

School District of Manawa

Board of Education Meeting Agenda

December 21, 2020



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(US) +1 316-536-0657 PIN: 321 129 645#

1. Call to Order – President Johnson – **7:00 p.m.** – Virtual Meeting
2. Pledge of Allegiance
3. Roll Call
4. Verify Publication of Meeting
5. Presentations:
 - a. Q12 Survey Strategies - Administrative Team
 - b. Solar Customer Hosted Renewable Solutions Plan with Alliant Energy - Henry Hundt and Mark Hanson
6. Announcements:
 - a. Contributions to the District
 - b. Other Contributions
7. Consent Agenda
 - a. Approve Minutes of a November 16, 2020 Board Meeting
 - b. Treasurer’s Report/Approve Expenditures & Receipts
 - c. Donations:
 - i. Donation of Time by Sharing Christmas Cheer to Elementary Students and Staff - Visit from Santa, Elf and Reindeer - Jamie Lane, Lori Bertram, Lee Bertram, and Julie Wurth
 - d. Approve SY2021 Girls Middle School Coaches
 - e. Approve Elizabeth Trice as the 1.0 FTE Secondary Special Education Teacher as Presented
 - f. Approve Arthur Pethke for the 1.0 FTE Maintenance/Custodial Position as Presented
 - g. Approve the 2020 Summer School Report as Presented
8. Any Item Removed from Consent Agenda
 - a.
 - b.
9. Public Comments (Register to Speak Prior to Start of Meeting / Guidelines Listed Below Agenda)
10. Correspondence:
 - a. The Lakes Community Church, Waupaca - Thank you to the SDM donation of \$972.93 for Project Backpack
 - b. Thank You from the Family of Lloyd “Boots” Riske
11. Board Recognition:
 - a. Andrew Elmhurst - Offensive Line and Defensive Line - All-Region Honors - Selected by football regional coaches within the region
 - b. Mason Wiesner - Punter - All-Region Honors - Selected by football coaches within the region

12. District Administrator's Report:
 - a. Student Council Representative - None this month.
 - b. Legislative Update
 - c. Monthly Enrollment Update
 - d. Curriculum Director's Report
 - e. COVID-19 Update - Planning in progress to return all students to five day a week instruction while maintaining mitigation strategies.
 - f. Election Update
13. School Operations Reports:
 - a. ES Principal/Director of Special Education: Highlights - Included in Board Packet
 - b. HS Principal: Highlights - Included in Board Packet
 - i. Quiz Bowl COVID-19 Procedures
14. Business Related Reports:
 - a. Highlights - Included in Board Packet
 - b. Kobussen Transportation Report
15. Director's Reports:
 - a. Technology Director Highlights - Included in the Board Packet
16. Board Comments:
 - a.
 - b.
17. Committee Reports:
 - a. Curriculum Committee (Hollman)
 - i. District Literacy Plan 2020-2022
 1. ELA Curriculum Audit
 2. ELA Curriculum Writing
 3. ELA Materials Adoption
 4. ELA Professional Development
 - ii. Math Materials Adoption for 2021-22 Budget
 - iii. Social Studies Materials Adoption for 2021-22 Budget
 - iv. Consider Endorsement of the 2020-21 Library Plan
 - b. Finance Committee (Scheller)
 - i. Monthly Financial Summary - October
 - ii. Consider Approval of SY2021 Fundraisers
 - iii. Audit results summary
 - iv. Salary Increases for Administrators
 - v. SY2122 Budget Forecast Summary
 - c. Buildings & Grounds (R. Johnson)
 - i. Consider Hiring a Facilities Management Firm to Provide the Following:
 - Asset Information and Maintenance Handbook
 - Asset Management and Capital Expense Projection
 - Maintenance Program Training
 - ii. Prioritize Add Alternatives Options for Completion
 1. Referendum Dollars
 2. Investment Returns
 3. Builds & Grounds Annual Budget

- iii. Participation in Hoffman Sustainable Performance
- iv. Consider Equipment Purchases
 - 1. New MS/HS Lift
 - 2. Pallet jack
 - 3. Burnisher
 - 4. Other
- v. Review Buildings and Grounds Budget Summary
- vi. Consider endorsement of Solar Customer Hosted Renewable Solutions Proposal with Alliant Energy
- vii. Review ADA MS/HS Parking Lot Access Upgrades
- viii. Review Referendum Budget and Remaining Project Costs
 - 1. HVAC Commissioning
 - 2. Stage Sound/Lighting System Switch & Access Point
 - 3. Martin Systems Connectivity Trouble Alarms
 - 4. MES Special Education Restroom (toilet and sink sizing)
 - 5. Hoffman Sustainable Performance (free analysis service)
- ix. Review Bleacher Safety Inspection Report
- x. Review Future Outdoor Bleacher Replacement
- xi. TruGreen Weed & Feed of Vacant Lot (Spring 2021)
- xii. Review Buildings & Grounds Monthly Budget Report
- d. Policy & Human Resources Committee (Pethke)
 - i. Revised PO7250 Commemoration of Exceptional Individuals/Groups
 - ii. Discuss Website Commemoration of “Famous” LWHS Graduates
 - iii. Consider Endorsement of Administrative Job Description - Technology Director/Webmaster
 - iv. Consider Endorsement of Extension of Emergency Paid Sick Leave practices for COVID-19 related illness through June 30, 2021

18. Unfinished Business:

- a. Consider Approval of NEOLA Policy 8550 as Presented
- b. Review Washington D.C. Field Trip Cancellation Policy/Reimbursements (No action required.)

19. New Business:

- a. Consider Endorsement of the 2020-21 Library Plan
- b. Consider Approval of SY2021 Fundraisers
- c. Consider Approval of SY2021 Salary Increases for Administrators
- d. Consider Approval of Add Alternatives Options for Completion to include Front Loop Asphalt Replacement, Back Loop Asphalt Replacement, West Parking Lot Lighting, and Replace Computer Switches
- e. Consider Approval of Solar Customer Hosted Renewable Solutions Proposal with Alliant Energy as Presented
- f. First Reading of PO7250 Commemoration of Exceptional Individuals/Groups
- g. Consider Approval of Administrative Job Description-Technology Director/Webmaster
- h. Consider Approval of Extension of Emergency Paid Sick Leave practices for COVID-19 related illness through June 30, 2021
- i. Discuss WASB Delegate Assembly Resolutions and Direct the District’s Delegate on Voting Matters

- j. Consider Approval of SY2021-22 Open Enrollment Available Space
20. Next Meeting Dates:
- a. January 11, 2021 Finance Committee Meeting-6:00 p.m.-Virtual Meeting
 - b. January 13, 2021 Curriculum Committee Meeting-5:00 p.m.-Virtual Meeting
 - c. January 13, 2021 Policy & Human Resources Comm Meeting-6:00 p.m.-Virtual Meeting
 - d. January 18, 2021 Regular Board of Education Meeting-7:00 p.m.-Virtual Meeting
 - e. January 20, 2021 WASB Delegate Assembly - 1:30 p.m. - Virtual Meeting (for the Delegate and/or Alternate)
 - f. January 20-22, 2021 WASB State Education Convention-Virtual Convention
 - g. January 20, 2021 Buildings and Grounds Committee Meeting - 5:30 p.m. - Virtual Meeting
21. Adjourn

PLEASE NOTE: Any person with a qualifying disability under the Americans with Disabilities Act that requires the meeting or material to be in accessible format, please contact the District Administrator to request reasonable accommodation. The meeting room is wheelchair accessible.

Public Participation at Board Meetings (Bylaws 0167.3)

The Board of Education recognizes the value of public comment on educational issues and the importance of allowing members of the public to express themselves on District matters.

Agenda Item

Any person or group wishing to place an item on the agenda shall register their intent with the District Administrator no later than ten (10) days prior to the meeting and include:

- A. name and address of the participant;
- B. group affiliation, if and when appropriate;
- C. topic to be addressed.

Such requests shall be subject to the approval of the District Administrator and the Board President.

Public-Participation Section of the Meeting

To permit fair and orderly public expression, the Board shall provide a period for public participation at every regular meeting of the Board and publish rules to govern such participation in Board meetings.

The presiding officer of each Board meeting at which public participation is permitted shall administer the rules of the Board for its conduct.

The presiding officer shall be guided by the following rules:

- A. Public participation shall be permitted as indicated on the order of business, at the discretion of the presiding officer, and for individuals who live or work within the District and parents/guardians of students enrolled in the District.
- B. Attendees must register their intention to participate in the public portion of the meeting upon their arrival at the meeting.
- C. Participants must be recognized by the presiding officer and will be requested to preface their comments by an announcement of their name; address; and group affiliation, if and when appropriate.

- D. Each statement made by a participant shall be limited to three (3) minutes duration.
- E. No participant may speak more than once on the same topic unless all others who wish to speak on that topic have been heard.
- F. Participants shall direct all comments to the Board and not to staff or other participants.
- G. All statements shall be directed to the presiding officer; no person may address or question Board members individually.
- H. The presiding officer may:
 - a. interrupt, warn, or terminate a participant's statement when the statement is too lengthy, personally directed, abusive, obscene, or irrelevant;
 - b. request any individual to leave the meeting when that person does not observe reasonable decorum;
 - c. request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting;
 - d. call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action;
 - e. waive these rules with the approval of the Board when necessary for the protection of privacy or the administration of the Board's business.
- I. The portion of the meeting during which the participation of the public is invited shall be limited to fifteen (15) minutes, unless extended by a vote of the Board.
- J. Recording, filming, or photographing the Board's open meetings is permitted. Recording, filming, or photographing the Board's closed session is only permitted pursuant to Bylaw 0167.2 – Closed Session. The person operating the equipment should contact the District Administrator prior to the Board meeting to review possible placement of the equipment, and must agree to abide by the following conditions:
 - a. No obstructions are created between the Board and the audience.
 - b. No interviews are conducted in the meeting room while the Board is in session.
 - c. No commentary, adjustment of equipment, or positioning of operators is made that would distract either the Board or members of the audience or otherwise disrupt the meeting while the Board is in session.

19.90, Wis. Stats.

Minutes of a November 16, 2020 School District of Manawa Board of Education Meeting

Call to Order – President Johnson – 7:01 p.m. – Virtual Meeting

Pledge of Allegiance

Roll Call - Seeger, Hollman, Forbes, R. Johnson, J. Johnson, Pethke. Scheller entered the meeting at approximately 7:06 p.m.

Verify Publication of Meeting - Dr. Oppor verified.

Presentations:

Q12 Survey Strategies - Administrative Team. This is the 3rd year doing the Q12. The results look very similar to last year. They will continue to monitor and share with the Trust Action Team.

Hoffman Planning & Design, Inc. - Project Update. Matt McGregor shared the total remaining referendum funds are \$780,470.00 which means they are under budget. They do have some additional projects as an add alternate list. Having a sound IT infrastructure has pushed this item to the top of the add alternate list. Paving the high school/middle school parking lot was also projected at \$677,215 with a \$100,000 paving contingency. The projected balance after paving would be \$41,963. Hollman and Seeger brought up the subject of fixing curb that may be in need as long as they are working on paving.

Announcements: Contributions to the District - President Johnson thanked inFaith Community Foundation - In Memory of Tammy Kempf - \$500 awarded to the 2020 Heart of Gold recipient and \$500 to be awarded to the 2021 Heart of Gold recipient - projects of recipient's choice, and Manawa Athletic Booster Club, Inc. \$1,281.12 donation for a coach bus rental for the football team

Other Contributions - None

Approved by Consent: Approve Minutes of October 16, 2020 Special Board of Education meeting, October 19 2020 Regular Board of Education meeting, October 22, 2020 Special Board of Education meeting, October 26, 2020 Annual District Meeting, October 26, 2020 Special Board of Education meeting, November 4, 2020 Special Board of Education meeting, and November 11, 2020 Special Board of Education meeting. Treasurer's Report/Approve Expenditures & Receipts. Donations: inFaith Community Foundation - In Memory of Tammy Kempf - \$500 awarded to the 2020 Heart of Gold recipient and \$500 to be awarded to the 2021 Heart of Gold recipient - projects of recipient's choice, Manawa Athletic Booster Club, Inc. \$1,281.12 donation for a coach bus rental for the football team, Approval of Grant Application - CHS Foundation \$500 Grant for teachers - Learning Kits for Agriculture Class - Sandra Cordes

Any Item Removed from Consent Agenda: There were no items removed.

Public Comments: There were no public comments.

Correspondence: None this month.

Board Recognition: Outstanding Athlete Contributions to Girls Varsity Volleyball Team - Katie Buschke, Senior - Team MVP, Unanimous 1st Team All-Conference, assist leader, co-captain, CWC North Player of the Year, and 1,000th Varsity Assists, MES Playground Enhancement Volunteer Phase 1 - Luanne Ujzdowski, Veteran's Day Virtual Commemoration Program - Jen Krueger and Austin Rohan, and WASB Member Recognition - Joanne Johnson and Bruce Scheller.

District Administrator's Report: Student Council Representative - Ethan Tellock said Student Council is holding a food drive and added some Spirit Cup points to the class with the most items donated. They are working on Hallapalooza ideas in December. Students and teachers are getting ready for virtual instruction the week after Thanksgiving. Legislative Update - Governor Evers issued a new Executive Order #94. In the order Evers calls for new precautions to combat COVID-19, but issues no new restrictions. The State Superintendent has submitted the DPI 2021-23 state budget request for funding public schools and libraries. This is the official beginning of the state budget process for public schools. Governor Evers will be holding four virtual listening sessions as they begin the 2021-23 state budget process on various issue topics. The one focusing on education will be Wednesday, December 16 at 6 p.m. Monthly Enrollment Update - Included in the Board Packet. Curriculum Director - The district literacy plan is focusing on curricular audit, materials adoption and professional development. They are meeting with some math consultants to compare products. COVID-19 Update - Numbers within the district have been very good as well as the health of staff.

School Operations Reports: ES Principal/Special Education Director: Highlights - Included in Board Packet, HS Principal: Highlights - Included in Board Packet, and 2020 High School Basketball Coaching Recommendations.

Business Related Reports: Highlights - Included in Board Packet and Kobussen Transportation Report
Director's Reports: Technology Director Highlights - Included in Board Packet
Board Comments: None

Committee Reports: Minutes of the committee meetings were included in the packet for the Curriculum Committee, Finance Committee, and Policy & Human Resources Committee.

Unfinished Business:

Motion by Scheller/R. Johnson to Approve of NEOLA Policy Updates - Volume 29 #2 Excluding PO3231 and PO8450.01 as Presented. Motion carried by roll call vote: Hollman aye, Forbes aye, Seeger aye, Pethke aye, Scheller aye, R. Johnson aye, J. Johnson aye.

Motion by R. Johnson/Pethke to Approve of PO3231- Outside Activities of Staff as Presented. Motion carried by roll call vote: Hollman aye, Forbes aye, Seeger aye, Pethke aye, Scheller aye, R. Johnson aye, J. Johnson aye.

Motion by Pethke/Forbes to Approve of PO8450.01- Personal Protective Equipment During Pandemic/Epidemic Events as Presented. Motion carried by roll call vote: Hollman aye, Forbes aye, Seeger aye, Pethke aye, Scheller aye, R. Johnson aye, J. Johnson aye.

New Business:

Motion by Scheller/Pethke to Approve of RESOLUTION SY20/21 #13 AUTHORIZING A TAXABLE TAX AND REVENUE ANTICIPATION PROMISSORY NOTE FOR CASH FLOW PURPOSES IN AN AMOUNT NOT TO EXCEED \$1,000,000. Motion carried by roll call vote: Hollman aye, Forbes aye, Seeger aye, Pethke aye, Scheller aye, R. Johnson aye, J. Johnson aye.

Motion by R. Johnson/Hollman to Approve of the Little Wolf High School 2021-22 Course of Study Guide as Presented. Motion carried by roll call vote: Hollman aye, Forbes aye, Pethke aye, Scheller aye, R. Johnson aye, J. Johnson aye. Seeger left the meeting as the roll call vote was being called. Seeger absent.

Motion by Pethke/Hollman to Approve of Investments for OPEB account as Presented. Motion carried by roll call vote: Hollman aye, Forbes aye, Pethke aye, Scheller aye, R. Johnson aye, J. Johnson aye. Seeger absent.

Motion by Forbes/R. Johnson to Approve of Administrative Job Descriptions as Presented: Dean of Students, Secondary Principal, and MES Principal/Special Ed. Director. Motion carried by roll call vote: Hollman aye, Forbes aye, Pethke aye, Scheller aye, R. Johnson aye, J. Johnson aye. Seeger absent (technical difficulties).

Motion by Scheller/R. Johnson to Approve of the Winter Athletics “Fans in the Stands” Plan Option A. Home Fans Only as Presented. Motion carried by roll call vote: Hollman aye, Forbes aye, Seeger aye, Pethke aye, Scheller aye, R. Johnson aye, J. Johnson aye.

Motion by Hollman/Seeger to Approve of Concerts/Performances “Fans in the Stands” Plan as Presented. Motion carried by roll call vote: Hollman aye, Forbes aye, Seeger aye, Pethke aye, Scheller aye, R. Johnson aye, J. Johnson aye.

Motion by Scheller/Pethke to Approve of Postponing the Middle School Washington D.C. field trip as Presented. Motion carried by roll call vote: Hollman aye, Forbes aye, Seeger aye, Pethke aye, Scheller aye, R. Johnson aye, J. Johnson aye.

Motion by Pethke/Hollman to Approve of Revised Administratively Approved Leave Language for COVID-19 Specific Voluntary Unpaid Support Staff Leave as Presented. Motion carried by roll call vote: Hollman aye, Forbes aye, Seeger aye, Pethke aye, Scheller aye, R. Johnson aye, J. Johnson aye.

First Reading of NEOLA Policy 8550 - Competitive Food Sales

Next Meeting Dates:

November 17, 2020 Buildings and Grounds Committee Meeting - 5:30 p.m.

December 7, 2020 Finance Committee Meeting - 6:00 p.m.

December 8, 2020 Curriculum Committee Meeting - 5:00 p.m.

December 9, 2020 Policy and Human Resources Committee Mtg - 6:00 p.m.

December 21, 2020 Regular Board of Education Meeting - 7:00 p.m.

Motion by Hollman/Pethke to adjourn at 8:26 p.m. Motion carried by roll call vote: Hollman aye, Forbes aye, Seeger aye, Pethke aye, Scheller aye, R. Johnson aye, J. Johnson aye.

Stephanie Flynn, Recorder

Acct Nbr	Amount	Description	Receipt	Post Date	Reference
10 R 800 280 500000 000	87.66	MONTHLY INTEREST FOR GENERAL FUND CHECKI	14032	11/30/2020	
10 R 800 292 500000 000	19.40	DISTRICT FEE	14887	11/09/2020	
10 R 400 292 241000 000	10.00	PARKING FEE	14888	11/09/2020	
10 R 400 292 122988 000	50.00	YEARBOOK FEE	14889	11/09/2020	
21 R 800 291 500000 672	1,000.00	IN FAITH DONATION FOR HEART OF GOLD	14893	11/09/2020	
10 R 800 990 500000 000	13.24	CENTRAL WI ELECTRIC COOPERATIVE REFUND	14894	11/09/2020	
10 L 811631	844.04	HEALTH INSURANCE - COBRA FRAZIER	14895	11/09/2020	
10 L 815110	130.96	DENTAL INSURANCE - COBRA FRAZIER	14896	11/09/2020	
27 R 800 346 500000 000	6,327.89	SHARED TUITION AGREEMENT WITH IOLA-SCAND	14898	11/13/2020	
10 L 811631	924.67	COBRA - S. KELLER	14899	11/13/2020	
10 L 815110	50.89	COBRA - S. KELLER	14900	11/13/2020	
10 L 811633	4.65	COBRA - S. KELLER	14901	11/13/2020	
10 R 400 292 213999 000	1,330.00	AP TEST PAYMENTS	14913	11/20/2020	
10 L 811631	924.67	S KELLER HEATLH INS	14915	11/20/2020	
10 L 811633	4.65	S KELLER VISION INS	14916	11/20/2020	
10 L 815110	50.89	S KELLER DENTAL INS	14917	11/20/2020	
10 R 200 292 122988 000	12.00	MS YEARBOOK	14921	11/20/2020	
10 R 800 292 162300 000	30.00	HS ATHLETIC FEE	14922	11/20/2020	
10 R 400 292 241000 000	30.00	STUDENT PARKING PASS	14923	11/20/2020	
10 R 400 292 122988 000	183.00	HS YEARBOOK	14924	11/20/2020	
10 R 800 271 162000 000	504.00	ADMISSIONS FOR FB GAME AT BONDUEL - PLAY	14928	11/20/2020	
10 R 800 271 162000 654	1,297.00	ADMISSIONS FOR FB GAME VS MISHICOT - PLA	14929	11/20/2020	
10 R 400 292 241000 000	10.00	eFunds PARKING	14932	11/30/2020	
10 R 400 292 122988 000	210.00	eFunds YEARBOOK	14933	11/30/2020	
10 R 800 292 162300 000	30.00	eFunds ATHLETIC FEE	14934	11/30/2020	
10 R 800 990 500000 000	5.00	eFunds CLASS FEE IN/OUT OF THIS ACCOUNT	14935	11/30/2020	
27 R 800 611 500000 000	23,481.00	REIMBURSEMENT FOR SPECIAL ED AND SCHOOL	14937	11/16/2020	
10 R 800 694 500000 000	13,620.00	SPARSITY AID - LAST PAYMENT	14938	11/09/2020	
10 R 800 990 500000 000	150.00	RESTITUTION PAYMENT PAYMENT	14939	11/06/2020	
10 R 800 971 500000 000	80,000.00	TO REPAY FD 10 - BILL WAS PAID IN MAY 20	14940	11/04/2020	
	131,335.61	Total for Cash Receipts			

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	2,935.42	97,591.30	0.00	100,526.72
21	Special Revenue Trust Fund	0.00	1,000.00	0.00	1,000.00
27	SPECIAL EDUCATION FUND	0.00	29,808.89	0.00	29,808.89
***	Fund Summary Totals ***	2,935.42	128,400.19	0.00	131,335.61

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

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
81573	HEBERT, MARK	JPOFF	11/13/2020	VARSITY FOOTBALL OFFICIAL VS MISHICOT ON 11/13/20	GENERAL FUND/PERSONAL SERVICES/BOYS FOOTBALL	0	79.50
						Totals for 81573	79.50
81574	JOHNSON, STEVEN	JPOFF	11/13/2020	VARSITY FOOTBALL OFFICIAL VS MISHICOT ON 11/13/20	GENERAL FUND/PERSONAL SERVICES/BOYS FOOTBALL	0	79.50
						Totals for 81574	79.50
81575	KNUTSON, HARVEY	JPOFF	11/13/2020	VARSITY FOOTBALL OFFICIAL VS MISHICOT ON 11/13/20	GENERAL FUND/PERSONAL SERVICES/BOYS FOOTBALL	0	79.50
						Totals for 81575	79.50
81576	RYKAL, NATE	JPOFF	11/13/2020	VARSITY FOOTBALL OFFICIAL VS MISHICOT ON 11/13/20	GENERAL FUND/PERSONAL SERVICES/BOYS FOOTBALL	0	79.50
						Totals for 81576	79.50
81577	SELL, SHAWN	JPOFF	11/13/2020	VARSITY FOOTBALL OFFICIAL VS MISHICOT ON 11/13/20	GENERAL FUND/PERSONAL SERVICES/BOYS FOOTBALL	0	79.50
						Totals for 81577	79.50
81578	AMERICAN WELDING & G	JPAP11	11/13/2020	Monthly charge for gas for welding program	GENERAL FUND/GENERAL SUPPLIES/TECHNOLOGY EDUCATION	4002100077	25.77
						Totals for 81578	25.77
81579	BADGER SPORTING GOOD	JPAP11	11/13/2020	Girls Basketballs, Scorebooks and Sticky Pad Replacements	GENERAL FUND/NON-CAPITAL EQUIPMENT/GIRLS BASKETBALL	4002100114	440.00
81579	BADGER SPORTING GOOD	JPAP11	11/13/2020	Girls Basketballs, Scorebooks and Sticky Pad Replacements	GENERAL FUND/GENERAL SUPPLIES/GIRLS BASKETBALL	4002100114	124.00
81579	BADGER SPORTING GOOD	JPAP11	11/13/2020	Boys Basketballs, Scorebooks & Sticky Pad Replacements	GENERAL FUND/NON-CAPITAL EQUIPMENT/BOYS BASKETBALL	4002100113	440.00
81579	BADGER SPORTING GOOD	JPAP11	11/13/2020	Boys Basketballs, Scorebooks & Sticky Pad Replacements	GENERAL FUND/GENERAL SUPPLIES/BOYS BASKETBALL	4002100113	124.00
						Totals for 81579	1,128.00
81580	BRIGHT SOLUTIONS FOR	JPAP11	11/13/2020	READING MATERIALS	GENERAL FUND/TEXTBOOKS & WORKBOOKS/ENGLISH LANGUAGE	1012100082	629.90
						Totals for 81580	629.90
81581	CENTURY LINK	JPAP11	11/13/2020	CENTURY LINK BILLS FOR 2020-21	GENERAL FUND/TELEPHONE AND TELEGRAPH/CENTRAL SERVICES	8002100008	90.88

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
						Totals for 81581	90.88
81582	C.E.S.A. #5	JPAP11	11/13/2020	TEACHER RESOURCE	SPECIAL EDUCATION FUND/TEXTBOOKS & WORKBOOKS/EARLY CHILDHOOD	272100048	179.95
						Totals for 81582	179.95
81583	CESA 6-CONFERENCE RE	JPAP11	11/13/2020	PT DAILY - NON CONSORTIUM/NURSING - NON CONSORTIUM/SEL CONSULT - NON CONSORTIUM/PSYCHOLOGIST - NON CONSORTIUM/INTERPRETER	GENERAL FUND/TRANSFER TO CESA/GUIDANCE	0	70.00
81583	CESA 6-CONFERENCE RE	JPAP11	11/13/2020	PT DAILY - NON CONSORTIUM/NURSING - NON CONSORTIUM/SEL CONSULT - NON CONSORTIUM/PSYCHOLOGIST - NON CONSORTIUM/INTERPRETER	SPECIAL EDUCATION FUND/TRANSFER TO CESA/PHYSICAL THERAPY	0	741.00
81583	CESA 6-CONFERENCE RE	JPAP11	11/13/2020	PT DAILY - NON CONSORTIUM/NURSING - NON CONSORTIUM/SEL CONSULT - NON CONSORTIUM/PSYCHOLOGIST - NON CONSORTIUM/INTERPRETER	SPECIAL EDUCATION FUND/TRANSFER TO CESA/PHYSICAL THERAPY	0	2,223.00
81583	CESA 6-CONFERENCE RE	JPAP11	11/13/2020	PT DAILY - NON CONSORTIUM/NURSING - NON CONSORTIUM/SEL CONSULT - NON CONSORTIUM/PSYCHOLOGIST - NON CONSORTIUM/INTERPRETER	GENERAL FUND/TRANSFER TO CESA/INSTRUCTIONAL STAFF TRAINING	0	1,050.00
81583	CESA 6-CONFERENCE RE	JPAP11	11/13/2020	PT DAILY - NON CONSORTIUM/NURSING - NON CONSORTIUM/SEL CONSULT - NON CONSORTIUM/PSYCHOLOGIST - NON CONSORTIUM/INTERPRETER	GENERAL FUND/TRANSFER TO CESA/SCHOOL NURSE	0	2,504.88
81583	CESA 6-CONFERENCE RE	JPAP11	11/13/2020	PT DAILY - NON CONSORTIUM/NURSING - NON CONSORTIUM/SEL CONSULT - NON CONSORTIUM/PSYCHOLOGIST - NON CONSORTIUM/INTERPRETER	SPECIAL EDUCATION FUND/TRANSFER TO CESA/SCHOOL NURSE	0	1,023.12
81583	CESA 6-CONFERENCE RE	JPAP11	11/13/2020	PT DAILY - NON CONSORTIUM/NURSING - NON CONSORTIUM/SEL CONSULT - NON CONSORTIUM/PSYCHOLOGIST - NON CONSORTIUM/INTERPRETER	SPECIAL EDUCATION FUND/TRANSFER TO CESA/SCHOOL PSYCHOLOGIST	0	1,184.40
81583	CESA 6-CONFERENCE RE	JPAP11	11/13/2020	PT DAILY - NON CONSORTIUM/NURSING - NON CONSORTIUM/SEL CONSULT - NON CONSORTIUM/PSYCHOLOGIST - NON CONSORTIUM/INTERPRETER	GENERAL FUND/TRANSFER TO CESA/SCHOOL PSYCHOLOGIST	0	225.60
						Totals for 81583	9,022.00
81584	CINTAS CORPORATION L	JPAP11	11/13/2020	CUSTODIAL SUPPLIES	SPECIAL EDUCATION FUND/CLEANING SERVICES/BUILDINGS	0	16.36
81584	CINTAS CORPORATION L	JPAP11	11/13/2020	CUSTODIAL SUPPLIES	GENERAL FUND/CLEANING SERVICES/OPERATION	0	108.78
81584	CINTAS CORPORATION L	JPAP11	11/13/2020	CUSTODIAL SUPPLIES	GENERAL FUND/CLEANING SERVICES/OPERATION	0	51.21

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
81584	CINTAS CORPORATION L	JPAP11	11/13/2020	CUSTODIAL SUPPLIES	GENERAL FUND/CLEANING SERVICES/OPERATION	0	38.63
Totals for 81584							214.98
81585	E O JOHNSON COMPANY	JPAP11	11/13/2020	E.O. Johnson copier agreement 2020-21	GENERAL FUND/COMMUNICATION/A ADMINISTRATIVE TECHNOLOGY SERV	8002100005	857.88
Totals for 81585							857.88
81586	GRAICHEN DISPOSAL &	JPAP11	11/13/2020	CONTAINER SERVICE FOR DISTRICT	GENERAL FUND/CLEANING SERVICES/OPERATION	8002100018	810.00
Totals for 81586							810.00
81587	IRRIGATION SERVICES	JPAP11	11/13/2020	IRRIGATION WINTERIZATION	GENERAL FUND/REPAIR & MAINTENANCE SERVICES/SITE REPAIRS	0	267.50
Totals for 81587							267.50
81588	ISLAND MUSIC INC	JPAP11	11/13/2020	AUSTIN ROHAN EQUIPMENT	Special Revenue Trust Fund/NON-CAPITAL EQUIPMENT/GENERAL MUSIC	8002100046	839.88
Totals for 81588							839.88
81589	KUETTEL'S SEPTIC SER	JPAP11	11/13/2020	FLOOR PIT	GENERAL FUND/REPAIR & MAINTENANCE SERVICES/BUILDINGS	0	128.25
81589	KUETTEL'S SEPTIC SER	JPAP11	11/13/2020	FLOOR PIT	GENERAL FUND/REPAIR & MAINTENANCE SERVICES/BUILDINGS	0	96.75
Totals for 81589							225.00
81590	MACNEIL ENVIRONMENTA	JPAP11	11/13/2020	THREE YEAR CONTRACT: 5/1/2020 - 4/30/2023 1 YEAR ANNUAL BILLING	GENERAL FUND/CLEANING SERVICES/OPERATION	0	3,200.00
Totals for 81590							3,200.00
81591	MARTIN SYSTEMS, INC.	JPAP11	11/13/2020	SERVICE AT LWHS & MMS	GENERAL FUND/CLEANING SERVICES/OPERATION	0	366.60
81591	MARTIN SYSTEMS, INC.	JPAP11	11/13/2020	SERVICE AT LWHS & MMS	GENERAL FUND/CLEANING SERVICES/OPERATION	0	276.56
Totals for 81591							643.16
81592	MASTER ELECTRICAL SE	JPAP11	11/13/2020	REPLACE LAMP IN FIXTURE FOR FLAG LIGHT	GENERAL FUND/REPAIR & MAINTENANCE SERVICES/SITE REPAIRS	0	104.00
Totals for 81592							104.00
81593	REMINGTON'S QUALITY	JPAP11	11/13/2020	FOOD/SUPPLIES FOR BOE RETREAT	GENERAL FUND/FOOD/OFFICE OF SUPERINTENDENT	0	18.98
81593	REMINGTON'S QUALITY	JPAP11	11/13/2020	FOOD	SPECIAL EDUCATION FUND/FOOD/MULTI-CATE GORICAL	272100012	2.93
81593	REMINGTON'S QUALITY	JPAP11	11/13/2020	FOOD FOR BOE RETREAT	GENERAL FUND/FOOD/OFFICE OF SUPERINTENDENT	0	3.77

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
					Totals for 81593		25.68
81594	SMITH'S MANAWA STEAK	JPAP11	11/13/2020	LASAGNA & GARLIC TOAST FOR BOE RETREAT 9 @ \$8.95	GENERAL FUND/FOOD/OFFICE OF SUPERINTENDENT	0	80.55
					Totals for 81594		80.55
81595	TEACHER SYNERGY, LLC	JPAP11	11/13/2020	MICHELE KOSHOLLEK TPT MATERIALS	GENERAL FUND/OTHER MEDIA/ENGLISH LANGUAGE	4002100007	2.10
81595	TEACHER SYNERGY, LLC	JPAP11	11/13/2020	ONLINE RESOURCES	SPECIAL EDUCATION FUND/OTHER MEDIA/MULTI-CATEGORI CAL	272100049	21.70
					Totals for 81595		23.80
81596	THEDACARE AT WORK	JPAP11	11/13/2020	DS RAPID 5 BUNDLED/PHYSICAL FREE FROM COMM DISEASE - A HOFFMAN	GENERAL FUND/PERSONAL SERVICES/HEALTH SERVICES	0	151.00
					Totals for 81596		151.00
81597	ULTRACOM WIRELESS CO	JPAP11	11/13/2020	CELL PHONE SUPPLIES	GENERAL FUND/TELEPHONE AND TELEGRAPH/CENTRAL SERVICES	0	319.76
					Totals for 81597		319.76
81598	UNEMPLOYMENT INSURAN	JPAP11	11/13/2020	UNEMPLOYMENT	GENERAL FUND/UNEMPLOYMENT COMPENSATION/INSURAN CE AND JUDGEMENTS	0	1,876.00
					Totals for 81598		1,876.00
81599	WAUPACA COUNTY PTF	JPAP11	11/13/2020	ELECTRONICS - MUNICIPAL	GENERAL FUND/PERSONAL SERVICES/OPERATION	0	138.25
					Totals for 81599		138.25
81600	SCHOOL DISTRICT OF B	JPAP11	11/18/2020	TICKETS FOR ENTRY AT THE BONDUEL - MANAWA FOOTBALL GAME ON 11/19/20	GENERAL FUND/ADMISSIONS- CO CURRICULAR/GENERAL ATHLETICS	0	504.00
					Totals for 81600		504.00
81601	ALLIANT ENERGY	JPAP11	11/20/2020	MES Alliant	GENERAL FUND/GAS FOR HEAT/OPERATION	1012100064	1,487.14
81601	ALLIANT ENERGY	JPAP11	11/20/2020	MES Alliant	GENERAL FUND/GAS FOR HEAT/OPERATION	1012100064	1,390.55
81601	ALLIANT ENERGY	JPAP11	11/20/2020	MES Alliant	GENERAL FUND/ELECTRICITY OTHER THAN HEAT/OPERATION	1012100064	3,227.32
81601	ALLIANT ENERGY	JPAP11	11/20/2020	ALLIANT BILLS FOR MMS AND LWHS FOR ELECTRIC	GENERAL FUND/ELECTRICITY OTHER THAN HEAT/OPERATION	8002100019	4,434.20
81601	ALLIANT ENERGY	JPAP11	11/20/2020	ALLIANT BILLS FOR MMS AND LWHS FOR ELECTRIC	GENERAL FUND/ELECTRICITY OTHER THAN HEAT/OPERATION	8002100019	3,345.09
81601	ALLIANT ENERGY	JPAP11	11/20/2020	PAES lab electric and gas bill	SPECIAL EDUCATION FUND/GAS FOR HEAT/BUILDINGS	272100039	51.44

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
81601	ALLIANT ENERGY	JPAP11	11/20/2020	PAES lab electric and gas bill	SPECIAL EDUCATION FUND/ELECTRICITY OTHER THAN HEAT/BUILDINGS	272100039	44.35
81601	ALLIANT ENERGY	JPAP11	11/20/2020	ALLIANT BILLS FOR MMS AND LWHS FOR ELECTRIC	GENERAL FUND/ELECTRICITY OTHER THAN HEAT/OPERATION	8002100019	10.50
81601	ALLIANT ENERGY	JPAP11	11/20/2020	ALLIANT BILLS FOR MMS AND LWHS FOR ELECTRIC	GENERAL FUND/ELECTRICITY OTHER THAN HEAT/OPERATION	8002100019	7.92
81601	ALLIANT ENERGY	JPAP11	11/20/2020	ALLIANT BILLS FOR MMS AND LWHS FOR ELECTRIC	GENERAL FUND/ELECTRICITY OTHER THAN HEAT/OPERATION	8002100019	19.35
81601	ALLIANT ENERGY	JPAP11	11/20/2020	ALLIANT BILLS FOR MMS AND LWHS FOR ELECTRIC	GENERAL FUND/ELECTRICITY OTHER THAN HEAT/OPERATION	8002100019	14.59
						Totals for 81601	14,032.45
81602	AMAZON CAPITAL SERVI	JPAP11	11/20/2020	CARRIE KOEHN OFFICE	GENERAL FUND/NON-CAPITAL EQUIPMENT/UNDIFFEREN TIATED CURRICULUM	4002100122	18.70
81602	AMAZON CAPITAL SERVI	JPAP11	11/20/2020	CARRIE KOEHN OFFICE	GENERAL FUND/CENTRAL SUPPLY ROOM/UNDIFFERENTIATE D CURRICULUM	4002100122	7.40
81602	AMAZON CAPITAL SERVI	JPAP11	11/20/2020	CARRIE KOEHN OFFICE	GENERAL FUND/NON-CAPITAL EQUIPMENT/UNDIFFEREN TIATED CURRICULUM	4002100122	29.76
81602	AMAZON CAPITAL SERVI	JPAP11	11/20/2020	CARRIE KOEHN OFFICE	GENERAL FUND/CENTRAL SUPPLY ROOM/UNDIFFERENTIATE D CURRICULUM	4002100122	5.59
						Totals for 81602	61.45
81603	ANTHEM BLUE CROSS &	JPAP11	11/20/2020	DECEMBER HEALTH INSURANCE PREMIUMS	GENERAL FUND/HRA/WEA ER DED (PMT ABOVE EE'S	0	93,376.20
						Totals for 81603	93,376.20
81604	AUGUST WINTER & SONS	JPAP11	11/20/2020	COOLING UNIT LEAKING INTO BUILDING @LWHS	GENERAL FUND/REPAIR & MAINTENANCE SERVICES/BUILDINGS	0	851.01
81604	AUGUST WINTER & SONS	JPAP11	11/20/2020	RTU LEAKING INTO CEILING @ LWHS	GENERAL FUND/REPAIR & MAINTENANCE SERVICES/BUILDINGS	0	1,187.48
						Totals for 81604	2,038.49
81605	CARBON FRECKLE	JPAP11	11/20/2020	MANAWA ELEMENTARY ENVELOPES	GENERAL FUND/GENERAL SUPPLIES/OFFICE OF THE PRINCIPAL	1012100081	180.00
						Totals for 81605	180.00
81606	C.E.S.A. #5	JPAP11	11/20/2020	TRAINING	GENERAL FUND/TRANSFER TO	272100050	358.00

CHECK NUMBER	CHECK VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
					CESA/ INSTRUCTIONAL STAFF TRAINING		
					Totals for 81606		358.00
81607	CESA 6-CONFERENCE RE	JPAP11	11/20/2020	COVID TESTS - MONTH OF OCTOBER 2020 AUDIOLOGY - NON CONSORTIUM UOS UOS PROVIDED OCTOBER 2020	SPECIAL EDUCATION FUND/TRANSFER TO CESA/SPEECH PATH & AUDIOLOGY SERV	0	43.25
81607	CESA 6-CONFERENCE RE	JPAP11	11/20/2020	COVID TESTS - MONTH OF OCTOBER 2020 AUDIOLOGY - NON CONSORTIUM UOS UOS PROVIDED OCTOBER 2020	GENERAL FUND/TRANSFER TO CESA/HEALTH	0	600.00
					Totals for 81607		643.25
81608	CITY OF MANAWA POLIC	JPAP11	11/20/2020	VIDEO SURVEILLANCE CAMERA COMPRIMISE	GENERAL FUND/PERSONAL SERVICES/ADMINISTRATIVE TECHNOLOGY SERV	0	165.75
					Totals for 81608		165.75
81609	DELTA DENTAL-VISION	JPAP11	11/20/2020	VISION INSURANCE PREMIUMS DECEMBER 2020	GENERAL FUND/VISION EFF 090115	0	543.71
81609	DELTA DENTAL-VISION	JPAP11	11/20/2020	COBRA VISION PREMIUM - DECEMBER 2020	GENERAL FUND/VISION EFF 090115	0	11.56
					Totals for 81609		555.27
81610	FOLLETT SCHOOL SOLUT	JPAP11	11/20/2020	Follett Destiny Resource Manager Renewal	GENERAL FUND/NON-CAPITAL TECHNOLOGY/SCHOOL LIBRARY	8002100047	2,984.00
					Totals for 81610		2,984.00
81611	HASS, ASHLEE	JPAP11	11/20/2020	REIMBURSING FOOD SERVICE BALANCE	FOOD SERVICE FUND/OTHER DEFERRED REVENUES	0	19.20
					Totals for 81611		19.20
81612	HEID MUSIC CO, INC.	JPAP11	11/20/2020	AUSTIN ROHAN INSTRUMENT REPAIR	GENERAL FUND/PERSONAL SERVICES/INSTRUMENTA L MUSIC	4002100129	120.00
81612	HEID MUSIC CO, INC.	JPAP11	11/20/2020	AUSTIN ROHAN INSTRUMENT REPAIR	GENERAL FUND/PERSONAL SERVICES/INSTRUMENTA L MUSIC	4002100129	102.00
81612	HEID MUSIC CO, INC.	JPAP11	11/20/2020	AUSTIN ROHAN SHEET MUSIC	GENERAL FUND/SHEET MUSIC/INSTRUMENTAL MUSIC	4002100128	138.00
81612	HEID MUSIC CO, INC.	JPAP11	11/20/2020	AUSTIN ROHAN INSTRUMENT REPAIR	GENERAL FUND/PERSONAL SERVICES/INSTRUMENTA L MUSIC	4002100129	104.00
					Totals for 81612		464.00
81613	ISLAND MUSIC INC	JPAP11	11/20/2020	AUSTIN ROHAN REPAIRS	GENERAL FUND/PERSONAL SERVICES/INSTRUMENTA L MUSIC	4002100127	30.00
81613	ISLAND MUSIC INC	JPAP11	11/20/2020	AUSTIN ROHAN REPAIRS	GENERAL FUND/PERSONAL SERVICES/INSTRUMENTA L MUSIC	4002100127	86.00
					Totals for 81613		116.00

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
81614	JOHNSON CONTROLS FIR	JPAP11	11/20/2020	INSTALL VALCOM SOFTWARE FOR 5120 ON ADMIN WORKSTATION AND SERVER	GENERAL FUND/REPAIR & MAINTENANCE SERVICES/BUILDINGS	0	520.00
						Totals for 81614	520.00
81615	KOBUSSEN BUSES LTD	JPAP11	11/20/2020	10/16/20 FOOTBALL - NORTHLAND PINES HIGH SCHOOL @ EAGLE RIVER	GENERAL FUND/CONTRACTED PUPIL TRANSPORTATIO/CO-CUR RICULAR TRANS	0	2,053.39
81615	KOBUSSEN BUSES LTD	JPAP11	11/20/2020	BUSSING - OCTOBER 2020	GENERAL FUND/CONTRACTED PUPIL TRANSPORTATIO/CONTRA CTED FLEET	0	35,216.32
81615	KOBUSSEN BUSES LTD	JPAP11	11/20/2020	BUSSING - OCTOBER 2020	GENERAL FUND/CONTRACTED PUPIL TRANSPORTATIO/CO-CUR RICULAR TRANS	0	4,571.89
81615	KOBUSSEN BUSES LTD	JPAP11	11/20/2020	BUSSING - OCTOBER 2020	SPECIAL EDUCATION FUND/CONTRACTED PUPIL TRANSPORTATIO/SPECIA L EDUCATION HDCP	0	2,002.14
81615	KOBUSSEN BUSES LTD	JPAP11	11/20/2020	BUSSING - OCTOBER 2020	COMMUNITY SERVICE FUND/TRAVEL-CONTRACT ED SERVICE/OTHER COMMUNITY SERVICES	0	140.10
						Totals for 81615	43,983.84
81616	LUCKY LUKE, LLC	JPAP11	11/20/2020	Lucky Luke Books - Book Order	GENERAL FUND/LIBRARY BOOKS/SCHOOL LIBRARY	1012100085	215.71
						Totals for 81616	215.71
81617	MID-AMERICAN RESEARC	JPAP11	11/20/2020	CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL SUPPLIES/OPERATION	0	598.00
						Totals for 81617	598.00
81618	NORTH EASTERN WISCON	JPAP11	11/20/2020	Occupational Therapist - monthly bill	SPECIAL EDUCATION FUND/PERSONAL SERVICES/OCCUPATIONA L THERAPY	272100045	1,081.29
81618	NORTH EASTERN WISCON	JPAP11	11/20/2020	Occupational Therapist - monthly bill	SPECIAL EDUCATION FUND/PERSONAL SERVICES/OCCUPATIONA L THERAPY	272100045	90.21
						Totals for 81618	1,171.50
81619	NASSCO, INC	JPAP11	11/20/2020	CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL SUPPLIES/OPERATION	0	802.39
81619	NASSCO, INC	JPAP11	11/20/2020	CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL SUPPLIES/OPERATION	0	605.32
						Totals for 81619	1,407.71
81620	NCS PEARSON INC	JPAP11	11/20/2020	Assessment Materials	SPECIAL EDUCATION FUND/TECH/SOFTWARE	272100047	16.67

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
81620	NCS PEARSON INC	JPAP11	11/20/2020	Assessment Materials	SERVIC/MULTI-CATEGORICAL SPECIAL EDUCATION	272100047	16.67
81620	NCS PEARSON INC	JPAP11	11/20/2020	Assessment Materials	FUND/TECH/SOFTWARE SERVIC/MULTI-CATEGORICAL SPECIAL EDUCATION	272100047	16.66
Totals for 81620							50.00
81621	PC & CELL SOLUTIONS,	JPAP11	11/20/2020	CAMERA PROJECT - PHASE 2	GENERAL FUND/NON-CAPITAL EQUIPMENT/ADMINISTRATIVE TECHNOLOGY SERV	0	5,925.00
Totals for 81621							5,925.00
81622	REMINGTON'S QUALITY	JPAP11	11/20/2020	CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL SUPPLIES/OPERATION	0	27.40
81622	REMINGTON'S QUALITY	JPAP11	11/20/2020	FOOD CONTINGENCY	SPECIAL EDUCATION FUND/FOOD/MULTI-CATEGORICAL	272100013	16.05
81622	REMINGTON'S QUALITY	JPAP11	11/20/2020	FOOD CONTINGENCIES	SPECIAL EDUCATION FUND/FOOD/MULTI-CATEGORICAL	272100033	112.62
81622	REMINGTON'S QUALITY	JPAP11	11/20/2020	FOOD CONTINGENCY	SPECIAL EDUCATION FUND/FOOD/MULTI-CATEGORICAL	272100013	16.19
Totals for 81622							172.26
81623	SCHOOL SPECIALTY INC	JPAP11	11/20/2020	CARRIE KOEHN CENTRAL SUPPLY	GENERAL FUND/CENTRAL SUPPLY ROOM/UNDIFFERENTIATED CURRICULUM	4002100121	17.50
81623	SCHOOL SPECIALTY INC	JPAP11	11/20/2020	CARRIE KOEHN CENTRAL SUPPLY	GENERAL FUND/CENTRAL SUPPLY ROOM/UNDIFFERENTIATED CURRICULUM	4002100121	13.20
Totals for 81623							30.70
81624	STRANG, PATTESON, RE	JPAP11	11/20/2020	LEGAL FEES	GENERAL FUND/PERSONAL SERVICES/LEGAL	0	6,530.00
81624	STRANG, PATTESON, RE	JPAP11	11/20/2020	LEGAL FEES	GENERAL FUND/PERSONAL SERVICES/LEGAL	0	5,076.00
Totals for 81624							11,606.00
81625	WIS INTERSCHOL ATHLE	JPAP11	11/20/2020	Invoice #KM-202220 Amount due WIAA for Level One Football Playoff game on 11/13/2020	GENERAL FUND/DUES & FEES MEMBRSHIP/FT FEES/BOYS FOOTBALL	4002100131	179.50
Totals for 81625							179.50
81626	GRUMAN-TRINKNER, CAR	JPAP11	11/23/2020	PAY ADVANCE TO COVER MOVING EXPENSES	GENERAL FUND/PERSONAL SERVICES/STAFF RELATIONS & NEGOTIATIONS	0	2,480.00
81626	GRUMAN-TRINKNER, CAR	112420	11/24/2020	PAY ADVANCE TO COVER MOVING	GENERAL	0	-2,480.00

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
				EXPENSES	FUND/PERSONAL SERVICES/STAFF RELATIONS & NEGOTIATIONS		
						Totals for 81626	0.00
81629	A1 MOVERS	112420	11/24/2020	MOVING EXPENSES FOR CARRIE GRUMAN-TRINKNER	GENERAL FUND/PERSONAL SERVICES/STAFF RELATIONS & NEGOTIATIONS	0	2,480.00
						Totals for 81629	2,480.00
81630	ALLIANT ENERGY	JPAP11	11/25/2020	Gas and Electric Bill	GENERAL FUND/GAS FOR HEAT/OPERATION	8002100020	1,125.82
81630	ALLIANT ENERGY	JPAP11	11/25/2020	Gas and Electric Bill	GENERAL FUND/GAS FOR HEAT/OPERATION	8002100020	849.31
						Totals for 81630	1,975.13
81631	AMAZON CAPITAL SERVI	JPAP11	11/25/2020	network cable	GENERAL FUND/NON-CAPITAL EQUIPMENT/ADMINISTRATIVE TECHNOLOGY SERV	8002100043	16.56
						Totals for 81631	16.56
81632	ASCD	JPAP11	11/25/2020	RENEWING MEMBERSHIP FOR DR. OPPOR (3/1/21 - 2/28/22)	GENERAL FUND/EMPLOYEE DUES AND FEES/OFFICE OF SUPERINTENDENT	5002100005	239.00
						Totals for 81632	239.00
81633	ENGELHARDT DAIRY OF	JPAP11	11/25/2020	MES MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	399.90
81633	ENGELHARDT DAIRY OF	JPAP11	11/25/2020	MES MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	343.85
81633	ENGELHARDT DAIRY OF	JPAP11	11/25/2020	LWJSHS MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	50.20
81633	ENGELHARDT DAIRY OF	JPAP11	11/25/2020	LWJSHS MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	217.68
81633	ENGELHARDT DAIRY OF	JPAP11	11/25/2020	MES MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	217.78
81633	ENGELHARDT DAIRY OF	JPAP11	11/25/2020	MES MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	112.95
81633	ENGELHARDT DAIRY OF	JPAP11	11/25/2020	MES MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	150.13
81633	ENGELHARDT DAIRY OF	JPAP11	11/25/2020	MES MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	235.15
81633	ENGELHARDT DAIRY OF	JPAP11	11/25/2020	MES MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	225.05
81633	ENGELHARDT DAIRY OF	JPAP11	11/25/2020	LWJSHS MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD	0	112.20

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
81633	ENGELHARDT DAIRY OF	JPAP11	11/25/2020	LWJSHS MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	68.60
81633	ENGELHARDT DAIRY OF	JPAP11	11/25/2020	LWJSHS MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	150.50
81633	ENGELHARDT DAIRY OF	JPAP11	11/25/2020	LWJSHS MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	217.58
81633	ENGELHARDT DAIRY OF	JPAP11	11/25/2020	LWJSHS MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	117.25
81633	ENGELHARDT DAIRY OF	JPAP11	11/25/2020	LWJSHS MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	87.48
81633	ENGELHARDT DAIRY OF	JPAP11	11/25/2020	LWJSHS MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	87.85
81633	ENGELHARDT DAIRY OF	JPAP11	11/25/2020	MES MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	163.05
81633	ENGELHARDT DAIRY OF	JPAP11	11/25/2020	CREDIT FOR OVERPAYMENT	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	-87.04
						Totals for 81633	2,870.16
81634	HEID MUSIC CO, INC.	JPAP11	11/25/2020	AUSTIN ROHAN SHEET MUSIC	GENERAL FUND/NON-CAPITAL EQUIPMENT/INSTRUMENT AL MUSIC	4002100126	63.98
81634	HEID MUSIC CO, INC.	JPAP11	11/25/2020	AUSTIN ROHAN EQUIPMENT	GENERAL FUND/NON-CAPITAL EQUIPMENT/INSTRUMENT AL MUSIC	4002100126	58.98
						Totals for 81634	122.96
81635	JOHNSON CONTROLS FIR	JPAP11	11/25/2020	LWHS BELL SYSTEM	GENERAL FUND/REPAIR & MAINTENANCE SERVICES/BUILDINGS	0	970.25
81635	JOHNSON CONTROLS FIR	JPAP11	11/25/2020	LWHS BELL SYSTEM	GENERAL FUND/REPAIR & MAINTENANCE SERVICES/BUILDINGS	0	731.95
81635	JOHNSON CONTROLS FIR	JPAP11	11/25/2020	WORK ON 5100 BELL/PA/CLOCK SYSTEM PLUS OTHER TASKS	GENERAL FUND/REPAIR & MAINTENANCE SERVICES/BUILDINGS	0	581.00
						Totals for 81635	2,283.20
81636	KAJEET	JPAP11	11/25/2020	Kajeet service upgrade to unlimited	GENERAL FUND/TECH/SOFTWARE SERVIC/ADMINISTRATIV E TECHNOLOGY SERV	8002100048	8,552.00
						Totals for 81636	8,552.00
81637	LOWNEY, CLAYTON	JPAP11	11/25/2020	BOYS MS BASKETBALL OFFICIAL ON 11/24/20 VS WITTENBERG-BIRNAMWOOD	COMMUNITY SERVICE FUND/PERSONAL SERVICES/OTHER COMMUNITY SERVICES	0	60.00
						Totals for 81637	60.00
81638	PAN-O-GOLD BAKING	JPAP11	11/25/2020	BREAD PRODUCTS	FOOD SERVICE	0	83.25

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
81638	PAN-O-GOLD BAKING	JPAP11	11/25/2020	BREAD PRODUCTS	FUND/FOOD/FOOD SERVICES FOOD SERVICE	0	42.90
81638	PAN-O-GOLD BAKING	JPAP11	11/25/2020	BREAD PRODUCTS	FUND/FOOD/FOOD SERVICES FOOD SERVICE	0	50.80
81638	PAN-O-GOLD BAKING	JPAP11	11/25/2020	BREAD PRODUCTS	FUND/FOOD/FOOD SERVICES FOOD SERVICE	0	82.00
81638	PAN-O-GOLD BAKING	JPAP11	11/25/2020	BREAD PRODUCTS	FUND/FOOD/FOOD SERVICES FOOD SERVICE	0	125.96
						Totals for 81638	384.91
81640	REINHART FOOD SERVIC	JPAP11	11/25/2020	NON-FOOD SUPPLIES	FUND/CENTRAL SUPPLY ROOM/FOOD SERVICES FOOD SERVICE	0	36.96
81640	REINHART FOOD SERVIC	JPAP11	11/25/2020	FOOD AND NON-FOOD SUPPLIES	FUND/FOOD/FOOD SERVICES FOOD SERVICE	0	487.36
81640	REINHART FOOD SERVIC	JPAP11	11/25/2020	FOOD AND NON-FOOD SUPPLIES	FUND/CENTRAL SUPPLY ROOM/FOOD SERVICES FOOD SERVICE	0	52.92
81640	REINHART FOOD SERVIC	JPAP11	11/25/2020	FOOD AND NON-FOOD SUPPLIES	FUND/CENTRAL SUPPLY ROOM/FOOD SERVICES FOOD SERVICE	0	14.26
81640	REINHART FOOD SERVIC	JPAP11	11/25/2020	FOOD AND NON-FOOD SUPPLIES	FUND/CENTRAL SUPPLY ROOM/FOOD SERVICES FOOD SERVICE	0	193.29
81640	REINHART FOOD SERVIC	JPAP11	11/25/2020	FOOD AND NON-FOOD SUPPLIES	FUND/FOOD/FOOD SERVICES FOOD SERVICE	0	368.38
81640	REINHART FOOD SERVIC	JPAP11	11/25/2020	FOOD AND NON-FOOD SUPPLIES	FUND/CENTRAL SUPPLY ROOM/FOOD SERVICES FOOD SERVICE	0	424.48
81640	REINHART FOOD SERVIC	JPAP11	11/25/2020	FOOD AND NON-FOOD SUPPLIES	FUND/FOOD/FOOD SERVICES FOOD SERVICE	0	40.70
81640	REINHART FOOD SERVIC	JPAP11	11/25/2020	FOOD AND NON-FOOD SUPPLIES	FUND/CENTRAL SUPPLY ROOM/FOOD SERVICES FOOD SERVICE	0	1,048.10
81640	REINHART FOOD SERVIC	JPAP11	11/25/2020	FOOD AND NON-FOOD SUPPLIES	FUND/FOOD/FOOD SERVICES FOOD SERVICE	0	70.26
81640	REINHART FOOD SERVIC	JPAP11	11/25/2020	FOOD AND NON-FOOD SUPPLIES	FUND/CENTRAL SUPPLY ROOM/FOOD SERVICES FOOD SERVICE	0	6.83
81640	REINHART FOOD SERVIC	JPAP11	11/25/2020	FOOD AND NON-FOOD SUPPLIES	FUND/CENTRAL SUPPLY ROOM/FOOD SERVICES FOOD SERVICE	0	1,463.90
81640	REINHART FOOD SERVIC	JPAP11	11/25/2020	FOOD SUPPLIES	FUND/FOOD/FOOD SERVICES FOOD SERVICE	0	2,109.34
81640	REINHART FOOD SERVIC	JPAP11	11/25/2020	USDA COMMODITY ORDER	FUND/FOOD/FOOD SERVICES FOOD SERVICE	0	9.00

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
81640	REINHART FOOD SERVIC	JPAP11	11/25/2020	FOOD AND NON-FOOD SUPPLIES	SERVICES FOOD SERVICE FUND/CENTRAL SUPPLY ROOM/FOOD SERVICES	0	66.86
81640	REINHART FOOD SERVIC	JPAP11	11/25/2020	FOOD AND NON-FOOD SUPPLIES	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	1,418.32
81640	REINHART FOOD SERVIC	JPAP11	11/25/2020	FOOD AND NON-FOOD SUPPLIES	FOOD SERVICE FUND/CENTRAL SUPPLY ROOM/FOOD SERVICES	0	79.38
81640	REINHART FOOD SERVIC	JPAP11	11/25/2020	FOOD AND NON-FOOD SUPPLIES	FOOD SERVICE FUND/CENTRAL SUPPLY ROOM/FOOD SERVICES	0	164.39
81640	REINHART FOOD SERVIC	JPAP11	11/25/2020	FOOD AND NON-FOOD SUPPLIES	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	1,522.56
81640	REINHART FOOD SERVIC	JPAP11	11/25/2020	FOOD AND NON-FOOD SUPPLIES	FOOD SERVICE FUND/CENTRAL SUPPLY ROOM/FOOD SERVICES	0	433.90
81640	REINHART FOOD SERVIC	JPAP11	11/25/2020	FOOD AND NON-FOOD SUPPLIES	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	1,317.54
81640	REINHART FOOD SERVIC	JPAP11	11/25/2020	FOOD AND NON-FOOD SUPPLIES	FOOD SERVICE FUND/CENTRAL SUPPLY ROOM/FOOD SERVICES	0	51.10
81640	REINHART FOOD SERVIC	JPAP11	11/25/2020	FOOD AND NON-FOOD SUPPLIES	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	573.45
81640	REINHART FOOD SERVIC	JPAP11	11/25/2020	FOOD AND NON-FOOD SUPPLIES	FOOD SERVICE FUND/CENTRAL SUPPLY ROOM/FOOD SERVICES	0	72.96
81640	REINHART FOOD SERVIC	JPAP11	11/25/2020	FOOD AND NON-FOOD SUPPLIES	FOOD SERVICE FUND/CENTRAL SUPPLY ROOM/FOOD SERVICES	0	59.44
81640	REINHART FOOD SERVIC	JPAP11	11/25/2020	FOOD AND NON-FOOD SUPPLIES	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	640.98
81640	REINHART FOOD SERVIC	JPAP11	11/25/2020	FOOD AND NON-FOOD SUPPLIES	FOOD SERVICE FUND/CENTRAL SUPPLY ROOM/FOOD SERVICES	0	34.79
81640	REINHART FOOD SERVIC	JPAP11	11/25/2020	USDA COMMODITY ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	46.50
81640	REINHART FOOD SERVIC	JPAP11	11/25/2020	USDA COMMODITY ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	36.00
						Totals for 81640	12,843.95
81641	SCHOOL SPECIALTY INC	JPAP11	11/25/2020	KRYSTAL DRAEGER HEALTH ROOM	GENERAL FUND/GENERAL SUPPLIES/HEALTH	4002100073	7.85
81641	SCHOOL SPECIALTY INC	JPAP11	11/25/2020	KRYSTAL DRAEGER HEALTH ROOM	GENERAL FUND/GENERAL SUPPLIES/HEALTH	4002100073	10.40
81641	SCHOOL SPECIALTY INC	JPAP11	11/25/2020	SUPPLIES - ZABLER	GENERAL FUND/GENERAL SUPPLIES/ART	4002000255	12.28

CHECK NUMBER	CHECK VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
						Totals for 81641	30.53
81642	SKYWARD, INC	JPAP11	11/25/2020	Skyward Training in Employee Management for J. Prey and C. O'Brien	GENERAL FUND/PERSONAL SERVICES/HEALTH SERVICES	8002100039	1,200.00
						Totals for 81642	1,200.00
81643	STANDARD INSURANCE C	JPAP11	11/25/2020	LIFE STD LTD INSURANCE PREMIUMS - DECEMBER 2020	GENERAL FUND/LIFE INSURANCE PAYABLE	0	1,124.62
81643	STANDARD INSURANCE C	JPAP11	11/25/2020	LIFE STD LTD INSURANCE PREMIUMS - DECEMBER 2020	GENERAL FUND/LTD INS PAYABLE	0	893.17
81643	STANDARD INSURANCE C	JPAP11	11/25/2020	LIFE STD LTD INSURANCE PREMIUMS - DECEMBER 2020	GENERAL FUND/STD INS PAYABLE	0	216.55
						Totals for 81643	2,234.34
81644	TEACHER SYNERGY, LLC	JPAP11	11/25/2020	ONLINE RESOURCES CONTINGENCY	SPECIAL EDUCATION FUND/OTHER MEDIA/MULTI-CATEGORICAL	272100020	8.40
						Totals for 81644	8.40
81645	AMERICAN ASSOC OF SC	JPAP12	12/04/2020	MEMBERSHIP DUES - PAST DUE - EXPIRED 8/31/20	GENERAL FUND/EMPLOYEE DUES AND FEES/OFFICE OF SUPERINTENDENT	5002100006	470.00
						Totals for 81645	470.00
81646	CESA 6-CONFERENCE RE	JPAP12	12/04/2020	NVCI TRAINING - KRYSTAL DRAEGER	GENERAL FUND/TRANSFER TO CESA/NON-INSTRUCTIONAL STAFF TRAINING	0	86.00
81646	CESA 6-CONFERENCE RE	JPAP12	12/04/2020	NVCI TRAINING - KRYSTAL DRAEGER	GENERAL FUND/TRANSFER TO CESA/NON-INSTRUCTIONAL STAFF TRAINING	0	114.00
81646	CESA 6-CONFERENCE RE	JPAP12	12/04/2020	NVCI INITIAL ENHANCED TRAINING - Julie Peterson	GENERAL FUND/TRANSFER TO CESA/NON-INSTRUCTIONAL STAFF TRAINING	1012100067	173.90
81646	CESA 6-CONFERENCE RE	JPAP12	12/04/2020	NVCI INITIAL ENHANCED TRAINING - Julie Peterson	GENERAL FUND/EMPLOYEE TRAVEL/NON-INSTRUCTIONAL STAFF TRAINING	1012100067	26.10
						Totals for 81646	400.00
81647	HEID MUSIC CO, INC.	JPAP12	12/04/2020	AUSTIN ROHAN SUPPLIES	GENERAL FUND/GENERAL SUPPLIES/INSTRUMENTAL MUSIC	4002100133	392.88
						Totals for 81647	392.88
81648	INTEGRATED SYSTEMS C	JPAP12	12/04/2020	IS CORP BILLING FOR 2020-21	GENERAL FUND/TECH/SOFTWARE SERVICE/ADMINISTRATIVE TECHNOLOGY SERVICE	8002100007	360.00
						Totals for 81648	360.00
81649	ISLAND MUSIC INC	JPAP12	12/04/2020	AUSTIN ROHAN INSTRUMENT REPAIR	GENERAL FUND/PERSONAL SERVICES/INSTRUMENTAL MUSIC	4002100134	125.00
						Totals for 81649	125.00
81650	NORTH EASTERN WISCON	JPAP12	12/04/2020	Occupational Therapist -	SPECIAL EDUCATION	272100045	932.46

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
				monthly bill	FUND/PERSONAL SERVICES/OCCUPATIONA L THERAPY		
81650	NORTH EASTERN WISCON	JPAP12	12/04/2020	Occupational Therapist - monthly bill	SPECIAL EDUCATION FUND/PERSONAL SERVICES/OCCUPATIONA L THERAPY	272100045	77.79
					Totals for 81650		1,010.25
81651	PROQUEST LLC	JPAP12	12/04/2020	ProQuest CultureGrams Renewal	GENERAL FUND/TECH/SOFTWARE SERVIC/SCHOOL LIBRARY	4002100125	400.00
81651	PROQUEST LLC	JPAP12	12/04/2020	ProQuest CultureGrams Renewal	GENERAL FUND/TECH/SOFTWARE SERVIC/SCHOOL LIBRARY	4002100125	663.70
					Totals for 81651		1,063.70
81652	REMINGTON'S QUALITY	JPAP12	12/04/2020	FOOD CONTINGENCY	SPECIAL EDUCATION FUND/FOOD/MULTI-CATEGORICAL	272100013	3.23
					Totals for 81652		3.23
81653	SCHOOL SPECIALTY INC	JPAP12	12/04/2020	CARRIE KOEHN CENTRAL SUPPLY	GENERAL FUND/CENTRAL SUPPLY ROOM/UNDIFFERENTIATE D CURRICULUM	4002100130	9.59
81653	SCHOOL SPECIALTY INC	JPAP12	12/04/2020	CARRIE KOEHN CENTRAL SUPPLY	GENERAL FUND/CENTRAL SUPPLY ROOM/UNDIFFERENTIATE D CURRICULUM	4002100130	7.24
					Totals for 81653		16.83
81654	SOLARUS	JPAP12	12/04/2020	DISTRICT OFFICE TELEPHONE	GENERAL FUND/TELEPHONE AND TELEGRAPH/CENTRAL SERVICES	8002100004	373.34
81654	SOLARUS	JPAP12	12/04/2020	MES - PHONE	GENERAL FUND/TELEPHONE AND TELEGRAPH/CENTRAL SERVICES	8002100004	750.61
81654	SOLARUS	JPAP12	12/04/2020	LWHS/MANAWA MIDDLE SCHOOL OFFICE TELEPHONE	GENERAL FUND/TELEPHONE AND TELEGRAPH/CENTRAL SERVICES	8002100004	475.90
81654	SOLARUS	JPAP12	12/04/2020	LWHS/MANAWA MIDDLE SCHOOL OFFICE TELEPHONE	GENERAL FUND/TELEPHONE AND TELEGRAPH/CENTRAL SERVICES	8002100004	359.01
81654	SOLARUS	JPAP12	12/04/2020	PAES lab telephone/internet bill	SPECIAL EDUCATION FUND/TELEPHONE AND TELEGRAPH/PUBLIC INFORMATION	272100040	148.29
					Totals for 81654		2,107.15
81655	US CELLULAR	JPAP12	12/04/2020	US CELLULAR BILLING FOR 2020-21	GENERAL FUND/TELEPHONE AND TELEGRAPH/CENTRAL SERVICES	8002100006	390.23
					Totals for 81655		390.23

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
81656	WI ED MEDIA & TECH A	JPAP12	12/04/2020	WEMTA Conference Registration	GENERAL FUND/PERSONAL SERVICES/SCHOOL LIBRARY	8002100050	115.00
Totals for 81656							115.00
81657	AMAZON CAPITAL SERVI	JPAP12	12/11/2020	Webcameras, document cameras, high-end microphones for meetings, soundbar, wall chargers	GENERAL FUND/NON-CAPITAL EQUIPMENT/ADMINISTRA TIVE TECHNOLOGY SERV	8002100049	339.99
81657	AMAZON CAPITAL SERVI	JPAP12	12/11/2020	Webcameras, document cameras, high-end microphones for meetings, soundbar, wall chargers	GENERAL FUND/NON-CAPITAL EQUIPMENT/ADMINISTRA TIVE TECHNOLOGY SERV	8002100049	339.99
Totals for 81657							679.98
81658	AMERICAN WELDING & G	JPAP12	12/11/2020	Monthly charge for gas for welding program	GENERAL FUND/GENERAL SUPPLIES/TECHNOLOGY EDUCATION	4002100077	25.45
81658	AMERICAN WELDING & G	JPAP12	12/11/2020	DAN KOEHLER TOOL FOR CLASS	GENERAL FUND/EQUIP/VEH-REPLA CE-INDIV>\$300/TECHNO LOGY EDUCATION	4002100117	2,778.50
Totals for 81658							2,803.95
81659	CASH	JPAP12	12/11/2020	REIMBURSE MES PETTY CASH	GENERAL FUND/GENERAL SUPPLIES/OFFICE OF THE PRINCIPAL	0	83.05
81659	CASH	JPAP12	12/11/2020	REIMBURSE MES PETTY CASH	GENERAL FUND/POSTAGE/CARTAGE /CENTRAL SERVICES	0	24.95
Totals for 81659							108.00
81660	CENTURY LINK	JPAP12	12/11/2020	CENTURY LINK BILLS FOR 2020-21	GENERAL FUND/TELEPHONE AND TELEGRAPH/CENTRAL SERVICES	8002100008	58.15
Totals for 81660							58.15
81661	CESA 6-CONFERENCE RE	JPAP12	12/11/2020	PHYSICAL THERAPY DAILY NON CONSORTIUM - 38 DAYS = 2964 NURSING NON CONSORTIUM - 56 DAYS = 3528 SEL CONSULTING NON CONSORTIUM DAILY RATE = 1050 PSYCHOLOGIST NON CONSORTIUM DAILY RATE =1410 LITERACY AUDIT WITH TEACHERS = 4950 TECHNOLOGY SUPPORT = 1755	GENERAL FUND/TRANSFER TO CESA/INSTRUCTIONAL STAFF TRAINING	0	4,950.00
81661	CESA 6-CONFERENCE RE	JPAP12	12/11/2020	PHYSICAL THERAPY DAILY NON CONSORTIUM - 38 DAYS = 2964 NURSING NON CONSORTIUM - 56 DAYS = 3528 SEL CONSULTING NON CONSORTIUM DAILY RATE = 1050 PSYCHOLOGIST NON CONSORTIUM DAILY RATE =1410 LITERACY AUDIT WITH TEACHERS	GENERAL FUND/TRANSFER TO CESA/ADMINISTRATIVE TECHNOLOGY SERV	0	1,755.00

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
				= 4950 TECHNOLOGY SUPPORT = 1755			
81661	CESA 6-CONFERENCE RE	JPAP12	12/11/2020	PHYSICAL THERAPY DAILY NON CONSORTIUM - 38 DAYS = 2964 NURSING NON CONSORTIUM - 56 DAYS = 3528 SEL CONSULTING NON CONSORTIUM DAILY RATE = 1050 PSYCHOLOGIST NON CONSORTIUM DAILY RATE =1410 LITERACY AUDIT WITH TEACHERS = 4950 TECHNOLOGY SUPPORT = 1755	SPECIAL EDUCATION FUND/TRANSFER TO CESA/PHYSICAL THERAPY	0	741.00
81661	CESA 6-CONFERENCE RE	JPAP12	12/11/2020	PHYSICAL THERAPY DAILY NON CONSORTIUM - 38 DAYS = 2964 NURSING NON CONSORTIUM - 56 DAYS = 3528 SEL CONSULTING NON CONSORTIUM DAILY RATE = 1050 PSYCHOLOGIST NON CONSORTIUM DAILY RATE =1410 LITERACY AUDIT WITH TEACHERS = 4950 TECHNOLOGY SUPPORT = 1755	SPECIAL EDUCATION FUND/TRANSFER TO CESA/PHYSICAL THERAPY	0	2,223.00
81661	CESA 6-CONFERENCE RE	JPAP12	12/11/2020	PHYSICAL THERAPY DAILY NON CONSORTIUM - 38 DAYS = 2964 NURSING NON CONSORTIUM - 56 DAYS = 3528 SEL CONSULTING NON CONSORTIUM DAILY RATE = 1050 PSYCHOLOGIST NON CONSORTIUM DAILY RATE =1410 LITERACY AUDIT WITH TEACHERS = 4950 TECHNOLOGY SUPPORT = 1755	GENERAL FUND/TRANSFER TO CESA/INSTRUCTIONAL STAFF TRAINING	0	1,050.00
81661	CESA 6-CONFERENCE RE	JPAP12	12/11/2020	PHYSICAL THERAPY DAILY NON CONSORTIUM - 38 DAYS = 2964 NURSING NON CONSORTIUM - 56 DAYS = 3528 SEL CONSULTING NON CONSORTIUM DAILY RATE = 1050 PSYCHOLOGIST NON CONSORTIUM DAILY RATE =1410 LITERACY AUDIT WITH TEACHERS = 4950 TECHNOLOGY SUPPORT = 1755	GENERAL FUND/TRANSFER TO CESA/SCHOOL NURSE	0	2,504.88
81661	CESA 6-CONFERENCE RE	JPAP12	12/11/2020	PHYSICAL THERAPY DAILY NON CONSORTIUM - 38 DAYS = 2964 NURSING NON CONSORTIUM - 56 DAYS = 3528 SEL CONSULTING NON CONSORTIUM DAILY RATE = 1050 PSYCHOLOGIST NON CONSORTIUM DAILY RATE =1410 LITERACY AUDIT WITH TEACHERS = 4950 TECHNOLOGY SUPPORT = 1755	SPECIAL EDUCATION FUND/TRANSFER TO CESA/SCHOOL NURSE	0	1,023.12
81661	CESA 6-CONFERENCE RE	JPAP12	12/11/2020	PHYSICAL THERAPY DAILY NON CONSORTIUM - 38 DAYS = 2964 NURSING NON CONSORTIUM - 56 DAYS = 3528 SEL CONSULTING	SPECIAL EDUCATION FUND/TRANSFER TO CESA/SCHOOL PSYCHOLOGIST	0	1,184.40

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
				NON CONSORTIUM DAILY RATE = 1050 PSYCHOLOGIST NON CONSORTIUM DAILY RATE =1410 LITERACY AUDIT WITH TEACHERS = 4950 TECHNOLOGY SUPPORT = 1755			
81661	CESA 6-CONFERENCE RE	JPAP12	12/11/2020	PHYSICAL THERAPY DAILY NON CONSORTIUM - 38 DAYS = 2964 NURSING NON CONSORTIUM - 56 DAYS = 3528 SEL CONSULTING NON CONSORTIUM DAILY RATE = 1050 PSYCHOLOGIST NON CONSORTIUM DAILY RATE =1410 LITERACY AUDIT WITH TEACHERS = 4950 TECHNOLOGY SUPPORT = 1755	GENERAL FUND/TRANSFER TO CESA/SCHOOL PSYCHOLOGIST	0	225.60
					Totals for 81661		15,657.00
81662	CITY OF MANAWA	JPAP12	12/11/2020	STEP PROGRAM - DEC 1, 2019 - NOV 30, 2020	COMMUNITY SERVICE FUND/TRANSFER TO MUNICIPALITY/OTHER COMMUNITY SERVICES	0	947.38
					Totals for 81662		947.38
81663	STERLING WATER CULLI	JPAP12	12/11/2020	SOLAR SALT + SERVICE @ LWHS	GENERAL FUND/CLEANING SERVICES/OPERATION	0	73.05
81663	STERLING WATER CULLI	JPAP12	12/11/2020	SOLAR SALT + SERVICE @ LWHS	GENERAL FUND/CLEANING SERVICES/OPERATION	0	55.10
81663	STERLING WATER CULLI	JPAP12	12/11/2020	WATER SOFTENER SALT + SERVICE MES	GENERAL FUND/CLEANING SERVICES/OPERATION	0	68.15
					Totals for 81663		196.30
81664	DURAND, STEPHANIE	JPAP12	12/11/2020	REIMURSE DISTRICT FEE	GENERAL FUND/STUDENT FEES/DISTRICT WIDE	0	30.00
					Totals for 81664		30.00
81665	GRAICHEN DISPOSAL &	JPAP12	12/11/2020	CONTAINER SERVICE FOR DISTRICT	GENERAL FUND/CLEANING SERVICES/OPERATION	8002100018	895.00
					Totals for 81665		895.00
81666	J L BUSINESS INTERIO	JPAP12	12/11/2020	OFFICE FURNITURE - OFFICE OF THE DISTRICT ADMINISTRATOR	GENERAL FUND/NON-CAPITAL EQUIPMENT/OFFICE OF SUPERINTENDENT	5002100001	715.02
81666	J L BUSINESS INTERIO	JPAP12	12/11/2020	OFFICE FURNITURE - OFFICE OF THE DISTRICT ADMINISTRATOR	GENERAL FUND/EQUIPMENT PURCHASE-ADDITION/OF FICE OF SUPERINTENDENT	5002100001	998.82
					Totals for 81666		1,713.84
81667	JOHNSON CONTROLS FIR	JPAP12	12/11/2020	TECH FOUND AMP CAUSING NOISE AT RANDOM TIME AT MES	GENERAL FUND/REPAIR & MAINTENANCE SERVICES/BUILDINGS	0	895.00
					Totals for 81667		895.00
81668	MIDWEST GLASS TINTER	JPAP12	12/11/2020	FURNISH & INSTALL 22 TOTAL PANES OF S800 WITH IPS CAULK	GENERAL FUND/PERSONAL	0	3,345.00

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
				- 1 LABOR FILM INSTALLATION	SERVICES/BUILDINGS		
					Totals for 81668		3,345.00
81669	MULTI MEDIA CHANNELS	JPAP12	12/11/2020	2021 SPRING ELECTION/10/16/20 SPEC BOE MINUTES/10/26/20 SPEC BOE MINUTES/10/19/20 BOE MINUTES/10/22/20 SPEC BOE MINUTES/11/4/20 SPEC BOE MINUTES/11/11/20 SPEC BOE MINUTES/10/26/20 ANNUAL MTG MINUTES	GENERAL FUND/PRINTING AND BINDING/INFORMATION	0	755.40
					Totals for 81669		755.40
81670	NAVIGATE360, LLC	JPAP12	12/11/2020	ELEARNING USERS (K12)	GENERAL FUND/TECH/SOFTWARE SERVIC/INSTRUCTIONAL STAFF TRAINING	0	175.40
					Totals for 81670		175.40
81671	PITNEY BOWES INC	JPAP12	12/11/2020	LEASING CHARGES	GENERAL FUND/POSTAGE/CARTAGE /CENTRAL SERVICES	0	411.54
					Totals for 81671		411.54
81672	QUARLES & BRADY, LLP	JPAP12	12/11/2020	LINE OF CREDIT - CLIENT MATTER #630062.00031 PAYING FROM STATEMENT	GENERAL FUND/PERSONAL SERVICES/LEGAL	0	2,550.00
					Totals for 81672		2,550.00
81673	REMINGTON'S QUALITY	JPAP12	12/11/2020	FOOD CONTINGENCY	SPECIAL EDUCATION FUND/FOOD/MULTI-CATE GORICAL	272100017	30.91
81673	REMINGTON'S QUALITY	JPAP12	12/11/2020	FOOD CONTINGENCY	SPECIAL EDUCATION FUND/FOOD/MULTI-CATE GORICAL	272100013	12.75
81673	REMINGTON'S QUALITY	JPAP12	12/11/2020	FOOD CONTINGENCY	SPECIAL EDUCATION FUND/FOOD/MULTI-CATE GORICAL	272100013	5.00
81673	REMINGTON'S QUALITY	JPAP12	12/11/2020	FOOD CONTINGENCIES	SPECIAL EDUCATION FUND/FOOD/MULTI-CATE GORICAL	272100033	11.34
					Totals for 81673		60.00
81674	S & S EXCAVATING	JPAP12	12/11/2020	11/24/20 PLOWING	GENERAL FUND/CLEANING SERVICES/SITES	0	220.50
					Totals for 81674		220.50
81675	STAGE RIGHT	JPAP12	12/11/2020	DAN WOLFGRAM	Special Revenue Trust Fund/EQUIPMENT PURCHASE-ADDITION/GE NERAL MUSIC	4002100123	10,600.00
					Totals for 81675		10,600.00
81676	STRANG, PATTESON, RE	JPAP12	12/11/2020	LEGAL SERVICES	GENERAL FUND/PERSONAL SERVICES/LEGAL	0	4,600.87
					Totals for 81676		4,600.87
81677	TOWN OF HELVETIA, TR	JPAP12	12/11/2020	STEP PROGRAM - DEC 1, 2019 - NOV 30, 2020	COMMUNITY SERVICE FUND/TRANSFER TO MUNICIPALITY/OTHER COMMUNITY SERVICES	0	117.00
					Totals for 81677		117.00

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
81678	TOWN OF LEBANON, TRE	JPAP12	12/11/2020	STEP PROGRAM - DEC 1, 2019 - NOV 30, 2020	COMMUNITY SERVICE FUND/TRANSFER TO MUNICIPALITY/OTHER COMMUNITY SERVICES	0	221.00
						Totals for 81678	221.00
81679	TOWN OF LITTLE WOLF,	JPAP12	12/11/2020	STEP PROGRAM - DEC 1, 2019 - NOV 30, 2020	COMMUNITY SERVICE FUND/TRANSFER TO MUNICIPALITY/OTHER COMMUNITY SERVICES	0	2,773.89
						Totals for 81679	2,773.89
81680	TOWN OF ROYALTON, TR	JPAP12	12/11/2020	STEP PROGRAM - DEC 1, 2019 - NOV 30, 2020	COMMUNITY SERVICE FUND/TRANSFER TO MUNICIPALITY/OTHER COMMUNITY SERVICES	0	260.00
						Totals for 81680	260.00
81681	TOWN OF ST LAWRENCE,	JPAP12	12/11/2020	STEP PROGRAM - DEC 1, 2019 - NOV 30, 2020	COMMUNITY SERVICE FUND/TRANSFER TO MUNICIPALITY/OTHER COMMUNITY SERVICES	0	156.01
						Totals for 81681	156.01
81682	TOWN OF UNION, TREAS	JPAP12	12/11/2020	STEP PROGRAM - DEC 1, 2019 - NOV 30, 2020	COMMUNITY SERVICE FUND/TRANSFER TO MUNICIPALITY/OTHER COMMUNITY SERVICES	0	568.75
						Totals for 81682	568.75
81683	UNEMPLOYMENT INSURAN	JPAP12	12/11/2020	UNEMPLOYMENT	GENERAL FUND/UNEMPLOYMENT COMPENSATION/INSURAN CE AND JUDGEMENTS	0	1,850.00
						Totals for 81683	1,850.00
81684	US TICKET, INC	JPAP12	12/11/2020	PBIS TICKETS	GENERAL FUND/GENERAL SUPPLIES/OFFICE OF THE PRINCIPAL	1012100086	171.64
						Totals for 81684	171.64
81685	WAEA - WI ART EDUCAT	JPAP12	12/11/2020	NANCY ZABLER REGISTRATION FOR VISIUAL ARTS CLASSIC 2021	GENERAL FUND/DUES & FEES MEMBRSHIP/FT FEES/ART	4002100135	75.00
						Totals for 81685	75.00
81686	WEX BANK - GLOBAL FL	JPAP12	12/11/2020	ALL OTHER FUEL	GENERAL FUND/POSTAGE/CARTAGE /CENTRAL SERVICES	0	91.69
						Totals for 81686	91.69
81687	WI DEPT OF JUSTICE	JPAP12	12/11/2020	CRIMINAL BACKGROUND CHECKS WIS DEPT OF JUSTICE - (3 @ 7.00)	GENERAL FUND/PERSONAL SERVICES/OTHER STAFF SERVICES	0	21.00
						Totals for 81687	21.00
81688	WIPFLI LLP	JPAP12	12/11/2020	FINAL BILLING ON THE AUDIT OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 6/30/20	GENERAL FUND/PERSONAL SERVICES/AUDIT	0	3,000.00
						Totals for 81688	3,000.00
81689	WISCNET	JPAP12	12/11/2020	WISCNET FEE FOR FIREWALL SERVICE - CISCO ASA5515-K9	GENERAL FUND/ON-LINE COMMUNICATIONS/ADMIN ISTRATIVE	0	625.00

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
					TECHNOLOGY SERV		
					Totals for 81689		625.00
81690	TRI-COUNTY AREA SCHO	JPAP12	12/11/2020	PATRICK COLLINS - QUIZ BOWL PARTICIPATION FEE	GENERAL FUND/DUES & FEES MEMBRSHIP/FT FEES/CO-CURRICULAR ACTIVITIES	4002100139	70.00
					Totals for 81690		70.00
202000111	WISCONSIN RETIREMENT	R9*	10/15/2020	Payroll accrual	GENERAL FUND/WI RETIREMENT FUND	0	8,799.59
202000111	WISCONSIN RETIREMENT	R9*	10/15/2020	Payroll accrual	SPECIAL EDUCATION FUND/WI RETIREMENT FUND	0	1,560.67
202000111	WISCONSIN RETIREMENT	R9*	10/15/2020	Payroll accrual	FOOD SERVICE FUND/WI RETIREMENT FUND	0	367.69
202000111	WISCONSIN RETIREMENT	R9*	10/15/2020	Payroll accrual	GENERAL FUND/WI RETIREMENT FUND	0	8,799.59
202000111	WISCONSIN RETIREMENT	R9*	10/15/2020	Payroll accrual	SPECIAL EDUCATION FUND/WI RETIREMENT FUND	0	1,560.67
202000111	WISCONSIN RETIREMENT	R9*	10/15/2020	Payroll accrual	FOOD SERVICE FUND/WI RETIREMENT FUND	0	367.69
					Totals for 202000111		21,455.90
202000123	WISCONSIN RETIREMENT	R9*	10/30/2020	Payroll accrual	GENERAL FUND/WI RETIREMENT FUND	0	8,752.80
202000123	WISCONSIN RETIREMENT	R9*	10/30/2020	Payroll accrual	SPECIAL EDUCATION FUND/WI RETIREMENT FUND	0	1,533.90
202000123	WISCONSIN RETIREMENT	R9*	10/30/2020	Payroll accrual	FOOD SERVICE FUND/WI RETIREMENT FUND	0	379.94
202000123	WISCONSIN RETIREMENT	R9*	10/30/2020	Payroll accrual	GENERAL FUND/WI RETIREMENT FUND	0	8,752.80
202000123	WISCONSIN RETIREMENT	R9*	10/30/2020	Payroll accrual	SPECIAL EDUCATION FUND/WI RETIREMENT FUND	0	1,533.90
202000123	WISCONSIN RETIREMENT	R9*	10/30/2020	Payroll accrual	FOOD SERVICE FUND/WI RETIREMENT FUND	0	379.94
					Totals for 202000123		21,333.28
202000132	INTERNAL REVENUE SER	P9	11/13/2020	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	8,408.31
202000132	INTERNAL REVENUE SER	P9	11/13/2020	Payroll accrual	SPECIAL EDUCATION FUND/FICA (SOCIAL SECURITY)	0	1,346.09
202000132	INTERNAL REVENUE SER	P9	11/13/2020	Payroll accrual	FOOD SERVICE FUND/FICA (SOCIAL SECURITY)	0	302.77
202000132	INTERNAL REVENUE SER	P9	11/13/2020	Payroll accrual	COMMUNITY SERVICE FUND/FICA (SOCIAL SECURITY)	0	181.76
202000132	INTERNAL REVENUE SER	P9	11/13/2020	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	1,966.45
202000132	INTERNAL REVENUE SER	P9	11/13/2020	Payroll accrual	SPECIAL EDUCATION FUND/FICA (SOCIAL SECURITY)	0	314.81

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
202000132	INTERNAL REVENUE SER	P9	11/13/2020	Payroll accrual	SECURITY) FOOD SERVICE	0	70.81
202000132	INTERNAL REVENUE SER	P9	11/13/2020	Payroll accrual	FUND/FICA (SOCIAL SECURITY) COMMUNITY SERVICE	0	42.50
202000132	INTERNAL REVENUE SER	P9	11/13/2020	Payroll accrual	FUND/FICA (SOCIAL SECURITY) GENERAL	0	402.00
202000132	INTERNAL REVENUE SER	P9	11/13/2020	Payroll accrual	FUND/FEDERAL INCOME TAX SPECIAL EDUCATION	0	41.24
202000132	INTERNAL REVENUE SER	P9	11/13/2020	Payroll accrual	FUND/FEDERAL INCOME TAX GENERAL	0	10,499.94
202000132	INTERNAL REVENUE SER	P9	11/13/2020	Payroll accrual	FUND/FEDERAL INCOME TAX SPECIAL EDUCATION	0	1,291.12
202000132	INTERNAL REVENUE SER	P9	11/13/2020	Payroll accrual	FUND/FEDERAL INCOME TAX FOOD SERVICE	0	181.27
202000132	INTERNAL REVENUE SER	P9	11/13/2020	Payroll accrual	FUND/FEDERAL INCOME TAX COMMUNITY SERVICE	0	109.69
202000132	INTERNAL REVENUE SER	P9	11/13/2020	Payroll accrual	FUND/FEDERAL INCOME TAX GENERAL FUND/FICA (SOCIAL SECURITY)	0	1,966.45
202000132	INTERNAL REVENUE SER	P9	11/13/2020	Payroll accrual	SPECIAL EDUCATION FUND/FICA (SOCIAL SECURITY)	0	314.81
202000132	INTERNAL REVENUE SER	P9	11/13/2020	Payroll accrual	FOOD SERVICE FUND/FICA (SOCIAL SECURITY)	0	70.81
202000132	INTERNAL REVENUE SER	P9	11/13/2020	Payroll accrual	COMMUNITY SERVICE FUND/FICA (SOCIAL SECURITY)	0	42.50
202000132	INTERNAL REVENUE SER	P9	11/13/2020	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	8,408.31
202000132	INTERNAL REVENUE SER	P9	11/13/2020	Payroll accrual	SPECIAL EDUCATION FUND/FICA (SOCIAL SECURITY)	0	1,346.09
202000132	INTERNAL REVENUE SER	P9	11/13/2020	Payroll accrual	FOOD SERVICE FUND/FICA (SOCIAL SECURITY)	0	302.77
202000132	INTERNAL REVENUE SER	P9	11/13/2020	Payroll accrual	COMMUNITY SERVICE FUND/FICA (SOCIAL SECURITY)	0	181.76
					Totals for 202000132		37,792.26
202000133	MASSMUTUAL FINANCIAL	P9	11/13/2020	Payroll accrual	GENERAL FUND/HARTFORD INS - TSA/ROTH	0	50.00
					Totals for 202000133		50.00
202000134	WEA TAX SHELTERED AN	P9	11/13/2020	Payroll accrual	GENERAL FUND/WEA TRUST - TSA/ROTH	0	100.00
202000134	WEA TAX SHELTERED AN	P9	11/13/2020	Payroll accrual	GENERAL FUND/WEA TRUST - TSA/ROTH	0	500.00

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
202000134	WEA TAX SHELTERED AN	P9	11/13/2020	Payroll accrual	SPECIAL EDUCATION FUND/WEA TRUST - TSA/ROTH	0	25.00
						Totals for 202000134	625.00
202000135	WISCONSIN DEPT OF RE	P9	11/13/2020	Payroll accrual	GENERAL FUND/STATE INCOME TAX	0	80.00
202000135	WISCONSIN DEPT OF RE	P9	11/13/2020	Payroll accrual	SPECIAL EDUCATION FUND/STATE INCOME TAX	0	5.00
202000135	WISCONSIN DEPT OF RE	P9	11/13/2020	Payroll accrual	GENERAL FUND/STATE INCOME TAX	0	6,375.72
202000135	WISCONSIN DEPT OF RE	P9	11/13/2020	Payroll accrual	SPECIAL EDUCATION FUND/STATE INCOME TAX	0	781.56
202000135	WISCONSIN DEPT OF RE	P9	11/13/2020	Payroll accrual	FOOD SERVICE FUND/STATE INCOME TAX	0	131.14
202000135	WISCONSIN DEPT OF RE	P9	11/13/2020	Payroll accrual	COMMUNITY SERVICE FUND/STATE INCOME TAX	0	94.52
						Totals for 202000135	7,467.94
202000137	WEA MEMBER BENEFIT T	P9	11/13/2020	Payroll accrual	GENERAL FUND/WEA TRUST ADVANTAGE	0	140.00
						Totals for 202000137	140.00
202000138	DELTA DENTAL OF WISC	JPWI11	11/11/2020	DENTAL CLAIMS	GENERAL FUND/SELF FUND-EMPLOYER SHARE PREMI	0	712.80
						Totals for 202000138	712.80
202000139	EMPLOYEE BENEFITS CO	JPWI11	11/13/2020	FSA & UNCOVERED MEDICAL	GENERAL FUND/FLEX PLAN SY20-21	0	152.16
202000139	EMPLOYEE BENEFITS CO	JPWI11	11/13/2020	FSA & UNCOVERED MEDICAL	EMPLOYEE BENIFIT TRUST FUND/DUE TO OTHER FUNDS	0	500.00
						Totals for 202000139	652.16
202000141	DELTA DENTAL OF WISC	JPWI11	11/18/2020	DENTAL CLAIMS	GENERAL FUND/SELF FUND-EMPLOYER SHARE PREMI	0	3,321.20
						Totals for 202000141	3,321.20
202000142	EMPLOYEE BENEFITS CO	JPWI11	11/30/2020	HRA & BESTFLEX ADMIN FEES	GENERAL FUND/DISTRICT FEES / BANKING FEE/FISCAL	0	126.50
						Totals for 202000142	126.50
202000143	EMPLOYEE BENEFITS CO	JPWI11	11/19/2020	FSA & UNCOVERED MEDICAL	GENERAL FUND/FLEX PLAN SY20-21	0	772.37
202000143	EMPLOYEE BENEFITS CO	JPWI11	11/19/2020	FSA & UNCOVERED MEDICAL	EMPLOYEE BENIFIT TRUST FUND/DUE TO OTHER FUNDS	0	500.00
						Totals for 202000143	1,272.37
202000144	INTERNAL REVENUE SER	P9	11/30/2020	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	7,730.99
202000144	INTERNAL REVENUE SER	P9	11/30/2020	Payroll accrual	SPECIAL EDUCATION FUND/FICA (SOCIAL SECURITY)	0	1,376.90
202000144	INTERNAL REVENUE SER	P9	11/30/2020	Payroll accrual	FOOD SERVICE FUND/FICA (SOCIAL	0	303.55

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
202000144	INTERNAL REVENUE SER	P9	11/30/2020	Payroll accrual	SECURITY) GENERAL FUND/FICA (SOCIAL SECURITY)	0	1,808.06
202000144	INTERNAL REVENUE SER	P9	11/30/2020	Payroll accrual	SPECIAL EDUCATION FUND/FICA (SOCIAL SECURITY)	0	322.00
202000144	INTERNAL REVENUE SER	P9	11/30/2020	Payroll accrual	FOOD SERVICE FUND/FICA (SOCIAL SECURITY)	0	71.00
202000144	INTERNAL REVENUE SER	P9	11/30/2020	Payroll accrual	GENERAL FUND/FEDERAL INCOME TAX	0	352.00
202000144	INTERNAL REVENUE SER	P9	11/30/2020	Payroll accrual	SPECIAL EDUCATION FUND/FEDERAL INCOME TAX	0	41.24
202000144	INTERNAL REVENUE SER	P9	11/30/2020	Payroll accrual	GENERAL FUND/FEDERAL INCOME TAX	0	9,547.79
202000144	INTERNAL REVENUE SER	P9	11/30/2020	Payroll accrual	SPECIAL EDUCATION FUND/FEDERAL INCOME TAX	0	1,334.89
202000144	INTERNAL REVENUE SER	P9	11/30/2020	Payroll accrual	FOOD SERVICE FUND/FEDERAL INCOME TAX	0	146.79
202000144	INTERNAL REVENUE SER	P9	11/30/2020	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	1,808.06
202000144	INTERNAL REVENUE SER	P9	11/30/2020	Payroll accrual	SPECIAL EDUCATION FUND/FICA (SOCIAL SECURITY)	0	322.00
202000144	INTERNAL REVENUE SER	P9	11/30/2020	Payroll accrual	FOOD SERVICE FUND/FICA (SOCIAL SECURITY)	0	71.00
202000144	INTERNAL REVENUE SER	P9	11/30/2020	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	7,730.99
202000144	INTERNAL REVENUE SER	P9	11/30/2020	Payroll accrual	SPECIAL EDUCATION FUND/FICA (SOCIAL SECURITY)	0	1,376.90
202000144	INTERNAL REVENUE SER	P9	11/30/2020	Payroll accrual	FOOD SERVICE FUND/FICA (SOCIAL SECURITY)	0	303.55
					Totals for 202000144		34,647.71
202000145	MASSMUTUAL FINANCIAL	P9	11/30/2020	Payroll accrual	GENERAL FUND/HARTFORD INS - TSA/ROTH	0	50.00
					Totals for 202000145		50.00
202000146	WEA TAX SHELTERED AN	P9	11/30/2020	Payroll accrual	GENERAL FUND/WEA TRUST - TSA/ROTH	0	100.00
202000146	WEA TAX SHELTERED AN	P9	11/30/2020	Payroll accrual	GENERAL FUND/WEA TRUST - TSA/ROTH	0	500.00
202000146	WEA TAX SHELTERED AN	P9	11/30/2020	Payroll accrual	SPECIAL EDUCATION FUND/WEA TRUST - TSA/ROTH	0	25.00
					Totals for 202000146		625.00
202000147	WISCONSIN DEPT OF RE	P9	11/30/2020	Payroll accrual	GENERAL FUND/STATE INCOME TAX	0	80.00
202000147	WISCONSIN DEPT OF RE	P9	11/30/2020	Payroll accrual	SPECIAL EDUCATION	0	5.00

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
					FUND/STATE INCOME TAX		
202000147	WISCONSIN DEPT OF RE	P9	11/30/2020	Payroll accrual	GENERAL FUND/STATE INCOME TAX	0	5,936.01
202000147	WISCONSIN DEPT OF RE	P9	11/30/2020	Payroll accrual	SPECIAL EDUCATION FUND/STATE INCOME TAX	0	810.04
202000147	WISCONSIN DEPT OF RE	P9	11/30/2020	Payroll accrual	FOOD SERVICE FUND/STATE INCOME TAX	0	113.30
					Totals for 202000147		6,944.35
202000149	WEA MEMBER BENEFIT T	P9	11/30/2020	Payroll accrual	GENERAL FUND/WEA TRUST ADVANTAGE	0	140.00
					Totals for 202000149		140.00
202000150	EMPLOYEE BENEFITS CO	JPWI11	11/30/2020	FSA CLAIMS	GENERAL FUND/FLEX PLAN SY20-21	0	477.21
202000150	EMPLOYEE BENEFITS CO	JPWI11	11/30/2020	FSA CLAIMS	GENERAL FUND/FLEX PLAN SY19-20	0	3.90
					Totals for 202000150		481.11
202000151	DELTA DENTAL OF WISC	JPWI11	11/25/2020	DENTAL ADMINISTRATION & DENTAL CLAIMS	GENERAL FUND/SELF FUND-EMPLOYER SHARE PREMI	0	848.38
					Totals for 202000151		848.38
202000152	INTERNAL REVENUE SER	P9	12/15/2020	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	7,746.59
202000152	INTERNAL REVENUE SER	P9	12/15/2020	Payroll accrual	SPECIAL EDUCATION FUND/FICA (SOCIAL SECURITY)	0	1,427.28
202000152	INTERNAL REVENUE SER	P9	12/15/2020	Payroll accrual	FOOD SERVICE FUND/FICA (SOCIAL SECURITY)	0	346.77
202000152	INTERNAL REVENUE SER	P9	12/15/2020	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	1,811.70
202000152	INTERNAL REVENUE SER	P9	12/15/2020	Payroll accrual	SPECIAL EDUCATION FUND/FICA (SOCIAL SECURITY)	0	333.79
202000152	INTERNAL REVENUE SER	P9	12/15/2020	Payroll accrual	FOOD SERVICE FUND/FICA (SOCIAL SECURITY)	0	81.10
202000152	INTERNAL REVENUE SER	P9	12/15/2020	Payroll accrual	GENERAL FUND/FEDERAL INCOME TAX	0	352.00
202000152	INTERNAL REVENUE SER	P9	12/15/2020	Payroll accrual	SPECIAL EDUCATION FUND/FEDERAL INCOME TAX	0	41.24
202000152	INTERNAL REVENUE SER	P9	12/15/2020	Payroll accrual	GENERAL FUND/FEDERAL INCOME TAX	0	9,526.43
202000152	INTERNAL REVENUE SER	P9	12/15/2020	Payroll accrual	SPECIAL EDUCATION FUND/FEDERAL INCOME TAX	0	1,391.63
202000152	INTERNAL REVENUE SER	P9	12/15/2020	Payroll accrual	FOOD SERVICE FUND/FEDERAL INCOME TAX	0	185.34
202000152	INTERNAL REVENUE SER	P9	12/15/2020	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	1,811.70

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
202000152	INTERNAL REVENUE SER	P9	12/15/2020	Payroll accrual	SPECIAL EDUCATION FUND/FICA (SOCIAL SECURITY)	0	333.79
202000152	INTERNAL REVENUE SER	P9	12/15/2020	Payroll accrual	FOOD SERVICE FUND/FICA (SOCIAL SECURITY)	0	81.10
202000152	INTERNAL REVENUE SER	P9	12/15/2020	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	7,746.59
202000152	INTERNAL REVENUE SER	P9	12/15/2020	Payroll accrual	SPECIAL EDUCATION FUND/FICA (SOCIAL SECURITY)	0	1,427.28
202000152	INTERNAL REVENUE SER	P9	12/15/2020	Payroll accrual	FOOD SERVICE FUND/FICA (SOCIAL SECURITY)	0	346.77
					Totals for 202000152		34,991.10
202000153	MASSMUTUAL FINANCIAL	P9	12/15/2020	Payroll accrual	GENERAL FUND/HARTFORD INS - TSA/ROTH	0	50.00
					Totals for 202000153		50.00
202000154	WEA TAX SHELTERED AN	P9	12/15/2020	Payroll accrual	GENERAL FUND/WEA TRUST - TSA/ROTH	0	100.00
202000154	WEA TAX SHELTERED AN	P9	12/15/2020	Payroll accrual	GENERAL FUND/WEA TRUST - TSA/ROTH	0	500.00
202000154	WEA TAX SHELTERED AN	P9	12/15/2020	Payroll accrual	SPECIAL EDUCATION FUND/WEA TRUST - TSA/ROTH	0	25.00
					Totals for 202000154		625.00
202000155	WISCONSIN DEPT OF RE	P9	12/15/2020	Payroll accrual	GENERAL FUND/STATE INCOME TAX	0	80.00
202000155	WISCONSIN DEPT OF RE	P9	12/15/2020	Payroll accrual	SPECIAL EDUCATION FUND/STATE INCOME TAX	0	5.00
202000155	WISCONSIN DEPT OF RE	P9	12/15/2020	Payroll accrual	GENERAL FUND/STATE INCOME TAX	0	5,938.90
202000155	WISCONSIN DEPT OF RE	P9	12/15/2020	Payroll accrual	SPECIAL EDUCATION FUND/STATE INCOME TAX	0	846.11
202000155	WISCONSIN DEPT OF RE	P9	12/15/2020	Payroll accrual	FOOD SERVICE FUND/STATE INCOME TAX	0	141.20
					Totals for 202000155		7,011.21
202000157	WEA MEMBER BENEFIT T	P9	12/15/2020	Payroll accrual	GENERAL FUND/WEA TRUST ADVANTAGE	0	140.00
					Totals for 202000157		140.00
202000158	EMPLOYEE BENEFITS CO	JPWI12	12/03/2020	FSA CLAIMS	GENERAL FUND/FLEX PLAN SY20-21	0	872.06
					Totals for 202000158		872.06
202000159	EMPLOYEE BENEFITS CO	JPWI12	12/10/2020	FSA CLAIMS	GENERAL FUND/FLEX PLAN SY20-21	0	187.00
					Totals for 202000159		187.00
202000160	DELTA DENTAL OF WISC	JPWI12	12/09/2020	DENTAL CLAIMS	GENERAL FUND/SELF FUND-EMPLOYER SHARE PREMI	0	1,729.91
					Totals for 202000160		1,729.91
202000161	BMO MASTERCARD	COCCNO	11/20/2020	Credit Card Payment AP Invoice.	GENERAL FUND/PERSONAL	0	50.00

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
202000161	BMO MASTERCARD	COCCNO	11/20/2020	Credit Card Payment AP Invoice.	SERVICES/OFFICE OF SUPERINTENDENT GENERAL FUND/PERSONAL	0	1,260.00
202000161	BMO MASTERCARD	COCCNO	11/20/2020	Credit Card Payment AP Invoice.	SERVICES/OFFICE OF SUPERINTENDENT GENERAL FUND/TECH/SOFTWARE	0	191.52
202000161	BMO MASTERCARD	COCCNO	11/20/2020	Credit Card Payment AP Invoice.	SERVIC/ADMINISTRATIVE TECHNOLOGY SERVICE GENERAL FUND/TECH/SOFTWARE	0	189.77
202000161	BMO MASTERCARD	COCCNO	11/20/2020	Credit Card Payment AP Invoice.	SERVIC/ADMINISTRATIVE TECHNOLOGY SERVICE GENERAL FUND/TECH/SOFTWARE	0	217.80
202000161	BMO MASTERCARD	COCCNO	11/20/2020	Credit Card Payment AP Invoice.	SERVIC/ADMINISTRATIVE TECHNOLOGY SERVICE GENERAL FUND/TECH/SOFTWARE	0	224.18
202000161	BMO MASTERCARD	COCCNO	11/20/2020	Credit Card Payment AP Invoice.	SERVIC/ADMINISTRATIVE TECHNOLOGY SERVICE GENERAL FUND/TECH/SOFTWARE	0	384.00
202000161	BMO MASTERCARD	COCCNO	11/20/2020	Credit Card Payment AP Invoice.	SERVIC/ADMINISTRATIVE TECHNOLOGY SERVICE GENERAL FUND/TECH/SOFTWARE	0	225.50
202000161	BMO MASTERCARD	COCCNO	11/20/2020	Credit Card Payment AP Invoice.	SERVIC/ADMINISTRATIVE TECHNOLOGY SERVICE GENERAL FUND/GENERAL	0	161.00
202000161	BMO MASTERCARD	COCCNO	11/20/2020	Credit Card Payment AP Invoice.	SUPPLIES/ART GENERAL FUND/GENERAL	0	141.00
202000161	BMO MASTERCARD	COCCNO	11/20/2020	Credit Card Payment AP Invoice.	SUPPLIES/ART GENERAL FUND/PERSONAL	0	99.00
					SERVICES/INSTRUCTIONAL STAFF TRAINING		
					Totals for 202000161		3,143.77
202000162	BMO MASTERCARD	COCCNO	11/20/2020	CREDIT CARD DOWNLOAD DID NOT PICK UP DEPARTMENT CARD MMS	GENERAL FUND/TELEPHONE AND TELEGRAPH/CENTRAL SERVICES	0	488.73
					Totals for 202000162		488.73
202000163	EMPLOYEE BENEFITS CO	JPWI12	12/17/2020	FSA CLAIMS & UNCOVERED MEDICAL	GENERAL FUND/FLEX PLAN SY20-21	0	311.61
202000163	EMPLOYEE BENEFITS CO	JPWI12	12/17/2020	FSA CLAIMS & UNCOVERED MEDICAL	EMPLOYEE BENEFIT TRUST FUND/DUE TO OTHER FUNDS	0	500.00
					Totals for 202000163		811.61
202000164	DELTA DENTAL OF WISC	JPWI12	12/16/2020	DENTAL CLAIMS	GENERAL FUND/SELF FUND-EMPLOYER SHARE PREMI	0	1,190.60
					Totals for 202000164		1,190.60

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
202000165	ANTHEM BLUE CROSS &	JPWI12	12/17/2020	MEDICAL CLAIM CHARGES	GENERAL FUND/HRA/WEA ER DED (PMT ABOVE EE'S Totals for 202000165	0	11,402.15
202100072	BESSETTE, BRIAN	JPAP11	11/13/2020	BOYS MS BASKETBALL OFFICIAL ON 11/12/20 VS SHIOCTON	COMMUNITY SERVICE FUND/PERSONAL SERVICES/OTHER COMMUNITY SERVICES Totals for 202100072	0	60.00
202100073	RADLEY, DANIEL	JPAP11	11/13/2020	BOYS MS BASKETBALL OFFICIAL ON 11/12/20 VS SHIOCTON	COMMUNITY SERVICE FUND/PERSONAL SERVICES/OTHER COMMUNITY SERVICES Totals for 202100073	0	60.00
202100074	RADLEY, DANIEL	JPAP11	11/17/2020	BOYS MS BASKETBALL OFFICIAL ON 11/16/20 VS IOLA-SCANDINAVIA	COMMUNITY SERVICE FUND/PERSONAL SERVICES/OTHER COMMUNITY SERVICES Totals for 202100074	0	60.00
202100075	WELCH, TIM	JPAP11	11/17/2020	BOYS MS BASKETBALL OFFICIAL ON 11/16/20 VS IOLA-SCANDINAVIA	COMMUNITY SERVICE FUND/PERSONAL SERVICES/OTHER COMMUNITY SERVICES Totals for 202100075	0	60.00
202100076	ZABLER, NANCY	JPAP11	11/20/2020	REIMBURSE FOR SUPPLIES PURCHASED	GENERAL FUND/GENERAL SUPPLIES/ART Totals for 202100076	0	95.30
202100077	BESSETTE, BRIAN	JPAP11	11/20/2020	MS BOYS BASKETBALL OFFICIAL ON 11/19/20 VS AMHERST	COMMUNITY SERVICE FUND/PERSONAL SERVICES/OTHER COMMUNITY SERVICES Totals for 202100077	0	60.00
202100078	LUPIEN, ROGER	JPAP11	11/20/2020	MS BOYS BASKETBALL OFFICIAL ON 11/19/20 VS AMHERST	COMMUNITY SERVICE FUND/PERSONAL SERVICES/OTHER COMMUNITY SERVICES Totals for 202100078	0	60.00
202100079	BEYER, ALAN	JPAP11	11/25/2020	GIRLS VARSITY BASKETBALL OFFICIAL ON 11/24/20 VS BONDUEL	GENERAL FUND/PERSONAL SERVICES/GIRLS BASKETBALL Totals for 202100079	0	80.00
202100080	CHASE, THOMAS	JPAP11	11/25/2020	GIRLS JV BASKETBALL OFFICIAL ON 11/24/20 VS BONDUEL	GENERAL FUND/PERSONAL SERVICES/GIRLS BASKETBALL Totals for 202100080	0	50.00
202100081	KRIESEL, ZACH	JPAP11	11/25/2020	BOYS MS BASKETBALL OFFICIAL ON 11/24/20 VS WITTENBERG-BIRNAMWOOD	COMMUNITY SERVICE FUND/PERSONAL SERVICES/OTHER COMMUNITY SERVICES Totals for 202100081	0	60.00
202100082	POMPLUN, DEREK	JPAP11	11/25/2020	GIRLS VARSITY BASKETBALL OFFICIAL ON 11/24/20 VS BONDUEL	GENERAL FUND/PERSONAL SERVICES/GIRLS Totals for 202100082	0	80.00

CHECK NUMBER	CHECK VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
					BASKETBALL		
					Totals for	202100082	80.00
202100083	TSCHIMPERLE, PATRICK	JPAP11	11/25/2020	GIRLS VARSITY BASKETBALL OFFICIAL ON 11/24/20 VS BONDUEL	GENERAL	0	80.00
					FUND/PERSONAL		
					SERVICES/GIRLS		
					BASKETBALL		
					Totals for	202100083	80.00
202100084	TURNER, WADE	JPAP11	11/25/2020	GIRLS JV BASKETBALL OFFICIAL ON 11/24/20 VS BONDUEL	GENERAL	0	50.00
					FUND/PERSONAL		
					SERVICES/GIRLS		
					BASKETBALL		
					Totals for	202100084	50.00
202100085	KRIESEL, ZACH	JPAP12	12/10/2020	JV BOYS BASKETBALL OFFICIAL ON 12/8/20 VS MARION	GENERAL	0	50.00
					FUND/PERSONAL		
					SERVICES/BOYS		
					BASKETBALL		
					Totals for	202100085	50.00
202100086	MCCARVILLE, BRETT	JPAP12	12/10/2020	Varsity Boys Basketball Official on 12/8/20 vs Marion	GENERAL	0	80.00
					FUND/PERSONAL		
					SERVICES/BOYS		
					BASKETBALL		
					Totals for	202100086	80.00
202100087	REYNOLDS, NATHANIEL	JPAP12	12/10/2020	JV BOYS BASKETBALL OFFICIAL ON 12/8/20 VS MARION	GENERAL	0	50.00
					FUND/PERSONAL		
					SERVICES/BOYS		
					BASKETBALL		
					Totals for	202100087	50.00
202100088	STEVENS, MARCEL	JPAP12	12/10/2020	Varsity Boys Basketball Official on 12/8/20 vs Marion	GENERAL	0	80.00
					FUND/PERSONAL		
					SERVICES/BOYS		
					BASKETBALL		
					Totals for	202100088	80.00
202100089	BESSETTE, BRIAN	JPAP12	12/11/2020	JV GIRLS BASKETBALL ON 12/10/20 VS ROSHOLT	GENERAL	0	50.00
					FUND/PERSONAL		
					SERVICES/GIRLS		
					BASKETBALL		
					Totals for	202100089	50.00
202100090	BURRY, MATT	JPAP12	12/11/2020	Varsity Girls Basketball on 12/10/20 vs Tigerton	GENERAL	0	80.00
					FUND/PERSONAL		
					SERVICES/GIRLS		
					BASKETBALL		
					Totals for	202100090	80.00
202100091	CHASE, THOMAS	JPAP12	12/11/2020	JV GIRLS BASKETBALL ON 12/10/20 VS ROSHOLT	GENERAL	0	50.00
					FUND/PERSONAL		
					SERVICES/GIRLS		
					BASKETBALL		
					Totals for	202100091	50.00
202100092	KRAUTKRAMER, ANDY	JPAP12	12/11/2020	Varsity Girls Basketball on 12/10/20 vs Tigerton	GENERAL	0	80.00
					FUND/PERSONAL		
					SERVICES/GIRLS		
					BASKETBALL		
					Totals for	202100092	80.00
202100093	KUNZ, JOHN	JPAP12	12/11/2020	Varsity Boys Basketball Official on 12/8/20 vs Marion	GENERAL	0	80.00
					FUND/PERSONAL		
					SERVICES/BOYS		
					BASKETBALL		

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
						Totals for 202100093	80.00
202100094	LUPIEN, ROGER	JPAP12	12/11/2020	MS BOYS BASKETBALL ON 12/10/20 VS WEYAUWEGA-FREMONT	COMMUNITY SERVICE FUND/PERSONAL SERVICES/OTHER COMMUNITY SERVICES	0	60.00
						Totals for 202100094	60.00
202100095	PARLIER, DANIEL	JPAP12	12/11/2020	WRESTLING OFFICIAL ON 12/8/20 VS WITTENBERG-BIRNAMWOOD	GENERAL FUND/PERSONAL SERVICES/BOYS WRESTLING	0	80.00
						Totals for 202100095	80.00
202100096	RADLEY, DANIEL	JPAP12	12/11/2020	MS BOYS BASKETBALL ON 12/10/20 VS WEYAUWEGA-FREMONT	COMMUNITY SERVICE FUND/PERSONAL SERVICES/OTHER COMMUNITY SERVICES	0	60.00
						Totals for 202100096	60.00
202100097	RASMUSSEN, RANDY	JPAP12	12/11/2020	VARSITY GIRLS BASKETBALL ON 12/10/20 VS TIGERTON	GENERAL FUND/PERSONAL SERVICES/GIRLS BASKETBALL	0	80.00
						Totals for 202100097	80.00
202100098	CANDELL, THOMAS	JPAP12	12/15/2020	VARSITY GIRLS BASKETBALL OFFICIAL ON 12/11/20 VS ASSUMPTION	GENERAL FUND/PERSONAL SERVICES/GIRLS BASKETBALL	0	80.00
						Totals for 202100098	80.00
202100099	RETZKI, DANIEL	JPAP12	12/15/2020	VARSITY GIRLS BASKETBALL OFFICIAL ON 12/11/20 VS ASSUMPTION	GENERAL FUND/PERSONAL SERVICES/GIRLS BASKETBALL	0	80.00
						Totals for 202100099	80.00
202100100	KORTH, TRAVIS	JPAP12	12/16/2020	WRESTLING OFFICIAL VS BONDUEL ON 12/15/20	GENERAL FUND/PERSONAL SERVICES/BOYS WRESTLING	0	80.00
						Totals for 202100100	80.00
202100101	LOWNEY, CLAYTON	JPAP12	12/16/2020	MS BOYS BASKETBALL OFFICIAL ON 12/14/20 VS TIGERTON	COMMUNITY SERVICE FUND/PERSONAL SERVICES/OTHER COMMUNITY SERVICES	0	60.00
						Totals for 202100101	60.00
202100102	LUPIEN, ROGER	JPAP12	12/16/2020	MS BOYS BASKETBALL OFFICIAL ON 12/14/20 VS TIGERTON	COMMUNITY SERVICE FUND/PERSONAL SERVICES/OTHER COMMUNITY SERVICES	0	60.00
						Totals for 202100102	60.00
202100103	SCHERTZ, TIM	JPAP12	12/16/2020	VARSITY GIRLS BASKETBALL OFFICIAL ON 12/11/20 VS ASSUMPTION	GENERAL FUND/PERSONAL SERVICES/GIRLS BASKETBALL	0	80.00
						Totals for 202100103	80.00
						Totals for checks	504,573.82

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	263,736.93	534.00	161,539.99	425,810.92
21	Special Revenue Trust Fund	0.00	0.00	11,439.88	11,439.88
27	SPECIAL EDUCATION FUND	23,099.95	0.00	15,301.69	38,401.64
50	FOOD SERVICE FUND	4,765.50	0.00	16,099.02	20,864.52
73	EMPLOYEE BENIFIT TRUST FUND	1,500.00	0.00	0.00	1,500.00
80	COMMUNITY SERVICE FUND	652.73	0.00	5,904.13	6,556.86
***	Fund Summary Totals ***	293,755.11	534.00	210,284.71	504,573.82

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

CREDIT CARD STATEMENT - November			WUFAR Code						
Date	Vendor	Amount	Fund	E	Location	Object	Function	Project	Description
Dan Wolfgram									
10/30/2020	PARSONS INDIAN TRADING	\$141.00	10	E	400	411	121000	000	NANCY ZABLER - ART KIT SUPPLIES
11/4/2020	ESTHERSPLACE	\$161.00	10	E	400	411	121000	000	NANCY ZABLER - ART KIT SUPPLIES
	TOTAL	\$302.00							
Bryant Cobarrubias									
10/21/2020	SOUNDTRAP 2033189708 NY	\$225.50	10	E	800	360	295000	160	Music software service
10/26/2020	MOSYLE COR MOSYLEMAN 8778	\$224.18	10	E	800	360	295000	000	iPad management software service renewal - 1 year
10/26/2020	SMK SURVEYMONKEY.COM 971	\$384.00	10	E	800	360	295000	160	Survey software service - 1 year
11/8/2020	RISEVISION TORONTO ON	\$217.80	10	E	800	360	295000	000	TV Display software renewal - 1 year
11/10/2020	ADOBE INC 8008336687 CA	\$189.77	10	E	800	360	295000	000	Adobe acrobat DC - OCR compliance
11/13/2020	Password Manager	\$191.52	10	E	800	480	295000	000	Password manager renewal - 1 year
	TOTAL	\$1,432.77							
Melanie Oppor									
10/21/2020	Gallup Inc	\$1,260.00	10	E	800	310	232100	0	Q-12 Survey for Staff Engagement
10/28/2020	WASDA	\$50.00	10	E	800	310	232100	0	Virtual Fall Regional Meeting
	TOTAL	\$1,310.00							
Danni Brauer									
11/5/20	Learningall	\$99.00	10	E	101	310	221300	365	conference
	TOTAL	\$99.00							
MMS Department Card									
10/29/2020	US - Ultra Com	\$488.73	10	E	800	355	260000	0	Cell phone pay off
	TOTAL	\$488.73							



School District of Manawa

Students Choosing to Excel, Realizing Their Strengths

To: Dr. Melanie Oppor
Fr: Dawn Millard
Date: 11/30/2020
Re: 2020/2021 Girls' Middle School Basketball Coaches

I am recommending Andrea Koschak as the 7th grade girls' basketball coach for the 2020/2021 season and Terry Nellis as the 8th grade girls' basketball coach.

Name	Position	Information
Andrea Koschak	7th Grade Girls' BB Coach	Andrea has spent the last few years coaching youth basketball with this grade. She is organized, enthusiastic, and dedicated to the basketball program.
Terry Nellis	8th Grade Girls' BB Coach (Returning from last year)	Terry is returning to coach the same group of girls he did last year. He has great energy and a wealth of experience with the sport.

School District of Manawa

800 Beech Street
Manawa, WI 54949

Phone: (920) 596-2525
Fax: (920) 596-5308

Little Wolf High School Manawa Middle School

515 E. Fourth St
Manawa, WI 54949

Phone: (920) 596-2524
Fax: (920) 596-2655

Manawa Elementary

800 Beech Street
Manawa, WI 54949

Phone: (920) 596-2238
Fax: (920) 596-5339

ManawaSchools.org



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Students choosing to excel; realizing their strengths.

To: Dr. Melanie Oppor, Manawa Board of Education

Fr: Dan Wolfgram

Date: 12/5/2020

Re: Secondary Special Education Teacher Recommendation – Elizabeth Trice

This memo is to recommend Mrs. Elizabeth Trice for the 1.0 FTE secondary special education teaching position for the remainder of the 2020-21 school year.

Mrs. Trice is coming to Manawa from the Weyauwega School District where she is currently serving in the role of special education paraprofessional. She was encouraged to apply for the position by a former School District of Manawa employee.

A resident of New London, Mrs. Trice is very familiar with central Wisconsin and the Manawa community. Previous employment includes serving as an educational assistant and substitute teacher in the New London School District. She received her formal education from the University of Wisconsin – Oshkosh where she earned a Bachelor of Science while majoring in Religious Studies. Additionally, Mrs. Trice received her Certificate of Completion in Substitute Teaching from the WEA Academy in 2017 and will be completing her certification in Special Education from the American Board this January.

Throughout her life, Mrs. Trice has demonstrated a passion for working with students with disabilities. While this will be her first official full-time teaching position, her life experiences have helped to shape her philosophy of helping all students realize their full potential. Her recent training in Conscious Discipline has helped to mold her decision making with students as she looks through a trauma-informed lens. Additionally, Mrs. Trice is certified in Non-Violent Crisis Intervention and has experience from volunteering at the Fox Valley Sexual Assault Crisis Center in Appleton.

Weyauwega Principal John Olson states, “Mrs. Trice is passionate about special education. She is eager and ready to move to a leadership position in the classroom. Beth takes ownership and can create strong positive relationships with students.” New London Principal Ann Pinch commented, “Mrs. Trice is very organized, honest, open, and upfront with the administration. She is a lifelong learner, and clear with her written and verbal communication. She works very well with students with behavior challenges.”

Mrs. Trice received the full endorsement of both the staff and administrative team interviews. Carol Wortz, the current middle school special education teacher, was present for all first-round interviews. Two candidates were interviewed in the first round. I recommend Mrs. Elizabeth Trice for the 1.0 FTE secondary special education teaching position for the remainder of the 2020-21 school year.



School District of Manawa

Students Choosing to Excel, Realizing Their Strengths

To: Manawa Board of Education
From: Dr. Melanie J. Oppor
Date: December 18, 2020
Re: Maintenance/Custodial Position Recommendation for Hire

The purpose of this memo is to recommend Arthur Pethke for the 1.0 FTE Maintenance/Custodial position at a rate of \$18.75 an hour. The January start date is yet to be determined. This recommendation is contingent on the background check and fitness for duty physical results that are pending at this time.

Mr. Pethke is a lifelong member of the community and has been involved with many local organizations. Over the past several summers, Mr. Pethke has done the District lawn mowing.

From 2007 to the present, Mr. Pethke has worked in the distribution center at Treehouse/Sturm Foods in Manawa. Bryce Goetsch is Mr. Pethke's current supervisor at Treehouse Foods. Mr. Goetsch indicates that Mr. Pethke:

- Likes to stay busy.
- Is mechanically inclined.
- Is easy going and gets along well with his team.
- Is on time and reliable at work.
- Is willing to learn new things.
- Gets involved in community activities.

Mr. Goetsch stated that Mr. Pethke is his "go to guy" when something special needs to be done and that he trusts Mr. Pethke to take on any project in a timely and safe fashion. Mr. Pethke has also done farm work all his life.

Out of seven applicants for the position three were offered interviews. One person later withdrew from the interview opportunity. The interview team agreed that Mr. Pethke's work experiences and positive character traits made him the candidate of choice for the position.

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Dear Members of the Manawa School Board,

Summer School Discovery 2020 came to a close at the end of August. We began with rigorous planning in November of last year in hopes of doing a better job of communicating with students, parents, and staff to create a more comprehensive summer school 2020. We continued this planning with booklets being ready for dissemination by early spring. After the pandemic unfolded, it was clear that everything we had planned had to be modified and some cases abandoned due to health and safety guidelines and concerns. Toward the end of the last school year and into June, we met virtually to try to outline what could be offered to our students meaningfully but yet safely. Surveys were set out to get a feel for whether parents and their children would participate. We also called and emailed specific households where students may have struggled with their learning during the last few months of school because of not being able to be face to face with an instructor.

We began our coursework in July with weightlifting/ fitness. We continued with sport skill offerings with the major instructional component occurring the first three weeks of August. Driver's Education and Agriculture classes were held virtually. Cohort groups were established to maintain safe numbers and assist the protocol established for safety during face to face instruction. Instructors were assigned to cohort groups and students remained with their cohorts and movement was done by the instructor. Art and library book club instructors moved from cohort to cohort. We would like to think the summer school experience helped create a blueprint for the safe return of our students this past fall.

We can't thank the teachers, substitutes, and support staff for the dedication in providing and creating valuable instruction in an environment that no one expected when we originally began to plan. Attached to this summary is a list of the instructors. Also included is a financial capsule. It outlines the projected FTEs and expenses we incurred. This year's summer school was extremely stressful and time consuming. As a summer school family we tried to provide positive educational experiences in a very trying time.

We hope to reestablish a plan to provide broader offerings of coursework and the ability to make them accessible to all the students of our district next summer. We have an advantage of a little more time to plan if the current situation doesn't improve. Hopefully we will be able to renew our partnerships with the Sturm Memorial Library and the Lola Aquatic Center.

Thank you to the Board of Education and the Administration for your support.

Respectfully submitted,

Kevin Keller and Mary Eck

Financial Summary 2020

Expenses:

Salary: \$39,919.35

Benefits: \$5,500.64

Busing: \$2,773.05

Supplies: \$1,399.52

\$49,592.56

Revenue:

The maximum revenue per member is \$10,000 for the SDM, (a combination of taxing authority and state aid).

2020- 4 FTE 40,000.00

Other Revenue: 1050.00

\$41,050.00

FTE due to summer school comparison

2020 - 4

2019 - 6

2018 - 7

2017 - 8

Courses:	Staff:	Staff:	Staff:	
Early Childhood	Jill Seka			
Special Education	Megan Anderson			
Next Stop Kindergarten	Michelle Poppy			
4K Readiness	Janet Abbey			
Reading/Math 1-3	Ali Burkhart	LuAnne Ujazdowski		
Reading/Math 4-5	Missy Tassone	Cathy McCoy		
Reading/Math 6-7	Andrea Whitman			
Drivers Education	Jason Kirby			
Plato	Mary Eck			
High School Remediation	Michelle Koshollek			
Middle School Remediation	Any Anaya			
Agriculture	Sandra Cordes			
Hunter Safety	Russ Hollman (Volunteer)	Randy Gillette		
Weightlifting/Fitness	Brad Johnson	Jeff Bortle	Casey Johnson	
Basketball	Patrick Collins			
Volleyball	Corrie Ziemer	Aubrie Millard		
Football	Brad Johnson	Jeff Bortle	Casey Johnson	
Summer School Secretary	Julie Peterson			
Office	Kris Thompson			
Financial	Carmen O'Brien	Julie Prey		
State Reporting	Jenny Bessette			

the *lakes*
a community church



November 19, 2020

Dear School District of Manawa,

Thank you for your recent donation of \$972.93 to Project Backpack. Your gift will help us as we continue to meet the various needs of hungry students within the greater Waupaca area school districts, including the Manawa School District.

We greatly appreciate your support of this very worthy project and look forward to your continued support in the future.

Blessings,

A handwritten signature in blue ink that reads "Jacci Peterson". The signature is written in a cursive, flowing style.

Jacci Peterson
Project Backpack Coordinator

Important Tax Information – Please keep this letter as a receipt for your income tax records. Other than intangible religious benefits, the donor received no goods or services for this contribution.

The Lakes Federal Tax Identification Number is: 391298221.



Thank you so
much for the
plant + for thinking
of me + my
family in our
time of loss.
Your thoughtfulness
was appreciated.

Michelle

During a time
like this
we realize how much
our friends and relatives
really mean
to us

Your expression
of sympathy will always
be remembered

The Riske Family

Monthly Enrollment Count for SY2020-2021

Grade	14-May-20	3rd Fri SEPT	OCT	NOV	DEC	JAN	2nd Fri JAN	FEB	MAR	APR	MAY
EC / Speech .5	11	2	2	3	4						
4K .6	29	21	22	23	22						
Kdg	39	30	30	30	30						
1	28	35	35	35	35						
2	52	25	26	26	26						
3	31	57	57	57	57						
4	35	32	32	32	31						
5	54	31	32	31	30						
6	39	49	50	50	50						
7	38	40	40	40	40						
8	53	40	40	40	39						
9	59	60	59	59	60						
10	52	60	60	60	60						
11	61	54	53	53	53						
12	53	63	64	64	64						
Students Enrolled	634	599	602	603	601	0	0	0	0	0	0
Less OE IN (non-resident)	-22	-15	-15	-16	-16						
Plus OE OUT (resident)	90	94	97	98	99						
Less Tuition Sharing	-3	-1	-1	-1	-1						
Students in Charter Prog	1	2	2	2	1						
Total Resident Count	700	677	683	684	683	0	0	0	0	0	0

Note: December has one new student in both 4th and 9th grade & one Charter student left the district to homeschool.

SCHOOL BOARD MEMBER ELECTION DATES

Deadline for School District Clerks to Publish the Notice of Election —
Fourth Tuesday in November (November 24, 2020)

**Candidates May File Declarations of Candidacy No Later than
January 5, 2021 —**

The deadline for declaring candidacy is 5:00 p.m. on the first Tuesday in January.

In order to be eligible to appear on the official ballot at the Spring Election, a candidate needs to file a declaration of candidacy and a campaign finance registration statement with the filing office identified in the district's Notice of Election by no later than this deadline. In some school districts, nomination papers with a sufficient number of signatures must also be filed in order to qualify for the ballot. Nomination papers may not be filed prior to December 1, 2020.

The appropriate forms can be obtained from the websites of the Wisconsin Elections Commission and the Wisconsin Ethics Commission, or from the school district's main administrative office.

Spring Primary (if a primary election is needed) —
Third Tuesday in February (February 16, 2021)

Spring Election —
First Tuesday in April (April 6, 2021)

WASB New School Board Member Gatherings —
Held regionally around the state, usually in mid to late April. Please refer to the schedule on the WASB website (wasb.org) once it is available.

**Persons Elected (or Re-Elected) to the School Board at the Spring Election
Must Take and File the Official Oath of Office —**
On or before the Fourth Monday in April (no later than April 26, 2021)

School Board Members Take Office —
Fourth Monday in April (April 26, 2021)

This pamphlet provides general information and is not intended as legal advice. The dates shown on this page reflect the law as of the date of publication. Please check the WASB School District Election Schedule and monitor the WASB website and other WASB communications for any changes, updates, or corrections to the information presented herein.



School District of Manawa

Students Choosing to Excel, Realizing Their Strengths

To: Dr. Melanie J. Oppor, BOE
From: Danni Brauer
Date: 12/18/20
Re: Update

Elementary School

- Kindness "Counts" Down to Christmas. We had a month long kindness campaign at MES. Many of the staff members participated in creating daily videos that highlighted a kindness challenge of the day. You will find the videos on the District YouTube Channel. The last video will feature a special guest and will be broadcast next week. Thank you to Corrie Ziemer and Sarah Bortle.
- Students at MES are now able to use lockers for outerwear. Lockers are assigned using social distancing and classes rotate going out to lockers so students can be 6 feet apart when at the beginning of the day, at recess and at the end of the day. We hope that this will reduce the amount of clutter in classrooms and will help outerwear dry out between recess and dismissal when we get snow.
- Students will learn virtually the week after winter break on Monday, Tuesday, and Wednesday morning. Teachers will use the time on Wednesday afternoon, Thursday, and Friday to refine their skills with virtual learning platforms and tools that they have learned about so far this year and to meet to co-plan future virtual lessons.
- The MES Social-Emotional Learning committee will meet Thursday, January 7th.
- We had a special visitor on December 16th. Students caught Santa peaking in their classrooms. I caught him before he flew away and he asked me to pass along a message to our students. The message was that most of our kids are on the nice list but they need to continue to be kind and make good choices.

Special Education

- The High School special education department is excited to welcome a new teacher for 2nd semester. She will be a great addition to our staff!
- We will be sad to see Mrs. Warning go but wish her the best in her retirement. I bet that her grandkids will be grateful for the extra time with her.

Santa's visit



Mrs. Poppy's Class showing what good readers look like!





School District of Manawa

Students Choosing to Excel, Realizing Their Strengths

To: Dr. Melanie Oppor, Manawa Board of Education
Fr: Dan Wolfgram, Principal Little Wolf HS, Manawa Middle School
Date: 12/18/2020
Re: Staff and Program Highlights - December 2020

Football - Kudos: Congratulations to Coach Brad Johnson and the Manawa Wolves Varsity Football Team. The following players were honored as All-Region and now have a chance to be honored as All-State this spring and play in the WFCAs All-Star Game in June. (All-Region Honors are selected based on the film by coaches in your region. The state is broken up into 4 regions.):

Andrew Elmhorst - Offensive Line
Andrew Elmhorst - Defensive Line
Mason Wiesner - Punter

The following players have received All-Conference Recognition voted on by the coaches within the CWC Conference:

1st Team:

- Andrew Elmhorst - OL
- Riley Krenke - WR
- Deion Stroud - DL
- Colin Moser - LB
- Mason Wiesner - Punter

2nd Team:

- Mason Wiesner - Kicker
- Colin Moser - OL
- Mason Wiesner - QB
- Deion Stroud - RB
- Mason Wiesner - DB
- Andrew Elmhorst - DL

Honorable Mention:

- Tanner Nienhaus - DB
- Andrew Niemuth - DL
- Riley Krenke - LB

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School District of Manawa

Students Choosing to Excel, Realizing Their Strengths

FFA Recognition: Mrs. Sandra Cordes and the Manawa FFA Chapter have been recognized with a National Chapter - 2 Star Award. The 2 Star Award is from the National FFA Convention (held virtually in October). The National Chapter Award recognizes the chapter for its program of activities focused on building communities, growing leaders, and strengthening agriculture.

FFA Grant Recipient: Mrs. Cordes received a \$500 grant from the CHS Foundation. This grant opportunity was available for any ag. educator who is implementing new ideas in their classroom and is being sponsored through the National FFA. The money is being used to acquire a Poultry Learning Lab Kit. The information is diverse and can be used in Animal Science, Exploratory Agriculture, and Food Science. 10 grants were given out nationwide.

Sturm Foundation Purchase: On behalf of the music department we would like to extend our appreciation to the Sturm Foundation for their annual support of the Arts in Manawa. For the past 4 years, a strategic plan was implemented to bundle their annual donation for the eventual purchase of acoustical shells for the music department. The value of the acoustical shells is \$10,000.



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School District of Manawa

Students Choosing to Excel, Realizing Their Strengths

Thanksgiving Feast: Thanks to Ann Warning, Carol Wortz, and the entire Special Education staff, who utilized the new cooking space in the Agriscience Lab to prepare a Thanksgiving meal for staff and students. The meal was greatly appreciated by all and demonstrates the staff's commitment to excellence as well as real-world applications of daily living skills during the pandemic.



ACT Aspire Periodic: The first round of the ACT Aspire Testing has finished. There were many challenges to overcome from the technical side as well as administering the test to students who were synchronous or asynchronous. The next step will be to provide an opportunity for staff to collectively dig into the data to see how students scored and how instruction can be improved to reflect needed gap areas. The next scheduled round of tests is slated for late January. In a normal year, the first test would have been completed in late September.

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School District of Manawa

Students Choosing to Excel, Realizing Their Strengths

FFA Holiday Wreaths: In Manawa, you can always tell it is the holiday season when the FFA is busy with wreath making. Nothing gets you in the mood of the season more than the scent of fresh pine in the building. Thanks to Mrs. Cordes and her team for their annual efforts to brighten our days with holiday cheer.



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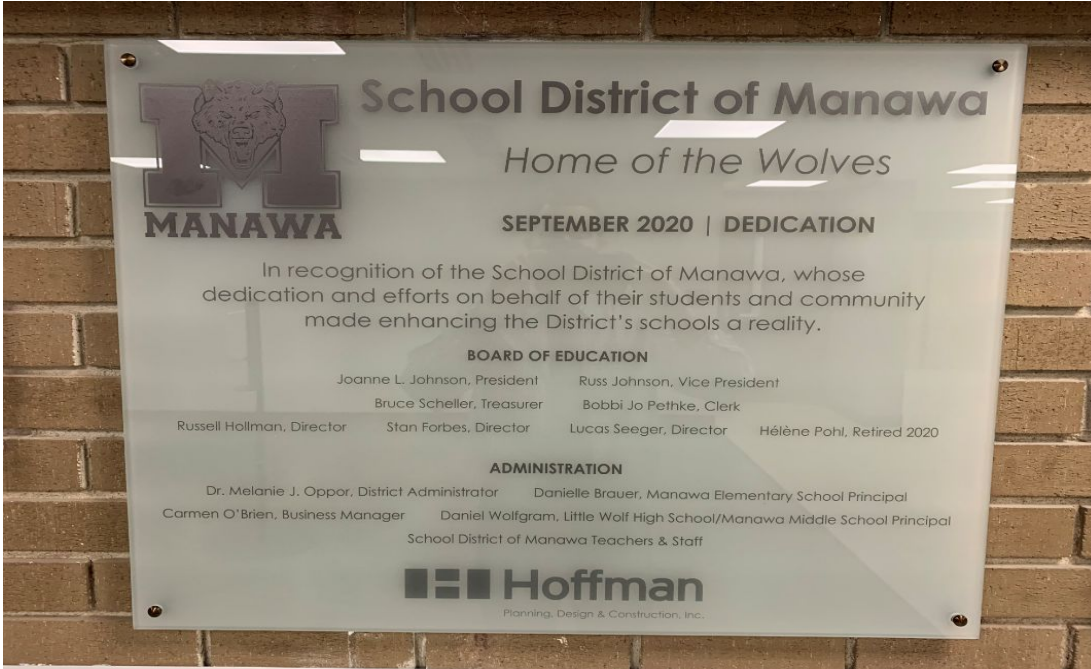
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New Dedication Sign Installed:



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School District of Manawa

Students Choosing to Excel, Realizing Their Strengths

Happy Holidays from the LWHS Staff:



Pictured: Spanish Teacher Amy Anaya and Special Education Teacher Ann Warning

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School District of Manawa

Students Choosing to Excel, Realizing Their Strengths

To: Dr. Melanie Oppor, Manawa Board of Education
Fr: Dan Wolfgram
Date: 12/11/2020
Re: Quiz Bowl Covid Procedures

The purpose of this memo is to request Board of Education approval of the procedures that are to be used per the CDC, Waupaca County, and the School District of Manawa to host Quiz Bowl competitions on-site at Little Wolf High School.

School District of Manawa Quiz Bowl Procedures and Recommendation:

Background information: The Little Wolf High School Commons will hold a maximum capacity of 400 persons. Due to the COVID-19 pandemic, the recommendation from the Waupaca County Department of Health is not to exceed 25% of capacity. This would equate to 100 patrons.

PROTOCOL for HOME competitions (including limited - but DEFINED spectators).

- All CDC, Waupaca County and SDM COVID-19 recommendations of social distancing and masking will be adhered to. If a person has forgotten a mask, some will be provided at no cost. Anyone unwilling or unable to wear a mask will not be permitted to attend this event for health and safety reasons to minimize the risks of community spread during this period when the pandemic in Waupaca County is at its highest risk levels.
- No home or visiting spectators are allowed. Only team members that are participating in the meet from the visiting school will be allowed to enter the school.
- Out of concern for student supervision, the host school could have other non-participating students in the room who are under the supervision of teacher meet workers.
- Upon completion of the competition, all surfaces will be disinfected.

PROTOCOL for VIRTUAL competitions (if needed to be held in emergencies)

- If one team must be virtual, then both teams must be virtual, and judges must be virtual and in a third location.

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Students choosing to excel; realizing their strengths.

To: Board of Education
From: Carmen O'Brien
cc: Dr. Melanie Oppor
Date: 12/18/2020
Re: Business Office Monthly Update

This past month, Mrs. Prey and I had training with Skyward to learn about a part of Skyward called Employee Management. In the past, much of this was maintained by Mrs. Frazier. Upon her retirement, Mrs. Prey and I are each taking parts of this system. I spent several days going through and updating professional staffing licensing information. Mrs. Prey is preparing to submit the PI-1202, the WISEStaff report to DPI. This, too, was something that Mrs. Frazier did that was reassigned to the business office.

Very preliminary 2021-22 and 2022-23 budget numbers were discussed with the Finance Committee. Remember that we start now, and budget numbers become more and more concrete leading up to the annual meeting in October. From all indications, I believe that budget cuts will be minimal in 2021-22 but may be quite large in 2022-23. Knowing this a year in advance allows for plans to be made. I will be meeting with staff after the first of the year to go over the budget forecast.

This past month, Dr. Oppor, Mrs. Flynn, Mrs. Prey, and I have been working on firming up the District onboarding process for new staff. This process was due for an overhaul. Once complete, we will have all of the new employee paperwork and records in one digital location.

KOBUSSEN BUSES LTD.

Family Pride in Every Ride

December 3, 2020

November Transportation Report

Prepared For: School District of Manawa

To Whom it May Concern,

It is hard to believe that it is December already!

The month of November had 18 days of in-person learning and one day of virtual learning. We had one bus run to transport St. Paul students November 30th. There were seven extracurricular trips as well.

During Thanksgiving break, we went through to clean and sanitize the buses. We continue to do daily sanitizing after we transport anyone on the buses. Also, during this time, the buses are having preventative maintenance done to ensure a safe ride for all! Both drivers and passengers are required to wear face coverings while on the bus.

We are happy to welcome Kim Beyer back after being off since August! She is on a morning and afternoon route now. Terry Popour is doing wonderful and is learning his new route very quickly!

Our next safety meeting we will discuss our accident procedure, winter driving, and review various traffic laws. If anyone has a question about our accident procedure, please let me know, and I would be happy to review it with you. You can use my contact information below to contact me. Our meetings are conducted using the COVID-19 recommendations set forth by the CDC, state, and local health departments.

If you know of anyone who would be interested in becoming a school bus driver, send them our way! Our number is (920) 389-1500

If anyone has any questions, comments, or concerns, please do not hesitate to contact us: (920) 389-1500 or my email is: Jacob.elsner@kobussen.com

Thank you,

Jacob Elsner
Terminal Manager
Kobussen Buses LTD

Technology Board Report

December 18, 2020



Phone System Issues

The district has experienced continued issues with our phone system. Over the last month, we have worked with a team from Solarus to address the issues. We completed an audit of the existing phones and created a plan to increase stability. A network engineer from CESA 6 will be part of the project

Chromebook Rollout

Chromebook devices have been allocated to us. However, delivery issues from the manufacturer are delaying shipment. I am working with our vendor to expedite the delivery.

Kajeet Hotspot Program Planning

We are reviewing the scope of our wireless hotspot program. The District owns 80 wireless hotspots. The district purchased these devices using funds from programs related to COVID relief. The hotspot program is not sustainable at that level next year without the relief funding. The plan is to structure the program to fit into the district budget while providing access to families in need.

Camera Project Phase 2

Master Electric has completed the cable and camera installation. Presently, I am working on the network setup of the camera. Next our camera vendor will configure the camera.

E-Rate Planning

The school district is working with our e-rate consultant to manage the bidding process for the next year of infrastructure spending. E-rate funding will be used to upgrade network switches and wifi access points.

YouTube Streaming

This school year we are relying on video streaming to engage families while social-distancing. Last month Dawn Millard launched streaming from our gym. Last night Austin Rohan streamed the band concert. You can view past videos on the District YouTube page.

<https://bit.ly/SdmYouTube>

Technology Board Report

December 18, 2020



Little Wolf Digital Sign

The computer system used to manage the digital display sign has had a failure this fall. I've reached out to a sign company in Waupaca to suggest a solution. The computer system is outdated and needs to be upgraded.

Network Upgrades

We are purchasing four new network switches to replace a failing switch stack in the high school. 14 wifi access points have also been ordered to upgrade the classroom access points in the elementary school. I'm working with CESA 6 to provide configuration services for the new equipment.

Minutes of a December 8, 2020 School District of Manawa Curriculum Committee Meeting

The virtual meeting was called to order at 5:05 p.m.

Board Committee Members: Hollman(C), Scheller, Seeger

In Attendance: Hollman, Scheller, Dr. Melanie Oppor

Timer and Recorder: Scheller

1. District Literacy Plan 2020-2022 - Informational
 - a. ELA Curriculum Audit
 - b. ELA Curriculum Writing
 - c. ELA Materials Adoption
 - d. ELA Professional Development
2. Math Materials Adoption for 2021-22 Budget - Informational
3. Social Studies Materials Adoption for 2021-22 Budget - Informational
4. Consider Endorsement of the 2020-21 Library Plan
Motion by Scheller / Hollman to Approve the 2020-2021 Library Plan as presented.
Motion carried.
5. Curriculum Committee Planning Guide
6. Next Meeting Date: January 13, 2021 5:00 p.m.
7. Next Meeting Items:
 - a. New Course Proposals
 - b. Human Growth & Development Committee - Curriculum Review
 - c. Other
8. Motion by Scheller / Hollman to adjourn at 5:40 p.m. Motion carried.

Minutes of a December 7, 2020 School District of Manawa Finance Committee Meeting

The virtual meeting was called to order at 6:00 p.m.

Board Committee Members: Scheller(C), J. Johnson, Pethke

Attendance: Scheller, J. Johnson, Dr. Oppor, Mrs. O'Brien

Timer: Scheller

Recorder: J. Johnson

Motion by J. Johnson/Scheller to amend the agenda (due to typo) for item number 5 to "SY2122 Budget Forecast Summary". Motion to amend carried.

1. Monthly Financial Summary - October: Informational
2. Consider Approval of SY2021 Fundraisers
Motion by J. Johnson/ Scheller to recommend approval of SY2021 Fundraisers to the full Board as presented. Motion carries.
3. Audit results summary: Informational.
4. Salary Increases for Administrators
Motion by J. Johnson/Scheller to recommend Salary Increases for Administrators to the full Board as presented. Motion carried.
5. SY2122 Budget Forecast Summary: Informational
6. Finance Committee Planning Guide
7. Next Finance Committee Meeting Date: January 11, 2021 at 6 p.m.
8. Next Finance Committee Items:
 - 1.
 - 2.
7. Adjourn: Motion by J. Johnson/Scheller. Motion carried at 7:18 p.m.

BUILDINGS & GROUNDS COMMITTEE MEETING (11/17/2020)

Timer: Stan Forbes

Recorder: Stan Forbes

Start of Meeting: 5:35 P.M.

Board Members in Attendance: Russ Johnson, Bruce Scheller (5:44 P.M), Stan Forbes

Administration: Dr. Melanie Oppor

1. Brandon Selissen from Pfefferle talked about maintenance programs they provide to customers. Possibly have Manawa School District use it. The Buildings & Ground Committee agreed to further pursue this.
2. Use referendum dollars to do necessary projects.
 - Front Loop Asphalt Replacement
 - Back Loop Asphalt Replacement
 - West Parking Lot Lighting
 - Replace computer switches.Motion By: Bruce Scheller Second By: Stan Forbes
3. Participation in Hoffman Sustainable Performance (Informational)
4. Consider Equipment Purchases (Informational)
5. Review Buildings and Grounds Budget Summary (Informational)
6. Buildings and Grounds Committee Planning Guide (Informational)
7. Next Meeting Date: 12/16/2020 5:45 P.M.
8. Next Meeting Items:
 - Review future bleacher replacement
 - TruGreen Weed & Feed of Vacant Lot (Spring 2021)
9. Meeting was adjourned at: 6:52 P.M. by Bruce Scheller – 2nd by Stan Forbes

BUILDINGS & GROUNDS COMMITTEE MEETING (12/16/2020)

Timer: Stan Forbes

Recorder: Stan Forbes

Start of Meeting: 5:45 P.M.

Board Members in Attendance: Russ Johnson, Bruce Scheller, Stan Forbes

Administration: Dr. Melanie Oppor

1. Endorsement of Solar Customer Hosted Renewable Solutions Proposal with Alliant Energy will go to the Full Board. Motion by: Bruce Scheller – Second by: Stan Forbes
2. Tabled to the next committee meeting. Motion by: Bruce Scheller – Second by: Stan Forbes
3. Referendum Budget and Remaining Project Costs (Informational)
4. Bleacher Safety Inspection Report (Informational)
5. Future Outdoor Bleacher Replacement (Informational)
6. TruGreen Weed & Feed of Vacant Lot (Informational)
7. Buildings & Grounds Monthly Budget Report (Informational)
8. Buildings & Grounds Committee Planning Guide (Informational)
9. Next Meeting Date: 1/20/2021 5:30 P.M.
10. Next Meeting Items:
 - Pricing on Future Budget Items
 - Quote on Property Management Program
11. Meeting was adjourned at: 6:59 P.M. by: Stan Forbes – Second by: Bruce Scheller

Minutes of a December 9, 2020 School District of Manawa
Policy & Human Resources Committee Meeting

Time: 6:00 p.m. Virtual Meeting

Board Committee Members: Pethke (C), Forbes, J. Johnson

In Attendance: Pethke, Forbes, J. Johnson, Dr. Oppor, Mrs. O'Brien

Timer: Pethke

Recorder: J. Johnson

1. Revised PO7250 Commemoration of Exceptional Individuals/Groups
Motion by J. Johnson / Forbes to Recommend PO7250 Commemoration of Exceptional Individuals/Groups to the full Board as presented. Motion carried.
2. Discuss Website Commemoration of "Famous" LWHS Graduates - Informational, no action taken.
3. Consider Endorsement of Administrative Job Description
Motion by J. Johnson / Forbes to Recommend Endorsement of Administrative Job Description Technology Director/Webmaster to the full Board as presented. Motion carried.
4. Consider Endorsement of Extension of Emergency Paid Sick Leave practices for COVID-19 related illness through June 30, 2021.
Motion by J. Johnson / Forbes to Recommend Endorsement of Extension of Emergency Paid Sick Leave practices for COVID-19 related illness through June 30, 2021 to the full Board as presented. Motion carried.
5. Policy & Human Resources Committee Planning Guide (Information)
6. Set Next Meeting Date: January 13, 2021 at 6:00 p.m.
7. Next Meeting Items:
 - a.
 - b.
8. Adjourn: Motion by J. Johnson / Forbes. Motion carried at 6:33 p.m.



Book	Policy Manual
Section	8000 Operations
Title	COMPETITIVE FOOD SALES
Code	po8550
Status	First Reading
Adopted	November 21, 2016

8550 - **COMPETITIVE FOOD SALES**

The food-service program will comply with the provisions set forth in Federal law regarding sale of competitive food and foods of minimal nutritional value.

The food-service program shall be the sole provider of food and beverage items sold in all schools during food service hours and until thirty (30) minutes following each~~the last~~ lunch servicing period, at which time student clubs and organizations and/or District support organizations may request approval to sell foods and beverage items in accordance with the Board's policies and guidelines. Accordingly, all food items and beverages for sale to students for consumption on campus from vending machines, from school stores, or as fundraisers by student clubs and organizations and/or District support organizations shall comply with the current USDA Dietary Guidelines for Americans and Smart Snack Rules. Competitive food sales~~and~~ shall only be available between thirty (30) minutes following the breakfast period and (30) minutes before the first lunch period and following the last school lunch period and thirty (30) minutes after the close of the regular school day.

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Last Modified by Melanie Oppor on November 12, 2020



School District of Manawa

To: Board of Education
From: Jeff Bortle, Trip Supervisor
Date: December 17, 2020
Re: Cancellation Policy for Washington D. C. Trip

A trip to Washington D. C. has been a culminating social studies experience for students in grades 7 and 8 for many years. The trip occurs on alternating years. In the year that the trip is planned, both seventh and eighth grade students receive a civics curriculum in social studies to prepare them for the trip and the various opportunities they will experience. In November, the Board of Education approved postponing the trip for one year. A question was asked about the cancellation policy in the event a student or family did not wish to participate in the trip due to the postponement. The following summarizes the trip cancellation/refund policy.

In late November, those presently signed up to go on the Washington D. C. received a letter asking if they still intended to participate in the Washington D. C. trip now scheduled for spring 2022.

Students/families that return the letter by the middle of January 2021 indicating they wish to cancel participation will receive a full refund of the money they paid for the trip to date. After that point, any student/family can voluntarily purchase travel insurance for the trip to get back some money if they should decide later not to participate in the trip. Trip insurance is not a guarantee they will get 100% of their money back.

These same guidelines have applied to the last three trips that the seventh and eighth grade students have taken. However, the pandemic has created a much higher degree of uncertainty regarding travel than the District has encountered in previous years.

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Library Plan

School District of Manawa
2020 - 2021



Library Mission:

The School District of Manawa Libraries are committed to building healthy relationships, facilitating personal learning through the consumption and creation of knowledge in a safe environment of respect and responsibility.



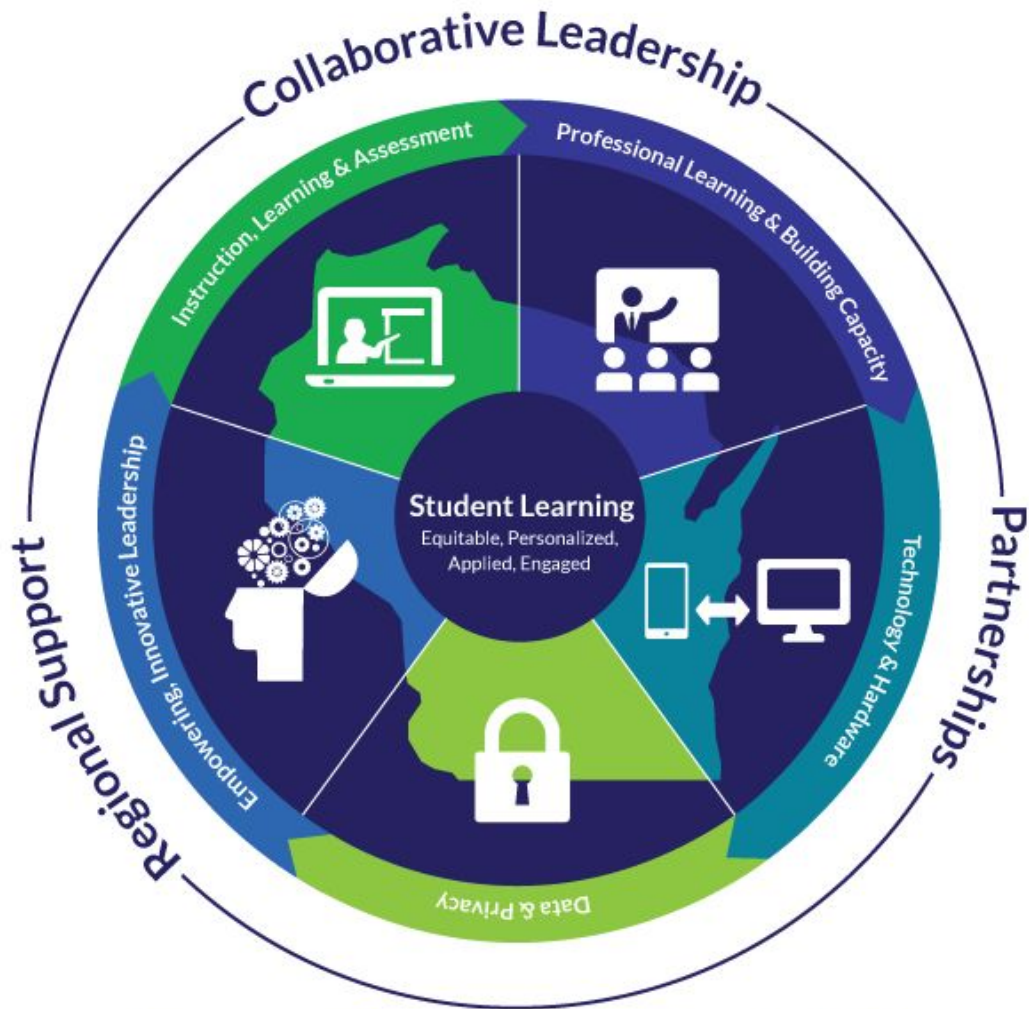
Library Vision:

Students within the School District of Manawa will attain knowledge and skills to become accomplished readers, independent learners, critical thinkers, creative problem solvers, and informed citizens through the resources and services provided by school library staff and its programs.





Planning With Future Ready Tools



Wisconsin Digital Learning Plan released December 6, 2016

Planning With Future Ready Tools

Current Status: Literacy



	2018-19	2019-20**
MES	15,794	14,153
LWHS	5,688	3,895

- Circulation Statistics
- #ClassroomBookADay at Manawa Elementary
- Diversity of Collections - Providing Mirrors & Windows
 - MES: 25.4% diverse population* with 18.17% diverse fiction books
 - LWHS: 6.2% diverse population* with 39.8% diverse books

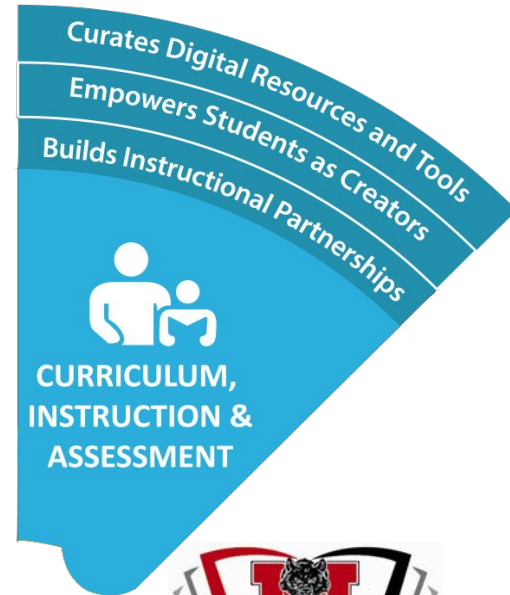


* based on WISEDASH enrollment data **buildings closed after March 13, 2020 due to COVID-19

Current Status: Curriculum, Instruction & Assessment

Digital Resources Provided on [Library Media Center Website - Research Center Page](#):

- District
 - BadgerLink
 - CultureGrams
 - Gale Research in Context
- Manawa Elementary School
 - BrainPop Jr.
 - BrainPop
 - Gale Kids Infobits
 - NewsELA Pro
 - PebbleGo
- Little Wolf Jr./Sr. High School
 - Gale Biography in Context
 - Gale Global Issues in Context
 - Gale Health & Wellness Resource Center
 - Gale LitFinder
 - Gale Opposing Viewpoints in Context



Current Status: Curriculum, Instruction & Assessment

Empower Student Creators:

- Manawa Makers Makerspace
 - OSMO Learning System
 - Robotics
 - Circuitry
 - Coding - Hour of Code
 - Construction
- Class Projects
 - Kindergarten - Animals that Hibernate Research Project
 - 2nd Grade - Three Sentence Stories
 - 5th Grade - Author a Wordless Picture Book

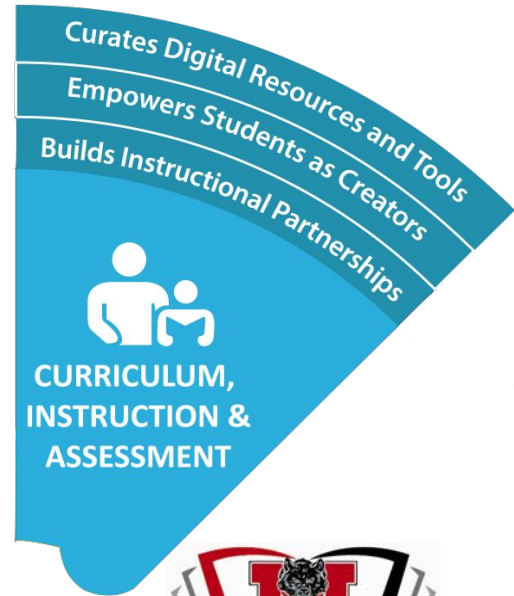


Current Status:

Curriculum, Instruction & Assessment

Instructional Partnerships:

- Member of District Curriculum Committee
- Member of District Technology Committee
- Collaborate with numerous teachers to provide resources, instruction, and technology support.
 - [Library Website - Knowledge Building Center](#)
- Utilize [Common Sense Media Digital Citizenship Curriculum](#) in grades K to 5.



Current Status: Personalized Professional Learning

Staff:

- Back-to-School with Your Library Training
- LMC Team Drive
- Inservice Trainings

Students & Staff:

- Continually updated Library Media Center website with numerous resources on one of nine center pages.

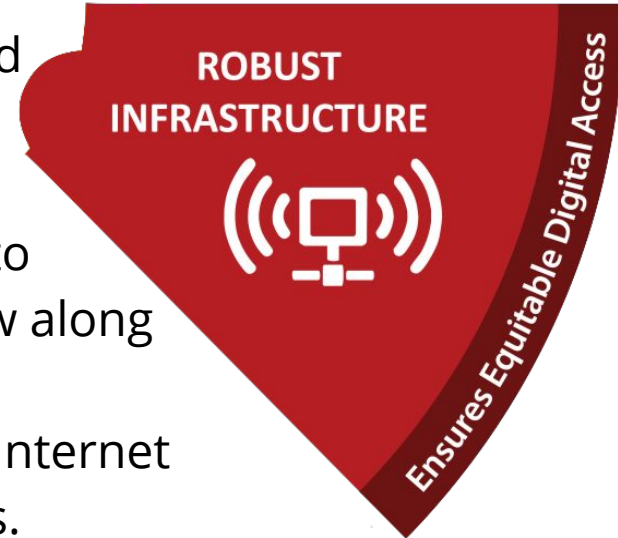


Library Media Center

Current Status:

Robust Infrastructure

- Usernames & passwords for databases subscribed to by the district available to students/staff at any time via website and protected Google Doc.
- Bookshare used with Special Education students to provide access to audio books that they can follow along with.
- Kajeet Wifi Hotspot program available to provide Internet access for students who do not have home access.



Current Status:

Budget & Resources

- Utilize Common School Funds to strategically improve our library collections and resources available.
- Analyze online database usage reports to determine value of renewing subscriptions.
- Run Titlewave Collection Analysis twice a year to support weeding and purchasing decisions.
- Survey staff regarding wants and needs to support weeding and purchasing decisions.
- Seek out alternative funding through grant opportunities and DonorsChoose.



Current Status:

Community Partnerships

- Maintain a terrific partnership with Sturm Memorial Library and its staff to support the needs of our students and staff.
- Maintain a presence on social media through Facebook, Twitter and Instagram.
- Maintained a [webpage](#) as part of the Manawa Digital Learning website.
- Created a [webpage](#) and collaborated with specials teachers to run the MES International Arts Festival virtually.



Current Status: Data & Privacy

- Utilize FollowMe printing to ensure privacy with library records printed.
- Software evaluation rubric.
- Teach Common Sense Digital Citizenship curriculum to grades K to 5.



Current Status: Collaborative Leadership

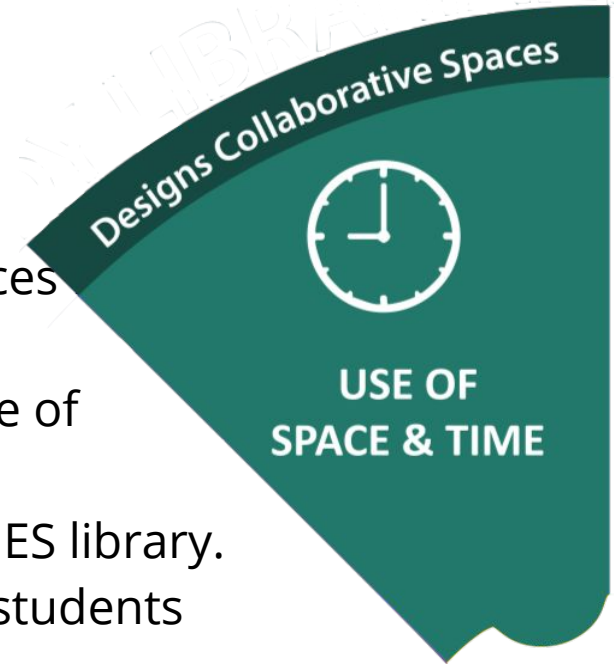
- Member of the following committees within the district:
 - LWHS PBIS Committee
 - Curriculum & Instruction Committee
 - Technology Committee
 - Trust Action Team Committee
 - MES Makerspace Implementation Committee
 - MES Building Leadership Team
- Member of Gifted & Talented Goal Team at MES.
- Collaborate with numerous teachers to provide resources, instruction, and technology support.
 - [Library Website - Knowledge Building Center](#)



Current Status:

Use of Space & Time

- Maintain a Google Calendar showing use and availability of both MES & MMS/LWHS library spaces school and community meetings.
- Utilize Google Forms to keep track of library usage of MMS/LWHS library during the school day.
- Post MES library schedule on both doors to the MES library.
- Run centers as part of MES library classes where students rotate between:
 - LEGO Table
 - Reading Chairs
 - Manawa Makers Makerspace Activities





Review
2019-2020
Action
Plan

What were the 2019-2020 goals?



Goal 1 - By the end of the 2019-2020 school year, 90% of students, grades 4 -12, and staff will be able to locate and use the Destiny Discover online card catalog to find library resources and renew materials.

Goal 2 - By the end of the 2019-2020 school year, online database usage at all levels will increase by 50%.

Goal 3 - By the end of the 2019-2020 school year, work with Technology Committee to map out the Wisconsin Information and Technology Literacy (WITL) standards for our district.



How Did We Do?

Goal 1



By the end of the 2019-2020 school year, 90% of students, grades 4 -12, and staff will be able to locate and use the Destiny Discover online card catalog to find library resources and renew materials.

What was done...

- Back-to-School with Your Library training offered to staff (Summer 2019)
- Students in grades three - twelve received a review on how to use the Destiny Discover online card catalog during the first few weeks of school. (Fall 2019)
- Students in second grade were introduced to Destiny Discover (March 2020)

Year-end results...

- 86% of Little Wolf Jr./Sr. High students can locate and use the Destiny Discover online card catalog.



How Did We Do?

Goal 2

By the end of the 2019-2020 school year, online database usage at all levels will increase by 50%.



What was done...

- Teachers were asked to complete a collaboration topics shared Google document. (Summer 2019)
- Back-to-School with Your Library training offered to staff (Summer 2019)
- Little Wolf Jr./Sr. High students received a review of available online resources during the first few weeks of school.
- Teachers added the Library Media Specialist as a co-teacher in their Google classroom so that she could share online resources for projects.

Year-end results...

- CultureGrams:
 - 2018-19: 466 visits
 - 2019-20: 911 visits
- PebbleGo:
 - 2018-19: 1320 article visits
 - 2018-20: 1477 article visits
- Gale Resources:
 - 2018-19: 1030 searches
 - 2019-20: 2048 searches
- BrainPop & BrainPop Jr. experienced a decrease in usage by students & staff.



How Did We Do?

Goal 3

By the end of the 2019-2020 school year, work with Technology Committee to map out the Wisconsin Information and Technology Literacy (WITL) standards for our district.

What was done...

- There were no Technology Committee meetings in 2019-2020 school year.

Year-end results...

- Goal was not met.





2020 - 2021

Action

Plan

2020 - 2021 Action Plan



Goal 1 - By the end of the 2020-2021 school year, complete a Library Curriculum Map for grades 4K - 5 that is aligned with the AASL Standards Framework for Learners and the ISTE Standards for Students.

Goal 2 - By the end of the 2020-2021 school year, the School District of Manawa will increase the number of online resources provided (including e-books & audiobooks) at all levels.

Goal 3 - By the end of the 2020-2021 school year, work with the Technology Committee to map out the Wisconsin Information and Technology Literacy (WITL) standards for our district.



Goal 1 - By the end of the 2020-2021 school year, complete a Library Curriculum Map for grades 4K - 5 that is aligned with the AASL Standards Framework for Learners and the ISTE Standards for Students.
Supports district learning goal of preparing students for their future.



Objectives:

- The Library Media Specialist will develop a published library curriculum that:
 - Identifies enduring understandings, goals & essential questions.
 - Provides units of study in grade level scope & sequence.
 - Aligns with AASL, ISTE & Future Ready Framework.

Activities:

- Unpack the AASL Standards Framework for Learners & ISTE Standards for Students.
- Examine crosswalk between AASL, ISTE and Future Ready Framework.
- Create enduring understandings, goals & essential questions.
- Develop units of study for grade level scope & sequence.

Progress Monitoring:

- Quarterly completion of units of study for scope & sequence reviewed by member(s) of the Administration Team.



Goal 2 - By the end of the 2020-2021 school year, the School District of Manawa will increase the number of online resources provided (including e-books & audiobooks) at all levels.

Supports district learning goal of preparing students for their future.



Objectives:

- The Library Media Specialist will purchase online resources that will support literacy.
- The Library Media Specialist will purchase online resources that will support student learning.
- The Library Media Specialist will purchase online resources that promote creativity and productivity.

Activities:

- Investigate popular online resources that support literacy, student learning, creativity and productivity.
- If possible, obtain a trial of online resources to share with students and staff.
- Get staff input on online resources being considered.
- Purchase at least one ebook/audiobook resource.
- Collaborate with staff and provide training to encourage usage by students and staff.

Progress Monitoring:

- Analyze monthly online resource usage reports.
- Survey students and staff at mid-year and end of school year.



Goal 3 -

By the end of the 2020-2021 school year, work with Technology Committee to map out the Wisconsin Information and Technology Literacy (WITL) standards for our district.

Supports district operations and efficiency goal of ensuring facilities align with programming and fiscal requirements.



Objectives:

- The technology committee will unpack the WITL standards and identify standards to be addressed at each grade level.
- The technology committee will identify where the WITL standards will be addressed and by whom.

Activities:

- Create a document to gather data about where WITL skills instruction is currently being integrated into the core curriculum, identifying grade level and subject areas.
- Create a document to identify WITL standards to be addressed at each grade level and by whom.

Progress Monitoring:

- Quarterly assessment of process progress.
- Mid-year assessment of process progress.
- Year-end assessment of process progress.



Long Range Action Plan



Goal 1 - Establish a One School, One Book community reading program at each level: elementary, middle, and high school.

Goal 2 - Develop a plan to bring an author to each school for author visit each school year.

Goal 3 - Create a library space that is accessible, flexible and comfortable for student and staff use at all levels.



Timeline

- **Implementation** - Beginning in August 2020
- **Review** - January 2021
- **Revision** - March 2021



Supporting Documents

- [School District of Manawa Plan-on-a-Page 2019](#)
- [School District of Manawa Technology Plan](#)
- [LWHS Needs Assessment - Student](#)
- [2019-2020 Library Media Center Budget](#)
- [District Library Policies](#) - use the search feature to search the word "Library"
- [AASL Standards Framework for Learners](#)
- [ISTE Standards for Students](#)
- [Wisconsin ITL Standards](#)
- [BrainPop Usage Report](#)
- [CultureGrams Usage Report](#)
- [LWHS Gale Usage Report 2019](#)
- [Gale Usage Report 2020](#)





Plan-On-A-Page

School District of Manawa - Library Media Center

Vision

Students within the School District of Manawa will attain knowledge and skills to become accomplished readers, independent learners, critical thinkers, creative problem solvers, and informed citizens through the resources and services provided by school library staff and its programs.

Core District Values

Student Success	Highly Effective Staff	Innovative Leadership	Parent-Community Engagement	Learning Environment
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Strategic Priorities

Core Focus	Goal	Objectives	Activities
Student Success	<p>By the end of the 2020-2021 school year, complete a Library Curriculum Map for grades 4K - 5 that is aligned with the AASL Standards Framework for Learners and the ISTE Standards for Students.</p> <p><i>Supports the district learning goal of preparing students for their future.</i></p>	<ul style="list-style-type: none"> ● The Library Media Specialist will develop a published library curriculum that: <ul style="list-style-type: none"> ○ Identifies enduring understandings, goals & essential questions. ○ Provides units of study in grade level scope & sequence. ○ Aligns with AASL, ISTE & Future Ready Framework. 	<ul style="list-style-type: none"> ● Unpack the AASL Standards Framework for Learners & ISTE Standards for Students. ● Examine crosswalk between AASL, ISTE and Future Ready Framework. ● Create enduring understandings, goals & essential questions. ● Develop units of study for grade level scope & sequence.
<p>Progress Monitoring:</p> <ul style="list-style-type: none"> ● Quarterly completion of units of study for scope & sequence reviewed by member(s) of the Administration Team. 			
Student Success	<p>By the end of the 2020-2021 school year, the School District of Manawa will increase the number of online resources provided (including e-books & audiobooks) at all levels.</p> <p><i>Supports the district learning goal of</i></p>	<ul style="list-style-type: none"> ● The Library Media Specialist will purchase online resources that will support literacy. ● The Library Media Specialist will purchase online resources that will support student learning. ● The Library Media Specialist will purchase online resources that promote creativity and productivity. 	<ul style="list-style-type: none"> ● Investigate popular online resources that support literacy, student learning, creativity and productivity. ● If possible, obtain a trial of online resources to share with students and staff.

	<p><i>preparing students for their future.</i></p>		<ul style="list-style-type: none"> ● Get staff input on online resources being considered. ● Purchase at least one ebook/audiobook resource. ● Collaborate with staff and provide training to encourage usage by students and staff.
<p>Progress Monitoring:</p> <ul style="list-style-type: none"> ● Analyze monthly database usage reports. ● Survey students and staff at mid-year and end of school year. 			
<p>Learning Environment</p>	<p>By the end of the 2020-2021 school year, work with Technology Committee to map out the Wisconsin Information and Technology Literacy (WITL) standards for our district. <i>Supports district operations and efficiency goal of ensuring facilities align with programming and fiscal requirements.</i></p>	<ul style="list-style-type: none"> ● The technology committee will unpack the WITL standards and identify standards to be addressed at each grade level. ● The technology committee will identify where the WITL standards will be addressed and by whom. 	<ul style="list-style-type: none"> ● Create a document to gather data about where WITL skills instruction is currently being integrated into the core curriculum, identifying grade level and subject areas. ● Create a document to identify WITL standards to be addressed at each grade level and by whom.
<p>Progress Monitoring:</p> <ul style="list-style-type: none"> ● Quarterly assessment of process progress. ● Mid-year assessment of process progress. ● Year-end assessment of process progress. 			

Guiding Principle

Continuous Improvement

Long Range Action Plan

- Goal 1** - Establish a One School, One Book community reading program at each level: elementary, middle, and high school.
- Goal 2** - Develop a plan to bring an author to each school for an author visit each school year.
- Goal 3** - Create a library space that is accessible, flexible and comfortable for students and staff use at all levels.

FUNDRAISER INFORMATION

2020-21 Budget Year

Name of Fundraiser (4K-5)	Class or Club	Purpose	Dates
Box Tops for Education	All Grades	To purchase unbudgeted teacher items.	All Year
PTO Wolf Walk	PTO	To fund PTO activities to support school functions.	Fall - Optional
PTO Penny War	PTO	To offset unbudgeted expenses and support positive school climate activities at MES.	Spring
Hansen's Food	All Grades	To fund field trips and other class activities.	All Year
Student Council Fundrasier; No more than 2 per year	Student Council	To fund Student Council activities.	Two Per Year
Book Fair/BOGO Fair	Librarian	To fund books for library, book room, and/or classrooms.	November & May
Mocha Mondays and/or Java Fridays	Special Education	Self-sustaining work experience for students.	All Year
MES Playground Equipment	MES - All Grades	To offset the cost of new playground equipment	All Year - various fundraisers
Waupaca County Humane Society	Grade 2	Donation of goods to support the humane society	October
Name of Fundraiser (6-12)	Class or Club	Purpose	Dates
Gr. 7-8 Dances	Grades 7 and 8	Offset costs of PBIS Reward Trips/Washington D.C. Trip	All Year
Finals Munchies & Beverages	NHS	Fund activities	January/June
Seroogy's	Art Club/Art Team	To fund an artistic venue field trip.	All Year

			Football season, volleyball season, girls basketball season, boys basketball season, track season, and a portion of the wrestling season
Concessions	Student Council	To pay for projects.	
Vandewalls Chocolate	Grades 7 and 8	To fund 2021 Washington D.C. trip.	All Year
Shirt Sales	Student Council	To pay for projects.	September
Fruit Sales	Choir/Band	To fund various fees for solo ensemble.	March/April
Sale of Shakes	Student Council	To pay for projects.	February & March
Flower Sales	Student Council	To pay for projects.	February & March
FFA Dessert Auction (At Banquet)	FFA	To pay for leadership development/chapter expenses.	March or April
To Be Determined	Cross Country	Awards; end of year banquet.	September
50/50 Raffle Tickets	Choir	Replenish Activitiy Account for future travel.	Choir Concerts
Gourment Delights Cheesecake Sale	HS & MS Bands/Choirs	Opportunity for students to raise funds for individual accounts for travel and other	February & March
Concessions	Choir	Resplenish Activity Account for future travel.	Choir Concerts
Cookie Dough (Great American Opportunities)	Band	Fund trip.	January/June
50-50 Raffle Tickets Football Games	Girls Basketball	Uniforms/other activities.	September/October
50-50 Raffle Tickets Basketball Games	Junior Class	Prom.	Winter
Rodeo Parking	Football	Support ongoing program wishlist	July
Discount Cards	Football	Support ongoing program wishlist	September
Holiday Bread Order	Special Education	Self-sustaining work experience for students. To fund community outings.	November-January

Lollipop Sale	Junior Class	Prom.	All Year
Various Projects	Think Pink	Raising money to donate to the American Cancer Society.	All Year
Bottled Water Vending Machine	FFA	Various projects and activities.	All Year
Name of Fundraiser (Districtwide)	Class or Club	Purpose	Dates
Project Backpack	Manawa Project Backpack Committee	To support the ongoing food and supply costs for student program participants.	Solicitation of donation letter
Color Run	Secondary Special Education	District technology or academic enhancements.	May - Every Other Year - 2018/2020/2022/ etc.

RED = eliminated fundraisers
YELLOW = updated/revised fundraisers

BLUE = did not happen this year but will be resumed in the future



School District of Manawa

Students Choosing to Excel, Realizing Their Strengths

To: Board of Education
From: Carmen O'Brien
cc: Dr. Melanie Oppor
Date: 12/4/2020
Re: Administrator Salary Increase 2020-21 School Year

I recommend that the School District of Manawa approve a 1.81% increase for administrators for the 2020-21 school year, retroactive to July 1, 2020.

When staff and program changes were considered in the Spring of 2020 for the 2020-21 school year, cuts were made based on budget forecasts. One of the line items on the staff and program change list was to freeze administrative salaries. All other employee groups received wage increases. On October 26, 2020, the 2020-21 budget was set by the Board of Education. The budget that was set has the capacity to give administrators salary increases equal to the CPI.

	2019-20 Salary	1.81% Increase	Proposed 2020-21 Salary
Dr. Melanie Oppor	\$118,353	\$2,142	\$120,495
Daniel Wolfgram	\$85,992	\$1,556	\$87,548
Carmen O'Brien	\$76,830	\$1,391	\$78,221
Bryant Cobarrubias	\$76,090	\$1,377	\$77,467
Jacquelyn Sernau	\$68,000	\$1,231	\$69,231
Total		\$7,697	

School District of Manawa

800 Beech Street
Manawa, WI 54949

Phone: (920) 596-2525
Fax: (920) 596-5308

**Little Wolf High School
Manawa Middle School**

515 E. Fourth St
Manawa, WI 54949

Phone: (920) 596-2524
Fax: (920) 596-2655

Manawa Elementary

800 Beech Street
Manawa, WI 54949

Phone: (920) 596-2238
Fax: (920) 596-5339

ManawaSchools.org



/ ManawaSchools



/ ManawaSchools

School District of Manawa - Alternative Add Options

11/4/2020



Description	Total Cost of Work	Value of Change or Alternate	Status
Front Loop Asphalt Replacement		\$ 167,395.00	
Faulks - Demo/Cut	\$ 32,475.00		
Faulks - Stone Base 10"	\$ 32,510.00		
American - 5" Pavement	\$ 100,910.00		
Topsoil and Seed Allowance	\$ 1,500.00		
Back Loop Asphalt Replacement		\$ 149,670.00	
Faulks - Demo/Cut	\$ 31,465.00		
Faulks - Stone Base	\$ 31,940.00		
American Asphalt	\$ 86,265.00		
	\$ -		
West Parking Lot Lighting		\$ 313,150.00	
Northland - 3-25' poles/bases with double LED heads	\$ 20,400.00		
Faulks - Demo/Cut/Stone	\$ 142,750.00		
American Asphalt	\$ 150,000.00		
	\$ -		
Hoffman Management Time for Paving Project		\$ 47,000.00	
Hoffman PD&C	\$ 47,000.00		
	\$ -		
Existing Stairwell Railing Replacement		\$ 24,624.00	
Marvin Metals - Supply	\$ 21,824.00		
SPE - Install	\$ 2,800.00		
	\$ -		
MES - AHU5 Replacement		\$ 49,322.00	
BP Mechanical	\$ 49,322.00		
	\$ -		
Terrazzo Maintenance Work		\$ 38,300.00	

Cimarosti Terrazzo	\$ 38,300.00		
	\$ -		
FACS Lab Cabinets		\$ 82,506.00	
Dombeck - Reface existing cabinets, Tops, and Drawer Boxes	\$ 38,306.00		Incl Demo Excl Dumpster
Replace all cabinets with new p-lam cabinets incl tops	\$ 44,200.00		Incl Demo Excl Dumpster
	\$ -		Plumbing Cost!!!
A2 - Upper wall cabinets in science areas		\$ 15,144.00	
Wynn-O-Jones	\$ 15,144.00		
	\$ -		
Replace Bubbler with Bubbler/Bottle filler at HS Library		\$ 1,604.00	
Hurckman	\$ 1,604.00		
	\$ -		
High School - Fab Lab Ceiling Power		\$ 2,175.00	
Northland - remove power poles and install ceiling outlets	\$ 1,175.00		
Floor patching allowance	\$ 1,000.00		
District provides cord reels***	\$ -		
Urinal Screens in Boys Bathroom x2		\$ 3,090.00	
LaForce - Supply and Install	\$ 3,090.00		
	\$ -		
Manawa Elementary School Playground Equipment		\$ 50,000.00	
ALLOWANCE	\$ 50,000.00		
	\$ -		
Manawa Elementary School - Blue Metal Roof Trim		\$ 33,365.00	
Crafts	\$ 33,365.00		
	\$ -		
Intergal Locks on Middle School Lockers		\$ 2,953.00	
Marshfield Book	\$ 2,953.00		
	\$ -		
Light Dimming for Sandy Cordes Classroom		\$ 1,685.00	

Northland Electrical

\$ 1,685.00

\$ -

Pipe Enclosures for North Classrooms

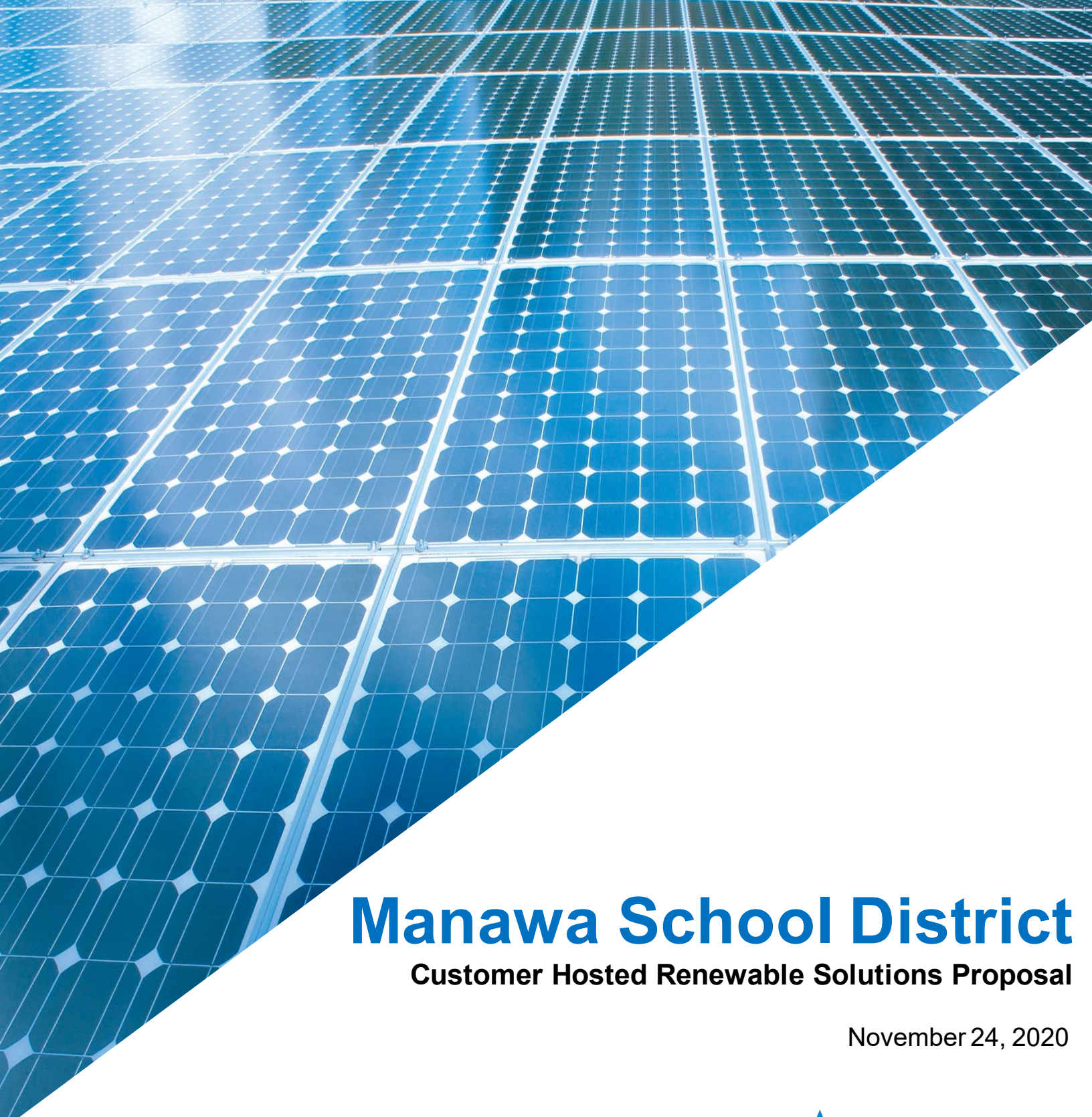
\$ 3,520.00

BP Mechanical

\$ 3,520.00

\$ -

Total Hold Items \$ 985,503.00



Manawa School District

Customer Hosted Renewable Solutions Proposal

November 24, 2020



November 24, 2020

Dear Dr. Oppor,

Alliant Energy is pleased to provide you this indicative proposal for a solar system to be located on the Manawa High School's rooftop. We have finished the preliminary due diligence on your property and determined a 200-kilowatt (kW) system could help achieve the Manawa School District's objectives and Alliant Energy's sustainability goals by using our Customer Hosted Renewables Program. The purpose of this proposal is to provide you a high-level overview of this exciting opportunity and to help kick-off more detailed discussions on the project.

Overall, the solar array will be owned by Alliant Energy and will add clean energy to the grid that will help power local homes and businesses for decades to come. In return, Alliant Energy will pay Manawa School District an annual fixed lease payment of **\$9,094** over the next 20 years. The lease also includes three 5-year extension options that would require mutual agreement by you and Alliant Energy.

Alliant Energy's goal is to have the solar system installed and operational by the end of 2021 -- which is dependent on the timely execution of the lease agreement and receipt of all required permits. After the lease agreement is finalized, a more detailed design will be developed to include construction drawings and a more specific implementation schedule. I would also note that we will coordinate our plans with you to avoid construction at the start of the 2021/2022 school year.

It is important to understand that an unexpected discovery on the property or unforeseen market conditions could impact the size of the project, your estimated annual lease payments, or the construction schedule. After reviewing this proposal, we hope our teams can meet to discuss any questions you may have about the project and the key next steps. We have also attached a document to help address some of the frequently asked questions about solar projects and our Customer Hosted Program in general.

Again, thank you for the opportunity to collaborate on an exciting project that will be an essential step in our effort to build a cleaner energy future for the Manawa area and Wisconsin.

Sincerely,



Zack A. Hill
Alliant Energy, Sr. Resource Development Manager

Manawa School District Solar Project - Indicative Pro Forma

Customer Contact: Dr Melanie Oppor, District Administrator Project Address: 515 E 4 th St. Manawa, WI Total Project Size: 200 kW(ac) Mounting Style: Ballasted - Fixed	Alliant Energy Contact: Brad Hougaard Phone: 608.458.8422 Email: BradHougaard@alliantenergy.com Proposal Date: November 24, 2020
---	---

Customer-Hosted Renewables Program

Size: 200 kW(ac)

Year 1 Estimated Annual Energy Production: 330-400 megawatt-hours (MWh)¹

Under the Customer-Hosted Renewables Program, the primary financial benefit to Manawa School District is the annual lease payments for hosting the solar array. This agreement is autonomous from the utility service that is provided to Manawa School District and **will not impact** your monthly utility rates or electric rates.

Alliant Energy Lease Payments to Manawa School District	
Total Annual Payment	20-Year Total
\$9,094	\$181,880

The Manawa School District may elect to receive Renewable Energy Credits (RECs) in lieu of full lease payments under this Program; however, its annual lease payments would be reduced by the current value of the RECs. Alliant Energy will calculate the value of these RECs based on Midwest Independent System Operator prices, and your election must be identified in our executed lease agreement. We can provide more details about this option during our next meeting.

Estimated REC Value as of November 2020: \$.75 - \$1.00/MW

¹ Final size and estimated energy output from the solar facility will depend on the array's final design and equipment selection

Manawa School District Solar Project – Next Steps

This proposal is valid until January 31, 2021. We are available to discuss and refine the proposal during this period, which could also include a joint roof inspection to confirm access and boundary assumptions. Alliant Energy requests that Manawa School District indicate their acceptance of this proposal with a Letter of Intent (LOI) by January 31, 2021, authorizing Alliant Energy to commission contractors to conduct feasibility studies on your behalf, and state Manawa School District's intention to negotiate and execute the enclosed Lease agreement within two months of the LOI. Alliant Energy can provide a draft LOI should you want one.

Customer Hosted Solar Proposal – Frequently Asked Questions

Q: Now that I have a proposal, what are the next steps?

A: We will set up a meeting with you within the next week to discuss the proposal, answer questions, and walk through the key points in the lease. If you still want to move forward with concept, we will look to schedule a bi-weekly touch base meeting with you (or your designated contact) to discuss the progress of our in-depth evaluations and work towards executing the lease.

Q: Is the proposal subject to change?

A: Yes, Alliant Energy will continue studying the site over the next several weeks to ensure there are no fatal flaws with the project. This work may include completing in-depth environmental studies, a technical analysis of your property, and a review of the local permits that will be required. During this due diligence phase, we will be sure to make you aware if the expected system size and lease payments could change.

Q: What is the term of the lease?

A: The lease is 20 years and includes three, 5-year extension options.

Q: What happens at the end of the lease?

A: The lease commits Alliant Energy to returning your roof to its near-original condition at the end of the term.

Q: The lease looks a bit complicated...

A: At our next meeting, we will walk through the key provisions in the lease to ensure it does not feel overwhelming. We understand every customer is different and strive to be flexible with many of the lease's terms and conditions where possible.

Q: Will there be any rate changes to my monthly energy bill using the Customer Hosted Program?

A: No, you will only receive lease payments for hosting the facility on your property. Unfortunately, these lease payments are non-negotiable since they are set by tariffs approved by the Public Service Commission of Wisconsin.

Q: Can I receive Renewable Energy Credits (RECs) generated from the solar facility to help meet my sustainability goals?

A: Yes! You can elect to receive RECs, but your annual lease payments will be reduced by the value of the RECs. We can provide you with financial information to help you make this decision, but it is important to understand that you must elect to receive RECs for the duration of the term at the time you sign the lease.

Q: Will hosting the solar facility impact my taxes?

A: No, even though solar equipment is exempt from state taxes, Alliant Energy will own the facility and will assume any future tax liability for the system should the property be assessed differently due to the array --- or if local, state, or federal laws change.

Q: When will you know the facility can be built?

A: The sooner the lease is executed, and when our due diligence phase is completed (typically a month or two after lease execution), the better our estimate will be for when project can be built. Market conditions, such as the availability of labor or equipment, as well as the timeline to receive local permits can also impact the project's schedule.

Q: What signage or public relations opportunities will there be with Alliant Energy?

A: Alliant Energy appreciates opportunities to jointly market solar partnerships with our customers. Signage on grounds can be discussed and tailored to your needs.

Q: Will the solar facility make noise or create glare?

A: Solar facilities are very quiet. You may hear the inverters make a low "hum" when standing directly next to them. Single-axis trackers, if used, also make little noise when they move with the sun throughout the day. There will be little-to-no glint or glare impacts as modern panels are designed to absorb as much sunlight as possible to generate maximum power.

Q: What does Alliant Energy do with panels that need to be replaced? **A:** The panels we will use for your project can last for more than 20 years. If any panels fail prematurely, we will replace them with modern ones to ensure the facility continues to operate efficiently. Alliant Energy is working with several industry groups to determine the best approaches to safely recycle and dispose of modules at their end of their useful lives.

Q: Will I have access to my property where the solar facility is located? **A:** Maintaining the safety of our workers, your employees, and contractors is our top priority so we strongly urge going near the system whenever possible. However, we can certainly discuss your individual access needs and can likely accommodate your requests.

Q: Who will be responsible for the maintenance of the solar facility?

A: Alliant Energy will operate and maintain the solar array and you will only be required to maintain the surrounding area to the extent it doesn't limit our access or inhibit the solar facility's electricity production.

Q: Where does the electricity generated from the solar facility go?

A: Energy generated from the array will flow into the local distribution system, helping to power local homes and business for the next few decades.

More questions? Please contact Zack Hill at 608.458.5508 or ZacharyHill@alliantenergy.com



Book	Policy Manual
Section	7000 Property
Title	Copy of COMMEMORATION OF EXCEPTIONAL INDIVIDUALS/GROUPS
Code	po7250
Status	Proposed to Policy & Human Resources Committee
Last Revised	December 8, 2020

7250 - COMMEMORATION OF EXCEPTIONAL INDIVIDUALS/GROUPS

From time-to-time, the Board of Education may wish to honor a person or a group by affixing a plaque or naming a school or District facility. Such commemoration should be reserved only for those individuals who have made a significant contribution to the enhancement of education generally or the District in particular or to the well-being of the District, community, state, or nation.

Any employee of the District thus honored must be deceased or no longer employed by the District prior to the Board's selection of his/her name for a plaque or for the naming of a facility.

Naming a Facility

The Board of Education has the ultimate responsibility for the naming of any District facility.

A. Written nominations may come from community groups or individuals and shall include the rationale for each nomination via a solicitation process as determined by the District Administrator.

B. New or existing facilities can be named or renamed as well as rooms or areas within facilities.

C. After receipt and review of any proposal, the District Administrator will form an ad hoc committee of stakeholders to review the request in a timely manner and may make a recommendation to the Board of Education of two finalists using the following criteria.

Evaluation Criteria for Naming Facilities Other than Schools/Areas within Facilities

Any proposal to name a major facility that is initiated by any individual or group other than the Board of Education shall be submitted in writing to the District Administrator. The District Administrator, working in conjunction with the ad hoc committee, shall review the proposal against the following evaluation criteria, which shall also be applied by the Board in evaluating any proposal:

1. The manner in which the proposed name reflects the mission, vision, or ideals of the District.
2. The extent to which the proposed name will have significant meaning to current and future members of (a) the primary persons who are served by the facility/area; and (b) the broader local community.
3. The extent to which any proposed name for a facility (or an area within a larger facility) is of special local significance to the primary activities conducted at the facility (or within the identified area).
4. The extent to which possible alternative names were identified and evaluated in connection with the proposal.
5. The extent to which possible alternative means of recognition were identified and evaluated in connection with the naming proposal.
6. For proposed names that are intended to honor an individual and/or that are the names of one or more people:
 - Has the person consistently exhibited exemplary moral character?
 - To the extent any facility or area of a facility might be named after a major financial contributor, without whom the facility or area would not have been possible, does the proposal equitable balance and provide a means of recognizing other important contributions to the project?

- Is the primary basis for the proposal the fact that the individual made an extraordinary contribution to the local school community? If so, is the proposal equitable to other individuals who have made a similar contribution to the school district or community in the past, or who may make a similar contribution in the future?
- If the proposal uses the name of a former student, is the primary basis for the proposal an attempt to recognize the individual's extraordinary accomplishments after completing his/her education and for which he/her education was instrumental?

The Board of Education, by a majority vote of a quorum, shall make the final decision based on the District Administrator's finalists' recommendations.

The District shall attempt to obtain the consent of the person or family when naming a facility, room, or area in a facility after a person.

Living Memorial Gift with Recognition

Memorial gifts intended to honor any person(s) and to be presented through or on behalf of the District may be accepted from individuals or groups. Memorials consisting of scholarships, awards, donation of instructional materials, and other "living" memorials such as trees, plants, etc. are preferred and permissible with the approval of the building principal with the concurrence of the District Administrator. Such a "living" memorial in the case of an outdoor school site location may be marked by an appropriate plaque installed so as not to protrude above ground level. Plaque characteristics (size, shape, message, etc.) must be consistent with standards for such items as determined and approved in advance by the building principal.

Traditional Memorial Only

In unique situations as determined by the majority of the Board of Education, a memorial plaque or marker honoring a specific individual or group may be unobtrusively mounted or displayed on District buildings or grounds. Plaque characteristics (size, shape, message, etc.) must be consistent with standards for such items as determined and approved in advance by the building principal. After ten (10) years of display, such memorials may be removed and returned to the family of the honoree. Nothing in these rules limits or prohibits the school practice of honoring individual competitors, coaches, sponsors, school teams, clubs, or group accomplishments.

Legal Wis. Stat. 118.27

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Last Modified by Melanie Oppor on December 8, 2020



SCHOOL DISTRICT OF MANAWA

Job Description

TECHNOLOGY DIRECTOR WEBMASTER

ESSENTIAL SKILLS:

1. Organize and work independently on multiple assigned tasks/projects and complete assignments within specified deadlines
2. Accurately follow verbal and written directions
3. Work well under pressure
4. Communicate effectively, both verbally and in writing to all internal and external clients, expressing ideas and instructions clearly and concisely
5. Ability to lead and collaborate with diverse work teams
6. Demonstrate skills critical for managerial success including leadership, decisiveness, flexibility, sound business judgement and highly developed personal, analytical and communication skills
7. Oversee and/or assist in hiring, including developing job descriptions, job advertisements, interview questions, and screening and interviewing candidates and on-boarding new employees
8. Demonstrate skills in consensus-building and mediation in order to constructively address internal and external client conflicts
9. Capable of researching and creative problem solving
10. Maintain confidentiality and loyalty to the School District of Manawa
11. Promote a positive image of the School District of Manawa at all times

QUALIFICATIONS:

Experience, Education, and Licensure

1. Minimum of Associate Degree in Computer Science or related field
2. Two years of experience working in a technical environment
3. Strong understanding of student and financial management systems and school district procedures
4. Experience managing and maintaining all Google tools
5. Familiarity with methods for integrating technology into curriculum
6. Familiarity with web design, software development, and database programming
7. Knowledge of wiring, cabling and server management
8. Familiarity with managing internal phone systems
9. Knowledge of school, district, state, and federal reporting requirements
10. Licensed by the Wisconsin Department of Public Instruction preferred

Required Skills and Abilities

1. Process oriented
2. Realistic view of change in an established organization and the ability and tenacity to craft incremental efforts to achieve longer-term objectives
3. Forward thinking ability to identify areas for improvement and take decisive and timely action to bring about desired change
4. Ability to interpret and administer policies and procedures consistently and objectively

5. Ability to attract, train, motivate, and lead a skilled team
6. Assign and supervise the work of others
7. Communicate effectively, verbally and in writing, to a diverse audience
8. Plan, organize, and prioritize work
9. Remain flexible in order to adapt to changes in the work environment
10. Excellent time-management, problem-prevention, and problem-solving skills
11. Work accurately with close attention to detail
12. Demonstrate advanced computer skills
13. Work effectively, professionally and tactfully with students, parents, staff, and the community
14. Possess a work ethic that includes neatness, punctuality and accuracy
15. Exhibit a professional, businesslike appearance and demeanor
16. Demonstrate the highest level of ethical behavior
17. Maintain confidentiality of sensitive information
18. Study and apply new state and federal laws and regulations
19. Develop relationships with key stakeholders

JOB GOALS:

1. Provides oversight of the technology infrastructure of the District.
2. Supports instructional technology integration for all students and staff to enhance the learning environment.
3. Takes an active leadership role in planning, initiating, refining, evaluating, and implementing the technology applications of the District.

REPORTS TO: District Administrator

EVALUATED BY: District Administrator

TERMS OF EMPLOYMENT:

Full-time salaried position

Salary and benefits to be determined by the Board of Education

PERFORMANCE RESPONSIBILITIES:

Job-Specific Responsibilities

Administrative Computing

- Implement and oversee maintenance of the district's website.
- Assist staff in using the student information management system.
- Integrate disparate technology systems to increase automation and reduce manual tasks.
- Create custom solutions to issues. This may include software and database development.
- Serve as EPIC to support staff using the professional staff evaluation model.
- Follow and enforce the District's Internet and Acceptable Use Policy.

Network Operations

- Design, coordinate, manage, and maintain the district's technology/computer infrastructure.
- Maintain relationships with vendors and other partners to help maintain district systems.
- Serve as Google G Suite administrator.
- Ensure student and staff data is secure and remains private.
- Maintain network documentation.
- Maintain district software licenses and software renewal contracts.
- Develop and implement disaster recovery plans.

Teaching & Learning Technology Integration

- Encourage teachers to integrate technology in their classroom, support them when they try, and celebrate their successes.
- Grow capacity in teachers to use technology in their classrooms. Take part in professional development planning for all staff.
- Prepare software and web systems for use in classrooms.
- Support in the selection, implementation, and data analysis of assessments for screening and progress monitoring along with mandated assessments.

Budget & Planning

- Prepare, implement, evaluate, and update the district's long-term computer technology plan.
- Attend technology conferences, seminars and vendor presentations to keep up-to-date on emerging uses for technology. Share emerging technology trends with staff and integrate these opportunities into long-term planning.
- Work with the business manager to maintain the budget. Work with other administrators to ensure the budget aligns with educational goals.
- Manage District 1:1 device program.
- Develop and implement a long-term plan to maintain devices and the technology infrastructure.
- Coordinate equipment selection, purchase, installation and use.
- Removal of obsolete and worn out materials/equipment on a yearly schedule.
- Oversee the yearly e-rate process and raise funds through available grants.
- Maintain district-wide inventory of computer hardware and software.

Technology Support

- Maintain existing hardware and software applications.
- Help staff to effectively communicate using social media.
- Maintain a help desk system for staff, students, and families.

Webmaster

- Provide oversight and maintenance of the District web presence.
- Access new standards, technologies and trends, and formulate strategies and plans for enhancing the District's website(s).

- Produce a consistent visual image on the site(s) that is inclusive of all users by promoting uniform fonts, formatting, icons, images, layout techniques, and modularization to include maintenance of templates and image archives as needed.
- Enable and promote school staff and departments to publish their own pages on the web for the academic and business purposes of the District.
- Establish procedures and protocols on appropriate practice for publishing material on the web.
- Support creation of web-based applications using selected tools and technologies.
- Continuously monitor industry trends, technologies, and standards.
- Ensure all legal and regulatory requirements are maintained for the District's website.
- Assist with staff and student network accounts and trouble-shooting.
- Perform other duties as assigned.

The employee shall remain free of any alcohol or non-prescribed controlled substance abuse in the workplace throughout his/her employment in the District.

The School District of Manawa does not discriminate against individuals on the basis of sex, race, religion, national origin, ancestry, creed, pregnancy, marital or parental status, sexual orientation, or physical, mental, emotional, or learning disability. Federal law prohibits discrimination in education and employment on the basis of age, race, color, national origin, sex, religion, or disability. Applicants requesting a reasonable accommodation for a disability should contact the District Office by email.



School District of Manawa

Students Choosing to Excel, Realizing Their Strengths

To: Dr. Melanie Oppor
From: Carmen O'Brien
cc: Board of Education
Date: 12/8/2020
Re: Emergency Paid Sick Leave Extension

I recommend an extension of Emergency Paid Sick Leave practices for COVID-19 related illness through June 30, 2021.

Rationale

The Families First Coronavirus Response Act (FFCRA) included two paid leave provisions, the Emergency Paid Sick Leave Act (EPSLA) and the Emergency Family and Medical Leave Expansion Act (E-FMLEA). These leave provisions became effective on April 1, 2020 and expire on December 31, 2020. EPSLA was enacted to encourage employees to stay home if they were ill to help stop the spread of the coronavirus.

If an employee needs to quarantine or isolate due to COVID-19 and is unable to work from home, EPSLA provides their regular full pay for up to two (2) weeks or ten (10) workdays. If a family member becomes sick and the employee needs to care for them, thereby rendering them unable to work or work from home, EPSLA provides for 2/3 of their regular pay for up to two (2) weeks or ten (10) workdays.

The EPSLA leave is above the existing banked sick leave benefit that an employee earns each year of service to the School District of Manawa. Employees do not have to exhaust personal sick leave before utilizing time under EPSLA. If an employee uses all the ten days provided by EPSLA, they may then use their banked sick leave to continue to be paid for time out sick. An employee that can work from home is paid their full rate of pay and not charged EPSL as long as they are able to perform their expected duties.

School District of Manawa

800 Beech Street
Manawa, WI 54949

Phone: (920) 596-2525
Fax: (920) 596-5308

Little Wolf High School Manawa Middle School

515 E. Fourth St
Manawa, WI 54949
Phone: (920) 596-2524
Fax: (920) 596-2655

Manawa Elementary

800 Beech Street
Manawa, WI 54949

Phone: (920) 596-2238
Fax: (920) 596-5339

ManawaSchools.org



/ ManawaSchools



/ ManawaSchools

1 WISCONSIN ASSOCIATION OF SCHOOL BOARDS, INC.
2 Madison, Wisconsin
3 November 18, 2020

4
5 **REPORT TO THE MEMBERSHIP ON PROPOSED 2021 RESOLUTIONS**
6 WASB Policy & Resolutions Committee
7 Sue Todey, Sevastopol School Board, Chair
8
9

10 **Resolution 21-01: *One-Cent Sales Tax for School Infrastructure, Technology and Tax Relief***

11
12 **Create:** The WASB supports the implementation of a new statewide one-cent (one percent) sales
13 tax to help public school districts build, maintain, and upgrade facilities, upgrade district
14 technology infrastructure, software, and teacher training related to technology and help lower
15 property taxes for Wisconsin taxpayers. District electors would need to approve a one-time
16 revenue purpose statement before these sales tax funds could be expended and funding from the
17 sales tax could not be spent on supplies, hiring additional staff or employee salaries and benefits.
18

19 This one-cent sales tax is intended to provide equitable, designated funding for all public schools
20 and all students, distributed on a per-student basis, as a new, ongoing revenue stream for the
21 stated purposes and should not be used by the legislature to replace existing state revenues or for
22 other purposes. This tax should remain in place for a long enough period of time to enable schools
23 to borrow (issue bonds) against this revenue stream.
24

25 **Rationale:** Existing WASB resolutions support “new state revenues, including sales and income
26 taxes, and proposals to broaden the base of state tax programs in order to provide state revenues
27 to school districts consistent with WASB policies” as well as, “developing a well-balanced tax
28 system that lowers Wisconsin's heavy reliance on ... property taxes while properly funding
29 existing mandates.”
30

31 This resolution endorses a specific approach to augment those general statements. Supporters of
32 this resolution argue that providing revenue to schools through a sales tax increase has the
33 benefits of reducing the dependency on the property tax and including out-of-state visitors in
34 sharing in the cost through sales tax collections attributable to tourism. Other states, including the
35 neighboring states of Iowa and Illinois, have implemented “one-cent sales tax for schools”
36 programs. Supporters argue local communities in those states are using the funding based on
37 their unique facility/infrastructure needs and that it allows school boards in those states to create
38 more reliable long-term plans and budgets. Local school boards oversee facility planning, with
39 local community approval of the broad purposes and uses of the funding stream sought by this
40 resolution.

1 **Resolution 21-02: *Broadband Access***

2
3 **Create:** The WASB supports legislation to expand affordable, reliable, quality broadband access
4 for all Wisconsin communities, including funding for school districts to ensure broadband access
5 and devices for students and staff in their schools, school districts, and communities.
6

7 The WASB also supports expanding federal funding for school technology provided through the
8 E-Rate program as well as loosening restrictions on the use of E-Rate funding that limit
9 permissible expenditures of such funds to items on or pertaining to school premises.
10

11 **Rationale:** The experience of school closures last spring laid bare significant inequities in
12 students' ability to access to broadband internet connections in their homes and outside of
13 classrooms. A survey of Wisconsin school districts released in June 2020 by the Wisconsin
14 Educational Media & Technology Association (WEMTA) reported that 64 percent of Wisconsin
15 school districts said parts of their district lack broadband or cellular access, and 37 percent said
16 they were unable to provide hotspots or Wi-fi cards. Sluggish DSL connections, inadequate data
17 caps, and connections that slow even further so customers don't exceed their data cap hamper
18 students' ability to work away from school and receive an equitable education that is on a par
19 with that received by their peers in areas where quality broadband is readily available. This
20 resolution supports efforts to increase broadband access and address the so-called "homework
21 gap" at both the state and federal levels.
22
23

24 **Resolution 21-03: *Enrollment Hold Harmless***

25
26 **Create:** The WASB supports legislation to create a hold harmless exemption in district
27 membership calculations used for revenue limits and per pupil categorical aid to mitigate the
28 effects of enrollment fluctuations caused by extraordinary public health emergencies or other
29 disasters or emergencies that disrupt large portions of the state. This statutory exemption would
30 be authorized by the DPI upon consultation with state and local leaders.
31

32 **Rationale:** Student counts on the third Friday in September, the second Friday in January and in
33 summer school can significantly impact a school district's revenue limit, per pupil aid, and
34 general aid distribution. It is widely assumed that COVID-19 and its impacts have caused fall
35 2020-21 student counts to decrease, and in fact caused 2020 summer school enrollment to
36 decrease, leaving school districts to face negative fiscal consequences in 2020-21 and beyond.
37 The DPI cannot address this issue through the waiver process; a statutory change is required. This
38 resolution also recommends a triggering mechanism whereby the DPI would be authorized to
39 make statutorily approved adjustments or changes upon consultation with state and local leaders.
40
41

42 **Resolution 21-04: *Instruction on Indigenous Tribes (1989 Wisconsin Act 31)***

43
44 **Create:** The WASB calls upon the DPI to provide sufficient curricular resources and
45 professional development opportunities for teachers to assist all school districts in fulfilling the
46 requirements of 1989 Wisconsin Act 31, including initiatives that promote increased student
47 academic competency regarding 1989 Wisconsin Act 31.

1 **Rationale:** In the 1989-91 biennial budget bill (1989 Wisconsin Act 31), the Legislature enacted
2 a set of instructional mandates colloquially referred to as “Act 31” that generally require all public
3 school districts to provide instruction on the history, culture, and tribal sovereignty of
4 Wisconsin’s eleven federally-recognized American Indian nations and tribal communities. Some
5 argue that school districts are not meeting their Act 31 obligations. Current law does not require
6 data collection, tracking of compliance with Act 31 requirements, or evaluation of the efficacy of
7 the Act. Although the DPI and others (e.g., PBS Wisconsin) have made high-quality, standards-
8 aligned curricular resources related to Act 31 available, this resolution calls for further efforts to
9 provide resources and professional development opportunities and other initiatives aimed at
10 helping districts to meet Act 31 obligations.

11
12
13 **Resolution 21-05: *Special Education Flexibility to Address Emergencies***

14
15 **Create:** The WASB supports legislation that would grant state and federal flexibility for districts
16 in providing educational services, particularly special education services, to students during
17 school years disrupted by extraordinary public health emergencies or other emergencies that
18 affect large portions of the state or the nation. The primary goal of this flexibility should be to
19 enable schools to bring students to the level of achievement they would have been at had the
20 extraordinary emergency not occurred.

21
22 The WASB also supports efforts to relax certain federal financial requirements imposed on school
23 districts such as maintenance of effort requirements and proportionate share requirements that are
24 difficult or impossible to meet during periods when special education services are disrupted by
25 extraordinary public health emergencies or other emergencies that affect large portions of the
26 state or the nation. .

27
28 **Rationale:** When schools were ordered closed in the spring of 2020 due to the COVID-19
29 pandemic, special education services to many students with disabilities were disrupted. With
30 schools shut down for instruction, and with students not being transported to the extent they had
31 been prior to the pandemic, it was difficult to provide in-person services to many students with
32 disabilities. As a result, schools’ expenditures for many IEP related services may have decreased
33 due to factors beyond their control. Many students with IEP’s for whom in-person instruction
34 could not be provided last spring will likely need additional services to restore them to the
35 learning level they were at when schools shifted to virtual instruction. Strict enforcement of
36 maintenance of effort and proportionate share requirements could unfairly penalize school
37 districts for circumstances over which they had little control without benefitting students. Schools
38 should not face a “double whammy” of increased costs and reduced resources as they try to meet
39 the needs of students with disabilities.

1 **Resolution 21-06: Assessment and Report Card Waivers**
2

3 **Create:** The WASB supports that public school districts should continue to assess student growth
4 and performance using assessments and measures approved locally. However, the WASB also
5 supports legislation specifying that in any school year during which a public health emergency
6 (pandemic) or other disaster or emergency occurs that affects large portions of the state, state law
7 requiring assessments to be administered annually to pupils attending school in a public school
8 district, independent charter school, private choice school, or special needs scholarship program
9 school would not apply and the DPI would be prohibited from publishing school and school
10 district accountability reports in the following school year.

11
12 **Rationale:** State law imposes statutory requirements on the DPI to administer assessments and
13 issue school and district report cards based on the results of those assessments. These statutory
14 requirements may only be suspended by legislative action.
15

16 Administering assessments during a public health emergency such as a pandemic presents unique
17 challenges. One challenge is that test vendors or companies generally do not allow their tests to be
18 administered to students who are not physically present in school or another setting in which a
19 proctor is not present because of concerns over test security and data integrity. This presents
20 potential problems with so many students currently learning virtually or shifting between in-
21 person, hybrid, or virtual instruction due to health-related isolation or quarantine protocols due to
22 the current pandemic. Schools that are in virtual instruction mode during the testing windows
23 may not be able to administer the tests fairly or equitably to all students or may not be able to
24 administer the tests in a way that accommodates the concerns of test vendors.
25

26 The locally approved assessments referred to in the resolution are meant to augment state and
27 federally required assessments and can be administered multiple times during the school year.
28 Examples of locally approved assessments currently in use to assess student growth throughout
29 the year include tests such as the Star assessments and MAP assessments, among others.
30
31

32 **Resolution 21-07: Rehiring Retired Teachers and Staff**
33

34 **Repeal and Recreate Existing Resolution 4.37 as follows:** The WASB supports legislation to
35 remove any impediments to rehiring retired teachers and staff. Policies and standards for rehiring
36 retired staff should be set by each local school board.
37

38 **Rationale:** This resolution would substitute simplified language for the current language of a set
39 of existing WASB resolutions relating to impediments to rehiring retired teachers and staff,
40 including WRS pension and health insurance issues, and issues under the Affordable Care Act.
41

42 This resolution broadly authorizes the WASB to advocate for legislation removing impediments
43 to rehiring retired teachers and staff and enabling districts to have greater authority and flexibility
44 to rehire retired teachers and staff without identifying specific laws that need to be changed to
45 provide such authority. Rehiring retired employees can reduce a district's costs and provide the
46 district with employees who have experience and may have connections to students, other staff,
47 and the district.

1 **Resolution 21-08: *Superintendent Evaluations***
2

3 **Create:** The WASB supports confidential Superintendent evaluations to allow school districts to
4 continue to improve by providing a confidential framework for the leader of the district to
5 improve, therefore allowing or helping the district to improve. Disciplinary records are separate
6 and distinct from evaluations and would not be considered confidential under this resolution.
7

8 **Rationale:** Under current law, evaluations of a school principal that are part of educator
9 effectiveness are expressly required by statute to be kept confidential and are not subject to public
10 disclosure under the Public Records Law. By contrast, evaluations of a district's superintendent
11 are generally subject to public disclosure under the Public Records Law. Thus, under current law,
12 when a district receives a public records request asking for access to the performance evaluation
13 records of the district's superintendent, the records custodian (e.g., the school board) must apply a
14 balancing test (i.e., consider whether the public interest in confidentiality outweighs the public
15 interest in disclosure) to determine whether or not to grant access. Further, a district's
16 superintendent has the right to rebut or make corrections to the evaluation. This can potentially
17 be confusing to members of the public.
18

19 Proponents of this resolution argue that from a public policy standpoint, a board might be more
20 candid or more frank in its written evaluation of the district's superintendent if it knew that the
21 evaluation would remain confidential and would not be subject to release under a public records
22 request. Proponents also note that in private employment, it is rare for employees to be able to
23 obtain access to the evaluation records of their supervisors.
24
25

26 **Resolution 21-09: *Comprehensive School Safety Legislation***
27

28 **Repeal and recreate existing resolution 6.115 to read as follows:**
29

30 The WASB supports comprehensive school safety legislation, including:
31

- 32 a. New, permanent, and consistent funding that allows districts to enhance safety and
33 security by supporting one-time and ongoing costs, including, but not limited to:
34 i. Security improvements to infrastructure;
35 ii. Hiring SROs;
36 iii. Coordinating with community agencies;
37 iv. Training for staff and students about threats to safety, restorative practices,
38 de-escalation techniques and anti-bullying;
39 v. Mental health services;
40 vi. Equipping school crisis teams to react to threats; and
41
- 42 b. Allowing prosecutors to bring appropriate charges against any individual who
43 conveys a threat or false information concerning an attempt to injure or create
44 great bodily harm or threat of to a person on school property, school transportation,
45 or at a school event.
46

1 **Rationale:** This resolution would repeal and recreate existing resolution 6.115 to essentially
2 reorganize what is in the resolution already and make a number of wording changes. For
3 example, this resolution would substitute “New, permanent, and consistent funding” for the
4 existing “Allocating sufficient funds.” It also adds “coordinating with community agencies,”
5 “training for staff and students” and “restorative practices, de-escalation techniques and anti-
6 bullying” to the list of items for which school safety-related funds may be used and explicitly
7 calls for such funding to be used to “support ongoing costs.”
8
9

10 **Resolution 21-10: *School District Mascots, Logos and Imagery***

11
12 **Create:** The WASB encourages school boards and districts to identify imagery, practices or
13 processes that may create a school environment that is not safe and welcoming to all students,
14 regardless of their race, ancestry or ethnicity, and to initiate discussions at the district level that
15 would lead to the retirement of mascots, logos, imagery, practices or processes that may create a
16 hostile, divisive or unwelcoming school environment.
17

18 **Rationale:** Supporters of ending the use of race-based imagery, including school mascots and
19 logos, contend that such imagery interferes with learning by creating, supporting, and maintaining
20 oversimplified and inaccurate views of peoples and their cultures. They argue such imagery
21 teaches or encourages students to stereotype groups of people on the basis of race, ancestry, or
22 ethnicity. This, in turn, creates barriers to learning by making school an inhospitable place for
23 some children.
24

School District Of Manawa
Open Enrollment for 2021-22
Maximum Class Size Definitions & Available Space

This chart shows the "maximum class size" definitions for annual revision and adoption by the School District of Manawa for Open Enrollment as per NEOLA Policy 5113. Available spaces for Open Enrollment (OE) applicants are based upon the approved class sizes.

Half of the excess capacity per grade level is reserved for children who move into the district and the remaining half is available for OE. One seat will be made available in each grade level.

GRADE OR PROGRAM	MAXIMUM CLASS SIZE & PROJECTED SECTIONS & GRADE SIZES	PROJECTED ENROLLMENT 2021-22	AVAILABLE OE SPACES 2021-22
Manawa Elementary School (15 Sections in 2020-21)			
Early Childhood	6 Students x 1 Section = 6	1	3
4K (4 Yr. Old Pre-K)	20 Students x 2 Section = 40	25	7
5K	25 Students x 1 Section = 25	21	2
Grade 1	25 Students x 2 Sections = 50	30	10
Grade 2	25 Students x 2 Sections = 50	35	7
Grade 3	25 Students x 1 Sections = 50	26	12
Grade 4	25 Students x 2 Sections = 50	57	1
Grade 5	25 Students x 2 Sections = 50	32	9
Cross. Cat. Spec. Ed.	12, 26	12.2, 24.3	1
Cross. Cat. Spec. Ed.	15, 26	17.4, 29.8	0
Manawa Middle School			
Grade 6	27 Students x 2 = 54	31	11
Grade 7	27 Students x 2 = 54	49	2
Grade 8	27 Students x 2 = 54	40	7
6-9 Cross. Cat. Spec. Ed.	18, 26	16.9, 24.6	1
Little Wolf High School			
Grade 9	27 Students x 2.5 = 67.5	50	8
Grade 10	27 Students x 2.5 = 67.5	60	3
Grade 11	27 Students x 2 = 54	60	1
Grade 12	27 Students x 2 = 54	54	1
10-12+ Cross. Cat. Spec. Ed.	18, 26	19.1, 26.9	0
District			
FT Speech/Language	Average Caseloads Range from 40 to 50 clients	47	0
PT Speech/Language	Average Caseloads Range for 6 hours/week from 12 to 15 clients	12	3
All Other Terapy Services (not S/L) Recommendation	Contracted Services - not required by law to increase for OE	N/A	0

4K and 5K are an estimate as families have not yet enrolled students in the program for next school year.

Estimates are based on the third Friday count in September. There is no intent to recommend a reduction in 5K sections at this time.

Special Education Considerations The first calculation is a new formula created by a workgroup of special education directors. The formula is based on the number of IEPs that would need to be written and the number of minutes students are seen by the special education teacher divided by the number of available minutes in a school day. In this formula caseloads are typically expected to range from 12 to 15 at the elementary level and from 12 to 18 at the secondary level. The second calculation is the old DPI formula which is based on the students Environmental Code and disability criteria area. The actual seat calculations are based on the average of the 2 calucations keeping 15% space open for spring intial evaluations and to account for students who may transfer into the district. Early Childhood caseloads include students in 4K. Seats available, at this level, also take into consideration intial evaluation that are already in process from Child Find activities.