

July 16, 2025

The Board meeting was called to order at 6:00 p.m. in the high school board room #335 by Lisa Wolfe. Board members present were Larry Cyrus, Amanda Lacey, Kevin Kubis, Lisa Wolfe, Michael Ayala, Wendy Baures, and Nathan Brandt. Others present were Troy White and Karen Domine.

The Pledge of Allegiance was recited, and Lisa Wolfe read the Mission Statement.

Lisa Wolfe attested to the publication of the meeting.

Approval of the Agenda

Kevin Kubis made a motion to approve the agenda as presented, seconded by Nathan Brandt. Motion carried.

Connection with the community

- **District celebrations and recognitions**

The information from the packet was mentioned including state track, trap team, golf team, basketball all-stars, summer school, BK5K grant proposals, and FFA state reporter Corbyn Weber.

- **Public Comments/Appearances** -- None.

Consent Agenda

- **Approval of the Board of Education minutes from the regular board meeting on May 21, 2025.**

- **Approval of May 22, 2025 – June 25, 2025, vouchers.**

Kevin Kubis made a motion to approve the consent agenda as presented, seconded by Wendy Baures. Motion carried.

Reports and Discussion

- **2024 – 2025 AGR Report**

Troy White gave the AGR report as required by DPI. The report is included in the Board packet.

- **Graduation survey**

The graduation survey results were reviewed and discussed.

- **Joint Finance State Budget**

Troy White explained the one page summary in the board packet with basic definitions of school funding aid and what the governor and the joint finance committee is proposing.

- **CESA report**

Larry Cyrus gave the CESA report. Topics included budget updates/problems, learning innovation programs, and mental health for both students and staff.

- **Staffing – 3-year-old program**

Stephanie Foust was hired to staff the 3-year old program.

Discuss, consider, and take action, if appropriate, regarding strategic initiatives

- **Discuss and consider the recommendation to approve Policy 345.4 Promotion and Retention.**

Kevin Kubis made a motion to approve Policy 345.4 Promotion and Retention as presented. Nathan Brandt seconded the motion. Motion carried.

- **Discuss and consider the recommendation to approve Policy 345.4 Rule Promotion and Retention.**

Michael Ayala made a motion to approve Policy 345.4 Rule Promotion and Retention as presented. Nathan Brandt seconded the motion. Motion carried.

- **Discuss and consider the recommendation to approve Policy 690 Disposition of District Property.**

Policy 690 Disposition of District Property was tabled to be discussed at the next committee meeting.

- **Discuss and consider the recommendation to approve the purchase of the chiller unit.**

Wendy Baures made a motion to approve the purchase of the chiller unit. Nathan Brandt seconded the motion. Motion carried. Michael Ayala abstained from the motion.

- **Discuss and consider the recommendation to hire William Olson, Health Science Education Teacher.**
Kevin Kubis made a motion to accept the recommendation to hire William Olson, Health Science Education Teacher. Wendy Baures seconded the motion. Motion carried.
- **Discuss and consider the recommendation to allow district office staff to transfer and withdraw district account funds at the district's financial institutions for district bookkeeping purposes.**
Kevin Kubis made a motion to accept the recommendation to allow district office staff to transfer and withdraw district funds at the district's financial institutions for district bookkeeping purposes as presented. Michael Ayala seconded the motion. Motion carried.
- **Discuss and consider the recommendation to transfer \$400,000.00 from General Fund 10 to the Capitol Projects Fund 46 in the 2024-2025 budget.**
After discussion, Larry Cyrus made a motion to transfer \$400,000 from General Fund 10 to the Capital Projects Fund 46 in the 2024-2025 budget as recommended. Wendy Baures seconded the motion. Motion carried.
- **Discuss and consider the recommendation to transfer \$500,000 from the Undifferentiated Curriculum account 110 to the Inter-fund Transfers account 410 in the 2024-2025 budget.**
After discussion, Larry Cyrus made a motion to accept the recommended amendments to the 2024-2025 budget. Nathan Brandt seconded the motion. Motion carried.

Future Agenda Items

- Policy 690

Review Timelines and Items for Future Board Agendas and Meetings.

Monday	July 7th, 2025	Committee of the Whole	6:00 p.m.
Wednesday	July 16th, 2025	Regular Meeting	6:00 p.m.
Thursday	July 24th, 2025	Board Retreat	4:30 p.m.

Adjournment

A motion was made to adjourn at 7:33 p.m. by Michael Ayala. Nathan Brandt seconded the motion. Motion carried.

Check Register Detail

COCHRANE-FOUNTAIN CITY SCHOOL DISTRICT

Batch Year: All Bank: 01 Date Range: 06/26/2025 - 07/16/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name					Amount Paid
Claim	Invoice	PO	Description					
Account			Account Description	Type	Type Description	Account	Amount	
Bank 01								
0100101169	07/01/2025	4537	ARTHUR J GALLAGHER RMS INC					
00047032	5661370	26010038						3,493.76
6-10-800-711-270000-000-000000-2			DISTRICT LIABILITY INS	C	Computer			3,493.76
00047036	5660582	26010038						8,914.00
6-10-800-711-270000-000-000000-2			DISTRICT LIABILITY INS	C	Computer			8,914.00
00047032	5661370	26010038						3,844.00
6-10-800-712-270000-000-000000-2			PROPERTY INS	C	Computer			3,844.00
00047037	5660170	26010038						1,280.29
6-10-800-712-270000-000-000000-2			PROPERTY INS	C	Computer			1,280.29
00047036	5660582	26010038						79,033.00
6-10-800-712-270000-000-000000-2			PROPERTY INS	C	Computer			79,033.00
00047034	5660582	26010038						23,681.00
6-10-800-719-256800-000-000000-2			VEHICLE INSURANCE	C	Computer			23,681.00
Total Check: 0100101169								\$120,246.05
0100101170	07/01/2025	10170	AWSA					
00047040	41736	26010005						279.00
6-10-800-310-240000-000-000000-2			PRIVATE VENDOR CONTRACT-PRINCIPAL/CLERIC	C	Computer			279.00
00047039	42133	26010004						259.00
6-10-800-942-230000-000-000000-2			ADULT DUES/FEES SUPERINTENDENT	C	Computer			259.00
00047038	42445	26010004						515.00
6-10-800-942-240000-000-000000-2			ADULT DUES/FEES PRINCIPAL/CLERICAL	C	Computer			515.00
00047041	44103	26010004						515.00
6-10-800-942-240000-000-000000-2			ADULT DUES/FEES PRINCIPAL/CLERICAL	C	Computer			515.00
Total Check: 0100101170								\$1,568.00
0100101171	07/01/2025	31283	CORY GREENWOOD SPEAKS					
00047043	250911-1	26010020						500.00
6-10-800-310-213100-000-000000-2			PRIVATE VENDOR CONTRACT-SCHOOL COUNSELOR	C	Computer			500.00
Total Check: 0100101171								\$500.00
0100101172	07/01/2025	12661	INFINITE CAMPUS					
00047045	CI-00002035	26010008						1,042.00
6-50-800-362-257000-000-000000-2			WEB-BASED SOFTWARE-FOOD SERVICE	C	Computer			1,042.00
00047045	CI-00002035	26010008						5,305.90
6-10-800-362-221500-000-000000-2			WEB BASED SOFTWARE-CENTRAL	C	Computer			5,305.90
Total Check: 0100101172								\$6,347.90
0100101173	07/01/2025	26794	EMS LINQ, LLC					
00047044	C-134718	26010009						12,600.00
6-10-800-310-252000-000-000000-2			PRIVATE VENDOR CONTRACT-FISCAL OFFICE	C	Computer			12,600.00
Total Check: 0100101173								\$12,600.00
0100101174	07/01/2025	30902	QUADIENT FINANCE USA, INC.					
00047046	Q1898519	26010022						153.18
6-10-800-325-252000-000-000000-2			EQUIPMENT RENTAL-BOOKKEEPERS	C	Computer			153.18
Total Check: 0100101174								\$153.18
0100101175	07/01/2025	31120	WI ASSOCIATION OF SCHOOL BOARDS					
00047049	INV-18062-Q3R2X	26010001						3,769.00
6-10-800-310-230000-000-000000-2			PRIVATE VENDOR CONTRACT-SUPERINTENDENT	C	Computer			3,769.00
Total Check: 0100101175								\$3,769.00
0100101176	07/01/2025	31150	WI ASSOC SCHOOL DISTRICT ADMINISTRATORS					
00047048	300009818	26010016						1,230.00
6-10-800-940-230000-000-000000-2			DUES/FEES SUPERINT/BOARD	C	Computer			1,230.00
Total Check: 0100101176								\$1,230.00
0100101177	07/01/2025	17043	WI ASSOC OF SCHOOL PERSONNEL ADMINISTRAT					
00047047	8655	26010017						1,075.00
6-10-800-310-230000-000-000000-2			PRIVATE VENDOR CONTRACT-SUPERINTENDENT	C	Computer			1,075.00

Check Register Detail

COCHRANE-FOUNTAIN CITY SCHOOL DISTRICT

Batch Year: All Bank: 01 Date Range: 06/26/2025 - 07/16/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name					Amount Paid
Claim	Invoice	PO	Description					
Account			Account Description	Type	Type Description		Account	Amount
Bank 01								
0100101177	07/01/2025	17043	WI ASSOC OF SCHOOL PERSONNEL ADMINISTRAT					
				Total Check: 0100101177				\$1,075.00
0100101178	07/07/2025	31305	ALLEGIANCE BENEFIT PLAN MGMT					
00047051	453228		MEDICAL					34,968.32
6-10-000-000-815100-000-000000-0			SELF-FUNDED PREMIUM DEPOSITS	C	Computer			34,968.32
				Total Check: 0100101178				\$34,968.32
0100101179	07/15/2025	15245	WISCONSIN SUPPORT COLLECTIONS TRUST FUND					
00047056	07-09-2025_4		CASE ID 2588541					117.00
6-10-000-000-811680-000-000000-0			CHILD SUPPORT	C	Computer			117.00
				Total Check: 0100101179				\$117.00
0100101180	07/16/2025	31313	A PARTS WAREHOUSE					
00047057	192494	26010069						52.65
6-10-800-411-256600-000-000000-2			SUPPLIES-VEHICLE SERVICE	C	Computer			52.65
				Total Check: 0100101180				\$52.65
0100101181	07/16/2025	26565	AMAZON CAPITAL SERVICES					
00047058	193C-XMHY-T4GR	26010050						77.01
6-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	C	Computer			77.01
00047060	19KK-HJ11-PHDM	26010050						176.23
6-10-800-411-256600-000-000000-2			SUPPLIES-VEHICLE SERVICE	C	Computer			176.23
00047061	1KRT-XP11-RG4L	26010050						175.39
6-10-800-411-263000-000-000000-2			SUPPLIES - TECHNOLOGY DISTRICT WIDEC		Computer			175.39
00047062	1MCD-XHHJ-PYXV	26010050						57.87
6-10-820-411-110000-000-000000-2			SUPPLIES-ELEMENTARY	C	Computer			57.87
00047064	1XC3-YLLY-PCCV	26010050						854.57
6-10-820-411-110000-000-000000-2			SUPPLIES-ELEMENTARY	C	Computer			854.57
00047059	1F79-HFQ7-MLXQ	26010050						447.68
6-21-820-411-110000-000-000000-2			ELEMENTARY SUPPLIES	C	Computer			447.68
00047063	1NCF-C6YJ-PFJW	26010050						110.97
6-10-840-411-120000-000-000000-2			SUPPLIES-HS GENERAL	C	Computer			110.97
				Total Check: 0100101181				\$1,899.72
0100101182	07/16/2025	24082	AMERICAN UNION VENTURE INC					
00047065	AMRE2498999	26010070						100.00
6-10-800-339-253000-000-000000-2			REFUSE	C	Computer			100.00
				Total Check: 0100101182				\$100.00
0100101183	07/16/2025	26026	LISA ARNESON					
00047108	07102025_15	26010051						50.67
6-21-800-432-222000-000-000000-2			LIBRARY MATERIALS	C	Computer			50.67
				Total Check: 0100101183				\$50.67
0100101184	07/16/2025	29815	CORPORATE BILLING					
00047087	XA176008136:01	26010071						1,508.32
6-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	C	Computer			1,508.32
00047088	XA176008147:01	26010072						14.87
6-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	C	Computer			14.87
00047089	XA176008136:02	26010072						377.08
6-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	C	Computer			377.08
00047090	XA176008256:01	26010072						377.08
6-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	C	Computer			377.08
				Total Check: 0100101184				\$2,277.35
0100101185	07/16/2025	11204	BAN-KOE SYSTEMS INC.					
00047066	20007734	26010019						10,322.00
6-10-800-310-254200-000-000000-2			PRIVATE VENDOR CONTRACT-SITE REPAIRS	C	Computer			10,322.00
				Total Check: 0100101185				\$10,322.00
0100101186	07/16/2025	23957	BMO HARRIS COMMERCIAL CARD					

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Account			Account Description	Type	Type Description		Account Amount	
Bank 01								
0100101186	07/16/2025	23957	BMO HARRIS COMMERCIAL CARD					
00047070	07102025_3	26010039	XXXX-XXXX-XXXX-6590					684.90
6-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	C	Computer			684.90
00047068	07102025_5	26010053	XXXX-XXXX-XXXX-8728					290.00
6-50-800-342-257000-000-000000-2			ADULT TRAVEL-FOOD SERVICE	C	Computer			290.00
00047072	07102025_1	26010052	XXXX-XXXX-XXXX-6590					1,485.54
6-10-820-411-110000-000-000000-2			SUPPLIES-ELEMENTARY	C	Computer			1,485.54
00047069	07102025_4	26010054	XXXX-XXXX-XXXX-6616					6,500.73
6-21-840-411-160840-000-000000-2			SUPPLIES-FFA	C	Computer			6,500.73
00047067	07102025_1	26010052	XXXX-XXXX-XXXX-6590					253.07
6-10-800-360-240000-000-000000-2			SOFTWARE AS A SERVICE-PRIN/CLERICAL	C	Computer			253.07
00047072	07102025_1	26010052	XXXX-XXXX-XXXX-6590					253.07
6-10-800-360-252000-000-000000-2			SOFTWARE AS A SERVICE-BOOKKEEPERS	C	Computer			253.07
00047071	07102025_2	26010029	XXXX-XXXX-XXXX-6590					785.00
6-10-800-360-256100-000-000000-2			SOFTWARE AS A SERVICE-TRANSPORT SUPER	C	Computer			785.00
00047072	07102025_1	26010052	XXXX-XXXX-XXXX-6590					708.52
6-10-840-345-160000-000-000000-2			STUDENT TRAVEL-ATHLETICS	C	Computer			708.52
Total Check: 0100101186								\$10,960.83
0100101187	07/16/2025	8672	BOOK SYSTEMS INC					
00047073	143232	26010006						774.00
6-10-820-360-222000-031-000001-2			TECHNOLOGY SERVICES-ELEM LIBRARY	C	Computer			774.00
00047073	143232	26010006						774.00
6-10-840-360-222000-031-000002-2			TECHNOLOGY SERVICES-HS LIBRARY	C	Computer			774.00
00047073	143232	26010006						120.00
6-10-820-480-222000-031-000001-2			NON-INSTRUCT SOFTWARE-ELEM LIBRARY	C	Computer			120.00
00047073	143232	26010006						120.00
6-10-840-480-222000-031-000002-2			NON-INSTRUCT SOFTWARE-HS LIBRARY	C	Computer			120.00
Total Check: 0100101187								\$1,788.00
0100101188	07/16/2025	29947	BRISK TEACHING					
00047074	BRISK INV 1106	26010055						3,900.00
6-10-800-411-221200-000-000000-2			SUPPLIES-CURRICULUM	C	Computer			3,900.00
Total Check: 0100101188								\$3,900.00
0100101189	07/16/2025	12510	CESA#5					
00047080	0002600416	26010094						550.00
6-10-800-940-230000-000-000000-2			DUES/FEES SUPERINT/BOARD	C	Computer			550.00
00047082	0002600024	26010073						468.90
6-50-800-386-257000-000-000000-2			CESA-FOOD SERVICE	C	Computer			468.90
00047082	0002600024	26010073						2,156.30
6-10-800-386-260000-000-000000-2			CESA-INFINITE CAMPUS MESSENGER	C	Computer			2,156.30
00047082	0002600024	26010073						1,250.00
6-10-800-386-240000-000-000000-2			CESA SERVICES-PRINCIPALS/CLERICAL	C	Computer			1,250.00
00047081	60857	26010007						125.00
6-10-800-386-230000-000-000000-2			CESA-SUPERINTENDENT	C	Computer			125.00
Total Check: 0100101189								\$4,550.20
0100101190	07/16/2025	22349	CESA #6					
00047076	INV10226	26010056						1,700.00
6-10-800-386-260000-000-000000-2			CESA-INFINITE CAMPUS MESSENGER	C	Computer			1,700.00
00047077	INV10508	26010057						2,781.00
6-10-800-386-260000-000-000000-2			CESA-INFINITE CAMPUS MESSENGER	C	Computer			2,781.00
00047078	INV10275	26010056						4,620.00
6-10-800-386-431000-000-000000-2			CESA-CONTRACTED SERVICES	C	Computer			4,620.00
00047075	INV10258	26010056						3,758.88
6-27-800-386-223310-019-000000-2			CESA - SPECIAL ED DIRECTOR	C	Computer			3,758.88
Total Check: 0100101190								\$12,859.88
0100101191	07/16/2025	12589	CHEMSEARCH					

Check Register Detail

COCHRANE-FOUNTAIN CITY SCHOOL DISTRICT

Batch Year: All Bank: 01 Date Range: 06/26/2025 - 07/16/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name					Amount Paid
Claim	Invoice	PO	Description					
Account			Account Description	Type	Type Description	Account	Amount	
Bank 01								
0100101191	07/16/2025	12589	CHEMSEARCH					
00047083	9215897	26010074					273.81	
6-10-800-348-256210-000-000000-2			FUEL REGULAR TRANSPORTATION	C	Computer		273.81	
00047083	9215897	26010074					68.45	
6-10-800-348-256240-000-000000-2			FUEL CO-CURRICULAR TRANSPORTATIONC		Computer		68.45	
Total Check: 0100101191							\$342.26	
0100101192	07/16/2025	12600	CHIPPEWA VALLEY SPORTING GOODS					
00047084	282860	26010075					93.00	
6-10-840-411-160000-000-000000-2			SUPPLIES-CO-CURRICULAR	C	Computer		93.00	
00047085	282666	26010040					125.00	
6-10-840-411-160000-000-000000-2			SUPPLIES-CO-CURRICULAR	C	Computer		125.00	
Total Check: 0100101192							\$218.00	
0100101193	07/16/2025	23566	COCHRANE CO-OP TELEPHONE					
00047086	07102025_32	26010058					171.99	
6-10-800-360-263000-000-000000-2			TECHNOLOGY SERVICES-TECH	C	Computer		171.99	
Total Check: 0100101193							\$171.99	
0100101194	07/16/2025	29165	ESGI, LLC					
00047092	INVES009046	26010042					1,554.00	
6-10-800-362-221200-000-000000-2			WEB-BASED SOFTWARE-CURRICULUM	C	Computer		1,554.00	
Total Check: 0100101194							\$1,554.00	
0100101195	07/16/2025	29904	FACTORY MOTOR PARTS					
00047094	376-074857	26010076					25.05	
6-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	C	Computer		25.05	
00047093	376-075649	26010076					41.76	
6-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	C	Computer		41.76	
00047096	376-076440	26010076					70.51	
6-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	C	Computer		70.51	
00047095	376-077246	26010076					512.04	
6-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	C	Computer		512.04	
Total Check: 0100101195							\$649.36	
0100101196	07/16/2025	15450	FOLLETT CONTENT SOLUTIONS, LLC					
00047097	584115F	26010077					139.60	
6-10-840-432-222000-031-000002-2			LIBRARY BOOKS-HS	C	Computer		139.60	
Total Check: 0100101196							\$139.60	
0100101197	07/16/2025	25640	HBC, INC.					
00047098	07102025_39	26010060					668.14	
6-10-800-355-260000-000-000000-2			TELEPHONE	C	Computer		668.14	
Total Check: 0100101197							\$668.14	
0100101198	07/16/2025	10880	IMPACT APPLICATIONS					
00047099	20251335	26010078					800.00	
6-10-840-362-160000-000-000000-2			SOFTWARE AS SERVICE-CO-CURRICULAR	C	Computer		800.00	
Total Check: 0100101198							\$800.00	
0100101199	07/16/2025	30082	INTELLIGENT MARKING USA, INC					
00047100	INV00008974	26010079					10,000.00	
6-10-800-411-254200-000-000000-2			SUPPLIES-SITE REPAIRS	C	Computer		10,000.00	
Total Check: 0100101199							\$10,000.00	
0100101200	07/16/2025	23132	ITECHRA					
00047102	123763	26010061					7,860.00	
6-10-800-310-263000-000-000000-2			PRIVATE VENDOR CONTRACT-TECH-DIST C WIDE	C	Computer		7,860.00	
00047101	123793	26010061					1,797.24	
6-10-800-310-263000-000-000000-2			PRIVATE VENDOR CONTRACT-TECH-DIST C WIDE	C	Computer		1,797.24	
Total Check: 0100101200							\$9,657.24	
0100101201	07/16/2025	12963	KIMBALL MIDWEST					
00047103	103526234	26010080					58.74	
6-10-800-411-256600-000-000000-2			SUPPLIES-VEHICLE SERVICE	C	Computer		58.74	
00047104	103512774	26010080					18.85	

Check Register Detail

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Claim	Invoice	PO	Description				Account Amount
Account			Account Description	Type	Type Description		
Bank 01							
0100101201	07/16/2025	12963	KIMBALL MIDWEST				
00047104	103512774	26010080					18.85
6-10-800-411-256600-000-000000-2			SUPPLIES-VEHICLE SERVICE	C	Computer		18.85
00047105	103497728	26010080					133.44
6-10-800-411-256600-000-000000-2			SUPPLIES-VEHICLE SERVICE	C	Computer		133.44
Total Check: 0100101201							\$211.03
0100101202	07/16/2025	28096	KOMPAS CARE				
00047106	116	26010062					525.00
6-27-800-310-252000-019-000000-2			PRIVATE VENDOR CONTRACT-SBS BILLING	C	Computer		525.00
Total Check: 0100101202							\$525.00
0100101203	07/16/2025	20547	KWIK TRIP INC				
00047107	07102025_48	26010063					1,145.28
6-10-800-348-256240-000-000000-2			FUEL CO-CURRICULAR TRANSPORTATIONC		Computer		1,145.28
Total Check: 0100101203							\$1,145.28
0100101204	07/16/2025	26794	EMS LINQ, LLC				
00047091	C-137572	26010064					200.00
6-10-800-310-252000-000-000000-2			PRIVATE VENDOR CONTRACT-FISCAL OFFICE	C	Computer		200.00
Total Check: 0100101204							\$200.00
0100101205	07/16/2025	21900	WILLIAM V MACGILL & CO				
00047142	IN0902764	26010010					180.93
6-10-800-416-214200-000-000000-2			MEDICAL SUPPLIES-NURSE	C	Computer		180.93
Total Check: 0100101205							\$180.93
0100101206	07/16/2025	30937	MARLIN LEASING CORPORATION				
00047109	40686468	26010082					169.09
6-10-800-325-240000-000-000000-2			EQUIPMENT RENTAL-PRINCIPALS/CLERICAL	C	Computer		169.09
00047109	40686468	26010082					169.08
6-10-800-325-252000-000-000000-2			EQUIPMENT RENTAL-BOOKKEEPERS	C	Computer		169.08
Total Check: 0100101206							\$338.17
0100101207	07/16/2025	10251	MID-AMERICA RESEARCH CHEMICAL				
00047110	0851867-IN	26010083					508.73
6-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	C	Computer		508.73
Total Check: 0100101207							\$508.73
0100101208	07/16/2025	29858	MIDWEST BUS PARTS				
00047111	INV10692	26010084					42.48
6-10-800-411-256600-000-000000-2			SUPPLIES-VEHICLE SERVICE	C	Computer		42.48
Total Check: 0100101208							\$42.48
0100101209	07/16/2025	16748	NASSP/NHS				
00047112	9001973809	26010012					385.00
6-10-840-943-160620-000-000000-2			STUDENT DUES/FEES NATL HONOR SOCIETY	C	Computer		385.00
Total Check: 0100101209							\$385.00
0100101210	07/16/2025	22373	NUTRISLICE, INC				
00047113	11823	26010034					850.32
6-50-800-310-257000-000-000000-2			PRIVATE VENDOR CONTRACT-FOOD SERVICE	C	Computer		850.32
Total Check: 0100101210							\$850.32
0100101211	07/16/2025	25493	PLUNKETT'S PEST CONTROL INC				
00047114	9225301	26010085					67.16
6-10-800-310-254200-000-000000-2			PRIVATE VENDOR CONTRACT-SITE REPAIRS	C	Computer		67.16
Total Check: 0100101211							\$67.16
0100101212	07/16/2025	12581	PREMIER COOPERATIVE				
00047115	07102025_57	26010086					3,513.67
6-10-800-331-253000-000-000000-2			GAS-HEAT	C	Computer		3,513.67
00047116	07102025_58	26010087					4,000.00
6-10-800-335-253000-000-000000-2			GAS-LP	C	Computer		4,000.00
Total Check: 0100101212							\$7,513.67

Check Register Detail

COCHRANE-FOUNTAIN CITY SCHOOL DISTRICT

Batch Year: All Bank: 01 Date Range: 06/26/2025 - 07/16/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name						Amount Paid
Claim	Invoice	PO	Description						
Account			Account Description	Type	Type Description			Account Amount	
Bank 01									
0100101213	07/16/2025	30120	PRO SOUND & LIGHT SHOW						
00047117	227895	26010021						895.00	
6-21-840-310-160000-000-000000-2			PRIVATE VENDOR CONTRACT-CO-CURRICULAR	C	Computer			895.00	
Total Check: 0100101213								\$895.00	
0100101214	07/16/2025	27218	RASSBACH COMMUNICATIONS SERVIC						
00047118	10348	26010023						548.61	
6-10-800-310-230000-000-000000-2			PRIVATE VENDOR CONTRACT-SUPERINTENDENT	C	Computer			548.61	
00047119	10349	26010023						127.32	
6-10-800-310-230000-000-000000-2			PRIVATE VENDOR CONTRACT-SUPERINTENDENT	C	Computer			127.32	
Total Check: 0100101214								\$675.93	
0100101215	07/16/2025	31267	REHABMART						
00047120	110554	26010024						665.89	
6-27-820-411-158000-019-000000-2			SUPPLIES-MULTI CATEGORICAL	C	Computer			665.89	
Total Check: 0100101215								\$665.89	
0100101216	07/16/2025	29157	RENAISSANCE						
00047121	INV5564682	26010065						926.00	
6-10-820-360-110000-000-000000-2			TECH/SOFTWARE SERVICES-ELEM	C	Computer			926.00	
Total Check: 0100101216								\$926.00	
0100101217	07/16/2025	27282	RIVERLAND ENERGY COOPERATIVE						
00047122	07102025_64	26010088						11,153.19	
6-10-800-334-253000-000-000000-2			ELECTRICITY	C	Computer			11,153.19	
Total Check: 0100101217								\$11,153.19	
0100101218	07/16/2025	11119	ROBERT W BAIRD & CO						
00047123	PF-25017787	26010035						4,000.00	
6-10-800-310-230000-000-000000-2			PRIVATE VENDOR CONTRACT-SUPERINTENDENT	C	Computer			4,000.00	
Total Check: 0100101218								\$4,000.00	
0100101219	07/16/2025	28029	SHANE SANDBERG						
00047128	07102025_70	26010036						53.20	
6-10-800-342-221300-000-000000-2			ADULT TRAVEL-INSTRUCT STAFF TRAINING	C	Computer			53.20	
Total Check: 0100101219								\$53.20	
0100101220	07/16/2025	9571	SCHILLING SUPPLY COMPANY						
00047124	101226-00	26010089						355.87	
6-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	C	Computer			355.87	
Total Check: 0100101220								\$355.87	
0100101221	07/16/2025	3808	SCHOLASTIC MAGAZINES						
00047125	M7595270	26010047						206.26	
6-10-820-434-110200-000-000000-2			PERIODICALS-KINDERGARTEN	C	Computer			206.26	
00047125	M7595270	26010047						220.00	
6-10-820-434-110300-000-000000-2			PERIODICALS-FIRST GRADE	C	Computer			220.00	
00047125	M7595270	26010047						288.75	
6-10-820-434-110400-000-000000-2			PERIODICALS-SECOND GRADE	C	Computer			288.75	
00047125	M7595270	26010047						281.88	
6-10-820-434-110500-000-000000-2			PERIODICALS-THIRD GRADE	C	Computer			281.88	
00047125	M7595270	26010047						336.88	
6-10-820-434-110600-000-000000-2			PERIODICALS-FOURTH GRADE	C	Computer			336.88	
00047125	M7595270	26010047						268.13	
6-10-820-434-110700-000-000000-2			PERIODICALS-FIFTH GRADE	C	Computer			268.13	
00047125	M7595270	26010047						345.54	
6-10-820-434-110800-000-000000-2			PERIODICALS-SIXTH GRADE	C	Computer			345.54	
00047125	M7595270	26010047						329.67	
6-10-840-434-120700-000-000000-2			PERIODICALS-SOCIAL STUDIES	C	Computer			329.67	
Total Check: 0100101221								\$2,277.11	
0100101222	07/16/2025	6092	SCHOOL DATEBOOKS, INC						
00047126	S25-0308113	26010014						1,156.05	

Check Register Detail

COCHRANE-FOUNTAIN CITY SCHOOL DISTRICT

Batch Year: All Bank: 01 Date Range: 06/26/2025 - 07/16/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name						
Claim	Invoice	PO	Description					Amount Paid	
Account			Account Description	Type	Type Description	Account	Amount		
Bank 01									
0100101222	07/16/2025	6092	SCHOOL DATEBOOKS, INC						
00047126	S25-0308113	26010014						1,156.05	
6-10-800-411-240000-000-000000-2			SUPPLIES-PRINCIPALS/CLERICAL	C	Computer			1,156.05	
				Total Check: 0100101222					\$1,156.05
0100101223	07/16/2025	28550	SCHOOL SPECIALTY LLC						
00047127	208135788771	26010037						147.62	
6-10-820-411-110100-000-000000-2			SUPPLIES-4K	C	Computer			147.62	
				Total Check: 0100101223					\$147.62
0100101224	07/16/2025	28635	SHERWIN WILLIAMS CO						
00047129	8476-7	26010090						521.40	
6-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	C	Computer			521.40	
				Total Check: 0100101224					\$521.40
0100101225	07/16/2025	31275	SLP TOOLKIT						
00047130	6641	26010025						225.00	
6-27-820-362-156600-019-000000-2			SOFTWARE SERVICE-SPEECH	C	Computer			225.00	
				Total Check: 0100101225					\$225.00
0100101226	07/16/2025	29149	SOCIALSCHOOL4EDU						
00047131	14-4108	26010015						8,000.00	
6-10-800-310-230000-000-000000-2			PRIVATE VENDOR CONTRACT-SUPERINTENDENT	C	Computer			8,000.00	
				Total Check: 0100101226					\$8,000.00
0100101227	07/16/2025	28672	SOUTHWEST BINDING & LAMINATING						
00047132	1548131-00	26010091						369.90	
6-10-800-411-222000-000-000000-2			SUPPLIES-COPIERS	C	Computer			369.90	
				Total Check: 0100101227					\$369.90
0100101228	07/16/2025	31194	STUDIES WEEKLY						
00047134	534059	26010002						451.73	
6-10-820-360-110000-000-000000-2			TECH/SOFTWARE SERVICES-ELEM	C	Computer			451.73	
				Total Check: 0100101228					\$451.73
0100101229	07/16/2025	4081	SUPREME GRAPHICS						
00047135	190795	26010026						324.26	
6-10-800-411-240000-000-000000-2			SUPPLIES-PRINCIPALS/CLERICAL	C	Computer			324.26	
				Total Check: 0100101229					\$324.26
0100101230	07/16/2025	29955	TIC INC						
00047136	07102025_77	26010066						2,088.00	
6-10-800-310-230000-000-000000-2			PRIVATE VENDOR CONTRACT-SUPERINTENDENT	C	Computer			2,088.00	
				Total Check: 0100101230					\$2,088.00
0100101231	07/16/2025	30556	UNITY SCHOOL BUS PARTS						
00047137	0613534-IN	26010092						641.60	
6-10-800-411-256600-000-000000-2			SUPPLIES-VEHICLE SERVICE	C	Computer			641.60	
				Total Check: 0100101231					\$641.60
0100101232	07/16/2025	23701	VEX ROBOTICS						
00047138	814549	26010049						737.74	
6-21-840-411-120000-000-000000-2			HS SUPPLIES	C	Computer			737.74	
				Total Check: 0100101232					\$737.74
0100101233	07/16/2025	3107	WASTE TRANSPORT LLC						
00047139	229309	26010093						140.00	
6-10-800-339-253000-000-000000-2			REFUSE	C	Computer			140.00	
00047140	230062	26010093						430.00	
6-10-800-339-253000-000-000000-2			REFUSE	C	Computer			430.00	
				Total Check: 0100101233					\$570.00
0100101234	07/16/2025	12882	STACEY WHITE						
00047133	07102025_82	26010067						127.00	
6-10-800-411-221200-000-000000-2			SUPPLIES-CURRICULUM	C	Computer			127.00	
				Total Check: 0100101234					\$127.00
0100101235	07/16/2025	31904	WI DEPT OF JUSTICE						
00047141	07102025_83	26010068						14.00	

Check Register Detail

COCHRANE-FOUNTAIN CITY SCHOOL DISTRICT

Batch Year: All Bank: 01 Date Range: 06/26/2025 - 07/16/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name				Amount Paid
Claim	Invoice	PO	Description				
Account			Account Description	Type	Type Description	Account Amount	
Bank 01							
0100101235	07/16/2025	31904	WI DEPT OF JUSTICE				
00047141	07102025_83	26010068					14.00
6-10-800-310-230000-000-000000-2			PRIVATE VENDOR CONTRACT-SUPERINTENDENT	C	Computer		14.00
Total Check: 0100101235							\$14.00
0100101236	07/16/2025	31920	WISCONSIN LIBRARY SERVICES				
00047144	503262	26010003					2,661.33
6-10-820-360-222000-031-000001-2			TECHNOLOGY SERVICES-ELEM LIBRARY	C	Computer		2,661.33
00047144	503262	26010003					2,414.94
6-10-840-360-222000-031-000002-2			TECHNOLOGY SERVICES-HS LIBRARY	C	Computer		2,414.94
00047144	503262	26010003					1,010.44
6-10-840-439-222000-031-000002-2			INSTRUCTIONAL MEDIA-HS LIBR	C	Computer		1,010.44
Total Check: 0100101236							\$6,086.71
0100101237	07/16/2025	15415	WINONA HEALTH SERVICES				
00047143	07102025_86	26010095					180.00
6-10-840-310-160000-000-000000-2			PRIVATE VENDOR CONTRACT-CO-CURRICULAR	C	Computer		180.00
Total Check: 0100101237							\$180.00
0100715254	07/09/2025	99997	FEDERAL WITHHOLDING AND FICA TAXES				
00047053	07-09-2025_1		SOCIAL SECURITY				18,253.88
6-10-000-000-811611-000-000000-0			FICA	E	Electronic		18,253.88
00047053	07-09-2025_1		MEDICARE				4,269.12
6-10-000-000-811611-000-000000-0			FICA	E	Electronic		4,269.12
00047053	07-09-2025_1		FEDERAL WITHHOLDING				9,609.11
6-10-000-000-811612-000-000000-0			FEDERAL WITHHOLDING TAX	E	Electronic		9,609.11
Total Check: 0100715254							\$32,132.11
0100715255	07/09/2025	31900	WISCONSIN DEPT. OF REVENUE				
00047054	07-09-2025_2		STATE WITHHOLDING				5,351.73
6-10-000-000-811613-000-000000-0			STATE WITHHOLDING TAX	E	Electronic		5,351.73
Total Check: 0100715255							\$5,351.73
0100715258	07/09/2025	14231	EDUCATORS BENEFIT CONSULTANTS, LLC				
00047052	07-09-2025_3		403 B REGULAR AND ROTH				1,833.00
6-10-000-000-811670-000-000000-0			403B PAYABLE	E	Electronic		1,833.00
Total Check: 0100715258							\$1,833.00
0100715259	07/09/2025	31950	WISCONSIN RETIREMENT SYSTEM				
00047055	07-09-2025_5		TEACHER RETIREMENT				96,383.96
6-10-000-000-811621-000-000000-0			TEACHER RETIREMENT PAYABLE	E	Electronic		96,383.96
00047055	07-09-2025_5		GENERAL EMPLOYEE RETIREMENT				9,823.86
6-10-000-000-811622-000-000000-0			SUPPORT STAFF RETIREMENT PAY	E	Electronic		9,823.86
Total Check: 0100715259							\$106,207.82
Total Bank: 01							\$455,671.97
Bank 01							
0100101153	06/30/2025	30163	CALIFORNIA STATE DISBURSEMENT UNIT				
00047009	06-24-2025_5		REMITTANCE ID 0730603814923				1,250.00
5-10-000-000-811680-000-000000-0			CHILD SUPPORT	C	Computer		1,250.00
Total Check: 0100101153							\$1,250.00
0100101154	06/30/2025	15245	WISCONSIN SUPPORT COLLECTIONS TRUST FUND				
00047016	06-24-2025_4		CASE ID 2588541				117.00
5-10-000-000-811680-000-000000-0			CHILD SUPPORT	C	Computer		117.00
Total Check: 0100101154							\$117.00
0100101155	06/26/2025	22330	ACCIDENT FUND				
00047018	1002105716	25011461					9,209.00
5-10-000-000-717000-000-000000-0			PREPAID EXPENSES	C	Computer		9,209.00
Total Check: 0100101155							\$9,209.00
0100101156	06/26/2025	11452	AMERICAN HERITAGE LIFE INSURANCE				
00047019	06-24-2025_1		ACCIDENT INSURANCE				546.91
5-10-000-000-811637-000-000000-0			ACCIDENT INSURANCE PAYABLE	C	Computer		546.91
00047019	06-24-2025_1		CANCER INSURANCE				334.33

Check Register Detail

COCHRANE-FOUNTAIN CITY SCHOOL DISTRICT

Batch Year: All Bank: 01 Date Range: 06/26/2025 - 07/16/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name					Amount Paid
Claim	Invoice	PO	Description					
Account			Account Description	Type	Type Description	Account	Amount	
Bank 01								
0100101156	06/26/2025		11452 AMERICAN HERITAGE LIFE INSURANCE					
00047019	06-24-2025_1		CANCER INSURANCE					334.33
5-10-000-000-811638-000-000000-0			CANCER INSURANCE PAYABLE	C	Computer			334.33
Total Check: 0100101156								\$881.24
0100101157	06/26/2025		13260 DAVY LABORATORIES INC					
00047020	25F0304	25011462						38.00
5-10-800-310-253000-000-000000-2			PRIVATE VENDOR CONTRACT-CUSTODIANS	C	Computer			38.00
Total Check: 0100101157								\$38.00
0100101158	06/26/2025		10847 DELTA DENTAL OF WISCONSIN					
00047021	2366438		DENTAL INSURANCE					5,331.40
5-10-000-000-811632-000-000000-0			DENTAL INSURANCE PAYABLE	C	Computer			5,331.40
Total Check: 0100101158								\$5,331.40
0100101159	06/26/2025		21555 HILLYARD/HUTCHINSON					
00047023	605857548	25011463						3,786.17
5-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	C	Computer			3,786.17
Total Check: 0100101159								\$3,786.17
0100101160	06/26/2025		19241 JOSTENS					
00047024	37316517	25011470						730.80
5-10-840-411-120000-000-000000-2			SUPPLIES-HS GENERAL	C	Computer			730.80
Total Check: 0100101160								\$730.80
0100101161	06/26/2025		27758 KCL GROUP BENEFITS					
00047025	06-24-2025_4		LIFE INSURANCE					570.72
5-10-000-000-811634-000-000000-0			LIFE INSURANCE PAYABLE	C	Computer			570.72
00047025	06-24-2025_4		LTD INSURANCE					258.94
5-10-000-000-811635-000-000000-0			LONG TERM DISABILITY INSURE PAY	C	Computer			258.94
00047025	06-24-2025_4		STD INSURANCE					170.90
5-10-000-000-811639-000-000000-0			SHORT TERM DISABILITY INSURE PAY	C	Computer			170.90
Total Check: 0100101161								\$1,000.56
0100101162	06/26/2025		17051 LOFFLER COMPANIES, INC.					
00047026	5057713	25011464						332.85
5-10-800-325-240000-000-000000-2			EQUIPMENT RENTAL-PRINCIPALS/CLERICAL	C	Computer			332.85
00047026	5057713	25011464						94.75
5-10-800-325-252000-000-000000-2			EQUIPMENT RENTAL-BOOKKEEPERS	C	Computer			94.75
Total Check: 0100101162								\$427.60
0100101163	06/26/2025		22301 MENARD INC					
00047027	56517	25011465						225.03
5-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	C	Computer			225.03
Total Check: 0100101163								\$225.03
0100101164	06/26/2025		23550 HAGEN DECORATORS INC					
00047022	6550	25011466						31,822.00
5-10-800-324-254300-000-000000-2			REPAIRS/MAINTENANCE-BUILDING	C	Computer			31,822.00
Total Check: 0100101164								\$31,822.00
0100101165	06/26/2025		25589 PORK & PLANTS LLC					
00047028	7598	25011467						600.00
5-21-840-411-160840-000-000000-2			SUPPLIES-FFA	C	Computer			600.00
Total Check: 0100101165								\$600.00
0100101166	06/26/2025		28635 SHERWIN WILLIAMS CO					
00047029	8166-4	25011468						521.40
5-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	C	Computer			521.40
Total Check: 0100101166								\$521.40
0100101167	06/26/2025		24066 SUPERIOR VISION INSURANCE INC					
00047030	0000900849		VISION INSURANCE					556.65
5-10-000-000-811636-000-000000-0			VISION INSURANCE PAYABLE	C	Computer			556.65
Total Check: 0100101167								\$556.65
0100101168	06/26/2025		8664 WHV INC					
00047031	122185	25011469						679.00

COCHRANE-FOUNTAIN CITY SCHOOL DISTRICT

Check Key	Date Paid	Vendor	Vendor Name					
Claim	Invoice	PO	Description					Amount Paid
Account			Account Description	Type	Type Description			Account Amount
Bank 01								
0100101168	06/26/2025		8664 WHV INC					
00047031	122185	25011469						679.00
5-10-800-324-254300-000-000000-2			REPAIRS/MAINTENANCE-BUILDING	C	Computer			679.00
				Total Check: 0100101168				\$679.00
				Total Bank: 01				\$57,175.85
				Total Computer Checks (Including Voids):				\$367,323.16
				Total Manual Checks (Including Voids):				\$0.00
				Total ACH Checks (Including Voids):				\$0.00
				Total Other Checks (Including Voids):				\$0.00
				Total Electronic Checks (Including Voids):				\$145,524.66
				Total Computer Voids:				\$0.00
				Total Manual Voids:				\$0.00
				Total ACH Voids:				\$0.00
				Total Other Voids:				\$0.00
				Total Electronic Voids:				\$0.00
				Grand Total:				\$512,847.82
				Number of Checks:				89

Cochrane-Fountain City School District
2025-2026 Fee Schedule

Co-Curricular Fees – Grades 6-12

(Football, Volleyball, Cross Country, Golf, Basketball, Wrestling, Track, Softball, Baseball, Dance, Trap, FFA, FBLA, FCCLA, SkillsUSA, Forensics, Drama)

\$35.00 Per Activity \$70.00 Student Maximum Per Year \$140.00 Family Maximum Per Year

Athletic Event Admission
\$4.00 Per Adult

Athletic Event Yearly Pass
\$40.00 Adult

Preschool Fees
\$25.00 / Per Day

Elementary Milk Break – Grades 3K-6
Individual Milk \$0.65 Per Carton
3K-6 – \$65.00 Per Year (Families Can Pay by Semester)
Free for students through 5th grade who qualify for free or reduced lunches.

LUNCH AND BREAKFAST for GRADES 3K-12

This does not include ala-carte, 2nd meals, or after-school sack lunches.

Grade	Breakfast	Lunch
3K-6	\$1.75	\$3.10
7-8	\$2.05	\$3.25
9-12	\$2.05	\$3.25
Adult	\$2.75	\$4.20

Book	School Board Policies
Section	300 Series: Instruction
Title	Graduation Exercise
Code	345.62
Status	Active
Adopted	January 15, 2025

Graduation exercises for the Cochrane – Fountain City School District will be scheduled on the Friday prior to the Memorial Day holiday at 7:30 p.m. Changes may be made with Board approval due to extenuating circumstances.

Legal Reference

Cross Reference

345.6	High School Graduation Requirements
345.61	Early Graduation

2025-26 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	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						

September						
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				

October						
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	

November						
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						

December						
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			

January						
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

February						
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

March						
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				

April						
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		

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 13 & 14 – New Teacher & Staff Float Day
- August 18 - 21 – Staff Development / **No Students**
- August 20 – Open House PreK-12
- August 26 - 28 – **Kickoff Days for Students**
- August 29 – **No School**
- September 1 – Labor Day / **No School**
- September 2 – **First Required Day of School**
- October 3 – Homecoming
- October 21 & 23 – P / T Evening Conferences PreK-12
- October 24 – **No School**
- November 26-28 – Thanksgiving Break / **No School**

- Dec 24–Jan 2 – Winter Break / **No School**
- January 16 – Staff Development / **No Students**
- February 13 – **No School**
- February 16 – Staff Development / **No Students (Snow Day)**
- March 13 – Staff Development / **No Students (Snow Day)**
- March 30 & 31 – P/T Evening Conferences PreK-12
- April 1 - 6 – Spring Break / **No School**
- May 22 – Graduation 6:30 pm
- May 25 – Memorial Day / **No School**
- May 29 – Last Day of School Early Release 12:30 pm
- Staff Development 1:00 - 4:00 PM (**Snow Day**)

School Day (Mon - Fri) 8:00 – 3:14

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 3.5 days will not be made up. The next 3 will be made up in person on the following staff development

January 16th February 16th March 13th

- Any additional days will be conducted as virtual learning days.