

Consent Agenda

March 20, 2024

COCHRANE-FOUNTAIN CITY SCHOOL DISTRICT



Call to Order

The meeting was called to order at 6:00 by Don Baloun.

Roll Call

Board members present were Larry Cyrus, Allen Bollinger, Don Baloun, Niki Secrist, Darrin Dillinger, Michael Ayala, and Lynn Doelle. Also in attendance were Troy White, Jeff Hofer, Lora Johansen, Amanda Lacey, Laura Glander, Tom Hiebert, Andrea Robinson, Allison Doelle, Garek Barum, Jason Plante, Ben Beery, Brandan Yates, Jerry Dudzik, Mike Boettcher, and Brie Gaspar.

The Pledge of Allegiance was recited. Don Baloun read the mission statement and attested to the publication of the meeting.

Approval of the Agenda

Don Baloun asked to add esports and summer school to future agenda items. Niki Secrist made the motion to approve the agenda with the addition. Allen Bollinger seconded the motion. Motion carried.

Presentations

- **Design-build company presentations.**
 - **Market & Johnson**
Jason Plante and Brandan Yates of Market & Johnson and Ben Berry of WOLD Architects & Engineers gave a presentation on their companies and how they would complete referendum projects.
 - **Performance Services**
Jerry Dudzik and Mike Boettcher from Performance Services gave their presentation on their company and how they would complete referendum projects.

Connection with the community

- **District celebrations and recognitions**
Celebrations and recognitions mentioned include: spelling bee winners, Larry Cyrus joining WASB board of directors, girls basketball conference champs and #1 seed in the playoffs, boys basketball team conference champs, Deklan Lambert finishing 2nd at regional wrestling and moving on to sectionals, and Trevor Ehrat and Caleb Van Eijl playing for the Avalanche Hockey team who won in the first-round of playoffs but lost the next night in 3 overtimes.

Discussion

- **Policy 173 and article on closed session meetings**
 - **Policy 512 Employee Harassment and Bullying**
- Mr. White gave copies of these policies to all Board members.

Reports

- **AGR report**
Mr. White presented the AGR report to the Board.
- **CESA report**
Larry Cyrus presented the CESA report.

Review Timelines and Items for Future Board Agendas and Meetings.

| | | | |
|------------------|----------------------------|-------------------------------|------------------|
| Wednesday | February 21st, 2024 | Regular Meeting | 6:00 p.m. |
| Monday | March 4th, 2024 | Committee of the Whole | 6:00 p.m. |
| Wednesday | March 20th, 2024 | Regular Meeting | 6:00 p.m. |

Adjourn

At 8:23, Allen Bollinger made a motion to adjourn. Darrin Dillinger seconded the motion. Motion carried.

Cochrane-Fountain City School District
Regular School Board Meeting
February 21, 2024

President Don Baloun called the meeting to order at 6:00 p.m. in the school auditorium. Board members present were Larry Cyrus, Allen Bollinger, Don Baloun, Darrin Dillinger, Lynn Doelle, Michael Ayala, Niki Secrist, and Superintendent Troy White. There were also 306 staff, students, community members, and media present. The attendee list is on file in the school district office.

The Pledge of Allegiance was recited, and the Mission Statement was read by Don Baloun.

Don Baloun attested to the publication of the meeting.

Approval of the agenda

Darrin Dillinger made a motion to approve the agenda as presented. Michael Ayala seconded the motion. Motion carried.

Presentations

- **Design-build company presentation.**

Kevin Bills and Sue Peterson from ISG and Andrew Daniels and Megan Prestebak from Miron gave a presentation on what their companies would provide if the district decided to put a referendum on the ballot.

Connection with the community

- **Public Comments/Appearances**

Because there were 14 people wishing to speak during the public comment period, Larry Cyrus made a motion to extend the time for public comments to allow all 14 people time to speak. Lynn Doelle seconded the motion. Motion carried. Amanda Lacey spoke about Hope 4U. The following commented about Steve Stoppelmoor's contract: Richard Treu, Bobbi Farrand, Wendy Baures, Lisa Wolfe, Jack Wolfe, Warren Rivette, Tom Hiebert, Beth Stryeski, Karen Pehler, Beth Blahnik, Cindy Lambert, Lindsey Johnson, and Ted Wilson.

Consent Agenda

- **Approval of Board of Education minutes from the regular board meeting on January 24, 2024.**
- **Approval of Board of Education minutes from the special board meeting on January 29, 2024.**
- **Approval of January 25, 2024 – February 21, 2024, vouchers.**
- **Approve policy 188 – Board member participation in meeting via technology.**

Allen Bollinger made a motion to approve the consent agenda as presented. Niki Secrist seconded the motion. Motion carried.

Discuss, Consider, and Take Action, if appropriate, regarding strategic initiatives

- **Discuss and consider choosing a design-build company and determine next steps.**

After discussion, Allen Bollinger made a motion to table choosing a design-build company. Lynn Doelle seconded the motion. Motion carried.

Future Agenda Items

- **Academic Excellence**

Review Timelines for Future Board Agendas and Meetings.

| | | | |
|------------------|------------------------------------|-------------------------------|------------------|
| Monday | March 4th, 2024 | Committee of the Whole | 6:00 p.m. |
| Wednesday | March 20th, 2024 | Regular Meeting | 6:00 p.m. |

Adjourn

Lynn Doelle made a motion to adjourn at 7:52 p.m. Allen Bollinger seconded the motion. Motion carried.

Cochrane-Fountain City School District
Special School Board Meeting
March 11, 2024

Call to Order

The meeting was called to order at 6:50 by Don Baloun.

Roll Call

Board members present were Larry Cyrus, Allen Bollinger, Don Baloun, Niki Secrist, Darrin Dillinger, Michael Ayala, and Lynn Doelle. Also in attendance were Troy White, Nathan Brandt, Tracy Iberg, Natalie Jasnoch, Amanda McKitty, Thanh Bui-Duquette, Alishia Pronschinske, Cindy Lambert, Amanda Lacey, Sarah Kramer, Tom Hiebert, and Janell Gibson.

Statement of Notice Pursuant to Wisconsin Statute Section 19.84

Don Baloun attested to the notice being posted pursuant to Wisconsin Statute Section 19.84.

Move to closed session.

Don Baloun read the statement on the agenda giving reason for the board to enter into closed session per state statute.

Darrin Dillinger made a motion to move to closed session at 6:55 p.m. Niki Secrist seconded the motion. Motion carried.

Reconvene in Open Session

Larry Cyrus made a motion to move into open session at 8:07 p.m. Micheal Ayala seconded the motion. Motion carried.

The Board president stated the board approved the closed session minutes of January 29th. The board will release the closed session minutes to the two parties who requested the minutes and to the public. The Board president read the statement below regarding the definition of a non-extension of an administrative contract.

Contract Non-Extension

- A school board may take affirmative steps to notify the administrator that their contract will not be extended.
- A decision not to extend a contract is entirely at the discretion of the school board. There can be a variety of reasons that a Board decides not to extend a contract such as a new superintendent wanting to keep his/her staffing options open in the future; or it could be a hint that there are performance issues or personality conflicts.
- There is no process to challenge a non-extension nor is an administrator entitled to due process since there is still time left on the contract and there is similarly no deprivation of the economic benefits of the contract. This means that administrators are not legally entitled to notice of the reasons for the non-extension, or the opportunity to challenge the reason.

If the Board votes not to permit a contract to extend, or fails to take action to extend a contract, the Board must still comply with all the statutory non-renewal requirements (and deadlines) for providing preliminary and final notices of contract non-renewal during the final year of the contract. If it fails to do so, the contract will automatically extend for a period of two years pursuant to statute.

Adjourn

Niki Secrist made a motion to adjourn at 8:09 p.m. Allen Bollinger seconded the motion. Motion carried.

| 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 | | | | | | |
| 0100099175 | 02/23/24 | 3883 | RANDY JOHNSON | | | |
| 00043519 | 02-22-2024_1 | | V GIRLS BASKETBALL 2/23/24 | 70.00 | | |
| | 4-10-840-310-160000-000-000000-2 | | CONTRACTED SERV-CO-CURRICULAR | 70.00 | C | Computer |
| 00043519 | 02-22-2024_1 | | V GIRLS BASKETBALL 2/23/24 | 16.50 | | |
| | 4-10-840-310-160000-000-000000-2 | | CONTRACTED SERV-CO-CURRICULAR | 16.50 | C | Computer |
| | | | Total Check: | 86.50 | | |
| 0100099176 | 02/23/24 | 14990 | TODD PRISSEL | | | |
| 00043520 | 02-22-2024_2 | | V GIRLS BASKETBALL 2/23/24 | 70.00 | | |
| | 4-10-840-310-160000-000-000000-2 | | CONTRACTED SERV-CO-CURRICULAR | 70.00 | C | Computer |
| 00043520 | 02-22-2024_2 | | V GIRLS BASKETBALL 2/23/24 | 16.50 | | |
| | 4-10-840-310-160000-000-000000-2 | | CONTRACTED SERV-CO-CURRICULAR | 16.50 | C | Computer |
| | | | Total Check: | 86.50 | | |
| 0100099177 | 02/23/24 | 2526 | JON RODE | | | |
| 00043518 | 02-22-2024_3 | | V GIRLS BASKETBALL 2/23/24 | 70.00 | | |
| | 4-10-840-310-160000-000-000000-2 | | CONTRACTED SERV-CO-CURRICULAR | 70.00 | C | Computer |
| 00043518 | 02-22-2024_3 | | V GIRLS BASKETBALL 2/23/24 | 16.50 | | |
| | 4-10-840-310-160000-000-000000-2 | | CONTRACTED SERV-CO-CURRICULAR | 16.50 | C | Computer |
| | | | Total Check: | 86.50 | | |
| 0100099178 | 02/26/24 | 29033 | MICHAEL DE WYRE | | | |
| 00043524 | 02-26-2024_4 | | BOYS BASKETBALL 2/27/24 MILEAGE | 36.00 | | |
| | 4-10-840-310-160000-000-000000-2 | | CONTRACTED SERV-CO-CURRICULAR | 36.00 | C | Computer |
| 00043524 | 02-26-2024_4 | | BOYS BASKETBALL 2/27/24 | 70.00 | | |
| | 4-10-840-310-160000-000-000000-2 | | CONTRACTED SERV-CO-CURRICULAR | 70.00 | C | Computer |
| | | | Total Check: | 106.00 | | |
| 0100099179 | 02/26/24 | 15695 | ZACH GANSCHOW | | | |
| 00043526 | 02-26-2024_6 | | BOYS BASKETBALL 2/27/24 | 70.00 | | |
| | 4-10-840-310-160000-000-000000-2 | | CONTRACTED SERV-CO-CURRICULAR | 70.00 | C | Computer |
| | | | Total Check: | 70.00 | | |
| 0100099180 | 02/26/24 | 1163 | PAUL LAXTON | | | |
| 00043525 | 02-26-2024_1 | | GIRLS BASKETBALL 2/24/24 | 70.00 | | |
| | 4-10-840-310-160000-000-000000-2 | | CONTRACTED SERV-CO-CURRICULAR | 70.00 | C | Computer |
| 00043525 | 02-26-2024_1 | | GIRLS BASKETBALL 2/24/24 MILEAGE | 15.00 | | |
| | 4-10-840-310-160000-000-000000-2 | | CONTRACTED SERV-CO-CURRICULAR | 15.00 | C | Computer |
| | | | Total Check: | 85.00 | | |
| 0100099181 | 02/26/24 | 25682 | CADE MARTIN | | | |
| 00043521 | 02-26-2024_5 | | BOYS BASKETBALL 2/27/24 | 70.00 | | |
| | 4-10-840-310-160000-000-000000-2 | | CONTRACTED SERV-CO-CURRICULAR | 70.00 | C | Computer |
| | | | Total Check: | 70.00 | | |
| 0100099182 | 02/26/24 | 13935 | JAMIE MULLER | | | |
| 00043523 | 02-26-2024_2 | | GIRLS BASKETBALL 2/24/24 MILEAGE | 15.00 | | |
| | 4-10-840-310-160000-000-000000-2 | | CONTRACTED SERV-CO-CURRICULAR | 15.00 | C | Computer |
| 00043523 | 02-26-2024_2 | | GIRLS BASKETBALL 2/24/24 | 70.00 | | |
| | 4-10-840-310-160000-000-000000-2 | | CONTRACTED SERV-CO-CURRICULAR | 70.00 | C | Computer |
| | | | Total Check: | 85.00 | | |
| 0100099183 | 02/26/24 | 25453 | CHRISTOPHER STAUFFER | | | |
| 00043522 | 02-26-2024_3 | | GIRLS BASKETBALL 2/24/24 | 70.00 | | |

| 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 | | | | | |
| 0100099183 | 02/26/24 | 25453 | CHRISTOPHER STAUFFER | | |
| 00043522 | 02-26-2024_3 | | GIRLS BASKETBALL 2/24/24 | 70.00 | |
| 4-10-840-310-160000-000-000000-2 | | | CONTRACTED SERV-CO-CURRICULAR | 70.00 | C Computer |
| 00043522 | 02-26-2024_3 | | GIRLS BASKETBALL 2/24/24 MILEAGE | 15.00 | |
| 4-10-840-310-160000-000-000000-2 | | | CONTRACTED SERV-CO-CURRICULAR | 15.00 | C Computer |
| | | | Total Check: | 85.00 | |
| 0100099184 | 02/29/24 | 29343 | BLITT AND GAINES, P.C. | | |
| 00043527 | 02-26-2024_5 | | CASE #22 SC 5 RE FILENO: 21080451 | 388.02 | |
| 4-10-000-000-811685-000-000000-0 | | | EARNINGS GARNISHMENT | 388.02 | C Computer |
| | | | Total Check: | 388.02 | |
| 0100099185 | 02/29/24 | 15245 | WISCONSIN SUPPORT COLLECTIONS TRUST FUND | | |
| 00043532 | 02-26-2024_4 | | CASE ID 2588541 | 117.00 | |
| 4-10-000-000-811680-000-000000-0 | | | CHILD SUPPORT | 117.00 | C Computer |
| | | | Total Check: | 117.00 | |
| 0100099186 | 02/28/24 | 19631 | BRIAN RICHARDS | | |
| 00043536 | 02282024_6 | 24010860 | | 625.00 | |
| 4-21-800-432-222000-000-000000-2 | | | LIBRARY MATERIALS | 625.00 | C Computer |
| | | | Total Check: | 625.00 | |
| 0100099187 | 02/28/24 | 29220 | A&G SAFETY SOLUTIONS | | |
| 00043533 | 1495 | 24010160 | | 480.00 | |
| 4-10-840-362-136000-000-000000-2 | | | WEB BASED SOFTWARE-TECH ED DEPT | 480.00 | C Computer |
| | | | Total Check: | 480.00 | |
| 0100099188 | 02/28/24 | 11452 | AMERICAN HERITAGE LIFE INSURANCE | | |
| 00043534 | 02-28-2024_3 | | CANCER INSURANCE | 451.36 | |
| 4-10-000-000-811638-000-000000-0 | | | CANCER INSURANCE PAYABLE | 451.36 | C Computer |
| 00043534 | 02-28-2024_3 | | ACCIDENT INSURANCE | 468.10 | |
| 4-10-000-000-811637-000-000000-0 | | | ACCIDENT INSURANCE PAYABLE | 468.10 | C Computer |
| | | | Total Check: | 919.46 | |
| 0100099189 | 02/28/24 | 10330 | ARCADIA SCHOOL DISTRICT | | |
| 00043535 | 02282024_4 | 24010861 | | 225.00 | |
| 4-10-840-943-160690-000-000000-2 | | | STUDENT DUES/FEES WRESTLING | 225.00 | C Computer |
| 00043535 | 02282024_4 | 24010861 | | 150.00 | |
| 4-10-840-943-160691-000-000000-2 | | | STUDENT DUES/FEES JH WRESTLING | 150.00 | C Computer |
| | | | Total Check: | 375.00 | |
| 0100099190 | 02/28/24 | 12330 | C-FC SCHOOL DISTRICT | | |
| 00043537 | 02-28-2024_1 | | CHILD CARE FLEX | 833.32 | |
| 4-10-000-000-811692-000-000000-0 | | | CHILD CARE | 833.32 | C Computer |
| 00043537 | 02-28-2024_1 | | MISC FLEX | 3,724.86 | |
| 4-10-000-000-811693-000-000000-0 | | | MISC FLEX | 3,724.86 | C Computer |
| | | | Total Check: | 4,558.18 | |
| 0100099191 | 02/28/24 | 14231 | EDUCATORS BENEFIT CONSULTANTS, LLC | | |
| 00043538 | 31570 | 24010867 | | 11.04 | |
| 4-10-800-310-230000-000-000000-2 | | | CONTRACTED SERV-SUPERINTENDENT | 11.04 | C Computer |
| | | | Total Check: | 11.04 | |
| 0100099192 | 02/28/24 | 29785 | GEHRKE FLORAL AND GREENHOUSES | | |
| 00043539 | 949450/1 | 24010893 | | 60.00 | |

| 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 | | | | | | |
| 0100099192 | 02/28/24 | 29785 | GEHRKE FLORAL AND GREENHOUSES | | | |
| 00043539 | 949450/1 | 24010893 | | 60.00 | | |
| 4-10-800-411-230000-000-000000-2 | SUPPLIES-SUPERINTENDENT | | | 60.00 | C | Computer |
| Total Check: | | | | 60.00 | | |
| 0100099193 | 02/28/24 | 18196 | INDEPENDENCE SCHOOL DIST. | | | |
| 00043541 | 02282024_5 | 24010870 | | 230.00 | | |
| 4-10-840-943-160690-000-000000-2 | STUDENT DUES/FEES WRESTLING | | | 230.00 | C | Computer |
| Total Check: | | | | 230.00 | | |
| 0100099194 | 02/28/24 | 16179 | NORTHEND PUB AND GRILL | | | |
| 00043542 | 1007 | 24010876 | | 70.98 | | |
| 4-10-840-411-120500-000-000000-2 | SUPPLIES-MUSIC DEPT | | | 70.98 | C | Computer |
| Total Check: | | | | 70.98 | | |
| 0100099195 | 02/28/24 | 24589 | PEHLER OIL, LLC | | | |
| 00043543 | 96986 | 24010877 | | 11,907.87 | | |
| 4-10-800-348-256210-000-000000-2 | FUEL REGULAR TRANSPORTATION | | | 11,907.87 | C | Computer |
| 00043543 | 96986 | 24010877 | | 2,976.97 | | |
| 4-10-800-348-256240-000-000000-2 | FUEL CO-CURRICULAR TRANSPORTATION | | | 2,976.97 | C | Computer |
| Total Check: | | | | 14,884.84 | | |
| 0100099196 | 02/28/24 | 25360 | GILLETTE PEPSI COMPANIES | | | |
| 00043540 | 9175003 | 24010863 | | 186.50 | | |
| 4-21-840-411-160830-000-000000-2 | SUPPLIES-FBLA | | | 186.50 | C | Computer |
| Total Check: | | | | 186.50 | | |
| 0100099197 | 02/28/24 | 24066 | SUPERIOR VISION INSURANCE INC | | | |
| 00043544 | 02-28-2024_2 | | VISION INSURANCE | 434.36 | | |
| 4-10-000-000-811636-000-000000-0 | VISION INSURANCE PAYABLE | | | 434.36 | C | Computer |
| 00043544 | 02-28-2024_2 | | VISION INSURANCE | 14.92 | | |
| 4-10-000-000-811675-000-000000-0 | COBRA PAYABLE | | | 14.92 | C | Computer |
| Total Check: | | | | 449.28 | | |
| 0100099198 | 02/28/24 | 31919 | WISCONSIN FBLA | | | |
| 00043545 | 59761 | 24010882 | | 525.00 | | |
| 4-10-840-943-160830-000-000000-2 | STUDENT DUES/FEES FBLA | | | 525.00 | C | Computer |
| Total Check: | | | | 525.00 | | |
| 0100099199 | 03/01/24 | 27677 | GARRETT LARSON | | | |
| 00043546 | 03-01-2024_2 | | BOYS BASKETBALL 3-1-24 | 70.00 | | |
| 4-10-840-310-160000-000-000000-2 | CONTRACTED SERV-CO-CURRICULAR | | | 70.00 | C | Computer |
| 00043546 | 03-01-2024_2 | | BOYS BASKETBALL 3-1-24 MILEAGE | 16.80 | | |
| 4-10-840-310-160000-000-000000-2 | CONTRACTED SERV-CO-CURRICULAR | | | 16.80 | C | Computer |
| Total Check: | | | | 86.80 | | |
| 0100099200 | 03/01/24 | 29793 | TYLER SCHROYER | | | |
| 00043548 | 03-01-2024_3 | | BOYS BASKETBALL 3-1-24 | 70.00 | | |
| 4-10-840-310-160000-000-000000-2 | CONTRACTED SERV-CO-CURRICULAR | | | 70.00 | C | Computer |
| 00043548 | 03-01-2024_3 | | BOYS BASKETBALL 3-1-24 MILEAGE | 16.80 | | |
| 4-10-840-310-160000-000-000000-2 | CONTRACTED SERV-CO-CURRICULAR | | | 16.80 | C | Computer |
| Total Check: | | | | 86.80 | | |
| 0100099201 | 03/01/24 | 1201 | NICK WEISENBECK | | | |
| 00043547 | 03-01-2024_1 | | BOYS BASKETBALL 3-1-24 | 70.00 | | |

| 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 | | | | | | |
| 0100099201 | 03/01/24 | 1201 | NICK WEISENBECK | | | |
| 00043547 | 03-01-2024_1 | | BOYS BASKETBALL 3-1-24 | 70.00 | | |
| | 4-10-840-310-160000-000-000000-2 | | CONTRACTED SERV-CO-CURRICULAR | 70.00 | C | Computer |
| 00043547 | 03-01-2024_1 | | BOYS BASKETBALL 3-1-24 MILEAGE | 16.80 | | |
| | 4-10-840-310-160000-000-000000-2 | | CONTRACTED SERV-CO-CURRICULAR | 16.80 | C | Computer |
| | | | Total Check: | 86.80 | | |
| 0100099202 | 03/01/24 | 5622 | PORTAGE HIGH SCHOOL | | | |
| 00043549 | 03-01-2024_1 | | PRESALE TICKETS | 1,525.00 | | |
| | 4-21-000-000-711340-000-000000-0 | | ATHLETIC GROUPS | 1,525.00 | C | Computer |
| | | | Total Check: | 1,525.00 | | |
| 0100099203 | 03/06/24 | 29823 | LA CROSSE PHOTO BOOTH CO. | | | |
| 00043550 | 199777-000029 | 24010928 | | 425.00 | | |
| | 4-21-840-411-120000-000-000000-2 | | HS SUPPLIES | 425.00 | C | Computer |
| | | | Total Check: | 425.00 | | |
| 0100099204 | 03/06/24 | 28479 | RICK PETERSON | | | |
| 00043551 | 03062024_1 | 24010912 | | 250.00 | | |
| | 4-21-840-411-160000-000-000000-2 | | SUPPLIES CO-CURR | 250.00 | C | Computer |
| | | | Total Check: | 250.00 | | |
| 0100099205 | 03/06/24 | 11975 | WI TECHNOLOGY EDUCATION ASSOCIATION | | | |
| 00043552 | 03062024_2 | 24010919 | | 200.00 | | |
| | 4-10-840-342-136000-000-000000-2 | | ADULT TRAVEL-TECH ED DEPT | 200.00 | C | Computer |
| | | | Total Check: | 200.00 | | |
| 0100099206 | 03/15/24 | 29343 | BLITT AND GAINES, P.C. | | | |
| 00043557 | 03-13-2024_4 | | CASE #22 SC5 RF-FILENO: 21080451 | 360.18 | | |
| | 4-10-000-000-811685-000-000000-0 | | EARNINGS GARNISHMENT | 360.18 | C | Computer |
| | | | Total Check: | 360.18 | | |
| 0100099207 | 03/15/24 | 15245 | WISCONSIN SUPPORT COLLECTIONS TRUST FUND | | | |
| 00043562 | 03-13-2024_5 | | CASE ID 2588541 | 117.00 | | |
| | 4-10-000-000-811680-000-000000-0 | | CHILD SUPPORT | 117.00 | C | Computer |
| | | | Total Check: | 117.00 | | |
| 0100099208 | 03/20/24 | 26565 | AMAZON CAPITAL SERVICES | | | |
| 00043587 | 1V6V-RKHP-7YYD | 24010897 | | 7.99 | | |
| | 4-10-820-411-222000-000-000001-2 | | SUPPLIES-ELEM LIBRARY | 7.99 | C | Computer |
| 00043587 | 1V6V-RKHP-7YYD | 24010897 | | 130.15 | | |
| | 4-10-820-439-222000-031-000001-2 | | INSTRUCTIONAL MEDIA - ELEM LIBRARY | 130.15 | C | Computer |
| 00043586 | 1FW9-P7T4-C31W | 24010897 | | 65.99 | | |
| | 4-50-800-411-257220-000-000000-2 | | SUPPLIES-LUNCH | 65.99 | C | Computer |
| 00043585 | 1GND-LFFD-DRJG | 24010897 | | 479.09 | | |
| | 4-10-820-411-110500-000-000000-2 | | SUPPLIES-THIRD GRADE | 479.09 | C | Computer |
| 00043584 | 16DJ-KC3T-FP1F | 24010897 | | 102.38 | | |
| | 4-10-840-411-135000-000-000000-2 | | SUPPLIES-FACE | 102.38 | C | Computer |
| 00043583 | 1DK4-CYWR-9R3F | 24010897 | | 529.61 | | |
| | 4-10-820-411-110500-000-000000-2 | | SUPPLIES-THIRD GRADE | 529.61 | C | Computer |
| 00043582 | 1MPX-4GQL-7CLW | 24010897 | | 59.00 | | |
| | 4-10-800-411-214200-000-000000-2 | | SUPPLIES-NURSE | 59.00 | C | Computer |
| 00043581 | 1KWG-6NW6-6WYJ | 24010897 | | 22.79 | | |

| 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 | | | | | |
| 0100099208 | 03/20/24 | 26565 | AMAZON CAPITAL SERVICES | | |
| 00043581 | 1KWG-6NW6-6WYJ | 24010897 | | 22.79 | |
| 4-10-800-411-263000-000-000000-2 | SUPPLIES - TECHNOLOGY DISTRICT WIDE | | | 22.79 | C Computer |
| 00043567 | 1RTJ-QNFC-C37D | 24010897 | | 103.12 | |
| 4-10-820-411-110300-000-000000-2 | SUPPLIES-FIRST GRADE | | | 103.12 | C Computer |
| 00043568 | 1R4M-KTYF-F7FC | 24010897 | | 104.82 | |
| 4-21-820-411-110000-000-000000-2 | ELEMENTARY SUPPLIES | | | 104.82 | C Computer |
| 00043569 | 13LR-KLHW-DW1F | 24010897 | | 29.98 | |
| 4-10-840-411-120400-000-000000-2 | SUPPLIES-MATH DEPT | | | 29.98 | C Computer |
| 00043570 | 1C6J-4VJG-CGX1 | 24010897 | | 131.41 | |
| 4-10-840-411-120900-000-000000-2 | SUPPLIES-AT RISK | | | 131.41 | C Computer |
| 00043571 | 1QLY-C7TG-CJ97 | 24010897 | | 27.88 | |
| 4-10-820-411-110400-000-000000-2 | SUPPLIES-SECOND GRADE | | | 27.88 | C Computer |
| 00043572 | 16MV-16YG-6T3C | 24010897 | | 47.54 | |
| 4-10-840-411-136000-000-000000-2 | SUPPLIES-TECH ED DEPT | | | 47.54 | C Computer |
| 00043573 | 1QQP-NKN1-747F | 24010897 | | 58.57 | |
| 4-10-840-411-120000-000-000000-2 | SUPPLIES-HS GENERAL | | | 58.57 | C Computer |
| 00043574 | 1RGR-PQJG-CLCV | 24010897 | | 153.10 | |
| 4-10-820-411-110100-000-000000-2 | SUPPLIES-4K | | | 153.10 | C Computer |
| 00043575 | 16LF-HC1T-9W7X | 24010897 | | 254.05 | |
| 4-27-820-411-152000-347-000000-2 | SUPPLIES-PRESCHOOL ENTITLEMT | | | 254.05 | C Computer |
| 00043576 | 1WTM-MDHN-GVLC | 24010897 | | 107.75 | |
| 4-10-800-411-222000-000-000000-2 | SUPPLIES-COPIERS | | | 107.75 | C Computer |
| 00043577 | 16LF-HC1T-7NVW | 24010897 | | 914.90 | |
| 4-27-820-411-158000-019-000000-2 | SUPPLIES-MULTI CATEGORICAL | | | 914.90 | C Computer |
| 00043578 | 1CVH-WDXV-79FN | 24010897 | | 152.05 | |
| 4-10-840-411-120000-000-000000-2 | SUPPLIES-HS GENERAL | | | 152.05 | C Computer |
| 00043579 | 1DFQ-D96X-9P7Y | 24010897 | | 74.10 | |
| 4-10-840-411-131000-000-000000-2 | SUPPLIES-AG DEPT | | | 74.10 | C Computer |
| 00043580 | 1VMF-D9W4-CX96 | 24010897 | | 147.78 | |
| 4-21-840-411-160840-000-000000-2 | SUPPLIES-FFA | | | 147.78 | C Computer |
| Total Check: | | | | 3,704.05 | |
| 0100099209 | 03/20/24 | 26026 | LISA ARNESON | | |
| 00043664 | 03142024_43 | 24010970 | | 12.50 | |
| 4-21-800-432-222000-000-000000-2 | LIBRARY MATERIALS | | | 12.50 | C Computer |
| 00043662 | 03142024_44 | 24010898 | | 8.98 | |
| 4-10-820-411-222000-000-000001-2 | SUPPLIES-ELEM LIBRARY | | | 8.98 | C Computer |
| 00043661 | 03142024_45 | 24010938 | | 180.90 | |
| 4-10-800-342-221300-000-000000-2 | ADULT TRAVEL-INSTRUCT STAFF TRAINING | | | 180.90 | C Computer |
| 00043663 | 03142024_46 | 24010939 | | 43.84 | |
| 4-10-800-342-221300-000-000000-2 | ADULT TRAVEL-INSTRUCT STAFF TRAINING | | | 43.84 | C Computer |
| Total Check: | | | | 246.22 | |
| 0100099210 | 03/20/24 | 10350 | ARNOLD'S , A KLEEN-TECH COMPANY | | |
| 00043590 | INV362456 | 24010920 | | 494.50 | |
| 4-10-800-411-253000-000-000000-2 | SUPPLIES-OPERATION | | | 494.50 | C Computer |

| 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 | | | | | |
| 0100099210 | 03/20/24 | 10350 | ARNOLD'S , A KLEEN-TECH COMPANY | | |
| 00043589 | INV363270 | 24010920 | | 312.50 | |
| 4-10-800-411-253000-000-000000-2 | SUPPLIES-OPERATION | | | 312.50 | C Computer |
| 00043588 | INV364008 | 24010920 | | 573.50 | |
| 4-10-800-411-253000-000-000000-2 | SUPPLIES-OPERATION | | | 573.50 | C Computer |
| Total Check: | | | | 1,380.50 | |
| 0100099211 | 03/20/24 | 4537 | ARTHUR J GALLAGHER RMS INC | | |
| 00043591 | 1000790786 | 24010995 | | 11,917.00 | |
| 4-10-800-713-270000-000-000000-2 | WORKERS COMP | | | 11,917.00 | C Computer |
| Total Check: | | | | 11,917.00 | |
| 0100099212 | 03/20/24 | 29815 | ASCENDANCE TRUCKS CENTRAL, LLC | | |
| 00043592 | 60888E | 24010940 | | 36.18 | |
| 4-10-800-411-256600-000-000000-2 | SUPPLIES-VEHICLE SERVICE | | | 36.18 | C Computer |
| 00043593 | 60919E | 24010940 | | 77.20 | |
| 4-10-800-411-256600-000-000000-2 | SUPPLIES-VEHICLE SERVICE | | | 77.20 | C Computer |
| Total Check: | | | | 113.38 | |
| 0100099213 | 03/20/24 | 11204 | BAN-KOE SYSTEMS INC. | | |
| 00043594 | 409119 | 24010921 | | 116.39 | |
| 4-10-800-324-254300-000-000000-2 | REPAIRS/MAINTENANCE-BUILDING | | | 116.39 | C Computer |
| Total Check: | | | | 116.39 | |
| 0100099214 | 03/20/24 | 25895 | SANDRA BESTUL | | |
| 00043700 | 03142024_53 | 24010884 | | 100.00 | |
| 4-10-840-311-160000-000-000000-2 | CONTRACTED SERV-CO-CURR WORKERS | | | 100.00 | C Computer |
| Total Check: | | | | 100.00 | |
| 0100099215 | 03/20/24 | 23957 | BMO HARRIS COMMERCIAL CARD | | |
| 00043616 | 03142024_22 | 24010791 | XXXX-XXXX-XXXX-6574 | 25.50 | |
| 4-10-800-940-230000-000-000000-2 | DUES/FEES SUPERINT/BOARD | | | 25.50 | C Computer |
| 00043617 | 03142024_23 | 24010793 | XXXX-XXXX-XXXX-6574 | 7.59 | |
| 4-10-840-439-222000-031-000002-2 | INSTRUCTIONAL MEDIA-HS LIBR | | | 7.59 | C Computer |
| 00043615 | 03142024_24 | 24010792 | XXXX-XXXX-XXXX-6574 | 131.64 | |
| 4-21-840-411-160830-000-000000-2 | SUPPLIES-FBLA | | | 131.64 | C Computer |
| 00043598 | 03142024_25 | 24010942 | XXXX-XXXX-XXXX-6574 | 195.00 | |
| 4-10-800-310-221300-000-000000-2 | CONTRACTED SERVICES-INSTRUCTIONAL STA | | | 195.00 | C Computer |
| 00043614 | 03142024_25 | 24010942 | XXXX-XXXX-XXXX-6574 | 27.20 | |
| 4-10-800-353-260000-000-000000-2 | POSTAGE | | | 27.20 | C Computer |
| 00043598 | 03142024_25 | 24010942 | XXXX-XXXX-XXXX-6574 | 21.10 | |
| 4-10-820-411-110400-000-000000-2 | SUPPLIES-SECOND GRADE | | | 21.10 | C Computer |
| 00043614 | 03142024_25 | 24010942 | XXXX-XXXX-XXXX-6574 | 17.11 | |
| 4-10-840-411-135000-000-000000-2 | SUPPLIES-FACE | | | 17.11 | C Computer |
| 00043598 | 03142024_25 | 24010942 | XXXX-XXXX-XXXX-6574 | 154.00 | |
| 4-27-800-411-158000-019-000000-2 | TESTING SUPPLIES-SP ED DIR | | | 154.00 | C Computer |
| 00043599 | 03142024_28 | 24010837 | XXXX-XXXX-XXXX-6574 | 284.00 | |
| 4-10-840-411-120000-000-000000-2 | SUPPLIES-HS GENERAL | | | 284.00 | C Computer |
| 00043600 | 03142024_29 | 24010886 | XXXX-XXXX-XXXX-6574 | 38.02 | |
| 4-10-840-415-135000-000-000000-2 | FOOD PURCHASES-FACE | | | 38.02 | C Computer |
| 00043601 | 03142024_30 | 24010922 | XXXX-XXXX-XXXX-6574 | 186.57 | |

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 | | | | | Acct Amt. | Status Description |
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| 0100099215 | 03/20/24 | 23957 | BMO HARRIS COMMERCIAL CARD | | | |
| 00043601 | 03142024_30 | 24010922 | XXXX-XXXX-XXXX-6574 | 186.57 | | |
| | 4-10-800-411-253000-000-000000-2 | | SUPPLIES-OPERATION | 186.57 | C Computer | |
| 00043602 | 03142024_31 | 24010885 | XXXX-XXXX-XXXX-6574 | 105.84 | | |
| | 4-21-840-411-160000-000-000000-2 | | SUPPLIES CO-CURR | 105.84 | C Computer | |
| 00043603 | 03142024_32 | 24010887 | XXXX-XXXX-XXXX-6574 | 74.52 | | |
| | 4-10-840-415-135000-000-000000-2 | | FOOD PURCHASES-FACE | 74.52 | C Computer | |
| 00043604 | 03142024_33 | 24010888 | XXXX-XXXX-XXXX-6574 | 41.51 | | |
| | 4-10-840-415-135000-000-000000-2 | | FOOD PURCHASES-FACE | 41.51 | C Computer | |
| 00043605 | 03142024_34 | 24010901 | XXXX-XXXX-XXXX-6574 | 13.44 | | |
| | 4-10-800-411-214200-000-000000-2 | | SUPPLIES-NURSE | 13.44 | C Computer | |
| 00043605 | 03142024_34 | 24010901 | XXXX-XXXX-XXXX-6574 | 43.86 | | |
| | 4-10-800-416-214200-000-000000-2 | | MEDICAL SUPPLIES-NURSE | 43.86 | C Computer | |
| 00043606 | 03142024_35 | 24010941 | XXXX-XXXX-XXXX-6590 | 138.00 | | |
| | 4-10-800-342-240000-000-000000-2 | | ADULT TRAVEL-PRINCIPALS/CLERICAL | 138.00 | C Computer | |
| 00043607 | 03142024_36 | 24010976 | XXXX-XXXX-XXXX-6590 | 98.00 | | |
| | 4-10-840-342-136000-000-000000-2 | | ADULT TRAVEL-TECH ED DEPT | 98.00 | C Computer | |
| 00043608 | 03142024_37 | 24010864 | XXXX-XXXX-XXXX-6608 | 7.95 | | |
| | 4-21-840-411-160830-000-000000-2 | | SUPPLIES-FBLA | 7.95 | C Computer | |
| 00043609 | 03142024_38 | 24010862 | XXXX-XXXX-XXXX-6608 | 138.58 | | |
| | 4-21-840-411-160830-000-000000-2 | | SUPPLIES-FBLA | 138.58 | C Computer | |
| 00043610 | 03142024_39 | 24010899 | XXXX-XXXX-XXXX-6608 | 46.73 | | |
| | 4-21-840-411-160830-000-000000-2 | | SUPPLIES-FBLA | 46.73 | C Computer | |
| 00043611 | 03142024_40 | 24010900 | XXXX-XXXX-XXXX-6608 | 27.74 | | |
| | 4-21-840-411-160830-000-000000-2 | | SUPPLIES-FBLA | 27.74 | C Computer | |
| 00043612 | 03142024_41 | 24010944 | XXXX-XXXX-XXXX-6616 | 213.35 | | |
| | 4-10-840-411-131000-000-000000-2 | | SUPPLIES-AG DEPT | 213.35 | C Computer | |
| 00043613 | 03142024_42 | 24010945 | XXXX-XXXX-XXXX-6616 | 602.85 | | |
| | 4-21-840-411-160840-000-000000-2 | | SUPPLIES-FFA | 602.85 | C Computer | |
| | | | Total Check: | 2,640.10 | | |
| 0100099216 | 03/20/24 | 11498 | BUFFALO/PEPIN CTY TEEN COURT | | | |
| 00043619 | 03142024_54 | 24010979 | | 250.00 | | |
| | 4-10-800-940-213100-000-000000-2 | | DUES/FEES SCHOOL COUNSELING | 250.00 | C Computer | |
| | | | Total Check: | 250.00 | | |
| 0100099217 | 03/20/24 | 12540 | C-FC BOOSTER CLUB | | | |
| 00043620 | 03142024_55 | 24010980 | | 252.56 | | |
| | 4-21-840-411-160830-000-000000-2 | | SUPPLIES-FBLA | 252.56 | C Computer | |
| | | | Total Check: | 252.56 | | |
| 0100099218 | 03/20/24 | 12500 | CESA #4 | | | |
| 00043621 | 0002400906 | 24010981 | | 3,259.54 | | |
| | 4-27-800-386-218100-341-000000-2 | | CESA-OT SERVICES-IDEA | 3,259.54 | C Computer | |
| 00043621 | 0002400906 | 24010981 | | 1,712.43 | | |
| | 4-27-800-386-218200-341-000000-2 | | CESA-PT SERVICES-IDEA | 1,712.43 | C Computer | |
| 00043623 | 0002400906 | 24010981 | | 1,157.20 | | |
| | 4-27-800-386-436000-019-000000-2 | | CESA-HEARING/AUDIOLOGY | 1,157.20 | C Computer | |

| 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 | | | | | |
| 0100099218 | 03/20/24 | 12500 | CESA #4 | | |
| 00043624 | 0002400786 | 24010865 | | 3,259.54 | |
| 4-27-800-386-218100-341-000000-2 | | | CESA-OT SERVICES-IDEA | 3,259.54 | C Computer |
| 00043624 | 0002400786 | 24010865 | | 1,712.43 | |
| 4-27-800-386-218200-341-000000-2 | | | CESA-PT SERVICES-IDEA | 1,712.43 | C Computer |
| 00043622 | 0002400786 | 24010865 | | 1,214.75 | |
| 4-27-800-386-436000-019-000000-2 | | | CESA-HEARING/AUDIOLOGY | 1,214.75 | C Computer |
| | | | Total Check: | 12,315.89 | |
| 0100099219 | 03/20/24 | 12589 | CHEMSEARCH | | |
| 00043625 | 8595439 | 24010946 | | 248.10 | |
| 4-10-800-348-256210-000-000000-2 | | | FUEL REGULAR TRANSPORTATION | 248.10 | C Computer |
| 00043625 | 8595439 | 24010946 | | 62.02 | |
| 4-10-800-348-256240-000-000000-2 | | | FUEL CO-CURRICULAR TRANSPORTATION | 62.02 | C Computer |
| | | | Total Check: | 310.12 | |
| 0100099220 | 03/20/24 | 12600 | CHIPPEWA VALLEY SPORTING GOODS | | |
| 00043626 | 273072 | 24010747 | | 163.50 | |
| 4-21-840-411-120000-000-000000-2 | | | HS SUPPLIES | 163.50 | C Computer |
| | | | Total Check: | 163.50 | |
| 0100099221 | 03/20/24 | 23566 | COCHRANE CO-OP TELEPHONE | | |
| 00043627 | 03142024_61 | 24010923 | | 171.99 | |
| 4-10-800-360-263000-000-000000-2 | | | TECHNOLOGY SERVICES-TECH | 171.99 | C Computer |
| | | | Total Check: | 171.99 | |
| 0100099222 | 03/20/24 | 18783 | CONE CHIROPRACTIC LTD | | |
| 00043628 | 03142024_59 | 24010866 | | 200.00 | |
| 4-10-800-310-256210-000-000000-2 | | | CONTRACTED SERV-TRANSPORTATION | 200.00 | C Computer |
| | | | Total Check: | 200.00 | |
| 0100099223 | 03/20/24 | 10847 | DELTA DENTAL OF WISCONSIN | | |
| 00043630 | 2117420 | | DENTAL INSURANCE | 5,972.85 | |
| 4-10-000-000-811632-000-000000-0 | | | DENTAL INSURANCE PAYABLE | 5,972.85 | C Computer |
| 00043630 | 2117420 | | COBRA INSURANCE | 117.59 | |
| 4-10-000-000-811675-000-000000-0 | | | COBRA PAYABLE | 117.59 | C Computer |
| | | | Total Check: | 6,090.44 | |
| 0100099224 | 03/20/24 | 6726 | FINGER PUBLISHING, INC | | |
| 00043633 | 136174 | 24010947 | | 60.00 | |
| 4-21-840-411-120000-000-000000-2 | | | HS SUPPLIES | 60.00 | C Computer |
| | | | Total Check: | 60.00 | |
| 0100099225 | 03/20/24 | 25437 | AFTON FISCHER | | |
| 00043563 | 03142024_63 | 24010892 | | 39.28 | |
| 4-10-840-415-135000-000-000000-2 | | | FOOD PURCHASES-FACE | 39.28 | C Computer |
| 00043563 | 03142024_63 | 24010892 | | 181.44 | |
| 4-21-840-411-160000-000-000000-2 | | | SUPPLIES CO-CURR | 181.44 | C Computer |
| 00043564 | 03142024_64 | 24010891 | | 47.94 | |
| 4-10-840-415-135000-000-000000-2 | | | FOOD PURCHASES-FACE | 47.94 | C Computer |
| 00043564 | 03142024_64 | 24010891 | | 335.09 | |
| 4-21-840-411-160000-000-000000-2 | | | SUPPLIES CO-CURR | 335.09 | C Computer |
| 00043565 | 03142024_65 | 24010890 | | 27.25 | |

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 | | | | | | | |
| 0100099225 | 03/20/24 | 25437 | AFTON FISCHER | | | | |
| 00043565 | 03142024_65 | 24010890 | | 27.25 | | | |
| | 4-10-840-411-135000-000-000000-2 | | SUPPLIES-FACE | 27.25 | C | | Computer |
| 00043566 | 03142024_66 | 24010889 | | 212.45 | | | |
| | 4-10-840-411-135000-000-000000-2 | | SUPPLIES-FACE | 212.45 | C | | Computer |
| 00043566 | 03142024_66 | 24010889 | | 47.48 | | | |
| | 4-10-840-415-135000-000-000000-2 | | FOOD PURCHASES-FACE | 47.48 | C | | Computer |
| Total Check: | | | | 890.93 | | | |
| 0100099226 | 03/20/24 | 16540 | GOPHER SPORTS | | | | |
| 00043637 | IN355730 | 24010924 | | 1,160.94 | | | |
| | 4-10-820-411-140000-000-000000-2 | | SUPPLIES-PHY ED DEPT | 1,160.94 | C | | Computer |
| Total Check: | | | | 1,160.94 | | | |
| 0100099227 | 03/20/24 | 12823 | GUNDERSEN HEALTH SYSTEM | | | | |
| 00043638 | 03142024_155 | 24010997 | | 44.00 | | | |
| | 4-10-800-310-256210-000-000000-2 | | CONTRACTED SERV-TRANSPORTATION | 44.00 | C | | Computer |
| Total Check: | | | | 44.00 | | | |
| 0100099228 | 03/20/24 | 16993 | MARY HAAKE | | | | |
| 00043675 | 03142024_69 | 24010868 | | 51.44 | | | |
| | 4-10-820-411-110600-000-000000-2 | | SUPPLIES-FOURTH GRADE | 51.44 | C | | Computer |
| Total Check: | | | | 51.44 | | | |
| 0100099229 | 03/20/24 | 25640 | HBC, INC. | | | | |
| 00043639 | 03142024_70 | 24010925 | | 660.87 | | | |
| | 4-10-800-355-260000-000-000000-2 | | TELEPHONE | 660.87 | C | | Computer |
| Total Check: | | | | 660.87 | | | |
| 0100099230 | 03/20/24 | 29742 | HEDSTROM LANGUAGE SERVICES | | | | |
| 00043640 | Woo10341 | 24010869 | | 457.29 | | | |
| | 4-10-840-411-120000-000-000000-2 | | SUPPLIES-HS GENERAL | 457.29 | C | | Computer |
| Total Check: | | | | 457.29 | | | |
| 0100099231 | 03/20/24 | 21555 | HILLYARD/HUTCHINSON | | | | |
| 00043644 | 605417397 | 24010982 | | 9,465.09 | | | |
| | 4-10-800-411-253000-000-000000-2 | | SUPPLIES-OPERATION | 9,465.09 | C | | Computer |
| 00043642 | 605398739 | 24010926 | | 577.00 | | | |
| | 4-10-800-411-253000-000-000000-2 | | SUPPLIES-OPERATION | 577.00 | C | | Computer |
| 00043641 | 605404169 | 24010926 | | 758.64 | | | |
| | 4-10-800-411-253000-000-000000-2 | | SUPPLIES-OPERATION | 758.64 | C | | Computer |
| 00043643 | 605412855 | 24010948 | | 402.93 | | | |
| | 4-10-800-411-253000-000-000000-2 | | SUPPLIES-OPERATION | 402.93 | C | | Computer |
| Total Check: | | | | 11,203.66 | | | |
| 0100099232 | 03/20/24 | 18196 | INDEPENDENCE SCHOOL DIST. | | | | |
| 00043645 | 1062024-23 | 24010983 | ATTN: KARI PEDERSEN-MS WRESTLING | 25.00 | | | |
| | 4-10-840-943-160691-000-000000-2 | | STUDENT DUES/FEES JH WRESTLING | 25.00 | C | | Computer |
| Total Check: | | | | 25.00 | | | |
| 0100099233 | 03/20/24 | 23132 | ITECHRA | | | | |
| 00043646 | 122083 | 24010903 | | 7,860.00 | | | |
| | 4-10-800-310-263000-000-000000-2 | | CONTRACTED SERV-TECHNOLOGY-DIST WIDE | 7,860.00 | C | | Computer |
| 00043647 | 122084 | 24010903 | | 393.08 | | | |

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 | | | | | | |
| 0100099233 | 03/20/24 | 23132 | ITECHRA | | | |
| 00043647 | 122084 | 24010903 | | 393.08 | | |
| | 4-10-800-310-263000-000-000000-2 | | CONTRACTED SERV-TECHNOLOGY-DIST WIDE | 393.08 | C | Computer |
| 00043647 | 122084 | 24010903 | | 1,520.62 | | |
| | 4-10-800-676-281000-000-000000-2 | | SUBSCRIPTION IT AGREEMENTS-PRINCIPAL | 1,520.62 | C | Computer |
| 00043647 | 122084 | 24010903 | | 20.38 | | |
| | 4-10-800-686-281000-000-000000-2 | | SUBSCRIPTION IT AGREEMENTS-INTEREST | 20.38 | C | Computer |
| | | | Total Check: | 9,794.08 | | |
| 0100099234 | 03/20/24 | 19052 | JAY & DEE'S SPECIAL T'S | | | |
| 00043651 | 24026897 | 24010904 | | 1,462.50 | | |
| | 4-21-840-411-120000-000-000000-2 | | HS SUPPLIES | 1,462.50 | C | Computer |
| | | | Total Check: | 1,462.50 | | |
| 0100099235 | 03/20/24 | 28177 | LINDSEY JOHNSON | | | |
| 00043660 | 03142024_80 | 24010905 | | 60.15 | | |
| | 4-10-840-411-120400-000-000000-2 | | SUPPLIES-MATH DEPT | 60.15 | C | Computer |
| | | | Total Check: | 60.15 | | |
| 0100099236 | 03/20/24 | 27758 | KCL GROUP BENEFITS | | | |
| 00043653 | 03-14-2024_161 | | LIFE INSURANCE | 540.18 | | |
| | 4-10-000-000-811634-000-000000-0 | | LIFE INSURANCE PAYABLE | 540.18 | C | Computer |
| 00043653 | 03-14-2024_161 | | SHORT TERM DISABILITY | 117.80 | | |
| | 4-10-000-000-811639-000-000000-0 | | SHORT TERM DISABILITY INSURANCE PAYAB | 117.80 | C | Computer |
| 00043653 | 03-14-2024_161 | | LONG TERM DISABILITY | 328.11 | | |
| | 4-10-000-000-811635-000-000000-0 | | LONG TERM DISABILITY INSURANCE PAYABLE | 328.11 | C | Computer |
| | | | Total Check: | 986.09 | | |
| 0100099237 | 03/20/24 | 12963 | KIMBALL MIDWEST | | | |
| 00043654 | 101960707 | 24010949 | | 22.42 | | |
| | 4-10-800-411-256600-000-000000-2 | | SUPPLIES-VEHICLE SERVICE | 22.42 | C | Computer |
| 00043655 | 101981084 | 24010949 | | 31.40 | | |
| | 4-10-800-411-256600-000-000000-2 | | SUPPLIES-VEHICLE SERVICE | 31.40 | C | Computer |
| | | | Total Check: | 53.82 | | |
| 0100099238 | 03/20/24 | 29807 | ETHAN KIRK | | | |
| 00043632 | 03142024_84 | 24010927 | | 25.00 | | |
| | 4-10-840-311-160000-000-000000-2 | | CONTRACTED SERV-CO-CURR WORKERS | 25.00 | C | Computer |
| | | | Total Check: | 25.00 | | |
| 0100099239 | 03/20/24 | 25534 | IZAIAH KNECHT | | | |
| 00043648 | 03142024_83 | 24010906 | | 240.00 | | |
| | 4-10-840-311-160000-000-000000-2 | | CONTRACTED SERV-CO-CURR WORKERS | 240.00 | C | Computer |
| | | | Total Check: | 240.00 | | |
| 0100099240 | 03/20/24 | 20547 | KWIK TRIP INC | | | |
| 00043656 | 03142024_85 | 24010907 | | 719.46 | | |
| | 4-10-800-348-256240-000-000000-2 | | FUEL CO-CURRICULAR TRANSPORTATION | 719.46 | C | Computer |
| | | | Total Check: | 719.46 | | |
| 0100099241 | 03/20/24 | 21709 | BOB LAMBERT | | | |
| 00043618 | 03142024_86 | 24010871 | | 262.64 | | |
| | 4-10-840-345-160000-000-000000-2 | | STUDENT TRAVEL-ATHLETICS | 262.64 | C | Computer |
| | | | Total Check: | 262.64 | | |

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 | | | | Acct Amt. | Status Description |
| Bank No 01 | | | | | |
| 0100099242 | 03/20/24 | 17914 | LEITHOLD MUSIC | | |
| 00043657 | 1279931 | 24010872 | | 83.00 | |
| 4-10-800-324-254410-000-000000-2 | | | REPAIRS/MAINTENANCE-INSTRUCTIONAL | 83.00 | C Computer |
| 00043658 | 169048939 | 24010951 | | 56.00 | |
| 4-10-800-324-254410-000-000000-2 | | | REPAIRS/MAINTENANCE-INSTRUCTIONAL | 56.00 | C Computer |
| | | | Total Check: | 139.00 | |
| 0100099243 | 03/20/24 | 29416 | LEXIA LEARNING | | |
| 00043659 | 7631836 | 24010873 | | 2,644.00 | |
| 4-10-800-310-221300-165-000000-2 | | | CONTRACTED SERVICES-INSTRUCTION-LETRS | 2,644.00 | C Computer |
| | | | Total Check: | 2,644.00 | |
| 0100099244 | 03/20/24 | 26794 | EMS LINQ, LLC | | |
| 00043631 | C-123832 | 24010608 | | 131.73 | |
| 4-10-800-411-252000-000-000000-2 | | | SUPPLIES-BOOKKEEPERS | 131.73 | C Computer |
| | | | Total Check: | 131.73 | |
| 0100099245 | 03/20/24 | 17051 | LOFFLER COMPANIES, INC. | | |
| 00043666 | 5487897 | 24010953 | | 169.09 | |
| 4-10-800-325-240000-000-000000-2 | | | EQUIPMENT RENTAL-PRINCIPALS/CLERICAL | 169.09 | C Computer |
| 00043666 | 5487897 | 24010953 | | 169.08 | |
| 4-10-800-325-252000-000-000000-2 | | | EQUIPMENT RENTAL-BOOKKEEPERS | 169.08 | C Computer |
| 00043667 | 5513356 | 24010954 | | 947.66 | |
| 4-10-800-678-281000-000-000000-2 | | | CAPITAL LEASE PRINCIPAL | 947.66 | C Computer |
| 00043665 | 5513356 | 24010954 | | 190.34 | |
| 4-10-800-688-281000-000-000000-2 | | | CAPITAL LEASE INTEREST | 190.34 | C Computer |
| | | | Total Check: | 1,476.17 | |
| 0100099246 | 03/20/24 | 17051 | LOFFLER COMPANIES, INC. | | |
| 00043670 | 4633128 | 24010952 | | 106.34 | |
| 4-10-800-325-240000-000-000000-2 | | | EQUIPMENT RENTAL-PRINCIPALS/CLERICAL | 106.34 | C Computer |
| 00043671 | 4619156 | 24010894 | | 321.40 | |
| 4-10-800-325-240000-000-000000-2 | | | EQUIPMENT RENTAL-PRINCIPALS/CLERICAL | 321.40 | C Computer |
| 00043669 | 4619156 | 24010894 | | 54.80 | |
| 4-10-800-325-252000-000-000000-2 | | | EQUIPMENT RENTAL-BOOKKEEPERS | 54.80 | C Computer |
| 00043668 | 4623372 | 24010908 | | 233.35 | |
| 4-10-800-411-222000-000-000000-2 | | | SUPPLIES-COPIERS | 233.35 | C Computer |
| | | | Total Check: | 715.89 | |
| 0100099247 | 03/20/24 | 21470 | LOGAN HIGH SCHOOL | | |
| 00043672 | 03142024_96 | 24010909 | | 56.25 | |
| 4-10-840-312-160000-000-000000-2 | | | CONTRACTED SERV-CONF REGISTRATION | 56.25 | C Computer |
| | | | Total Check: | 56.25 | |
| 0100099248 | 03/20/24 | 90300 | LOONEY, MARY KAY | | |
| 00043673 | 03142024_97 | 24010874 | | 497.00 | |
| 4-10-820-411-110700-000-000000-2 | | | SUPPLIES-FIFTH GRADE | 497.00 | C Computer |
| | | | Total Check: | 497.00 | |
| 0100099249 | 03/20/24 | 99760 | LYGA, STEVE | | |
| 00043674 | 03142024_98 | 24010895 | | 40.00 | |
| 4-10-840-342-160000-000-000000-2 | | | ADULT TRAVEL-ATHLETICS | 40.00 | C Computer |
| | | | Total Check: | 40.00 | |

| Check Key | Date Paid | Vendor No / Vendor Name | Claim No | Invoice No | PO No | Description | Amount Paid | Acct | Amt. | Status | Status Description |
|--------------------------|----------------------------------|--|----------|------------|-------|-------------|-----------------|--------|--------------------|----------|--------------------|
| Account No / Description | | | | | | | Acct Amt. | Status | Status Description | | |
| Bank No 01 | | | | | | | | | | | |
| 0100099250 | 03/20/24 | 21900 WILLIAM V MACGILL & CO | | | | | | | | | |
| 00043723 | IN0859559 | 24010612 | | | | | 61.56 | | | | |
| | 4-10-800-416-214200-000-000000-2 | MEDICAL SUPPLIES-NURSE | | | | | 61.56 | C | | Computer | |
| Total Check: | | | | | | | 61.56 | | | | |
| 0100099251 | 03/20/24 | 22006 JOHN W GASPARINI INC | | | | | | | | | |
| 00043652 | INV002133483 | 24010929 | | | | | 113.99 | | | | |
| | 4-10-800-411-253000-000-000000-2 | SUPPLIES-OPERATION | | | | | 113.99 | C | | Computer | |
| Total Check: | | | | | | | 113.99 | | | | |
| 0100099252 | 03/20/24 | 12602 MCMASTER-CARR | | | | | | | | | |
| 00043676 | 23543229 | 24010984 | | | | | 84.09 | | | | |
| | 4-10-840-411-160720-000-000000-2 | SUPPLIES-TRACK | | | | | 84.09 | C | | Computer | |
| Total Check: | | | | | | | 84.09 | | | | |
| 0100099253 | 03/20/24 | 10251 MID-AMERICA RESEARCH CHEMICAL | | | | | | | | | |
| 00043677 | 0811430-IN | 24010955 | | | | | 79.65 | | | | |
| | 4-10-800-411-256600-000-000000-2 | SUPPLIES-VEHICLE SERVICE | | | | | 79.65 | C | | Computer | |
| Total Check: | | | | | | | 79.65 | | | | |
| 0100099254 | 03/20/24 | 22700 MISSISSIPPI WELDERS SUPPLY COMPANY INC | | | | | | | | | |
| 00043678 | 4259304 | 24010911 | | | | | 50.90 | | | | |
| | 4-10-840-411-136000-000-000000-2 | SUPPLIES-TECH ED DEPT | | | | | 50.90 | C | | Computer | |
| Total Check: | | | | | | | 50.90 | | | | |
| 0100099255 | 03/20/24 | 20834 MN STATE COLLEGE SOUTHEAST | | | | | | | | | |
| 00043679 | 00102135 | 24010875 | | | | | 3,781.00 | | | | |
| | 4-10-840-387-431000-000-000000-2 | YOUTH OPTIONS (ALL COLLEGES) | | | | | 3,781.00 | C | | Computer | |
| 00043680 | 00102150 | 24010875 | | | | | 6,169.00 | | | | |
| | 4-10-840-387-431000-000-000000-2 | YOUTH OPTIONS (ALL COLLEGES) | | | | | 6,169.00 | C | | Computer | |
| Total Check: | | | | | | | 9,950.00 | | | | |
| 0100099256 | 03/20/24 | 22900 MOTOR PARTS & EQUIPMENT, INC | | | | | | | | | |
| 00043681 | 498736 | 24010957 | | | | | 21.10 | | | | |
| | 4-10-800-411-256600-000-000000-2 | SUPPLIES-VEHICLE SERVICE | | | | | 21.10 | C | | Computer | |
| Total Check: | | | | | | | 21.10 | | | | |
| 0100099257 | 03/20/24 | 5924 THE O'BRIEN AGENCY, LLC | | | | | | | | | |
| 00043710 | 91504 | 24010985 | | | | | 2,900.00 | | | | |
| | 4-10-800-411-222000-000-000000-2 | SUPPLIES-COPIERS | | | | | 2,900.00 | C | | Computer | |
| Total Check: | | | | | | | 2,900.00 | | | | |
| 0100099258 | 03/20/24 | 19038 PAN-O-GOLD BAKING CO | | | | | | | | | |
| 00043683 | 40039424039005 | 24010958 | | | | | 349.52 | | | | |
| | 4-50-800-415-257220-000-000000-2 | FOOD-LUNCH | | | | | 349.52 | C | | Computer | |
| 00043682 | 40039424046001 | 24010958 | | | | | 215.48 | | | | |
| | 4-50-800-415-257220-000-000000-2 | FOOD-LUNCH | | | | | 215.48 | C | | Computer | |
| 00043684 | 40039424053001 | 24010958 | | | | | 293.28 | | | | |
| | 4-50-800-415-257220-000-000000-2 | FOOD-LUNCH | | | | | 293.28 | C | | Computer | |
| 00043685 | 4003942406001 | 24010958 | | | | | 140.56 | | | | |
| | 4-50-800-415-257220-000-000000-2 | FOOD-LUNCH | | | | | 140.56 | C | | Computer | |
| Total Check: | | | | | | | 998.84 | | | | |
| 0100099259 | 03/20/24 | 24589 PEHLER OIL, LLC | | | | | | | | | |
| 00043686 | 102509 | 24010959 | | | | | 643.94 | | | | |

| 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 | | | | | | | |
| 0100099259 | 03/20/24 | 24589 | PEHLER OIL, LLC | | | | |
| 00043686 | 102509 | 24010959 | | 643.94 | | | |
| | 4-10-800-348-256210-000-000000-2 | | FUEL REGULAR TRANSPORTATION | 643.94 | C | | Computer |
| 00043686 | 102509 | 24010959 | | 160.98 | | | |
| | 4-10-800-348-256240-000-000000-2 | | FUEL CO-CURRICULAR TRANSPORTATION | 160.98 | C | | Computer |
| Total Check: | | | | 804.92 | | | |
| 0100099260 | 03/20/24 | 25352 | J W PEPPER & SON INC. | | | | |
| 00043650 | 366289952 | 24010986 | | 255.99 | | | |
| | 4-10-840-473-120500-000-000000-2 | | SHEET MUSIC-MUSIC DEPT | 255.99 | C | | Computer |
| 00043649 | 366290916 | 24010986 | | 48.00 | | | |
| | 4-10-840-473-120500-000-000000-2 | | SHEET MUSIC-MUSIC DEPT | 48.00 | C | | Computer |
| Total Check: | | | | 303.99 | | | |
| 0100099261 | 03/20/24 | 25360 | GILLETTE PEPSI COMPANIES | | | | |
| 00043636 | 9172401 | 24010960 | | 324.00 | | | |
| | 4-50-800-415-257250-000-000000-2 | | FOOD-ALACARTE | 324.00 | C | | Computer |
| 00043634 | 9175004 | 24010960 | | 502.00 | | | |
| | 4-50-800-415-257250-000-000000-2 | | FOOD-ALACARTE | 502.00 | C | | Computer |
| 00043635 | 9173866 | 24010961 | | 266.00 | | | |
| | 4-21-840-411-160000-000-000000-2 | | SUPPLIES CO-CURR | 266.00 | C | | Computer |
| Total Check: | | | | 1,092.00 | | | |
| 0100099262 | 03/20/24 | 25400 | PITNEY BOWES | | | | |
| 00043694 | 1024882007 | 24010913 | | 53.94 | | | |
| | 4-10-800-411-252000-000-000000-2 | | SUPPLIES-BOOKKEEPERS | 53.94 | C | | Computer |
| Total Check: | | | | 53.94 | | | |
| 0100099263 | 03/20/24 | 25493 | PLUNKETT'S PEST CONTROL INC | | | | |
| 00043695 | 8424354 | 24010930 | | 62.10 | | | |
| | 4-10-800-310-254200-000-000000-2 | | CONTRACTED SERV-SITE REPAIRS | 62.10 | C | | Computer |
| Total Check: | | | | 62.10 | | | |
| 0100099264 | 03/20/24 | 27218 | RASSBACH COMMUNICATIONS SERVIC | | | | |
| 00043696 | 8153 | 24011000 | | 532.62 | | | |
| | 4-10-800-310-230000-000-000000-2 | | CONTRACTED SERV-SUPERINTENDENT | 532.62 | C | | Computer |
| 00043697 | 8154 | 24011000 | | 123.60 | | | |
| | 4-10-800-310-230000-000-000000-2 | | CONTRACTED SERV-SUPERINTENDENT | 123.60 | C | | Computer |
| Total Check: | | | | 656.22 | | | |
| 0100099265 | 03/20/24 | 27240 | PERFORMANCE FOODSERVICE | | | | |
| 00043688 | 621893 | 24010962 | | 26.25 | | | |
| | 4-50-800-387-257000-000-000000-2 | | COMMODITY HANDLING CHARGE | 26.25 | C | | Computer |
| 00043687 | 625759 | 24010962 | | 6,129.19 | | | |
| | 4-50-800-415-257220-000-000000-2 | | FOOD-LUNCH | 6,129.19 | C | | Computer |
| 00043689 | 630774 | 24010962 | | 3,205.26 | | | |
| | 4-50-800-415-257210-000-000000-2 | | FOOD-BREAKFAST | 3,205.26 | C | | Computer |
| 00043691 | 632735 | 24010962 | | 14.00 | | | |
| | 4-50-800-387-257000-000-000000-2 | | COMMODITY HANDLING CHARGE | 14.00 | C | | Computer |
| 00043692 | 632731 | 24010962 | | 3,009.31 | | | |
| | 4-50-800-415-257220-000-000000-2 | | FOOD-LUNCH | 3,009.31 | C | | Computer |
| 00043693 | 638493 | 24010962 | | 415.96 | | | |

| 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 | | | | | | | |
| 0100099265 | 03/20/24 | 27240 | PERFORMANCE FOODSERVICE | | | | |
| 00043693 | 638493 | 24010962 | | 415.96 | | | |
| 4-50-800-411-257210-000-000000-2 | | | SUPPLIES-BREAKFAST | 415.96 | C | | Computer |
| 00043693 | 638493 | 24010962 | | 606.92 | | | |
| 4-50-800-411-257220-000-000000-2 | | | SUPPLIES-LUNCH | 606.92 | C | | Computer |
| 00043693 | 638493 | 24010962 | | 2,302.75 | | | |
| 4-50-800-415-257210-000-000000-2 | | | FOOD-BREAKFAST | 2,302.75 | C | | Computer |
| 00043693 | 638493 | 24010962 | | 757.75 | | | |
| 4-50-800-415-257220-000-000000-2 | | | FOOD-LUNCH | 757.75 | C | | Computer |
| 00043690 | 638493 | 24010962 | | 335.68 | | | |
| 4-50-800-415-257250-000-000000-2 | | | FOOD-ALACARTE | 335.68 | C | | Computer |
| | | | Total Check: | 16,803.07 | | | |
| 0100099266 | 03/20/24 | 27282 | RIVERLAND ENERGY COOPERATIVE | | | | |
| 00043699 | 03142024_126 | 24010963 | | 18,898.99 | | | |
| 4-10-800-334-253000-000-000000-2 | | | ELECTRICITY | 18,898.99 | C | | Computer |
| | | | Total Check: | 18,898.99 | | | |
| 0100099267 | 03/20/24 | 9571 | SCHILLING SUPPLY COMPANY | | | | |
| 00043701 | 954288-00 | 24010974 | | 573.70 | | | |
| 4-10-800-411-253000-000-000000-2 | | | SUPPLIES-OPERATION | 573.70 | C | | Computer |
| | | | Total Check: | 573.70 | | | |
| 0100099268 | 03/20/24 | 28311 | DALE SCHMIDTKNECHT | | | | |
| 00043629 | 03142024_127 | 24010914 | | 240.00 | | | |
| 4-10-840-311-160000-000-000000-2 | | | CONTRACTED SERV-CO-CURR WORKERS | 240.00 | C | | Computer |
| | | | Total Check: | 240.00 | | | |
| 0100099269 | 03/20/24 | 28550 | SCHOOL SPECIALTY LLC | | | | |
| 00043704 | 208133770544 | 24010878 | | 88.74 | | | |
| 4-10-820-411-110300-000-000000-2 | | | SUPPLIES-FIRST GRADE | 88.74 | C | | Computer |
| 00043702 | 208133805276 | 24010896 | | 74.00 | | | |
| 4-10-820-411-110600-000-000000-2 | | | SUPPLIES-FOURTH GRADE | 74.00 | C | | Computer |
| 00043703 | 208133785189 | 24010896 | | 112.38 | | | |
| 4-10-820-411-110600-000-000000-2 | | | SUPPLIES-FOURTH GRADE | 112.38 | C | | Computer |
| | | | Total Check: | 275.12 | | | |
| 0100099270 | 03/20/24 | 5754 | BETH STRYESKI | | | | |
| 00043595 | 03142024_130 | 24010932 | | 127.96 | | | |
| 4-10-820-411-110600-000-000000-2 | | | SUPPLIES-FOURTH GRADE | 127.96 | C | | Computer |
| 00043596 | 03142024_131 | 24010933 | | 42.93 | | | |
| 4-21-820-411-110000-000-000000-2 | | | ELEMENTARY SUPPLIES | 42.93 | C | | Computer |
| 00043597 | 03142024_132 | 24010975 | | 168.80 | | | |
| 4-21-820-411-110000-000-000000-2 | | | ELEMENTARY SUPPLIES | 168.80 | C | | Computer |
| | | | Total Check: | 339.69 | | | |
| 0100099271 | 03/20/24 | 27898 | TEACH SPEECH, LLC | | | | |
| 00043705 | 2017 | 24010965 | | 14,453.25 | | | |
| 4-27-820-371-436000-019-000000-2 | | | PERSONAL SERVICES-SPEECH | 14,453.25 | C | | Computer |
| | | | Total Check: | 14,453.25 | | | |
| 0100099272 | 03/20/24 | 29115 | TEACHERS DISCOVERY | | | | |
| 00043706 | 200384 | 24010879 | | 880.27 | | | |

| 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 | | | | | |
| 0100099272 | 03/20/24 | 29115 | TEACHERS DISCOVERY | | |
| 00043706 | 200384 | 24010879 | | 880.27 | |
| 4-10-840-411-120000-000-000000-2 | SUPPLIES-HS GENERAL | | | 880.27 | C Computer |
| Total Check: | | | | 880.27 | |
| 0100099273 | 03/20/24 | 29120 | TERRY'S ELECTRICAL SERVICE LLC | | |
| 00043708 | 8693 | 24010934 | | 2,764.63 | |
| 4-10-800-324-254300-000-000000-2 | REPAIRS/MAINTENANCE-BUILDING | | | 2,764.63 | C Computer |
| 00043707 | 8737 | 24010966 | | 916.24 | |
| 4-10-800-324-254300-000-000000-2 | REPAIRS/MAINTENANCE-BUILDING | | | 916.24 | C Computer |
| Total Check: | | | | 3,680.87 | |
| 0100099274 | 03/20/24 | 25208 | THE GROVE GOLF COURSE | | |
| 00043709 | 000027 | 24010880 | | 900.00 | |
| 4-10-840-943-160740-000-000000-2 | STUDENT DUES/FEES BOYS GOLF | | | 900.00 | C Computer |
| 00043709 | 000027 | 24010880 | | 900.00 | |
| 4-10-840-943-160745-000-000000-2 | STUDENT DUES/FEES JH GOLF | | | 900.00 | C Computer |
| Total Check: | | | | 1,800.00 | |
| 0100099275 | 03/20/24 | 30422 | UW-PLATTEVILLE | | |
| 00043711 | 03142024_137 | 24010991 | | 319.37 | |
| 4-10-840-387-431000-000-000000-2 | YOUTH OPTIONS (ALL COLLEGES) | | | 319.37 | C Computer |
| Total Check: | | | | 319.37 | |
| 0100099276 | 03/20/24 | 31625 | WASTE MANAGEMENT OF WISCONSIN INC | | |
| 00043712 | 1675554-2343-0 | 24010967 | | 1,029.89 | |
| 4-10-800-339-253000-000-000000-2 | REFUSE | | | 1,029.89 | C Computer |
| Total Check: | | | | 1,029.89 | |
| 0100099277 | 03/20/24 | 3107 | WASTE TRANSPORT LLC | | |
| 00043713 | 162442 | 24010992 | | 250.00 | |
| 4-10-800-339-253000-000-000000-2 | REFUSE | | | 250.00 | C Computer |
| 00043714 | 161968 | 24010935 | | 95.00 | |
| 4-10-800-339-253000-000-000000-2 | REFUSE | | | 95.00 | C Computer |
| Total Check: | | | | 345.00 | |
| 0100099278 | 03/20/24 | 29750 | WAYSIDE PUBLISHING | | |
| 00043715 | IN200909 | 24010915 | | 175.95 | |
| 4-10-840-411-120000-000-000000-2 | SUPPLIES-HS GENERAL | | | 175.95 | C Computer |
| Total Check: | | | | 175.95 | |
| 0100099279 | 03/20/24 | 28916 | REBECCA WEBER | | |
| 00043698 | 03142024_142 | 24010881 | | 25.24 | |
| 4-21-840-411-160830-000-000000-2 | SUPPLIES-FBLA | | | 25.24 | C Computer |
| Total Check: | | | | 25.24 | |
| 0100099280 | 03/20/24 | 14249 | WHSFA DISTRICT 7 | | |
| 00043716 | 03142024_151 | 24010993 | | 150.00 | |
| 4-10-840-943-160610-000-000000-2 | STUDENT DUES/FEES FORENSICS | | | 150.00 | C Computer |
| Total Check: | | | | 150.00 | |
| 0100099281 | 03/20/24 | 31904 | WI DEPT OF JUSTICE | | |
| 00043718 | 03142024_149 | 24010936 | | 7.00 | |
| 4-10-800-310-230000-000-000000-2 | CONTRACTED SERV-SUPERINTENDENT | | | 7.00 | C Computer |
| Total Check: | | | | 7.00 | |

| 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 | | | | | | | |
| 0100099282 | 03/20/24 | 31945 | WISCONSIN HIGH SCHOOL FORENSICS ASSOC. | | | | |
| 00043724 | 03142024_146 | 24010916 | | 380.00 | | | |
| | 4-10-840-943-160610-000-000000-2 | | STUDENT DUES/FEES FORENSICS | 380.00 | C | | Computer |
| Total Check: | | | | 380.00 | | | |
| 0100099283 | 03/20/24 | 31300 | WI INTERSCHOLASTIC ATHLETIC ASSOC | | | | |
| 00043720 | 03142024_144 | 24010883 | | 1,307.94 | | | |
| | 4-10-840-932-491000-000-000000-2 | | RECEIPTS TO NON-GOVT AGENCY (WIAA) | 1,307.94 | C | | Computer |
| 00043719 | 03142024_145 | 24010883 | | 1,708.85 | | | |
| | 4-10-840-932-491000-000-000000-2 | | RECEIPTS TO NON-GOVT AGENCY (WIAA) | 1,708.85 | C | | Computer |
| 00043722 | 03142024_147 | 24010918 | | 1,882.08 | | | |
| | 4-10-840-932-491000-000-000000-2 | | RECEIPTS TO NON-GOVT AGENCY (WIAA) | 1,882.08 | C | | Computer |
| 00043721 | 03142024_148 | 24010917 | | 922.77 | | | |
| | 4-10-840-932-491000-000-000000-2 | | RECEIPTS TO NON-GOVT AGENCY (WIAA) | 922.77 | C | | Computer |
| Total Check: | | | | 5,821.64 | | | |
| 0100099284 | 03/20/24 | 16314 | WISCONSIN SCHOOL MUSIC ASSOCIATION | | | | |
| 00043725 | 34836 | 24010994 | | 245.80 | | | |
| | 4-10-840-943-120500-000-000000-2 | | STUDENT DUES/FEES MUSIC DEPT | 245.80 | C | | Computer |
| Total Check: | | | | 245.80 | | | |
| 0100099285 | 03/20/24 | 8664 | WHV INC | | | | |
| 00043717 | 117536 | 24010937 | | 705.79 | | | |
| | 4-10-800-324-254300-000-000000-2 | | REPAIRS/MAINTENANCE-BUILDING | 705.79 | C | | Computer |
| Total Check: | | | | 705.79 | | | |
| 0100099286 | 03/20/24 | 5401 | XEROX CORPORATION | | | | |
| 00043726 | 020929543 | 24010968 | | 36.68 | | | |
| | 4-10-800-325-240000-000-000000-2 | | EQUIPMENT RENTAL-PRINCIPALS/CLERICAL | 36.68 | C | | Computer |
| Total Check: | | | | 36.68 | | | |
| 0100099287 | 03/20/24 | 36300 | ZIEBELL'S HIAWATHA FOOD | | | | |
| 00043727 | 03142024_153 | 24010969 | | 429.80 | | | |
| | 4-50-800-415-257220-000-000000-2 | | FOOD-LUNCH | 429.80 | C | | Computer |
| 00043727 | 03142024_153 | 24010969 | | 3,243.26 | | | |
| | 4-50-800-415-257240-000-000000-2 | | FOOD-MILK | 3,243.26 | C | | Computer |
| 00043727 | 03142024_153 | 24010969 | | 152.23 | | | |
| | 4-50-800-415-257250-000-000000-2 | | FOOD-ALACARTE | 152.23 | C | | Computer |
| Total Check: | | | | 3,825.29 | | | |
| 0100229244 | 02/26/24 | 99997 | FEDERAL WITHHOLDING AND FICA TAXES | | | | |
| 00043530 | 02-26-2024_1 | | SOCIAL SECURITY | 19,747.56 | | | |
| | 4-10-000-000-811611-000-000000-0 | | FICA | 19,747.56 | M | | Manual |
| 00043530 | 02-26-2024_1 | | MEDICARE | 4,618.40 | | | |
| | 4-10-000-000-811611-000-000000-0 | | FICA | 4,618.40 | M | | Manual |
| 00043530 | 02-26-2024_1 | | FEDERAL WITHHOLDING | 10,049.43 | | | |
| | 4-10-000-000-811612-000-000000-0 | | FEDERAL WITHHOLDING TAX | 10,049.43 | M | | Manual |
| Total Check: | | | | 34,415.39 | | | |
| 0100229245 | 02/26/24 | 31900 | WISCONSIN DEPT. OF REVENUE | | | | |
| 00043531 | 02-26-2024_2 | | WISCONSIN WITHHOLDING | 5,434.78 | | | |
| | 4-10-000-000-811613-000-000000-0 | | STATE WITHHOLDING TAX | 5,434.78 | M | | Manual |
| Total Check: | | | | 5,434.78 | | | |

| 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 | | | | | | |
| 0100229248 | 02/26/24 | 14231 | EDUCATORS BENEFIT CONSULTANTS, LLC | | | |
| 00043528 | 02-26-2024_3 | | 403B REGULAR | 750.00 | | |
| 4-10-000-000-811670-000-000000-0 | | | 403B PAYABLE | 750.00 | M | Manual |
| 00043528 | 02-26-2024_3 | | 403B ROTH | 450.00 | | |
| 4-10-000-000-811670-000-000000-0 | | | 403B PAYABLE | 450.00 | M | Manual |
| | | | Total Check: | 1,200.00 | | |
| 0100229249 | 02/26/24 | 13005 | EMPLOYEE BENEFITS CORPORATION | | | |
| 00043529 | 4345575 | | FLEX, HRA, AND COBRA ADMIN FEES | 457.46 | | |
| 4-10-800-310-230000-000-000000-2 | | | CONTRACTED SERV-SUPERINTENDENT | 457.46 | M | Manual |
| | | | Total Check: | 457.46 | | |
| 0100315244 | 03/13/24 | 99997 | FEDERAL WITHHOLDING AND FICA TAXES | | | |
| 00043559 | 03-13-2024_1 | | SOCIAL SECURITY TAX | 18,204.04 | | |
| 4-10-000-000-811611-000-000000-0 | | | FICA | 18,204.04 | M | Manual |
| 00043559 | 03-13-2024_1 | | MEDICARE | 4,257.34 | | |
| 4-10-000-000-811611-000-000000-0 | | | FICA | 4,257.34 | M | Manual |
| 00043559 | 03-13-2024_1 | | FEDERAL WITHHOLDING | 9,340.34 | | |
| 4-10-000-000-811612-000-000000-0 | | | FEDERAL WITHHOLDING TAX | 9,340.34 | M | Manual |
| | | | Total Check: | 31,801.72 | | |
| 0100315245 | 03/13/24 | 31900 | WISCONSIN DEPT. OF REVENUE | | | |
| 00043560 | 03-13-2024_2 | | STATE WITHHOLDING | 4,980.80 | | |
| 4-10-000-000-811613-000-000000-0 | | | STATE WITHHOLDING TAX | 4,980.80 | M | Manual |
| | | | Total Check: | 4,980.80 | | |
| 0100315248 | 03/13/24 | 14231 | EDUCATORS BENEFIT CONSULTANTS, LLC | | | |
| 00043558 | 03-13-2024_3 | | 403B REGULAR | 750.00 | | |
| 4-10-000-000-811670-000-000000-0 | | | 403B PAYABLE | 750.00 | M | Manual |
| 00043558 | 03-13-2024_3 | | 403B ROTH | 450.00 | | |
| 4-10-000-000-811670-000-000000-0 | | | 403B PAYABLE | 450.00 | M | Manual |
| | | | Total Check: | 1,200.00 | | |
| 0100315249 | 03/13/24 | 31950 | WISCONSIN RETIREMENT SYSTEM | | | |
| 00043561 | 03-13-2024_6 | | TEACHER RETIREMENT | 30,741.79 | | |
| 4-10-000-000-811621-000-000000-0 | | | TEACHER RETIREMENT PAYABLE | 30,741.79 | M | Manual |
| 00043561 | 03-13-2024_6 | | GENERAL EMPLOYEE RETIREMENT | 11,014.18 | | |
| 4-10-000-000-811622-000-000000-0 | | | SUPPORT STAFF RETIREMENT PAYABLE | 11,014.18 | M | Manual |
| | | | Total Check: | 41,755.97 | | |
| | | | Total Bank: | 311,100.46 | | |



COCHRANE-FOUNTAIN CITY SCHOOL DISTRICT

Three Year Library Plan 2024-2027

School District of Cochrane Fountain City Library Mission

- To provide a safe and supportive environment which fosters a collaborative environment for all students.
- To provide high quality education that promotes academic and emotional growth and develops a lifelong passion for reading and inquiry.
- To empower students to be lifelong learners and productive, responsible community citizens.
- To explore and create intersections between Science, Technology, Engineering, Art, and Math.



COCHRANE-FOUNTAIN CITY
SCHOOL DISTRICT

Future Ready Librarians

Cochrane Fountain City School District libraries are guided by the Future Ready Framework. As librarians, we collaborate with educators, families and community members to ensure the students of our district are ready for the future. Through our professional practice, programs, and spaces, we will lead, teach and support our school's goals.

By connecting our work with the Future Ready Framework, we strengthen our practices, programs and spaces to enhance the educational innovations in our district.

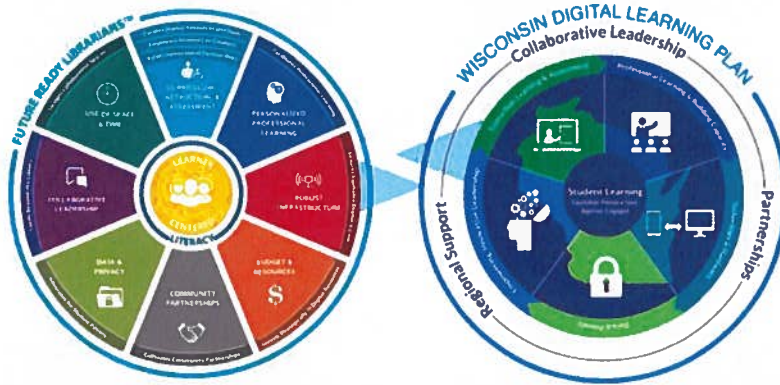
Improvement and change are continuous, and we understand that the body of this work cannot be implemented all at once. Over the next three years, we will use the Future Ready Framework to guide all library programming.



| | | | | |
|---|---|--|--|---|
| <p>Designs Collaborative Spaces</p> <p><i>Use of Space and Time</i></p> <p>Provides flexible spaces that promote inquiry, creativity, collaboration and community.</p> | <p>Builds Instructional Partnerships</p> <p><i>Curriculum, Instruction and Assessment</i></p> <p>Partners with educators to design and implement evidence-based curricula and assessments that integrate elements of deeper learning, critical thinking, information literacy, digital citizenship, creativity, innovation and the active use of technology.</p> | <p>Empowers Students as Creators</p> <p><i>Curriculum, Instruction and Assessment</i></p> <p>Encourages and facilitates students to become increasingly self-directed as they create digital products of their learning that engage them in critical thinking, collaboration and authentic, real-world problem solving.</p> | <p>Curates Digital Resources and Tools</p> <p><i>Curriculum, Instruction and Assessment</i></p> <p>Leads in the selection, integration, organization, and sharing of digital resources and tools to support transformational teaching and learning and develop the digital curation skills of others.</p> | <p>Facilitates Professional Learning</p> <p><i>Personalized Professional Learning</i></p> <p>Leads professional learning to cultivate broader understanding of the skills that comprise success in a digital age (e.g., critical thinking, information literacy, digital citizenship, technology competencies, etc.)</p> |
| <p>Ensures Equitable Digital Access</p> <p><i>Technology and Infrastructure</i></p> <p>Provides and advocates for equitable access to connectivity, digital devices, information, resources, programming and services in support of the district's strategic vision.</p> | <p>Invests Strategically in Digital Resources</p> <p><i>Budget and Resources</i></p> <p>Leverages an understanding of school and community needs to identify and invest in digital resources to support student learning.</p> | <p>Cultivates Community Partnerships</p> <p><i>Community Partnerships</i></p> <p>Cultivates partnerships within the school and local community (families and caregivers, non-profit organizations, government agencies, public and higher education libraries, businesses, etc.) to promote engagement and a lifelong learning process.</p> | <p>Advocates for Student Privacy</p> <p><i>Data and Privacy</i></p> <p>Teaches and promotes student data privacy through their instruction and role as educational leaders.</p> | <p>Leads Beyond the Library</p> <p><i>Collaborative Leadership</i></p> <p>Participates in setting the district's vision and strategic plan for digital learning and fosters a culture of collaboration and innovation to empower teachers and learners.</p> |

Wisconsin Digital Learning Plan

It is important to note that this framework focuses directly on the Wisconsin Digital Learning Plan and will allow us to create common language not only within our district but within the state.



Curriculum, Instruction, & Assessment

Current:

- Ongoing connections to curriculum and literacy skills
- Communications and requests from staff to curate supplemental curricular resources
- Partnership with Wisconsin Schools Digital Library Consortium (WSDLC) for greater access to eBooks and audiobooks

Future Goals:

- Expand resources connected to curriculum including decodable readers and hi-lo
- Connect Wisconsin Information and Technology Literacy Standards with classroom teacher standards
- Work with PLCs to collaborate support within classrooms



Personalized Professional Learning

Current:

- Keep staff current in resources available through the library
- Meet individual needs of staff
- Professional library for staff use
- Attend CESA trainings and meetings to collaborate with area librarians to enhance library programming
- Attend Wisconsin Educational Media and Technology Association (WEMTA)

Future Goals:

- Training for staff using Atrium database
- Badgerlink, Sora, and Gale training for staff
- Support the licensure of a district Library Media Specialist



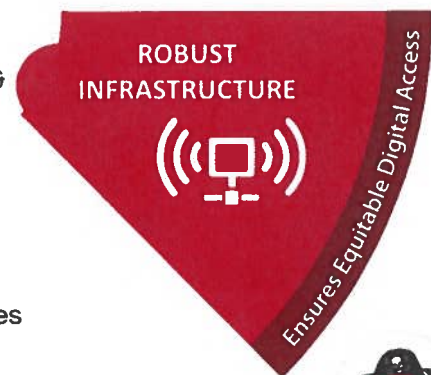
Robust Infrastructure

Current:

- 1:1 devices for grades K - 12
- Relevant electronic resources available to all students and staff such as online databases, research tools, and ebooks & digital audiobooks via school library websites
- Quality wi-fi access in our building
- Device distribution and repairs handled through Itechra (district contracted tech support)

Future Goals:

- Continue to support and have more usage of online resources



Budget & Resources

Current:

- Supported by Common School Funds which builds collections for staff and students across all grade levels
- Focus on growth of collections based on circulation data
- Continue supporting online databases (Gale, Comics Plus, Sora)

Future Goals:

- Continue purchasing quality resources to improve collection growth
- Continue to consider student and staff suggestions and trends
- Expand resources to MS and HS students
- Continue promoting all tools within online databases and subscription resources to maximize value
- Building awareness of how to utilize Common School Funds



Community Partnerships

Current:

- Host a biannual bookfair
- Partner with Title I to coordinate Read Across America Week activities
- Social media postings to highlight library activities and community engagement

Future Goals:

- Host a Family Literacy Night in collaboration with Title I



Data & Privacy

Current:

- Educate students in best practices online using digital citizenship lessons
- Ethically and legally protect student and staff data and information
- Ensure student checkout and circulation procedures preserve student privacy

Future Goals:

- Instruction of digital citizenship lessons integrated into curriculum where appropriate
- Continued instruction in safe use of social media



Collaborative Leadership

Current:

- Participation in PLCs
- Participation in Regional Library Planning Network Meetings

Future Goals:

- Attend more curriculum and team PLC meetings
- Participate in more co-teaching opportunities
- Seek more opportunities for innovative integration of library skills into classroom lessons



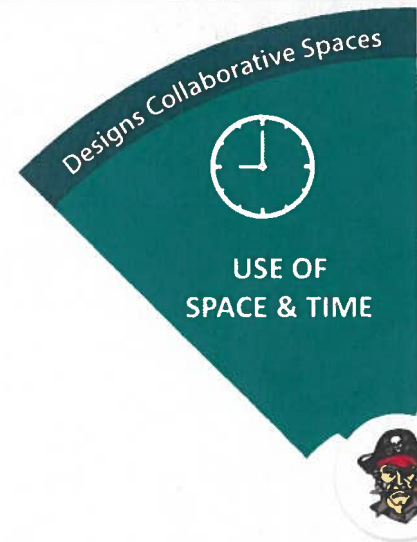
Use of Space & Time

Current:

- STEM and Maker Space activities
- Spaces are available for various needs
- Organization of library space for more independent student usage and support of learning within the Elementary library

Future Goals:

- Increase usage of makerspace activities
- JH / HS Library staffed and open during the school day including possible genrefication of the fiction collection
- Increase functionality of the JH / HS library space including more flexible furniture and collaborative work spaces
- Establish a 3 Pre & 4K library procedure



Long Range Goal #1

Goal - By the end of year 3, the JH/HS Library space will be redesigned into a student-centered, flexible learning environment.

2024-2025 (Year 1)

- JH / HS Library will be open and staffed during the school day.
- Weeding resources will be conducted to modernize the collection.

2025-2026 (Year 2)

- Increase functionality of JH/HS Library space by creating flexible and collaborative workspaces for the students.
- Provide opportunities for student and staff voice and choice through suggestion tools.

2026-2027 (Year 3)

- Begin to genrefy fiction collection to increase interest and circulation.
- Evaluate long range plan progress to identify areas of success as well as areas for growth.



Long Range Goal #2

Goal - By the end of year 3, increase awareness and professional, personalized learning leading to a fully licensed district Library Media Specialist.

2024-2025 (Year 1)

- Provide support and resources to library staff including professional networks and conferences.
- Provide support and coaching for LMS portfolio licensing.
- Collaborate with area librarians to enhance library programming and services.

2025-2026 (Year 2)

- Continue to collaborate with area librarians to enhance library programming and services.
- Provide training and awareness to staff, students, and families through Badgerlink and other library resources.

2026-2027 (Year 3)

- Continue to increase awareness to staff and students through library resources.
- Evaluate long range plan progress to identify areas of success as well as areas for growth.



Measures of Success

Goal #1 - Use of time and space of JH/HS Library

- Circulation data showing increased usage of library resources.
- Anecdotal data of student engagement and utilization of the JH/HS library space.

Goal #2 - Increase awareness, professional learning, and licensure of LMS

- Circulation data showing increased usage of library resources including Comics Plus and Sora.
- Successful completion of Library Media Specialist Licensure Pathway.



Supporting Documents

- [AASL Standards Framework for Learners](#)
- [ISTE Standards for Students](#)
- [Wisconsin ITL Standards](#)
- [CFC Reconsideration Policy and Material Selection](#)
- [CFC Interlibrary Loan Policy](#)



2024-25 Cochrane Fountain City School Calendar

| July | | | | | | |
|------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 | | | |

| August | | | | | | |
|--------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | | | 1 | 2 | 3 |
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| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

| September | | | | | | |
|-----------|----|----|----|----|----|----|
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| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | | | | | |

| October | | | | | | |
|---------|----|----|----|----|----|----|
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| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 | | |

| November | | | | | | |
|----------|----|----|----|----|----|----|
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| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |

| December | | | | | | |
|----------|----|----|----|----|----|----|
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| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 | | | | |

| January | | | | | | |
|---------|----|----|----|----|----|----|
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| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

| February | | | | | | |
|----------|----|----|----|----|----|----|
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| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | |

| March | | | | | | |
|-------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
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| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 | | | | | |

| April | | | | | | |
|-------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
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| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | | |

| May | | | | | | |
|-----|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

| June | | | | | | |
|------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | | | | | |

- August 14 & 15 – New Teacher & Staff Float Day
- August 19 - 21 – Staff Development / **No Students**
- August 21 – Open House PreK-12 & Head Start
- August 22 – Staff Float Day
- August 26 – **First Day for Students**
- August 30 – **No School**
- September 2 – Labor Day / **No School**
- September ____ – Homecoming
- October 8 & 9 – P/ T Evening Conferences PreK-12
- October 11 – Staff Development / **No Students**
- November 25-29 – Thanksgiving Break / **No School**

- December 23–Jan 1 – Winter Break / **No School**
- January 20 – Staff Development / **No Students**
- February 17 – Staff Development / **No Students**
- March 24 & 25 – P/T Evening Conferences PreK-12
- March 26 – Staff Development / **No Students (Snow Day)**
- March 27 - 31 – Spring Break / **No School**
- April 25 – Staff Development / **No Students (Snow Day)**
- May 24 – Graduation
- May 26 – Memorial Day / **No School**
- May 30 – Last Day of School Early Release 12:30 pm
- Staff Development 1:00 - 4:00 PM (**Snow Day**)

School Day (M, T, R, F) 8:00 – 3:21

Wednesday Early Release at 2:58 p.m.

Parent / Teacher Conference 3:30 - 7:30 pm

- First / Last Day of School
- Teacher Professional Development Days - No Students
- No School / Holiday
- Parent / Teacher Conferences

*** The calendar may be revised during the school year depending on emergency days missed or other circumstances.**

*** Inclement weather days:**

- The first 3 days will not be made up.
- The next 3 will be made up in person on the following staff development days:
January 20th February 17th April 25th
- Any additional days will be conducted a virtual learning days.