School District of Manawa

Board of Education Meeting Agenda January 18, 2021



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(US) +1 662-532-5279 PIN: 911 277 387#

- 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
- 6. Announcements:
 - a. Contributions to the District
 - b. Other Contributions
- 7. Consent Agenda
 - a. Approve Minutes of the December 21, 2020 Regular Board of Education Meeting
 - b. Treasurer's Report/Approve Expenditures & Receipts
 - c. Donations:
 - i. Hélène Pohl \$100 donation to the Band Program
 - ii. Tierney, Inc. donation of a Lenovo Chromebook 14E 14" 32 GB Processor and Touchscreen
 - d. Accept Staff Resignation of 4K Paraprofessional Aide
- 8. Any Item Removed from Consent Agenda
 - a.
 - h
- 9. Public Comments (Register to Speak Prior to Start of Meeting / Guidelines Listed Below Agenda)
- 10. Correspondence:
 - a. Thank You from Hélène Pohl
- 11. Board Recognition: None this month.
- 12. District Administrator's Report:
 - a. Student Council Representative Kyle Kons & Reese Poppy
 - b. Legislative Update
 - c. Monthly Enrollment Update
 - d. Curriculum Director
 - e. COVID-19 Update
 - f. School Board Election Sample Ballot
 - g. Fitness Center Open https://www.manawaschools.org/community/fitness-center.cfm
- 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. 2020 Middle School Basketball Coaching Volunteer Recommendations

- 14. Business Related Reports:
 - a. Highlights Included in Board Packet
 - b. IRS Mileage Reimbursement Rate 2021
 - c. 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. Finance Committee (Scheller)
 - i. Monthly Financial Summary November
 - ii. Fund 60 to Fund 21 merge per GASB 84 requirements
 - iii. Kobussen Agreement for Payment during Virtual Learning Days
 - iv. Kitchen Equipment Purchase
 - b. Policy & Human Resources Committee (Pethke)
 - i. Clarify Policy Intent when a Board Member moves out of the Zone to which they were elected but remains in SDM
 - 1. PO0141.1 Electoral Process
 - 2. PO0142.5 Vacancies
 - ii. Discuss Snow/Inclement Weather Days as Virtual Instruction Days
 - 1. Consider start in 2021-22 school year
 - a. Handbook changes
 - b. Contract language
 - c. Expectations for staff, students, and parents
 - d. Other
 - 2. Full-day only
 - 3. Continuity of instruction
 - 4. No loss of instructional minutes
 - 5. Apply lessons learned from virtual instruction and other districts already doing this
 - iii. Onboarding Process
- 18. Unfinished Business:
 - a. Consider Approval of Policy 7250 Commemoration of Exceptional Individuals/Groups as presented
- 19. New Business:
 - a. Consider Approval of Kobussen Agreement for Payment during Virtual Learning Days
 - b. Consider Approval of SY2021 Calendar Change to Move the End of 3rd Quarter to Balance 3rd and 4th Quarter Instructional Days
 - c. Consider Approval of Phase 2 School Reopening Plan
 - d. Consider Approval of the Appointees to the Human Growth and Development Committee
 - e. First Reading of Amended Policy 0142.5 Vacancies
- 20. Next Meeting Dates:
 - a. January 20, 2021 WASB Delegate Assembly 1:30 p.m. Virtual Meeting (for the Delegate and/or Alternate)

- b. January 20-22, 2021 WASB State Education Convention-Virtual Convention
- c. January 20, 2021 Buildings and Grounds Committee Mtg 5:30 p.m. Virtual Meeting
- d. February 8, 2021 Finance Committee Meeting 6:00 p.m. Virtual Meeting
- e. February 10, 2021 Curriculum Committee Meeting 5:00 p.m. Virtual Meeting
- f. February 10, 2021 Policy & Human Resources Comm Mtg 6:00 p.m. Virtual Meeting
- 21. Closed Session the Board of Education Shall Move into Closed Session Pursuant to the Provisions of 19.85(1)(c) and (f), Wis. Statutes, for the Purposes of: Discussing the Employment Status of Employees Over Which the Board Has Jurisdiction or Exercises Responsibility 1) Administrator Evaluation
- 22. Reconvene to Open Session
- 23. Board May Act on Items Discussed in Closed Session
- 24. 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 December 21, 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, Scheller, Pethke, R. Johnson, and J. Johnson Verify Publication of Meeting - Dr. Oppor verified.

<u>Presentations:</u> Q12 Survey Strategies - Administrative Team - A new Support Staff Q12 Committee is being formed along with the existing Teacher Q12 Committee. The goal of the groups is to build a strong district culture and a healthy work environment. Hopefully having two seperate groups will help have their needs met.

Solar Customer Hosted Renewable Solutions Plan with Alliant Energy - Henry Hundt and Mark Hanson. The primary financial benefit to SDM is the annual lease payments for hosting the solar array. The agreement is autonomous from the utility service that is provided to the district and will not impact the monthly utility rates or electric rates. The one-year estimated annual energy production is 330-400 megawatt hours. They would be located at the high school/middle school.

<u>Announcements:</u> Contributions to the District: 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
Other Contributions: None

<u>Approved by Consent:</u> Minutes of a November 16, 2020 Board Meeting, Treasurer's Report/Approve Expenditures of \$508,206.32 & Receipts of \$131,335.61, Donations: 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, Accept SY2021 Girls Middle School Coaches, Accept Elizabeth Trice as the 1.0 FTE Secondary Special Education Teacher as Presented, Accept Arthur Pethke for the 1.0 FTE Maintenance/Custodial Position as Presented, and Accept the 2020 Summer School Report as Presented. Pethke abstained.

<u>Any Item Removed from Consent Agenda:</u> No items were removed from the consent agenda. Public Comments: None

<u>Correspondence:</u> The Lakes Community Church, Waupaca - Thank you to the SDM donation of \$972.93 for Project Backpack, and Thank You from the Family of Lloyd "Boots" Riske

<u>Board Recognition:</u> Andrew Elmhorst - Offensive Line and Defensive Line - All-Region Honors - Selected by football regional coaches within the region, and Mason Wiesner - Punter - All-Region Honors - Selected by football coaches within the region

<u>District Administrator's Report:</u> Student Council Representative - None this month.

Legislative Update - Senator Alberta Darling has been appointed the new Chair of the Senate Committee on Education succeeding the retiring Luther Olsen. There was a State Superintendent Forum that gave the opportunity for superintendents to hear from some of the DPI State Superintendent candidates.

Monthly Enrollment Update - Stable count throughout this school year. The 2nd Friday in January count will be occurring during the virtual week. Staff has taken steps in making sure the count data goes to the state accurately. These counts influence finances coming into the district.

Curriculum Director's Report - Currently polling Curriculum and Instruction Directors in the region for secondary social studies materials. Finding that people are not ordering traditional textbooks. Today's social studies standards are inquiry based learning. She will be meeting with secondary social studies teachers to discuss materials.

Math rubric weighing new materials/math practices. They are reviewing materials from two companies at elementary and two for secondary. Seamless transition with either company.

COVID-19 Update - Planning in progress to return all students to five day a week instruction while maintaining mitigation strategies possibly by 2nd semester. Manawa's numbers have been going up while neighboring schools numbers have been going down.

Election Update - Mr. Forbes will not be running as an incumbent candidate, City of Manawa, for this spring election. Seats that will be on the ballot this spring are for the City of Manawa, Little Wolf and Ogdensburg/St. Lawrence.

School Operations Reports: ES Principal/Director of Special Education: Highlights - Included in Board Packet, and HS Principal: Highlights - Included in Board Packet, Quiz Bowl COVID-19 Procedures Business Related Reports: Highlights - Included in Board Packet, Kobussen Transportation Report Director's Reports: Technology Director Highlights - Included in the Board Packet Board Comments: None

<u>Committee Reports:</u> Minutes of a Curriculum Committee meeting, a Finance Committee meeting, two Buildings and Grounds Committee meetings and a Policy and Human Resources Committee meeting were included in the board packet.

<u>Unfinished Business:</u>

Motion by Scheller / Forbes to Approve of NEOLA Policy 8550 as Presented. Motion carried on a roll call vote: Forbes aye, Hollman aye, Scheller aye, Seeger aye, Pethke aye, R. Johnson aye, J. Johnson aye.

Review Washington D.C. Field Trip Cancelation Policy/Reimbursements - Informational

New Business:

<u>Motion by</u> R. Johnson / Pethke to Approve of the 2020-21 Library Plan as Presented. Motion carried on a roll call vote: Forbes aye, Hollman aye, Scheller aye, Seeger aye, Pethke aye, R. Johnson aye, J. Johnson aye.

Motion by Pethke / Hollman to Approve of SY2021 Fundraisers as Presented. Motion carried on a roll call vote: Forbes aye, Hollman aye, Scheller aye, Seeger aye, Pethke aye, R. Johnson aye, J. Johnson aye.

<u>Motion by Scheller / Hollman to Approve of SY2021 Salary Increases for Administrators as Presented retroactive to July 1, 2020. Motion carried on a roll call vote: Forbes aye, Hollman aye, Scheller aye, Seeger aye, Pethke aye, R. Johnson aye, J. Johnson aye.</u>

Motion by Pethke /Forbes to Approve of Add Alternatives Options for Completion of the high school/middle to include Front Loop Asphalt Replacement, Back Loop Asphalt Replacement, West Parking Lot Lighting, and Replace Computer Switches as Presented. Motion carried on a roll call vote: Forbes aye, Hollman aye, Scheller aye, Seeger aye, Pethke aye, R. Johnson aye, J. Johnson aye.

<u>Motion by</u> Forbes / Pethke to Approve of Solar Customer Hosted Renewable Solutions Proposal with Alliant Energy as Presented. Motion carried on a roll call vote: Forbes aye, Hollman aye, Scheller aye, Seeger aye, Pethke aye, R. Johnson aye, J. Johnson aye.

First Reading of PO7250 Commemoration of Exceptional Individuals/Groups

<u>Motion by</u> R. Johnson / Seeger to Approve of Administrative Job Description-Technology Director/Webmaster as Presented. Motion carried on a roll call vote: Forbes aye, Hollman aye, Scheller aye, Seeger aye, Pethke aye, R. Johnson aye, J. Johnson aye.

Motion by Pethke / Hollman to Approve of Extension of Emergency Paid Sick Leave practices for COVID-19 related illness through June 30, 2021 as Presented. Motion carried on a roll call vote: Forbes aye, Hollman aye, Scheller aye, Seeger aye, Pethke aye, R. Johnson aye, J. Johnson aye.

WASB Delegate Assembly Resolutions and Direct the District's Delegate on Voting Matters. R. Johnson would like Scheller to vote his conscience. Forbes, Pethke, Seeger, Hollman and J. Johnson were in agreement.

Motion by Hollman / Forbes to Approve of SY2021-22 Open Enrollment Available Space as Presented as required by Board Policy 5113. Motion carried on a roll call vote: Forbes aye, Hollman aye, Scheller aye, Seeger aye, Pethke aye, R. Johnson aye, J. Johnson aye. Dr. Oppor noted there are low numbers in some sections, however, there are no staff or program change recommendations at this point to layoff any teachers.

Next Meeting Dates:

January 11, 2021 Finance Committee Meeting-6:00 p.m.-Virtual Meeting

January 13, 2021 Curriculum Committee Meeting-5:00 p.m.-Virtual Meeting

January 13, 2021 Policy & Human Resources Comm Meeting-6:00 p.m.-Virtual Meeting

January 18, 2021 Regular Board of Education Meeting-7:00 p.m.-Virtual Meeting

January 20, 2021 WASB Delegate Assembly - 1:30 p.m. - Virtual Meeting

January 20-22, 2021 WASB State Education Convention-Virtual Convention

January 20, 2021 Buildings and Grounds Committee Meeting - 5:30 p.m. - Virtual Meeting

Motion by Hollman / R. Johnson to Adjourn at 8:01 p.m. Motion carried on a roll call vote: Forbes aye, Hollman aye, Scheller aye, Seeger aye, Pethke aye, R. Johnson aye, J. Johnson aye.

Stephanie Flynn, Recorder

CHECK		BATCH	CHECK	INVOICE	ACCOUNT	PO	
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DESCRIPTION	NUMBER	AMOUNT
81719	ALLIANT ENERGY	JPAP12	12/18/2020	ALLIANT BILLS FOR MMS AND	GENERAL	8002100019	4,092.97
				LWHS FOR ELECTRIC	FUND/ELECTRICITY		
					OTHER THAN		
					HEAT/OPERATION		
81719	ALLIANT ENERGY	JPAP12	12/18/2020	ALLIANT BILLS FOR MMS AND	GENERAL	8002100019	3,087.68
				LWHS FOR ELECTRIC	FUND/ELECTRICITY		
					OTHER THAN		
81719	ALLIANT ENERGY	.TD1012	12/18/2020	MES Alliant	HEAT/OPERATION GENERAL FUND/GAS	1012100064	2,291.12
01713	ADDIANI ENERGI	UFAFIZ	12/10/2020	MES ATTAIR	FOR HEAT/OPERATION	101210004	2,231.12
81719	ALLIANT ENERGY	JPAP12	12/18/2020	ALLIANT BILLS FOR MMS AND	GENERAL	8002100019	16.92
			, , , ,	LWHS FOR ELECTRIC	FUND/ELECTRICITY		
					OTHER THAN		
					HEAT/OPERATION		
81719	ALLIANT ENERGY	JPAP12	12/18/2020	ALLIANT BILLS FOR MMS AND	GENERAL	8002100019	12.76
				LWHS FOR ELECTRIC	FUND/ELECTRICITY		
					OTHER THAN		
					HEAT/OPERATION		
81719	ALLIANT ENERGY	JPAP12	12/18/2020	MES Alliant	GENERAL FUND/GAS	1012100064	1,260.99
					FOR HEAT/OPERATION		
81719	ALLIANT ENERGY	JPAP12	12/18/2020	MES Alliant	GENERAL	1012100064	2,926.64
					FUND/ELECTRICITY		
					OTHER THAN		
01.51.0		10	10/10/0000		HEAT/OPERATION	0000100010	0.040.00
81719	ALLIANT ENERGY	JPAP12	12/18/2020	Gas LWHS & MMS	GENERAL	8002100019	2,248.93
					FUND/ELECTRICITY OTHER THAN		
					HEAT/OPERATION		
81719	ALLIANT ENERGY	.TDAD12	12/18/2020	Gas LWHS & MMS	GENERAL	8002100019	1,696.56
01713		0111112	11,10,1010	das Emilo a Tino	FUND/ELECTRICITY	0002100019	1,030.30
					OTHER THAN		
					HEAT/OPERATION		
81719	ALLIANT ENERGY	JPAP12	12/18/2020	ALLIANT BILLS FOR MMS AND	GENERAL	8002100019	9.19
				LWHS FOR ELECTRIC	FUND/ELECTRICITY		
					OTHER THAN		
					HEAT/OPERATION		
81719	ALLIANT ENERGY	JPAP12	12/18/2020	ALLIANT BILLS FOR MMS AND	GENERAL	8002100019	6.93
				LWHS FOR ELECTRIC	FUND/ELECTRICITY		
					OTHER THAN		
					HEAT/OPERATION		
81719	ALLIANT ENERGY	JPAP12	12/18/2020	PAES lab electric and gas	SPECIAL EDUCATION	272100039	80.80
				bill	FUND/GAS FOR		
					HEAT/BUILDINGS		
81719	ALLIANT ENERGY	JPAP12	12/18/2020	PAES lab electric and gas	SPECIAL EDUCATION	272100039	47.74
				bill	FUND/ELECTRICITY		
					OTHER THAN		
					HEAT/BUILDINGS	s for 81719	17,779.23
81720	AMAZON CADITAL SERVI	.TD1012	12/18/2020	Webcameras, document cameras,	GENERAL	8002100049	224.49
01720	AMAZON CAPITAL DERVI	UFAFIZ	12/10/2020	high-end microphones for	FUND/NON-CAPITAL	0002100049	221.17
				meetings, soundbar, wall	EQUIPMENT/ADMINISTRA		
				chargers	TIVE TECHNOLOGY		
					SERV		
81720	AMAZON CAPITAL SERVI	JPAP12	12/18/2020	Webcameras, document cameras,	GENERAL	8002100049	224.49
				high-end microphones for	FUND/NON-CAPITAL		
				meetings, soundbar, wall	EQUIPMENT/ADMINISTRA		

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				chargers	TIVE TECHNOLOGY		
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81720	AMAZON CAPITAL SERVI	JPAP12	12/18/2020	CLASSROOM MATERIALS	SPECIAL EDUCATION	272100051	214.24
					FUND/NON-CAPITAL		
					EQUIPMENT/MULTI-CATE		
					GORICAL		
					Total	s for 81720	663.22
81721	ANTHEM BLUE CROSS &	JPAP12	12/18/2020	JANUARY 2021 HEALTH INSURANCE	GENERAL	0	95,655.68
				PREMIUMS	FUND/HRA/WEA ER DED		
					(PMT ABOVE EE'S		
					Total	s for 81721	95,655.68
81722	AUGUST WINTER & SONS	JPAP12	12/18/2020	REPAIR LEAKING PIPE IN ART	GENERAL FUND/REPAIR	0	670.87
				ROOM AREA AT LWHS	& MAINTENANCE		
					SERVICES/BUILDINGS		
81722	AUGUST WINTER & SONS	JPAP12	12/18/2020	REPAIR LEAKING PIPE IN ART	GENERAL FUND/REPAIR	0	506.09
				ROOM AREA AT LWHS	& MAINTENANCE		
					SERVICES/BUILDINGS		
					Total	s for 81722	1,176.96
81723	CINTAS FIRE PROTECTI	JPAP12	12/18/2020	CUSTODIAL SUPPLIES	GENERAL	0	299.64
					FUND/GENERAL		
					SUPPLIES/OPERATION		
81723	CINTAS FIRE PROTECTI	JPAP12	12/18/2020	CUSTODIAL SUPPLIES	GENERAL	0	644.98
					FUND/GENERAL		
					SUPPLIES/OPERATION		
81723	CINTAS FIRE PROTECTI	JPAP12	12/18/2020	CUSTODIAL SUPPLIES	SPECIAL EDUCATION	0	16.37
					FUND/CLEANING		
					SERVICES/BUILDINGS		
81723	CINTAS FIRE PROTECTI	JPAP12	12/18/2020	CUSTODIAL SUPPLIES	GENERAL	0	108.78
					FUND/CLEANING		
					SERVICES/OPERATION		
81723	CINTAS FIRE PROTECTI	JPAP12	12/18/2020	CUSTODIAL SUPPLIES	GENERAL	0	51.21
					FUND/CLEANING		
					SERVICES/OPERATION		
81723	CINTAS FIRE PROTECTI	JPAP12	12/18/2020	CUSTODIAL SUPPLIES	GENERAL	0	38.63
					FUND/CLEANING		
					SERVICES/OPERATION		
81723	CINTAS FIRE PROTECTI	JPAP12	12/18/2020	CUSTODIAL SUPPLIES	GENERAL	0	226.06
					FUND/GENERAL		
					SUPPLIES/OPERATION		
					Total	s for 81723	1,385.67
81724	DELTA DENTAL-VISION	JPAP12	12/18/2020	VISION INSURANCE PREMIUMS -	GENERAL FUND/VISION	0	555.27
				JANUARY 2021	EFF 090115		
81724	DELTA DENTAL-VISION	JPAP12	12/18/2020	VISION INSURANCE PREMIUMS -	GENERAL FUND/VISION	0	11.56
				JANUARY 2021 - COBRA	EFF 090115		
					Total	s for 81724	566.83
81725	DURAND, STEPHANIE	JPAP12	12/18/2020	REIMURSE DISTRICT FEE -	GENERAL	0	20.00
				LANDON SMITH	FUND/STUDENT		
					FEES/DISTRICT WIDE		
						s for 81725	20.00
81726	FOLLETT SCHOOL SOLUT	JPAP12	12/18/2020	October Book Order		4002100124	243.63
					FUND/LIBRARY		
					BOOKS/SCHOOL		
					LIBRARY		
81726	FOLLETT SCHOOL SOLUT	JPAP12	12/18/2020	October Book Order	GENERAL	2002100017	359.09
					FUND/LIBRARY		
					BOOKS/SCHOOL		

CHECK		BATCH	CHECK	INVOICE	ACCOUNT	PO	
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DESCRIPTION	NUMBER	AMOUNT
					LIBRARY		
					Total	ls for 81726	602.72
81727	MACGILL DISCOUNT MED	JPAP12	12/18/2020	KRYSTAL DRAEGER MASKS FOR	GENERAL	4002100138	13.74
				HEALTH ROOM	FUND/GENERAL		
					SUPPLIES/HEALTH		
81727	MACGILL DISCOUNT MED	JPAP12	12/18/2020	KRYSTAL DRAEGER MASKS FOR	GENERAL	4002100138	18.20
				HEALTH ROOM	FUND/GENERAL		
					SUPPLIES/HEALTH		
					Total	ls for 81727	31.94
81728	MASTER ELECTRICAL SE	JPAP12	12/18/2020	REPLACED FLASHER UNIT FOR	GENERAL FUND/REPAIR	0	110.30
				SCHOOL LIGHTS ON 4TH ST AND	& MAINTENANCE		
				RESET TIME ON BEECH ST	SERVICES/BUILDINGS		
					Total	ls for 81728	110.30
81729	NORTH EASTERN WISCON	JPAP12	12/18/2020	Occupational Therapist -	SPECIAL EDUCATION	272100045	969.84
				monthly bill	FUND/PERSONAL		
					SERVICES/OCCUPATIONA		
					L THERAPY		
81729	NORTH EASTERN WISCON	JPAP12	12/18/2020	Occupational Therapist -	SPECIAL EDUCATION	272100045	80.91
				monthly bill	FUND/PERSONAL		
					SERVICES/OCCUPATIONA		
					L THERAPY		
						ls for 81729	1,050.75
81730	NASSCO, INC	JPAP12	12/18/2020	CUSTODIAL SUPPLIES	GENERAL	0	24.16
					FUND/GENERAL		
					SUPPLIES/OPERATION		
81730	NASSCO, INC	JPAP12	12/18/2020	CUSTODIAL SUPPLIES	GENERAL	0	18.23
					FUND/GENERAL		
01.000		10	10/10/0000		SUPPLIES/OPERATION		21 70
81730	NASSCO, INC	JPAP12	12/18/2020	CUSODIAL SUPPLIES	GENERAL	0	31.70
					FUND/GENERAL		
01720	NACCOO INC	TD X D 1 2	12/10/2020	CUSODIAL SUPPLIES	SUPPLIES/OPERATION GENERAL	0	23.92
81/30	NASSCO, INC	JPAP12	12/18/2020	CUSODIAL SUPPLIES	GENERAL FUND/GENERAL	U	23.92
					SUPPLIES/OPERATION		
81730	NASSCO, INC	.TDAD12	12/18/2020	CUSTODIAL SUPPLIES	GENERAL	0	280.23
01730	Widded, INC	0111112	12/10/2020	CODIODIAL BUILDING	FUND/GENERAL	Ŭ	200.23
					SUPPLIES/OPERATION		
81730	NASSCO, INC	ЈРАР12	12/18/2020	CUSTODIAL SUPPLIES	GENERAL	0	211.41
			,,		FUND/GENERAL		
					SUPPLIES/OPERATION		
81730	NASSCO, INC	JPAP12	12/18/2020	CUSTODIAL SUPPLIES	GENERAL	0	19.97
					FUND/GENERAL		
					SUPPLIES/OPERATION		
81730	NASSCO, INC	JPAP12	12/18/2020	CUSTODIAL SUPPLIES	GENERAL	0	15.07
					FUND/GENERAL		
					SUPPLIES/OPERATION		
81730	NASSCO, INC	JPAP12	12/18/2020	CUSTODIAL SUPPLIES	GENERAL	0	1,414.58
					FUND/GENERAL		
					SUPPLIES/OPERATION		
81730	NASSCO, INC	JPAP12	12/18/2020	CUSTODIAL SUPPLIES	GENERAL	0	63.41
					FUND/GENERAL		
					SUPPLIES/OPERATION		
81730	NASSCO, INC	JPAP12	12/18/2020	CUSTODIAL SUPPLIES	GENERAL	0	47.83
					FUND/GENERAL		
					SUPPLIES/OPERATION		
					Total	ls for 81730	2,150.51

CHECK		BATCH	CHECK	INVOICE	ACCOUNT	PO	
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DESCRIPTION	NUMBER	AMOUNT
				CARRIE KOEHN CENTRAL SUPPLY		4002100137	10.25
					FUND/CENTRAL SUPPLY		
					ROOM/UNDIFFERENTIATE	!	
					D CURRICULUM		
01721	OFFICE DEDOT INC	TD X D 1 2	12/19/2020	CARRIE KOEHN CENTRAL SUPPLY		4002100137	7.74
01/31	OFFICE DEPOT INC.	UPAPIZ	12/16/2020	CARRIE ROLLIN CENTRAL SUPPLI	FUND/CENTRAL SUPPLY		7.74
					ROOM/UNDIFFERENTIATE	i	
					D CURRICULUM		
						ls for 81731	17.99
81732	PREMIER BANK - MANAW	JPAP12	12/18/2020	STUDENT ACTIVITY CLASS FEE	GENERAL	0	5.00
				USING EFUNDS & NEEDS TO BE	FUND/MISCELLANEOUS/D)	
				TRANSFERRED TO PREMIER	ISTRICT WIDE		
					Tota	ls for 81732	5.00
81733	REMINGTON'S QUALITY	jpap12	12/18/2020	FOOD CONTINGENCY	SPECIAL EDUCATION	272100036	21.43
					FUND/FOOD/EARLY		
					CHILDHOOD		
81733	REMINGTON'S QUALITY	JPAP12	12/18/2020	FOOD CONTINGENCIES	SPECIAL EDUCATION	272100033	22.86
					FUND/FOOD/MULTI-CATE	1	
					GORICAL		
					Tota	ls for 81733	44.29
81734	SCHOOL SPECIALTY INC	JPAP12	12/18/2020	CARRIE KOEHN CENTRAL SUPPLY	GENERAL	4002100136	30.88
					FUND/CENTRAL SUPPLY		
					ROOM/UNDIFFERENTIATE	1	
					D CURRICULUM		
81734	SCHOOL SPECIALTY INC	JPAP12	12/18/2020	CARRIE KOEHN CENTRAL SUPPLY		4002100136	23.30
			, , , ,		FUND/CENTRAL SUPPLY		
					ROOM/UNDIFFERENTIATE	!	
					D CURRICULUM	•	
						ls for 81734	54.18
01725	WIID VINE IIC	TD X D 1 2	12/19/2020	MEMORIAL PLANT FOR LLOYD	GENERAL	0	44.30
01/33	WILD VINE, LLC	UPAPIZ	12/16/2020			U	44.30
				RISKE FUNERAL	FUND/GENERAL		
					SUPPLIES/GENERAL ADMINISTRATION		
						ls for 81735	44.20
01006		10	10/02/0000				44.30
81736	AMAZON CAPITAL SERVI	JPAP12	12/23/2020	Medical Kit Supplies for	GENERAL	4002100140	208.94
				Sports	FUND/GENERAL		
					SUPPLIES/GENERAL		
					ATHLETICS		
						ls for 81736	208.94
81737	E2E EXCHANGE, LLC	JPAP12	12/23/2020	ERATE CONSULTING SERVICES	GENERAL	0	640.00
				FUNDING YEAR 2021 CATEGORY	FUND/PERSONAL		
				ONE (SECOND BILLING OF 2)	SERVICES/ADMINISTRAT	•	
					IVE TECHNOLOGY SERV		
					Tota	ls for 81737	640.00
81738	ENGELHARDT DAIRY OF	JPAP12	12/23/2020	MES MILK ORDER	FOOD SERVICE	0	274.15
					FUND/FOOD/FOOD		
					SERVICES		
81738	ENGELHARDT DAIRY OF	JPAP12	12/23/2020	LWJSHS MILK ORDER	FOOD SERVICE	0	97.83
					FUND/FOOD/FOOD		
					SERVICES		
81738	ENGELHARDT DAIRY OF	JPAP12	12/23/2020	LWJSHS MILK ORDER	FOOD SERVICE	0	97.83
					FUND/FOOD/FOOD		
					SERVICES		
81738	ENGELHARDT DAIRY OF	JPAP12	12/23/2020	LWJSHS MILK ORDER	FOOD SERVICE	0	117.53
					FUND/FOOD/FOOD		
					SERVICES		
					2211,1200		

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NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DESCRIPTION	NUMBER	AMOUNT
81738	ENGELHARDT DAIRY OF				FOOD SERVICE	0	26.20
					FUND/FOOD/FOOD		
					SERVICES		
81738	ENGELHARDT DAIRY OF	.трар12	12/23/2020	MES MILK ORDER	FOOD SERVICE	0	91.60
01730	ENGEDHARDI DAIRI OF	UFAFIZ	12/23/2020	MES MILK ONDER	FUND/FOOD/FOOD	0	51.00
					SERVICES		
81738	ENGELHARDT DAIRY OF	JPAP12	12/23/2020	MES MILK ORDER	FOOD SERVICE	0	244.30
					FUND/FOOD/FOOD		
					SERVICES		
81738	ENGELHARDT DAIRY OF	JPAP12	12/23/2020	MES MILK ORDER	FOOD SERVICE	0	110.93
					FUND/FOOD/FOOD		
					SERVICES		
81738	ENGELHARDT DAIRY OF	JPAP12	12/23/2020	MES MILK ORDER	FOOD SERVICE	0	130.53
					FUND/FOOD/FOOD		
					SERVICES		
81738	ENGELHARDT DAIRY OF	JPAP12	12/23/2020	MES MILK ORDER	FOOD SERVICE	0	254.18
					FUND/FOOD/FOOD		
					SERVICES		
81738	ENGELHARDT DAIRY OF	JPAP12	12/23/2020	LWJSHS MILK ORDER	FOOD SERVICE	0	19.23
					FUND/FOOD/FOOD		
					SERVICES		
81738	ENGELHARDT DAIRY OF	JPAP12	12/23/2020	MES MILK ORDER	FOOD SERVICE	0	280.75
			, ., .		FUND/FOOD/FOOD		
					SERVICES		
01720	ENGELHARDT DAIRY OF	מתחד 10	12/22/2020	IMICUC MILV ODDED	FOOD SERVICE	0	169.00
01/30	ENGELHARDI DAIRI OF	UPAPIZ	12/23/2020	LWUSHS MILK OKDEK	FUND/FOOD/FOOD	0	109.00
					SERVICES		1 014 06
						s for 81738	1,914.06
81739	HEID MUSIC CO, INC.	JPAP12	12/23/2020	AUSTIN ROHAN BRASS INSTRUMENT	GENERAL	4002100142	73.00
				CHEM CLEANING	FUND/PERSONAL		
					SERVICES/INSTRUMENTA		
					L MUSIC		
81739	HEID MUSIC CO, INC.	JPAP12	12/23/2020	AUSTIN ROHAN SHEET MUSIC	GENERAL FUND/SHEET	4002100144	52.00
					MUSIC/INSTRUMENTAL		
					MUSIC		
81739	HEID MUSIC CO, INC.	JPAP12	12/23/2020	AUSTIN ROHAN SUPPLIES	GENERAL	4002100143	49.99
					FUND/NON-CAPITAL		
					EQUIPMENT/INSTRUMENT		
					AL MUSIC		
81739	HEID MUSIC CO, INC.	JPAP12	12/23/2020	AUSTIN ROHAN BRASS INSTRUMENT	GENERAL	4002100142	74.60
				CHEM CLEANING	FUND/PERSONAL		
					SERVICES/INSTRUMENTA		
					L MUSIC		
81739	HEID MUSIC CO, INC.	JPAP12	12/23/2020	AUSTIN ROHAN BRASS INSTRUMENT	GENERAL	4002100142	23.50
				CHEM CLEANING	FUND/PERSONAL		
					SERVICES/INSTRUMENTA		
					L MUSIC		
81739	HEID MUSIC CO. INC	трар12	12/23/2020	AUSTIN ROHAN BRASS INSTRUMENT		4002100142	18.50
01/03	11212 110010 00, 1110.	01111111	12, 23, 2020	CHEM CLEANING	FUND/PERSONAL	1002100112	10.50
				Chart Characted	SERVICES/INSTRUMENTA		
					L MUSIC	01500	001 51
0			10/00/000	00		s for 81739	291.59
81740	KAJEET	JPAP12	12/23/2020	ZU DEVICES		8002100021	1,999.40
					FUND/NON-CAPITAL		
					EQUIPMENT/ADMINISTRA		
					TIVE TECHNOLOGY		

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	VENDOR	NUMBER		DESCRIPTION	DESCRIPTION	NUMBER	AMOUNT
	VINDOR	HOLLDER	<u> </u>	BEBURITION	SERV		12100111
81740	KAJEET	JPAP12	12/23/2020	20 DEVICES	GENERAL	8002100021	5,599.41
			,,,		FUND/TECH/SOFTWARE	**********	2,222.22
					SERVIC/ADMINISTRAT	ΙV	
					E TECHNOLOGY SERV	•	
						als for 81740	7,598.81
81741	NEW DOCUMENTS & LARE	TPAP12	12/23/2020	FISCAL END OF YEAR SUPPLIES	GENERAL	5002100004	68.00
			,,,		FUND/GENERAL		
					SUPPLIES/FISCAL		
						als for 81741	68.00
81742	PAN-O-GOLD BAKING	JPAP12	12/23/2020	BREAD PRODUCTS	FOOD SERVICE	0	93.60
					FUND/FOOD/FOOD		
					SERVICES		
81742	PAN-O-GOLD BAKING	JPAP12	12/23/2020	BREAD PRODUCTS	FOOD SERVICE	0	119.96
					FUND/FOOD/FOOD		
					SERVICES		
81742	PAN-O-GOLD BAKING	JPAP12	12/23/2020	BREAD PRODUCTS	FOOD SERVICE	0	96.00
					FUND/FOOD/FOOD		
					SERVICES		
					Tot	als for 81742	309.56
81743	REINHART FOOD SERVIC	JPAP12	12/23/2020	FOOD AND NON-FOOD SUPPLIES	FOOD SERVICE	0	41.80
					FUND/CENTRAL SUPPL	ď	
					ROOM/FOOD SERVICES		
81743	REINHART FOOD SERVIC	JPAP12	12/23/2020	FOOD AND NON-FOOD SUPPLIES	FOOD SERVICE	0	527.14
					FUND/FOOD/FOOD		
					SERVICES		
81743	REINHART FOOD SERVIC	JPAP12	12/23/2020	FOOD AND NON-FOOD SUPPLIES	FOOD SERVICE	0	70.23
					FUND/CENTRAL SUPPL	ď	
					ROOM/FOOD SERVICES		
81743	REINHART FOOD SERVIC	JPAP12	12/23/2020	FOOD AND NON-FOOD SUPPLIES	FOOD SERVICE	0	42.94
					FUND/CENTRAL SUPPL	Y	
					ROOM/FOOD SERVICES		
81743	REINHART FOOD SERVIC	JPAP12	12/23/2020	FOOD AND NON-FOOD SUPPLIES	FOOD SERVICE	0	506.15
					FUND/FOOD/FOOD		
					SERVICES		
81743	REINHART FOOD SERVIC	JPAP12	12/23/2020	FOOD AND NON-FOOD SUPPLIES	FOOD SERVICE	0	217.78
					FUND/CENTRAL SUPPL	Y	
					ROOM/FOOD SERVICES		
81743	REINHART FOOD SERVIC	JPAP12	12/23/2020	USDA COMMODITY ORDER	FOOD SERVICE	0	34.50
					FUND/FOOD/FOOD		
					SERVICES		
81743	REINHART FOOD SERVIC	JPAP12	12/23/2020	USDA COMMODITY ORDER	FOOD SERVICE	0	87.00
					FUND/FOOD/FOOD		
					SERVICES		
81743	REINHART FOOD SERVIC	JPAP12	12/23/2020	FOOD AND NON-FOOD SUPPLIES	FOOD SERVICE	0	655.98
					FUND/FOOD/FOOD		
					SERVICES		
81743	REINHART FOOD SERVIC	JPAP12	12/23/2020	FOOD AND NON-FOOD SUPPLIES	FOOD SERVICE	0	79.38
					FUND/CENTRAL SUPPL	Y	
			10/00/00		ROOM/FOOD SERVICES	_	
81743	REINHART FOOD SERVIC	JPAP12	12/23/2020	FUOD SUPPLIES	FOOD SERVICE	0	867.67
					FUND/FOOD/FOOD		
01.545	DETAIL DE 1900 - 000 - 000	TD3-10	10/02/0000	FOOD AND MON FOOD CHIEF	SERVICES	•	1 500 45
81743	KEINHAKT FOOD SERVIC	JPAP12	12/23/2020	FOOD AND NON-FOOD SUPPLIES	FOOD SERVICE	0	1,522.41
					FUND/FOOD/FOOD		
					SERVICES		

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81743	REINHART FOOD SERVIC	JPAP12	12/23/2020	FOOD AND NON-FOOD SUPPLIES	FOOD SERVICE	0	188.93
					FUND/CENTRAL SUPPLY		
					ROOM/FOOD SERVICES		
81743	REINHART FOOD SERVIC	JPAP12	12/23/2020	FOOD AND NON-FOOD SUPPLIES	FOOD SERVICE	0	54.59
					FUND/CENTRAL SUPPLY		
					ROOM/FOOD SERVICES		
81743	REINHART FOOD SERVIC	JPAP12	12/23/2020	FOOD AND NON-FOOD SUPPLIES	FOOD SERVICE	0	612.00
					FUND/FOOD/FOOD		
					SERVICES		
81743	REINHART FOOD SERVIC	JPAP12	12/23/2020	FOOD AND NON-FOOD SUPPLIES	FOOD SERVICE	0	336.17
					FUND/CENTRAL SUPPLY		
					ROOM/FOOD SERVICES		
					Totals	for 81743	5,844.67
81744	REMINGTON'S QUALITY	JPAP12	12/23/2020	FOOD CONTINGENCY	SPECIAL EDUCATION	272100013	6.15
					FUND/FOOD/MULTI-CATE		
					GORICAL		
81744	REMINGTON'S QUALITY	JPAP12	12/23/2020	FOOD CONTINGENCY	SPECIAL EDUCATION	272100013	6.13
					FUND/FOOD/MULTI-CATE		
					GORICAL		
					Totals	for 81744	12.28
81745	STANDARD INSURANCE C	JPAP12	12/23/2020	JANUARY 2021 LIFE, STD, LTD	GENERAL FUND/LIFE	0	1,129.79
				INSURANCE PREMIUMS	INSURANCE PAYABLE		
81745	STANDARD INSURANCE C	JPAP12	12/23/2020	JANUARY 2021 LIFE, STD, LTD	GENERAL FUND/LTD	0	904.78
				INSURANCE PREMIUMS	INS PAYABLE		
81745	STANDARD INSURANCE C	JPAP12	12/23/2020	JANUARY 2021 LIFE, STD, LTD	GENERAL FUND/STD	0	216.55
			,,,	INSURANCE PREMIUMS	INS PAYABLE		
						for 81745	2,251.12
81746	PETERSEN AUTOMOTIVE	JPAP01	01/12/2021	PURCHASE VAN FOR SPECIAL ED	SPECIAL EDUCATION		24,999.00
01,10	121210211 1101011011112	0111101	01,12,2021	DEPARTMENT	FUND/EQUIP/VEHICLE-P	· ·	21,333.00
				22:11:11:21:1	URCHASE>\$300/VEHICLE		
					ACQUISITION		
						for 81746	24,999.00
21742	WI PUBLIC SERVICE CO	DQ.	01/15/2021	Payroll accrual	GENERAL	0	217.50
01740	WI FODDIC DERVICE CO	EJ	01/13/2021	rayioii acciuai	FUND/GARNISHMENT	0	217.50
					DEDUCTION		
						for 81748	217.50
017/0	AMAZON CAPITAL SERVI	TDAD01	01/15/2021	Ergonomia toghnology		8002100057	67.92
01/49	AMAZON CAPITAL SERVI	UPAPUI	01/15/2021			8002100057	07.92
				equipment for teacher as	FUND/NON-CAPITAL		
				suggested by their physical	EQUIPMENT/ADMINISTRA		
				therapist.	TIVE TECHNOLOGY		
01740		01	01 /15 /0001		SERV	000100000	22.00
81749	AMAZON CAPITAL SERVI	JPAPUI	01/15/2021	CLASSROOM MATERIALS	SPECIAL EDUCATION	272100052	33.98
					FUND/GENERAL		
					SUPPLIES/EARLY		
					CHILDHOOD		
81749	AMAZON CAPITAL SERVI	JPAP01	01/15/2021	Technology equipment, supply		8002100052	1,999.26
				restock, makerspace restock.	FUND/NON-CAPITAL		
				NOTE: A budget request has	EQUIPMENT/ADMINISTRA		
				been submitted to ensure	TIVE TECHNOLOGY		
				available funds.	SERV		
81749	AMAZON CAPITAL SERVI	JPAP01	01/15/2021	Technology equipment, supply	GENERAL	8002100052	16.60
				restock, makerspace restock.	FUND/NON-CAPITAL		
				NOTE: A budget request has	EQUIPMENT/ADMINISTRA		
				been submitted to ensure	TIVE TECHNOLOGY		
				available funds.	SERV		
81749	AMAZON CAPITAL SERVI	JPAP01	01/15/2021	Replacement projector bulbs	GENERAL	8002100054	169.98

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	VENDOR	NUMBER		DESCRIPTION	DESCRIPTION	NUMBER	AMOUNT
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	FUND/NON-CAPITAL EQUIPMENT/ADMINISTRA TIVE TECHNOLOGY SERV	NUMBER	AMOUNT
					Total	s for 81749	2,287.74
81750	AMER WELDING & GAS,	JPAP01	01/15/2021	Monthly charge for gas for welding program	GENERAL FUND/GENERAL SUPPLIES/TECHNOLOGY EDUCATION	4002100077	25.77
						s for 81750	25.77
81751	AUGUST WINTER & SONS	JPAP01	01/15/2021	INSTALL NEW PIPING BOOT SLEEVE TO ELIMINATE ROOF LEAKS	GENERAL FUND/REPAIR & MAINTENANCE SERVICES/BUILDINGS	0	231.99
81751	AUGUST WINTER & SONS	JPAP01	01/15/2021	INSTALL NEW PIPING BOOT SLEEVE TO ELIMINATE ROOF LEAKS	GENERAL FUND/REPAIR & MAINTENANCE SERVICES/BUILDINGS	0	175.01
					Total	s for 81751	407.00
81752	ROBERT W BAIRD & CO	JPAP01	01/15/2021	GENERAL CONSULTATION OTHER FEE - NOV. CASH RESOLUTION	GENERAL FUND/PERSONAL SERVICES/FISCAL	0	150.00
						s for 81752	150.00
81753	BODART, AMIE	JPAP01	01/15/2021	REIMBURSE ATHLETIC FEE FOR LEYTON KRUEGER - BASKETBALL & FOOTBALL	COMMUNITY SERVICE FUND/COMMUNITY SERVICE FEES/DISTRICT WIDE	0	30.00
						s for 81753	30.00
81754	CASH	JPAP01	01/15/2021	REIMBURSE MES PETTY CASH	GENERAL FUND/GENERAL SUPPLIES/OFFICE OF THE PRINCIPAL	0	31.87
81754	CASH	JPAP01	01/15/2021	REIMBURSE MES PETTY CASH	GENERAL FUND/POSTAGE/CARTAGE /CENTRAL SERVICES	0 s for 81754	6.95 38.82
01755	CENTURY LINK	TDAD01	01/15/2021	CENTURY LINK BILLS FOR	GENERAL	8002100008	57.36
81733	CENTURY BINK	UPAPUI	01/13/2021	2020-21	FUND/TELEPHONE AND TELEGRAPH/CENTRAL SERVICES		
						s for 81755	57.36
81757	CESA 6-CONFERENCE RE	JPAP01	01/15/2021	NURSING NON CONSORTIUM - 56 DAYS PHYSICAL THERAPY DAILY NON CONSORTIUM - 38 DAYS PSYCHOLOGIST NON CONSORTIUM DAILY RATE SEL CONSULTING NON CONSORTIUM DAILY RATE NEW HORIZONS ALTERNATIVE SCHOOL	SPECIAL EDUCATION FUND/TRANSFER TO CESA/PHYSICAL THERAPY	0	741.00
81757	CESA 6-CONFERENCE RE	JPAP01	01/15/2021	NURSING NON CONSORTIUM - 56 DAYS PHYSICAL THERAPY DAILY NON CONSORTIUM - 38 DAYS PSYCHOLOGIST NON CONSORTIUM DAILY RATE SEL CONSULTING NON CONSORTIUM DAILY RATE NEW HORIZONS ALTERNATIVE SCHOOL	SPECIAL EDUCATION FUND/TRANSFER TO CESA/PHYSICAL THERAPY	0	2,223.00
81757	CESA 6-CONFERENCE RE	JPAP01	01/15/2021	NURSING NON CONSORTIUM - 56 DAYS PHYSICAL THERAPY DAILY NON CONSORTIUM - 38 DAYS	GENERAL FUND/TRANSFER TO CESA/INSTRUCTIONAL	0	1,050.00

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	VENDOR	NUMBER		DESCRIPTION	DESCRIPTION	NUMBER	AMOUNT
				PSYCHOLOGIST NON CONSORTIUM DAILY RATE SEL CONSULTING NON CONSORTIUM DAILY RATE NEW HORIZONS ALTERNATIVE SCHOOL	STAFF TRAINING		
81757	CESA 6-CONFERENCE RE	JPAP01	01/15/2021	NURSING NON CONSORTIUM - 56 DAYS PHYSICAL THERAPY DAILY NON CONSORTIUM - 38 DAYS PSYCHOLOGIST NON CONSORTIUM DAILY RATE SEL CONSULTING NON CONSORTIUM DAILY RATE NEW HORIZONS ALTERNATIVE SCHOOL	SPECIAL EDUCATION FUND/TRANSFER TO CESA/SPECIAL ED TUITION-NON-OPEN	0	4,134.00
81757	CESA 6-CONFERENCE RE	JPAP01	01/15/2021	NURSING NON CONSORTIUM - 56 DAYS PHYSICAL THERAPY DAILY NON CONSORTIUM - 38 DAYS PSYCHOLOGIST NON CONSORTIUM DAILY RATE SEL CONSULTING NON CONSORTIUM DAILY RATE NEW HORIZONS ALTERNATIVE SCHOOL	GENERAL FUND/TRANSFER TO CESA/SCHOOL NURSE	0	2,504.88
81757	CESA 6-CONFERENCE RE	JPAP01	01/15/2021	NURSING NON CONSORTIUM - 56 DAYS PHYSICAL THERAPY DAILY NON CONSORTIUM - 38 DAYS PSYCHOLOGIST NON CONSORTIUM DAILY RATE SEL CONSULTING NON CONSORTIUM DAILY RATE NEW HORIZONS ALTERNATIVE SCHOOL	SPECIAL EDUCATION FUND/TRANSFER TO CESA/SCHOOL NURSE	0	1,023.12
81757	CESA 6-CONFERENCE RE	JPAP01	01/15/2021	NURSING NON CONSORTIUM - 56 DAYS PHYSICAL THERAPY DAILY NON CONSORTIUM - 38 DAYS PSYCHOLOGIST NON CONSORTIUM DAILY RATE SEL CONSULTING NON CONSORTIUM DAILY RATE NEW HORIZONS ALTERNATIVE SCHOOL	SPECIAL EDUCATION FUND/TRANSFER TO CESA/SCHOOL PSYCHOLOGIST	0	1,184.40
81757	CESA 6-CONFERENCE RE	JPAP01	01/15/2021	NURSING NON CONSORTIUM - 56 DAYS PHYSICAL THERAPY DAILY NON CONSORTIUM - 38 DAYS PSYCHOLOGIST NON CONSORTIUM DAILY RATE SEL CONSULTING NON CONSORTIUM DAILY RATE NEW	GENERAL FUND/TRANSFER TO CESA/SCHOOL PSYCHOLOGIST	0	225.60
81757	CESA 6-CONFERENCE RE	JPAP01	01/15/2021	HORIZONS ALTERNATIVE SCHOOL IN-DISTRICT TECHNOLOGY SUPPORT (9/16/20 ONSITE - HS/ES ONSITE FILTERING & SWITCH TROUBLESHOOTING)	GENERAL FUND/TRANSFER TO CESA/ADMINISTRATIVE TECHNOLOGY SERV	0	360.00
81757	CESA 6-CONFERENCE RE	JPAP01	01/15/2021	AUDIOLOGY - NON CONSORTIUM UOS PROVIDED NOV. 2002 (UOS PROVIDED NOV. 2020) HEARING ITINERANT NON CONSORTIUM UOS UOS PROVIDED NOV. 2020 (UOS PROVIDED NOV. 2002)	SPECIAL EDUCATION FUND/TRANSFER TO CESA/SPEECH PATH & AUDIOLOGY SERV	0	224.25
81757	CESA 6-CONFERENCE RE	JPAP01	01/15/2021	MATH CONSULTING SERVICES 2020-21	GENERAL FUND/TRANSFER TO CESA/INSTRUCTIONAL STAFF TRAINING Totals	0 for 81757	18,070.25
81758	CINTAS CORPORATION L	JPAP01	01/15/2021	CUSTODIAL SUPPLIES	SPECIAL EDUCATION FUND/CLEANING	0	16.36

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	VENDOR	NUMBER		DESCRIPTION	DESCRIPTION	NUMBER	AMOUNT
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION		NOMBER	AMOUNI
01.750		01	01 /15 /0001		SERVICES/BUILDINGS	•	100 50
81758	CINTAS CORPORATION L	JPAPUI	01/15/2021	CUSTODIAL SUPPLIES	GENERAL	0	108.78
					FUND/CLEANING		
					SERVICES/OPERATION		
81758	CINTAS CORPORATION L	JPAP01	01/15/2021	CUSTODIAL SUPPLIES	GENERAL	0	51.21
					FUND/CLEANING		
					SERVICES/OPERATION		
81758	CINTAS CORPORATION L	JPAP01	01/15/2021	CUSTODIAL SUPPLIES	GENERAL	0	38.63
					FUND/CLEANING		
					SERVICES/OPERATION		
					Total	s for 81758	214.98
81759	CITY OF MANAWA	.TDAD01	01/15/2021	LWHS SEWER & WATER	GENERAL	0	242.55
01733	CIII OI FRIMIMI	01111 01	01/13/2021	DATE CONTROL OF MATERIAL	FUND/WATER/OPERATION	0	212.55
01750	CITIL OF MANAGE	TD3 D01	01 /15 /0001	THE CHARLES WATER		0	206.60
81759	CITY OF MANAWA	JPAPUI	01/15/2021	LWHS SEWER & WATER	GENERAL	0	326.62
					FUND/SEWERAGE/OPERAT		
					ION		
81759	CITY OF MANAWA	JPAP01	01/15/2021	LWHS SEWER & WATER	GENERAL	0	246.39
					FUND/SEWERAGE/OPERAT		
					ION		
81759	CITY OF MANAWA	JPAP01	01/15/2021	LWHS SEWER & WATER	GENERAL	0	182.97
					FUND/WATER/OPERATION		
81759	CITY OF MANAWA	.ΤΡΔΡΩ1	01/15/2021	PAES LAB WATER & SEWER	SPECIAL EDUCATION	0	72.55
01733	CIII OI FRIMIMI	01111 01	01/15/2021	(9/23/20 - 12/21/20)	FUND/WATER/BUILDINGS	0	72.55
01750	CITIL OF MANAGE	TD3 D01	01 /15 /0001			0	462.20
81759	CITY OF MANAWA	JPAPUI	01/15/2021	MES WATER & SEWER	GENERAL	0	463.30
					FUND/WATER/OPERATION		
81759	CITY OF MANAWA	JPAP01	01/15/2021	MES WATER & SEWER	GENERAL	0	537.79
					FUND/SEWERAGE/OPERAT		
					ION		
					Total	s for 81759	2,072.17
81760	E O JOHNSON CO., INC	JPAP01	01/15/2021	E.O. Johnson copier agreement	GENERAL	8002100005	5,814.33
				2020-21	FUND/COMMUNICATION/A		
					DMINISTRATIVE		
					TECHNOLOGY SERV		
						s for 81760	5,814.33
01761	FOLLETT SCHOOL SOLUT	TD 7 D 0 1	01/15/2021	Ogtobor Book Ordor		1012100084	1,328.64
01701	FOLDETT SCHOOL SOLUT	UPAPUI	01/13/2021	October Book Order		1012100004	1,320.04
					FUND/LIBRARY		
					BOOKS/SCHOOL		
					LIBRARY		
81761	FOLLETT SCHOOL SOLUT	JPAP01	01/15/2021	October Book Order	GENERAL	1012100084	145.15
					FUND/LIBRARY		
					BOOKS/SCHOOL		
					LIBRARY		
81761	FOLLETT SCHOOL SOLUT	JPAP01	01/15/2021	September Book Order	GENERAL	1012100083	1,494.21
					FUND/LIBRARY		
					BOOKS/SCHOOL		
					LIBRARY		
01761	EOI I EEE GGUOOL GOLUE	TD3 D01	01/15/2021	Mitleres Beels Order		4000100070	221 17
81/61	FOLLETT SCHOOL SOLUT	JPAPUI	01/15/2021	Titlewave Book Order -	GENERAL	4002100078	221.17
				Unordered books from	FUND/LIBRARY		
				2019-2020 due to COVID.	BOOKS/SCHOOL		
					LIBRARY		
81761	FOLLETT SCHOOL SOLUT	JPAP01	01/15/2021	Titlewave Book Order -	GENERAL	4002100078	293.18
				Unordered books from	FUND/LIBRARY		
				2019-2020 due to COVID.	BOOKS/SCHOOL		
					LIBRARY		
81761	FOLLETT SCHOOL SOLUT	JPAP01	01/15/2021	October Book Order	GENERAL	2002100017	47.66
			· · ·		FUND/LIBRARY		
					,		

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CHECK		BATCH	CHECK	INVOICE	ACCOUNT	PO	
	VENDOR	NUMBER		DESCRIPTION	DESCRIPTION	NUMBER	AMOUNT
					BOOKS/SCHOOL		
					LIBRARY		
81761	FOLLETT SCHOOL SOLUT	JPAP01	01/15/2021	October Book Order	GENERAL	4002100124	181.94
			,,		FUND/LIBRARY		
					BOOKS/SCHOOL		
					LIBRARY		
01761	FOLLETT SCHOOL SOLUT	TDAD01	01/15/2021	Sontombor Book Order	GENERAL	1012100083	389.45
81701	FOLDETT SCHOOL SOLOT	UPAPUI	01/13/2021	September Book Order	FUND/LIBRARY	1012100003	309.43
					BOOKS/SCHOOL		
					LIBRARY	1 5 01761	4 101 40
01.7.60			01 /15 /0001			ls for 81761	4,101.40
81762	GRAICHEN DISPOSAL &	JPAP01	01/15/2021	CONTAINER SERVICE FOR	GENERAL	8002100018	895.00
				DISTRICT	FUND/CLEANING		
					SERVICES/OPERATION		
						ls for 81762	895.00
81763	GREEN MECHANICAL	JPAP01	01/15/2021	LABOR & TRAVEL IN REGARDS TO	GENERAL FUND/REPAIR	0	422.50
				FRIGID CLASSROOMS & TRIPPED	& MAINTENANCE		
				SUPPLY BLOWER.	SERVICES/BUILDINGS		
					Tota	ls for 81763	422.50
81764	HEID MUSIC CO, INC.	JPAP01	01/15/2021	AUSTIN ROHAN SHEET MUSIC	GENERAL FUND/SHEET	4002100148	377.00
					MUSIC/INSTRUMENTAL		
					MUSIC		
81764	HEID MUSIC CO, INC.	JPAP01	01/15/2021	AUSTIN ROHAN SHEET MUSIC	GENERAL FUND/SHEET	4002100148	145.00
					MUSIC/INSTRUMENTAL		
					MUSIC		
					Tota	ls for 81764	522.00
81765	HEIMBRUCH SEPTIC SER	JPAP01	01/15/2021	2 PORTA POTTIES	GENERAL	0	880.00
					FUND/PERSONAL		
					SERVICES/OPERATION		
					Tota	ls for 81765	880.00
81766	INNOVATIVE EDUCATOR	JPAP01	01/15/2021	LIVE WEBINARS ON 12/9/20,	GENERAL	0	2,500.00
				FLIPPED TEACHING WITH LOOM &	FUND/PERSONAL		
				SUPPORTIVE VISUAL LITERACY	SERVICES/INSTRUCTION	ī	
				TOOLS & 12/16/20, THE SECRET	AL STAFF TRAINING		
				INGREDIENTS TO STUDENT			
				ENGAGEMENT - BUNCEE/CANVA			
81766	INNOVATIVE EDUCATOR	TPAP01	01/15/2021		GENERAL	0	4,000.00
01700	INNOVATIVE EDUCATION	01111 01	01/15/2021	LEADERSHIP TEAM MEETINGS &	FUND/PERSONAL	0	1,000.00
				EDU SUPPORT	SERVICES/INSTRUCTION	г	
				150 SOLLOKI	AL STAFF TRAINING	•	
91766	TANNOVATIVE EDITORTOR	TDAD01	01/15/2021	3 WEBINARS ON THE FOLLOWING	GENERAL	0	5,000.00
01/00	INNOVATIVE EDUCATOR	UPAPUI	01/15/2021	DATES: 9/30/20, 10/14/20 &		U	5,000.00
					FUND/PERSONAL	,	
				10/28/20	SERVICES/INSTRUCTION	I	
					AL STAFF TRAINING		
						ls for 81766	11,500.00
81767	INTEGRATED SYSTEMS C	JPAP01	01/15/2021	IS CORP BILLING FOR 2020-21 -	GENERAL	8002100007	360.00
				FEBRUARY 2021 HOSTING	FUND/TECH/SOFTWARE		
					SERVIC/ADMINISTRATIV	7	
					E TECHNOLOGY SERV		
					Tota	ls for 81767	360.00
81768	J.F. AHERN CO.	JPAP01	01/15/2021	AGREEMENT 20700 - FIRE	GENERAL	0	358.53
				EQUIPMENT INSPECTION	FUND/CLEANING		
				-LWHS/MANAWA MIDDLE SCHOOL	SERVICES/OPERATION		
81768	J.F. AHERN CO.	JPAP01	01/15/2021	AGREEMENT 20700 - FIRE	GENERAL	0	270.47
				EQUIPMENT INSPECTION	FUND/CLEANING		
				-LWHS/MANAWA MIDDLE SCHOOL	SERVICES/OPERATION		

CHECK		BATCH	CHECK	INVOICE	ACCOUNT	PO	
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DESCRIPTION	NUMBER	AMOUNT
81768	J.F. AHERN CO.	JPAP01	01/15/2021	AGREEMENT 20717 - FIRE	GENERAL	0	1,211.09
				EQUIIPMENT INSPECTIONS - MES	FUND/CLEANING		
					SERVICES/OPERATION		
					Totals	for 81768	1,840.09
81769	KITCHEN - TECH LLC.	JPAP01	01/15/2021	LABOR & TRIP CHARGE TO	FOOD SERVICE	0	394.00
				INVESTIGATE AN APPLIANCE NOT	FUND/REPAIR &		
				WORKING IN THE KITCHEN	MAINTENANCE		
				WORKING IN THE RITCHEN	SERVICES/FOOD		
					SERVICES		
						for 81769	394.00
81770	KOBUSSEN BUSES LTD	JPAP01	01/15/2021	DECEMBER BUS CHARGES	GENERAL	0	32,602.78
					FUND/CONTRACTED		
					PUPIL		
					TRANSPORTATIO/CONTRA		
					CTED FLEET		
81770	KOBUSSEN BUSES LTD	JPAP01	01/15/2021	DECEMBER BUS CHARGES	GENERAL	0	2,399.81
					FUND/CONTRACTED		
					PUPIL		
					TRANSPORTATIO/CO-CUR		
					RICULAR TRANS		
81770	KOBUSSEN BUSES LTD	JPAP01	01/15/2021	DECEMBER BUS CHARGES	SPECIAL EDUCATION	0	3,432.24
					FUND/CONTRACTED		
					PUPIL		
					TRANSPORTATIO/SPECIA		
					L EDUCATION HDCP		
81770	KOBUSSEN BUSES LTD	JPAP01	01/15/2021	DECEMBER BUS CHARGES	COMMUNITY SERVICE	0	216.28
					FUND/TRAVEL-CONTRACT		
					ED SERVICE/OTHER		
01.000		01	01/15/0001		COMMUNITY SERVICES	•	40 850 10
81770	KOBUSSEN BUSES LTD	JPAPUI	01/15/2021	NOVEMBER BUS CHARGES	GENERAL	0	43,752.18
					FUND/CONTRACTED		
					PUPIL		
					TRANSPORTATIO/CONTRA		
					CTED FLEET		
81770	KOBUSSEN BUSES LTD	JPAP01	01/15/2021	NOVEMBER BUS CHARGES	GENERAL	0	925.83
					FUND/CONTRACTED		
					PUPIL		
					TRANSPORTATIO/CO-CUR		
					RICULAR TRANS		
81770	KOBUSSEN BUSES LTD	.TDAD01	01/15/2021	NOVEMBER BUS CHARGES	SPECIAL EDUCATION	0	5,148.36
01770	RODODSEN DOSES EID	UPAPUI	01/15/2021	NOVEMBER BOS CHARGES		Ü	3,140.30
					FUND/CONTRACTED		
					PUPIL		
					TRANSPORTATIO/SPECIA		
					L EDUCATION HDCP		
81770	KOBUSSEN BUSES LTD	JPAP01	01/15/2021	NOVEMBER BUS CHARGES	COMMUNITY SERVICE	0	1,074.45
					FUND/TRAVEL-CONTRACT		
					ED SERVICE/OTHER		
					COMMUNITY SERVICES		
					Totals	for 81770	89,551.93
81771	LWHS TEACHER ACCOUNT	JPAP01	01/15/2021	TEACHER SHARE OF THE PEPSI	GENERAL FUND/SUPPLY	0	62.10
01//1	D ILLICIDIC NOCCOUNT	52111 01	-1,10,2021	CHECKS	RESALES/DISTRICT	Ŭ	02.10
				CHECKS			
					WIDE		
						for 81771	62.10
81772	MID-AMERICAN RESEARC	JPAP01	01/15/2021	CUSTODIAL SUPPLIES	GENERAL	0	585.00
					FUND/GENERAL		

CHECK		ватсн	CHECK	INVOICE	ACCOUNT	PO	
	VENDOR	NUMBER		DESCRIPTION	DESCRIPTION	NUMBER	AMOUNT
	MID-AMERICAN RESEARC				GENERAL	0	65.55
					FUND/GENERAL		
					SUPPLIES/OPERATION		
81772	MID-AMERICAN RESEARC	JPAP01	01/15/2021	CUSTODIAL SUPPLIES	GENERAL	0	49.45
					FUND/GENERAL		
					SUPPLIES/OPERATION		
						s for 81772	700.00
81773	MASTER ELECTRICAL SE	JPAP01	01/15/2021	PROVIDED LABOR & MATERIAL PER	GENERAL FUND/TECH	0	2,456.00
			,,	PROPOSAL #24266 AT MES	REPAIRS AND		_,
					MAINTENANCE/ADMINIST		
					RATIVE TECHNOLOGY		
					SERV		
						s for 81773	2,456.00
81774	MECA SPORTSWEAR	.TDAD01	01/15/2021	75 Red Varsity Letter"M" for	GENERAL	4002100115	306.25
01771	FIDER DI OKTOWERIK	01111 01	01/13/2021	Athletic Awards	FUND/GENERAL	1002100113	300.23
				nemeere nwarab	SUPPLIES/GENERAL		
					ATHLETICS		
						s for 81774	306.25
01775	MULTI MEDIA CHANNELS	TDAD01	01/15/2021	NOV 16 DOE MINITES	GENERAL	0	168.83
01773	MODII MEDIA CHANNEDS	UPAPUI	01/13/2021	NOV. 10 BOE MINUTES	FUND/PRINTING AND	Ü	100.03
					BINDING/INFORMATION		
						s for 81775	168.83
01776	MOBY MAX	TD3 D01	01 /15 /2021	MOBY MAX RENEWAL - JANUARY -	GENERAL	1012100089	126.67
81//6	MOBI MAX	JPAPUI	01/15/2021			1012100089	120.07
				JULY	FUND/TECH/SOFTWARE		
					SERVIC/UNDIFFERENTIA		
					TED CURRICULUM		
01.555		01	01 /15 /0001			s for 81776	126.67
81777	NORTH EASTERN WISCON	JPAPUI	01/15/2021	Occupational Therapist -	SPECIAL EDUCATION	272100045	944.92
				monthly bill	FUND/PERSONAL		
					SERVICES/OCCUPATIONA		
					L THERAPY		
81777	NORTH EASTERN WISCON	JPAP01	01/15/2021	Occupational Therapist -	SPECIAL EDUCATION	272100045	78.83
				monthly bill	FUND/PERSONAL		
					SERVICES/OCCUPATIONA		
					L THERAPY		
						s for 81777	1,023.75
81778	NCS PEARSON INC	JPAP01	01/15/2021	TESTING MATERIALS	SPECIAL EDUCATION	272100054	48.50
					FUND/GENERAL		
					SUPPLIES/EARLY		
					CHILDHOOD		
81778	NCS PEARSON INC	JPAP01	01/15/2021	TESTING MATERIALS	SPECIAL EDUCATION	272100054	97.01
					FUND/GENERAL		
					SUPPLIES/MULTI-CATEG		
					ORICAL		
81778	NCS PEARSON INC	JPAP01	01/15/2021	TESTING MATERIALS	SPECIAL EDUCATION	272100054	49.00
					FUND/GENERAL		
					SUPPLIES/MULTI-CATEG		
					ORICAL		
					Total	s for 81778	194.51
81779	REMINGTON'S QUALITY	JPAP01	01/15/2021	FOOD CONTINGENCY	SPECIAL EDUCATION	272100013	17.22
					FUND/FOOD/MULTI-CATE		
					GORICAL		
81779	REMINGTON'S QUALITY	JPAP01	01/15/2021	FOOD CONTINGENCY	SPECIAL EDUCATION	272100013	47.71
					FUND/FOOD/MULTI-CATE		
					GORICAL		
81779	REMINGTON'S QUALITY	JPAP01	01/15/2021	MARY WILSON LIGHTBULBS FOR	GENERAL	4002100147	10.24

CHECK		ватсн	CHECK	INVOICE	ACCOUNT	PO	
	VENDOR	NUMBER		DESCRIPTION	DESCRIPTION	NUMBER	AMOUNT
	YAMBON	HOLLDER	<u> </u>	MS/HS	FUND/GENERAL		<u> </u>
				16,116	SUPPLIES/OPERATION		
81779	PEMINGTON'S OUNLITY	.TDA.D0.1	01/15/2021	MARY WILSON LIGHTBULBS FOR	GENERAL	4002100147	7.72
01117	REMINGION 5 QUALITI	UFAFUI	01/15/2021	MS/HS	FUND/GENERAL	4002100147	7.72
				PIG/ FIG	SUPPLIES/OPERATION		
01770	REMINGTON'S QUALITY	TD3 D01	01/15/2021	EOOD COMPINGENCY		272100036	15.53
01//9	REMINGION'S QUALITY	UPAPUI	01/15/2021	FOOD CONTINGENCY	SPECIAL EDUCATION	272100036	15.55
					FUND/FOOD/EARLY		
01770	DEMINISTRATION OF THE PROPERTY.	TD3 D01	01/15/2021	EOOD COMETMOENCY	CHILDHOOD SPECIAL EDUCATION	272100013	6.91
81779	REMINGTON'S QUALITY	JPAPUI	01/15/2021	FOOD CONTINGENCY		2/2100013	6.91
					FUND/FOOD/MULTI-CATE		
					GORICAL	5 01550	105.00
01700	COVIDER OFFICE THE THE	TD3 D01	01 /15 /0001	GENERAL GURRIN IMPING		s for 81779	105.33
81780	SCHOOL SPECIALTY INC	JPAPUI	01/15/2021	CENTRAL SUPPLY ITEMS	GENERAL	1012100088	627.06
					FUND/CENTRAL SUPPLY		
					ROOM/UNDIFFERENTIATE		
					D CURRICULUM		
81780	SCHOOL SPECIALTY INC	JPAP01	01/15/2021	CARRIE KOEHN CENTRAL SUPPLY	GENERAL	4002100141	14.53
					FUND/CENTRAL SUPPLY		
					ROOM/UNDIFFERENTIATE		
					D CURRICULUM		
81780	SCHOOL SPECIALTY INC	JPAP01	01/15/2021	CARRIE KOEHN CENTRAL SUPPLY	GENERAL	4002100141	10.97
					FUND/CENTRAL SUPPLY		
					ROOM/UNDIFFERENTIATE		
					D CURRICULUM		
81780	SCHOOL SPECIALTY INC	JPAP01	01/15/2021	CARRIE KOEHN CENTRAL SUPPLY	GENERAL	4002100145	68.13
					FUND/CENTRAL SUPPLY		
					ROOM/UNDIFFERENTIATE		
					D CURRICULUM		
81780	SCHOOL SPECIALTY INC	JPAP01	01/15/2021	CARRIE KOEHN CENTRAL SUPPLY	GENERAL	4002100145	51.39
					FUND/CENTRAL SUPPLY		
					ROOM/UNDIFFERENTIATE		
					D CURRICULUM		
81780	SCHOOL SPECIALTY INC	JPAP01	01/15/2021	NANCY ZABLER ART SUPPLIES	GENERAL	2002100016	707.28
					FUND/GENERAL		
					SUPPLIES/ART		
					Total	s for 81780	1,479.36
81781	SOLARUS	JPAP01	01/15/2021	MES OFFICE TELEPHONE	GENERAL	8002100004	752.96
					FUND/TELEPHONE AND		
					TELEGRAPH/CENTRAL		
					SERVICES		
81781	SOLARUS	JPAP01	01/15/2021	DISTRICT OFFICE TELEPHONE	GENERAL	8002100004	375.00
					FUND/TELEPHONE AND		
					TELEGRAPH/CENTRAL		
					SERVICES		
81781	SOLARUS	JPAP01	01/15/2021	DISTRICT OFFICE TELEPHONE	GENERAL	8002100004	474.37
					FUND/TELEPHONE AND		
					TELEGRAPH/CENTRAL		
					SERVICES		
81781	SOLARUS	JPAP01	01/15/2021	DISTRICT OFFICE TELEPHONE	GENERAL	8002100004	357.85
					FUND/TELEPHONE AND		
					TELEGRAPH/CENTRAL		
					SERVICES		
81781	SOLARUS	JPAP01	01/15/2021	PAES lab telephone/internet	SPECIAL EDUCATION	272100040	148.43
				bill	FUND/TELEPHONE AND		
					TELEGRAPH/PUBLIC		
					INFORMATION		

CHECK		BATCH	CHECK	INVOICE	ACCOUNT	PO	
	VENDOR	NUMBER		DESCRIPTION	DESCRIPTION	NUMBER	AMOUNT
						Totals for 81781	2,108.61
81782	THEDACARE AT WORK	JPAP01	01/15/2021	DS RAPID 5 BUNDLED 7 PHYSICAL	GENERAL	0	151.00
				FREE FROM COMM DISEASE - A	FUND/PERSONAL		
				FERG	SERVICES/HEALTH		
					SERVICES		
						Totals for 81782	151.00
81783	US CELLULAR	JPAP01	01/15/2021	US CELLULAR BILLING FOR	GENERAL	8002100006	391.43
				2020-21	FUND/TELEPHONE		
					TELEGRAPH/CENTR.		
					SERVICES		
					521111625	Totals for 81783	391.43
81784	WAUPACA COUNTY PTF	.TDAD01	01/15/2021	ELECTRONICS - MUNICIPAL	GENERAL	0	115.00
01701	WHOTHER COONIT III	01111 01	01/15/2021	EBBCTRONICS MONICIPE	FUND/CLEANING	· ·	113.00
					SERVICES/OPERAT	TON	
					SERVICES/OPERAL	Totals for 81784	115.00
01705	MI DEDE OF THORICE	TD3D01	01/15/2021	CRIMINAL BACKGROUND CHECKS	CENTED AT	0	
81/85	WI DEPT OF JUSTICE	JPAPUI	01/15/2021		GENERAL	U	84.00
				WIS DEPT OF JUSTICE - (12 @	FUND/PERSONAL		
				7.00)	SERVICES/OTHER		
					STAFF SERVICES		
						Totals for 81785	84.00
81786	WISCNET	JPAP01	01/15/2021	WISCNET FEE FOR FIREWALL	GENERAL	0	625.00
				SERVICE - CISCO ASA5515-K9	FUND/ON-LINE		
					COMMUNICATIONS/	ADMIN	
					ISTRATIVE		
					TECHNOLOGY SERV		
						Totals for 81786	625.00
202000136	WISCONSIN RETIREMENT	R9	12/31/2020	Payroll accrual	GENERAL FUND/WI	0	9,016.13
					RETIREMENT FUND		
202000136	WISCONSIN RETIREMENT	R9	12/31/2020	Payroll accrual	SPECIAL EDUCATION	ON 0	1,442.85
					FUND/WI RETIREM	ENT	
					FUND		
202000136	WISCONSIN RETIREMENT	R9	12/31/2020	Payroll accrual	FOOD SERVICE	0	320.59
					FUND/WI RETIREM	ENT	
					FUND		
202000136	WISCONSIN RETIREMENT	R9	12/31/2020	Payroll accrual	COMMUNITY SERVI	CE 0	98.89
					FUND/WI RETIREM	ENT	
					FUND		
202000136	WISCONSIN RETIREMENT	R9	12/31/2020	Payroll accrual	GENERAL FUND/WI	0	9,016.13
				-	RETIREMENT FUND		
202000136	WISCONSIN RETIREMENT	R9	12/31/2020	Payroll accrual	SPECIAL EDUCATION	ON 0	1,442.85
			,,		FUND/WI RETIREM		_,
					FUND		
202000136	WISCONSIN RETIREMENT	R9	12/31/2020	Payroll accrual	FOOD SERVICE	0	320.59
202000130	WIDCONDIN REFIREMENT	10	12/31/2020	rayrorr accraar	FUND/WI RETIREM		320.33
					FUND		
202000126	WISCONSIN RETIREMENT	DQ	12/21/2020	Payroll accrual	COMMUNITY SERVI	CE 0	98.89
202000130	WISCONSIN RETIREMENT	K.5	12/31/2020	rayion acciual			90.09
					FUND/WI RETIREM	PIN I	
					FUND	ala for 202020126	01 856 00
202022142	HIGGONGTY PETER	D.C.	10/21/2222	Desired 1 and 1 3		als for 202000136	21,756.92
∠∪2∪∪0148	WISCONSIN RETIREMENT	КУ	12/31/2020	Payroll accrual	GENERAL FUND/WI	0	8,707.22
					RETIREMENT FUND		
202000148	WISCONSIN RETIREMENT	R9	12/31/2020	Payroll accrual	SPECIAL EDUCATION		1,495.16
					FUND/WI RETIREM	ENT	
					FUND		
202000148	WISCONSIN RETIREMENT	R9	12/31/2020	Payroll accrual	FOOD SERVICE	0	295.63
					FUND/WI RETIREM	ENT	

CHECK		ватсн	CHECK	INVOICE	ACCOUNT	PO	
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DESCRIPTION	NUMBER	AMOUNT
					FUND		
202000148	WISCONSIN RETIREMENT	R9	12/31/2020	Payroll accrual	GENERAL FUND/WI	0	8,707.22
					RETIREMENT FUND		
202000148	WISCONSIN RETIREMENT	R9	12/31/2020	Payroll accrual	SPECIAL EDUCATION	0	1,495.16
					FUND/WI RETIREMENT		
					FUND		
202000148	WISCONSIN RETIREMENT	R9	12/31/2020	Payroll accrual	FOOD SERVICE	0	295.63
					FUND/WI RETIREMENT		
					FUND		
					Totals	for 202000148	20,996.02
202000166	EMPLOYEE BENEFITS CO	JPWI12	12/31/2020	HRA & BESTFLEX ADMIN	I FEES GENERAL	0	126.50
					FUND/DISTRICT FEES		
					/ BANKING		
					FEE/FISCAL		
					Totals	for 202000166	126.50
202000167	INTERNAL REVENUE SER	Р9	12/22/2020	Payroll accrual	GENERAL FUND/FICA	0	-65.10
				-	(SOCIAL SECURITY)		
202000167	INTERNAL REVENUE SER	Р9	12/22/2020	Payroll accrual	GENERAL FUND/FICA	0	-15.23
20200010.			12, 22, 2020	14/1011 4001441	(SOCIAL SECURITY)	ŭ	13.23
202000167	INTERNAL REVENUE SER	DQ	12/22/2020	Payroll accrual	GENERAL	0	0.00
202000107	INTERNAL REVENUE SER	E J	12/22/2020	rayioii acciuai	FUND/FEDERAL INCOME	•	0.00
					TAX	1	
202000167	THEODING DOVENUE COD	DO.	12/22/2020	Daniel 1		0	15.00
202000167	INTERNAL REVENUE SER	P9	12/22/2020	Payroll accrual	GENERAL FUND/FICA	U	-15.23
					(SOCIAL SECURITY)		
202000167	INTERNAL REVENUE SER	P9	12/22/2020	Payroll accrual	GENERAL FUND/FICA	0	-65.10
					(SOCIAL SECURITY)		
						for 202000167	-160.66
202000168	WISCONSIN DEPT OF RE	P9	12/22/2020	Payroll accrual	GENERAL FUND/STATE	0	0.00
					INCOME TAX		
					Totals	for 202000168	0.00
202000170	INTERNAL REVENUE SER	P9	12/31/2020	Payroll accrual	GENERAL FUND/FICA	0	8,277.59
					(SOCIAL SECURITY)		
202000170	INTERNAL REVENUE SER	P9	12/31/2020	Payroll accrual	SPECIAL EDUCATION	0	1,669.78
					FUND/FICA (SOCIAL		
					SECURITY)		
202000170	INTERNAL REVENUE SER	P9	12/31/2020	Payroll accrual	FOOD SERVICE	0	394.64
					FUND/FICA (SOCIAL		
					SECURITY)		
202000170	INTERNAL REVENUE SER	P9	12/31/2020	Payroll accrual	COMMUNITY SERVICE	0	3.72
					FUND/FICA (SOCIAL		
					SECURITY)		
202000170	INTERNAL REVENUE SER	P9	12/31/2020	Payroll accrual	GENERAL FUND/FICA	0	1,935.87
					(SOCIAL SECURITY)		
202000170	INTERNAL REVENUE SER	Р9	12/31/2020	Payroll accrual	SPECIAL EDUCATION	0	390.49
					FUND/FICA (SOCIAL		
					SECURITY)		
202000170	INTERNAL REVENUE SER	P9	12/31/2020	Payroll accrual	FOOD SERVICE	0	92.30
				-	FUND/FICA (SOCIAL		
					SECURITY)		
202000170	INTERNAL REVENUE SER	P9	12/31/2020	Payroll accrual	COMMUNITY SERVICE	0	0.87
202000170	DIGITED TO VERYOU DER		_2,51,2020		FUND/FICA (SOCIAL	9	0.37
					SECURITY)		
202000170	INTERNAL REVENUE SER	D9	12/31/2020	Payroll accrual	GENERAL	0	352.00
2020UU1/U	THIERMAN KEVENUE SER	E J	12/31/2020	ragioni acciuai	FUND/FEDERAL INCOME		332.00
					TAX	ı	
202000170	INTERNAL REVENUE SER	DQ	12/21/2020	Payroll accrual		0	41.24
2020001/0	TIVIDIVIAN VEADING PEK	<u> </u>	12/31/2020	rayrorr accruar	SPECIAL EDUCATION	U	41.24

CHECK		ватсн	CHECK	INVOICE	ACCOUNT	PO	
	VENDOR	NUMBER		DESCRIPTION	DESCRIPTION	NUMBER	AMOUNT
	VENDOR	NOTIDEIX	<u> </u>	<u>DEBCRITION</u>	FUND/FEDERAL INCOM		11100111
					TAX	2	
202000170	INTERNAL REVENUE SER	D9	12/31/2020	Payroll accrual	GENERAL	0	44.00
202000170	INTERNAL REVENUE SER	EJ	12/31/2020	rayroir accidar	FUND/FEDERAL INCOM	-	11.00
					TAX	2	
202000170	INTERNAL REVENUE SER	DQ.	12/21/2020	Payroll accrual	GENERAL	0	10,501.63
202000170	INTERNAL REVENUE SER	P9	12/31/2020	Payroll accidal	GENERAL FUND/FEDERAL INCOM	-	10,501.63
					TAX	5	
202000170	INTERNAL REVENUE SER	D.O	12/21/2020	Daniel 11		0	1,663.75
202000170	INTERNAL REVENUE SER	P9	12/31/2020	Payroll accrual	SPECIAL EDUCATION	-	1,003.75
					FUND/FEDERAL INCOM: TAX	5	
202000170	TAMBEDNAL DEVENUE CED	D.O	10/21/2020	Daniel 11		0	275.46
202000170	INTERNAL REVENUE SER	P9	12/31/2020	Payroll accrual	FOOD SERVICE	-	2/5.40
					FUND/FEDERAL INCOM	<u> </u>	
000000170	THERMAL DELICATE COR	70	10/21/2020	D	TAX	2	0.00
202000170	INTERNAL REVENUE SER	P9	12/31/2020	Payroll accrual	COMMUNITY SERVICE	0	0.00
					FUND/FEDERAL INCOM	<u> </u>	
000000170			10/21/0000		TAX	•	1 005 05
202000170	INTERNAL REVENUE SER	P9	12/31/2020	Payroll accrual	GENERAL FUND/FICA	0	1,935.87
					(SOCIAL SECURITY)		
202000170	INTERNAL REVENUE SER	P9	12/31/2020	Payroll accrual	SPECIAL EDUCATION	0	390.49
					FUND/FICA (SOCIAL		
					SECURITY)		
202000170	INTERNAL REVENUE SER	P9	12/31/2020	Payroll accrual	FOOD SERVICE	0	92.30
					FUND/FICA (SOCIAL		
					SECURITY)		
202000170	INTERNAL REVENUE SER	P9	12/31/2020	Payroll accrual	COMMUNITY SERVICE	0	0.87
					FUND/FICA (SOCIAL		
					SECURITY)		
202000170	INTERNAL REVENUE SER	P9	12/31/2020	Payroll accrual	GENERAL FUND/FICA	0	8,277.59
					(SOCIAL SECURITY)		
202000170	INTERNAL REVENUE SER	P9	12/31/2020	Payroll accrual	SPECIAL EDUCATION	0	1,669.78
					FUND/FICA (SOCIAL		
					SECURITY)		
202000170	INTERNAL REVENUE SER	P9	12/31/2020	Payroll accrual	FOOD SERVICE	0	394.64
					FUND/FICA (SOCIAL		
					SECURITY)		
202000170	INTERNAL REVENUE SER	P9	12/31/2020	Payroll accrual	COMMUNITY SERVICE	0	3.72
					FUND/FICA (SOCIAL		
					SECURITY)		
						for 202000170	38,408.60
202000171	MASSMUTUAL FINANCIAL	P9	12/31/2020	Payroll accrual	GENERAL	0	50.00
					FUND/HARTFORD INS	-	
					TSA/ROTH		
						for 202000171	50.00
202000172	WEA TAX SHELTERED AN	P9	12/31/2020	Payroll accrual	GENERAL FUND/WEA	0	100.00
					TRUST - TSA/ROTH		
202000172	WEA TAX SHELTERED AN	P9	12/31/2020	Payroll accrual	GENERAL FUND/WEA	0	500.00
					TRUST - TSA/ROTH		
202000172	WEA TAX SHELTERED AN	P9	12/31/2020	Payroll accrual	SPECIAL EDUCATION	0	25.00
					FUND/WEA TRUST -		
					TSA/ROTH		
						for 202000172	625.00
202000173	WISCONSIN DEPT OF RE	P9	12/31/2020	Payroll accrual	GENERAL FUND/STATE	0	80.00
					INCOME TAX		
202000173	WISCONSIN DEPT OF RE	P9	12/31/2020	Payroll accrual	SPECIAL EDUCATION	0	5.00
					FUND/STATE INCOME		

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NUMBER	VENDOB	NUMBER		DESCRIPTION	т	DESCRIPTION	NUMBER	AMOUNT
NAMANA	VENDOR	NUMBER	DATE	DESCRIPTION	<u>'</u>	TAX	NOMBER	AMOUNT
202000172	WISCONSIN DEPT OF RE	DΩ	12/21/2020	Payroll acc	arua l	GENERAL FUND/STATE	0	6,426.85
202000173	WISCONSIN DEFI OF RE	FJ	12/31/2020	rayioii acc	.iuai	INCOME TAX	Ü	0,420.03
202000173	WISCONSIN DEPT OF RE	DQ	12/31/2020	Payroll acc	rnal	SPECIAL EDUCATION	0	1,074.06
202000173	WISCONSIN DEFI OF RE	17	12/31/2020	rayioii acc	, i da i	FUND/STATE INCOME	Ü	1,074.00
						TAX		
202000172	WISCONSIN DEPT OF RE	DQ.	12/21/2020	Payroll acc		FOOD SERVICE	0	200.32
202000173	WISCONSIN DEFI OF RE	FJ	12/31/2020	rayioii acc	.iuai	FUND/STATE INCOME	Ü	200.32
						TAX		
202000172	WISCONSIN DEPT OF RE	DQ.	12/21/2020	Payroll acc		COMMUNITY SERVICE	0	0.00
202000173	WISCONSIN DEFI OF RE	FJ	12/31/2020	rayioii acc	.iuai	FUND/STATE INCOME	Ü	0.00
						TAX		7 706 00
000000175	WEN MEMBER REMEETE E	D0	10/21/0000	D			for 202000173 0	7,786.23
202000175	WEA MEMBER BENEFIT T	P9	12/31/2020	Payroll acc	crual	GENERAL FUND/WEA	U	140.00
						TRUST ADVANTAGE		140.00
000000175			01 /15 /0001	- 11	,		for 202000175	140.00
202000176	INTERNAL REVENUE SER	P9	01/15/2021	Payroll acc	crual	GENERAL FUND/FICA	0	8,188.25
				_		(SOCIAL SECURITY)		
202000176	INTERNAL REVENUE SER	P9	01/15/2021	Payroll acc	rual	SPECIAL EDUCATION	0	1,355.91
						FUND/FICA (SOCIAL		
						SECURITY)		
202000176	INTERNAL REVENUE SER	P9	01/15/2021	Payroll acc	crual	FOOD SERVICE	0	297.84
						FUND/FICA (SOCIAL		
						SECURITY)		
202000176	INTERNAL REVENUE SER	P9	01/15/2021	Payroll acc	crual	COMMUNITY SERVICE	0	181.66
						FUND/FICA (SOCIAL		
					_	SECURITY)		
202000176	INTERNAL REVENUE SER	P9	01/15/2021	Payroll acc	crual	GENERAL FUND/FICA	0	1,915.02
						(SOCIAL SECURITY)		
202000176	INTERNAL REVENUE SER	P9	01/15/2021	Payroll acc	crual	SPECIAL EDUCATION	0	317.09
						FUND/FICA (SOCIAL		
					_	SECURITY)		
202000176	INTERNAL REVENUE SER	P9	01/15/2021	Payroll acc	crual	FOOD SERVICE	0	69.67
						FUND/FICA (SOCIAL		
					_	SECURITY)		
202000176	INTERNAL REVENUE SER	P9	01/15/2021	Payroll acc	rual	COMMUNITY SERVICE	0	42.48
						FUND/FICA (SOCIAL		
				_		SECURITY)		
202000176	INTERNAL REVENUE SER	P9	01/15/2021	Payroll acc	rual	GENERAL	0	397.64
						FUND/FEDERAL INCOME		
000000175			01 /15 /0001	- 11	,	TAX		45.60
202000176	INTERNAL REVENUE SER	P9	01/15/2021	Payroll acc	crual	SPECIAL EDUCATION	0	45.60
						FUND/FEDERAL INCOME		
000000176	TAMEDALLA DELIGINA CED	D0	01 /15 /0001	D		TAX	0	07. 50
202000176	INTERNAL REVENUE SER	P9	01/15/2021	Payroll acc	crual	GENERAL	0	27.50
						FUND/FEDERAL INCOME		
000000176	TAMEDALLA DELIGINA CED	D0	01 /15 /0001	D		TAX	0	10 007 00
202000176	INTERNAL REVENUE SER	P9	01/15/2021	Payroll acc	crual	GENERAL INCOME	0	10,227.82
						FUND/FEDERAL INCOME		
202000175	TAMBEDNAL DOVERNO 0	D.C	01 /15 /0005	Desert - 3.7	1	TAX	•	1 201 02
202000176	INTERNAL REVENUE SER	19	01/15/2021	Payroll acc	crual	SPECIAL EDUCATION	0	1,321.03
						FUND/FEDERAL INCOME		
20200175	TMPPDMAT DEVENTE CO	D.C.	01/15/0001	Dorme 17		TAX	^	115 00
ZUZUUU1/6	INTERNAL REVENUE SER	P9	01/15/2021	Payroll acc	st ual	FOOD SERVICE	0	115.93
						FUND/FEDERAL INCOME		
						TAX		

CHECK		BATCH	CHECK	INVOICE	ACCOUNT	PO	
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DESCRIPTION N	UMBER	AMOUNT
202000176	INTERNAL REVENUE SER	Р9	01/15/2021	Payroll accrual	COMMUNITY SERVICE FUND/FEDERAL INCOME TAX	0	108.50
202000176	INTERNAL REVENUE SER	P9	01/15/2021	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	1,915.02
202000176	INTERNAL REVENUE SER	Р9	01/15/2021	Payroll accrual	SPECIAL EDUCATION FUND/FICA (SOCIAL SECURITY)	0	317.09
202000176	INTERNAL REVENUE SER	Р9	01/15/2021	Payroll accrual	FOOD SERVICE FUND/FICA (SOCIAL SECURITY)	0	69.67
202000176	INTERNAL REVENUE SER	Р9	01/15/2021	Payroll accrual	COMMUNITY SERVICE FUND/FICA (SOCIAL SECURITY)	0	42.48
202000176	INTERNAL REVENUE SER	P9	01/15/2021	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	8,188.25
202000176	INTERNAL REVENUE SER	Р9	01/15/2021	Payroll accrual	SPECIAL EDUCATION FUND/FICA (SOCIAL SECURITY)	0	1,355.91
202000176	INTERNAL REVENUE SER	Р9	01/15/2021	Payroll accrual	FOOD SERVICE FUND/FICA (SOCIAL SECURITY)	0	297.84
202000176	INTERNAL REVENUE SER	Р9	01/15/2021	Payroll accrual	COMMUNITY SERVICE FUND/FICA (SOCIAL SECURITY)	0	181.66
					Totals for 2020	00176	36,979.86
202000177	MASSMUTUAL FINANCIAL	P9	01/15/2021	Payroll accrual	GENERAL FUND/HARTFORD INS - TSA/ROTH	0	50.00
					Totals for 2020	00177	50.00
202000178	WEA TAX SHELTERED AN	P9	01/15/2021	Payroll accrual	GENERAL FUND/WEA TRUST - TSA/ROTH	0	100.00
202000178	WEA TAX SHELTERED AN	P9	01/15/2021	Payroll accrual	GENERAL FUND/WEA TRUST - TSA/ROTH	0	500.00
202000178	WEA TAX SHELTERED AN	Р9	01/15/2021	Payroll accrual	SPECIAL EDUCATION FUND/WEA TRUST - TSA/ROTH	0	25.00
					Totals for 2020	00178	625.00
202000179	WISCONSIN DEPT OF RE	P9	01/15/2021	Payroll accrual	GENERAL FUND/STATE INCOME TAX	0	75.64
202000179	WISCONSIN DEPT OF RE	Р9	01/15/2021	Payroll accrual	SPECIAL EDUCATION FUND/STATE INCOME TAX	0	9.36
202000179	WISCONSIN DEPT OF RE	Р9	01/15/2021	Payroll accrual	GENERAL FUND/STATE INCOME TAX	0	6,349.68
202000179	WISCONSIN DEPT OF RE	Р9	01/15/2021	Payroll accrual	SPECIAL EDUCATION FUND/STATE INCOME TAX	0	792.56
202000179	WISCONSIN DEPT OF RE	Р9	01/15/2021	Payroll accrual	FOOD SERVICE FUND/STATE INCOME TAX	0	105.84
202000179	WISCONSIN DEPT OF RE	Р9	01/15/2021	Payroll accrual	COMMUNITY SERVICE FUND/STATE INCOME TAX	0	54.00
					Totals for 2020	00179	7,387.08
202000181	WEA MEMBER BENEFIT T	Р9	01/15/2021	Payroll accrual	GENERAL FUND/WEA	0	140.00

CHECK		BATCH	CHECK	INVOICE	ACCOUNT	PO	
	VENDOR	NUMBER		DESCRIPTION	DESCRIPTION	NUMBER	AMOUNT
	VENDOR	HOLLDER	<u> </u>	DEBURIT TION	TRUST ADVANTAGE	HOLLDER	11100111
					Totals for	202000181	140.00
202000182	DELTA DENTAL OF WISC	JPWIDE	12/23/2020	DENTAL CLAIMS	GENERAL FUND/SELF	0	544.00
202000102	22211 22M112 01 W120	0111111	10, 20, 2020		FUND-EMPLOYER SHARE	· ·	311.00
					PREMI		
					Totals for	202000192	544.00
202000192	DELTA DENTAL OF WICC	TDWIDE	12/20/2020	DENTAL CLAIMS & DENTAL	GENERAL FUND/SELF	0	449.98
202000183	DELIA DENIAL OF WISC	OPWIDE	12/30/2020		FUND-EMPLOYER SHARE	U	449.90
				ADMINISTRATION			
					PREMI	000000100	440.00
					Totals for		449.98
202000184	EMPLOYEE BENEFITS CO	JPWIDE	12/28/2020	UNCOVERED MEDICAL	EMPLOYEE BENIFIT	0	500.00
					TRUST FUND/DUE TO		
					OTHER FUNDS		
					Totals for		500.00
202000185	EMPLOYEE BENEFITS CO	JPWIDE	12/31/2020	FSA CLAIMS	GENERAL FUND/FLEX	0	9.45
					PLAN SY20-21		
					Totals for	202000185	9.45
202000186	DELTA DENTAL OF WISC	JPWIJA	01/06/2021	DENTAL CLAIMS	GENERAL FUND/SELF	0	1,056.91
					FUND-EMPLOYER SHARE		
					PREMI		
					Totals for	202000186	1,056.91
202000187	DELTA DENTAL OF WISC	JPWIJA	01/13/2021	DENTAL CLAIMS	GENERAL FUND/SELF	0	2,494.00
					FUND-EMPLOYER SHARE		
					PREMI		
					Totals for	202000187	2,494.00
202000188	EMPLOYEE BENEFITS CO	JPWIJA	01/07/2021	FSA CLAIMS	GENERAL FUND/FLEX	0	707.04
					PLAN SY20-21		
					Totals for	202000188	707.04
202000189	EMPLOYEE BENEFITS CO	JPWIJA	01/14/2021	UNCOVERED MEDICAL	EMPLOYEE BENIFIT	0	500.00
					TRUST FUND/DUE TO		
					OTHER FUNDS		
					Totals for	202000189	500.00
202100104	RADLEY, DANIEL	JPAP12	12/21/2020	JV BOYS BASKETBALL ON	GENERAL	0	50.00
				12/18/20 VS BOWLER	FUND/PERSONAL		
					SERVICES/BOYS		
					BASKETBALL		
					Totals for	202100104	50.00
202100105	REYNOLDS, NATHANIEL	JPAP12	12/21/2020	JV BOYS BASKETBALL ON	GENERAL	0	50.00
				12/18/20 VS BOWLER	FUND/PERSONAL		
					SERVICES/BOYS		
					BASKETBALL		
					Totals for	202100105	50.00
202100106	VANDEN HEUVEL, SCOT	JPAP12	12/21/2020	VARSITY BOYS BASKETBALL ON	GENERAL	0	80.00
				12/18/20 VS BOWLER	FUND/PERSONAL		
					SERVICES/BOYS		
					BASKETBALL		
					Totals for	202100106	80.00
202100107	WIRTH, DEAN	.трдр12	12/21/2020	VARSITY BOYS BASKETBALL ON	GENERAL	0	80.00
202100107	WIRIII, Dhin	0111112	12/21/2020	12/18/20 VS BOWLER	FUND/PERSONAL	· ·	00.00
				12/10/20 VB BOWEEK	SERVICES/BOYS		
					BASKETBALL		
					Totals for	202100107	80.00
202100100	CAD VOILG REMINESS.	TD % D 1 O	12/22/2022	WARCTRY CIRIC DACKERDALL		202100107	80.00
707100108	CIRACUS, KENNETH	OPAPI2	12/22/2020	VARSITY GIRLS BASKETBALL	GENERAL SONAL	U	80.00
				OFFICIAL ON 12/21/20 VS	FUND/PERSONAL		
				SHIOCTON	SERVICES/GIRLS		
					BASKETBALL		

CHECK		BATCH	CHECK	INVOICE	ACCOUNT	PO	
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DESCRIPTION	NUMBER	AMOUNT
					Totals	for 202100108	80.00
202100109	CZARNECKI, LARRY	JPAP12	12/22/2020	JV GIRLS BASKETBALL OFFICIAL	GENERAL	0	50.00
				ON 12/21/20 VS SHIOCTON	FUND/PERSONAL		
					SERVICES/GIRLS		
					BASKETBALL		
					Totals	for 202100109	50.00
202100110	LUPIEN, ROGER	JPAP12	12/22/2020	JV GIRLS BASKETBALL OFFICIAL	GENERAL	0	50.00
				ON 12/21/20 VS SHIOCTON	FUND/PERSONAL		
					SERVICES/GIRLS		
					BASKETBALL		
						for 202100110	50.00
202100111	PRIBYL, MARCUS	TPAP12	12/22/2020	VARSITY GIRLS BASKETBALL	GENERAL	0	80.00
202100111	TRIBIE, PERCOO	0111112	12/22/2020	OFFICIAL ON 12/21/20 VS	FUND/PERSONAL	· ·	00.00
				SHIOCTON	SERVICES/GIRLS		
					BASKETBALL	5 000100111	00.00
						for 202100111	80.00
202100112	RENARD, KARLEY	JPAP12	12/22/2020	VARSITY GIRLS BASKETBALL	GENERAL	0	80.00
				OFFICIAL ON 12/21/20 VS	FUND/PERSONAL		
				SHIOCTON	SERVICES/GIRLS		
					BASKETBALL		
					Totals	for 202100112	80.00
202100113	VAN DEURZEN, DON	JPAP12	12/22/2020	VARSITY BOYS BASKETBALL	GENERAL	0	80.00
				OFFICIAL ON 12/18/20 VS	FUND/PERSONAL		
				BOWLER	SERVICES/BOYS		
					BASKETBALL		
					Totals	for 202100113	80.00
202100114	SITTER, KATHRYN	JPAP12	12/23/2020	SUPPLIES	SPECIAL EDUCATION	272100024	50.00
					FUND/FOOD/MULTI-CAT	E	
					GORICAL		
					Totals	for 202100114	50.00
202100115	BESSETTE, BRIAN	JPAP01	01/13/2021	GIRLS JV BASKETBALL OFFICIAL	GENERAL	0	50.00
				ON 1/11/21 VS NORTHLAND	FUND/PERSONAL		
				LUTHERAN	SERVICES/GIRLS		
					BASKETBALL		
						for 202100115	50.00
202100116	BURRY, MATT	.TDAD01	01/13/2021	GIRLS VARSITY BASKETBALL	GENERAL	0	80.00
202100110	Boider, Filli	01111 01	01/13/2021	OFFICIAL ON 1/11/21 VS	FUND/PERSONAL	· ·	00.00
				NORTHLAND LUTHERAN	SERVICES/GIRLS BASKETBALL		
						5	00.00
						for 202100116	80.00
202100117	CHASE, THOMAS	JPAP01	01/13/2021	GIRLS MS BASKETBALL OFFICIAL	COMMUNITY SERVICE	0	60.00
				ON 1/11/21 VS BONDUEL	FUND/PERSONAL		
					SERVICES/OTHER		
					COMMUNITY SERVICES		
					Totals	for 202100117	60.00
202100118	FAHSER, JEFF	JPAP01	01/13/2021	GIRLS MS BASKETBALL OFFICIAL	COMMUNITY SERVICE	0	60.00
				ON 1/11/21 VS BONDUEL	FUND/PERSONAL		
					SERVICES/OTHER		
					COMMUNITY SERVICES		
					Totals	for 202100118	60.00
202100119	LUPIEN, ROGER	JPAP01	01/13/2021	GIRLS JV BASKETBALL OFFICIAL	GENERAL	0	50.00
				ON 1/11/21 VS NORTHLAND	FUND/PERSONAL		
				LUTHERAN	SERVICES/GIRLS		
					BASKETBALL		
						for 202100119	50.00
202100120	WISSE, ALEC	TDADN1	01/13/2021	GIRLS VARSITY BASKETBALL	GENERAL	0	80.00
_ , _ , _ , _ ,		02111 01	-1,10,2021			9	00.00

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05.20.10.00.00	Monthly BOE Checklist (Dates: 12/18/20 - 01/15/21)		11:26 AM

CHECK		ватсн	CHECK	INVOICE	ACCOUNT	PO	
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DESCRIPTION	NUMBER	AMOUNT
				OFFICIAL ON 1/11/21 VS	FUND/PERSONAL		
				NORTHLAND LUTHERAN	SERVICES/GIRLS		
					BASKETBALL		
					Totals for	202100120	80.00
202100121	KUNZE, TYLER	JPAP01	01/14/2021	VARSITY GIRLS BASKETBALL	GENERAL	0	80.00
				OFFICIAL ON 1/11/21 VS	FUND/PERSONAL		
				NORTHLAND LUTHERAN	SERVICES/GIRLS		
					BASKETBALL		
					Totals for	202100121	80.00
202100122	O'BRIEN, CARMEN	JPAP01	01/15/2021	SNOW/ICE SCRAPER FOR SCHOOL	GENERAL	0	16.99
				VAN	FUND/NON-CAPITAL		
					EQUIPMENT/OPERATION		
					Totals for	202100122	16.99
					Totals i	for checks	457,827.20

3frdtl01.p 87-4 SCHOOL DISTRICT OF MANAWA 01/15/21 Page:23 05.20.10.00.00 Monthly BOE Checklist (Dates: 12/18/20 - 01/15/21) 11:26 AM

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	GENERAL FUND	215,934.77	87.10	161,897.73	377,919.60
27	SPECIAL EDUCATION FUND	18,345.16	0.00	46,202.79	64,547.95
50	FOOD SERVICE FUND	3,638.89	0.00	8,462.29	12,101.18
73	EMPLOYEE BENIFIT TRUST FUND	1,000.00	0.00	0.00	1,000.00
80	COMMUNITY SERVICE FUND	817.74	30.00	1,410.73	2,258.47
*** F	und Summary Totals ***	239,736.56	117.10	217,973.54	457,827.20

3frdt102.p 37-4	SCHOOL DISTRICT OF MANAWA	01/15/21	Page:1
05.20.10.00.00	CASH RECEIPT (Dates: 12/01/2020 - 12/31/2020)		11:34 AM

Acct Nbr	Amount	Description	Receipt	Post Date	Reference
10 L 811631	844.04	FRAZIER INSURANCE DEPOSIT	14941	12/14/2020	
10 L 815110	130.96	FRAZIER INSURANCE DEPOSIT	14942	12/14/2020	
27 R 800 780 500000 000	3,384.68	DHS FORWARD HEALTH MEDICAID PAY	14944	12/14/2020	
10 R 800 292 162300 000	60.00	HS ATHLETIC FEE	14959	12/17/2020	
10 R 400 292 241000 000	15.00	HS PARKING PASS	14960	12/17/2020	
10 R 400 292 122988 000	55.00	HS YEARBOOK	14961	12/17/2020	

^{4,489.68} Total for Cash Receipts

3frdt102.p 37-4 SCHOOL DISTRICT OF MANAWA 01/15/21 Page:2 05.20.10.00.00 CASH RECEIPT (Dates: 12/01/2020 - 12/31/2020) 11:34 AM

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	GENERAL FUND	975.00	130.00	0.00	1,105.00
27	SPECIAL EDUCATION FUND	0.00	3,384.68	0.00	3,384.68
*** Fund	Summary Totals ***	975.00	3,514.68	0.00	4,489.68

CREDIT CARD STATEMENT - December					WU	FAR Co	de		
Date Vendor		Amount	Fund E Location Object Function		Project	Description			
Dan Wolfgram									
11/20/2020	FREESTYLE PHOTO	\$52.99	10	Е	400	411	121000	000	NANCY ZABLER - ART SUPPLIES (BACK ORDERED ITEMS FROM BEGINNING OF THE SCHOOL YEAR)
12/4/2020	DOLLAR GENERAL	\$58.55	27	Е	400	415	158000	019	ANN WARNING - SPEC ED
TOTAL		\$111.54							
Bryant Cobarrubias									
11/03/20	APPLE.COM/US 800-676-2775 CA	\$50.00	10	Е	101	360	295000	000	Special education software for iPads
12/03/20	FS COM INC 2532773058 WA	\$65.00	10	Е	800	440	295000	000	Cat6 RJ45 (8P8C) Unshielded Toolless Keystone Jack Module
12/03/20	FS COM INC 2532773058 WA	\$164.00	10	Е	800	440	295000	000	Spare SFP - switch ports
12/14/20 CDW GOVT #5373825 800-808-42		\$1,490.17	10	Е	800	581	295000	000	2 desktop computers for district office staff
	TOTAL	\$1,769.17							
MMS Department Card									
12/3/2021	Career Center	\$1,065.00	10	Е	800	360	264200	0	WECAN subscription
	TOTAL	\$1,065.00							

From: **Melinda Doss** < <u>mdoss@manawaschools.org</u>>

Date: Tue, Jan 5, 2021 at 1:44 PM

Subject: Resignation

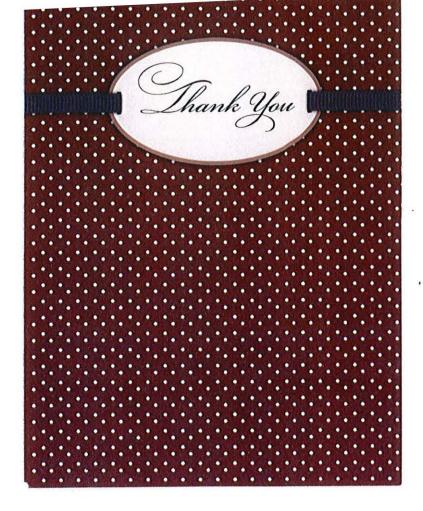
To: Danni Brauer < dbrauer@manawaschools.org >

Hello Danni,

Please accept this as my formal resignation from Manawa Elementary School District. My last day will be January 29, 2021. I am grateful for all of your support during my time here and deeply appreciate all the valuable experiences I have gained. I'm so very sorry I can't finish the school year out and make things difficult. I truly am.

Please let me know how I can help during transition or if you would like to talk.

Thank you kindly, Mindy Doss



December 18,20%

Dear Board Hember and dear Or Opper,

your gift for my years of service on the 394 Board is caquisate and elegant and has absendy found its place in my "office". My cultiformation with all of you to build a letter Squ was reveal enough.

Thank you sincerely for your

Keep taken core of our studests
and our stuff and may the comments
brance beach from home very quickly.

Monthly Enrollment Count for SY2020-2021

		3rd Fri					2nd Fri				
Grade	14-May-20	SEPT	ОСТ	NOV	DEC	JAN	JAN	FEB	MAR	APR	MAY
EC / Speech .5	11	2	2	3	4	4	4				
4K .6	29	21	22	23	22	23	23				
Kdg	39	30	30	30	30	30	30				
1	28	35	35	35	35	35	34				
2	52	25	26	26	26	25	25				
3	31	57	57	57	57	58	58				
4	35	32	32	32	31	31	30				
5	54	31	32	31	30	30	30				
6	39	49	50	50	50	50	50				
7	38	40	40	40	40	39	39				
8	53	40	40	40	39	39	39				
9	59	60	59	59	60	60	60				
10	52	60	60	60	60	60	60				
11	61	54	53	53	53	53	53				
12	53	63	64	64	64	63	63				
Students Enrolled	634	599	602	603	601	600	598	0	0	0	0
Less OE IN (non-resident)	-22	-15	-15	-16	-16	-16	-16				
Plus OE OUT (resident)	90	94	97	98	99	99	99				
Less Tuition Sharing	-3	-1	-1	-1	-1	-1	-1				
Students in Charter Prog	1	2	2	2	1	2	2				
Total Resident Count	700	677	683	684	683	682	680	0	0	0	0

Dec has one new OEO 4th grader

Dec has a new 9th grader

Dec has 1 charter program left for Homeschool

Jan has 1 new Charter program 3rd grader

2nd Friday - removed 2 students from Elem - not in attendance

School Board Ballot

Composed of the City of Manawa, Village of Ogdensburg, Towns of Bear Creek, Helvetia, Lebanon, Little Wolf, Mukwa, Royalton, St. Lawrence and Union, Waupaca County, Wisconsin

BOARD OF EDUCATION ELECTION APRIL 6, 2021

Election procedures in accordance with 120.05, Wisconsin Statutes: To vote for a person whose name is printed on the ballot, make a cross (x) in the square at the right of the person for whom you desire to vote. To vote for a person whose name is not printed on the ballot, write his or her name in the blank space provided for that purpose, and make a cross (x) in the square at the right. All electors in the district will vote for one candidate from each Zone. The term shall be for three years unless specified. Notice to Electors: This ballot is invalid unless initialed by two election officials serving as ballot clerks. If cast as an absentee ballot, the ballot must bear the initials of the municipal clerk.

Candidate for Zone 1	Vote for One
Kerri L. Jepson	
Write In	
Candidate for Zone 2	Vote for One
Bruce Scheller	
Pete Griffin	
Write In	
Candidate for Zone 4 (2 year term)	Vote for One
Luke Seeger	
Sondra Reierson	
Write In	



Students Choosing to Excel, Realizing Their Strengths

To: Dr. Melanie J. Oppor, BOE

From: Danni Brauer

Date: 1/15/21 Re: Update

Elementary School

- It was great to have students back in the building after break.
- Teachers are working with me to gather data to make decisions about students who do and do not meet criteria for virtual instruction. Parents are starting to receive their letters.
- On 1/15/21 Nicole Esterling, from CESA 6, came to Manawa to demo 2 different sets of Math materials in 1st, 2nd, and 4th grade classrooms. Our students did an awesome job with the lessons. Nicole will be coming back to help walk us through the decision of what we want to implement starting next school year.
- The staff is working on a project to identify how many students are at-risk in our building. Once we get students identified we will decide if we need to implement whole school, classroom, small group or individual students.

Special Education

- Using money from the Transition Readiness Grant we were awarded over the summer, we were able to purchase a mini van for the HS transition program, Paving The Way. The van will give students a staff more flexibility to get to work placements and the lab downtown. In the past, we had to share the van with other programs and athletics which limited the availability.
- We are sad to see Mrs. Warning go but we are excited for her. I expect that she will have more time to spend with her grandchildren and husband. Good luck Mrs. Warning!
- We are excited to welcome Mrs. Warning's replacement to our department. Welcome Beth!!



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: 1/14/2021

Re: Staff and Program Highlights - January 2021

<u>ACT Promise Fulfilled:</u> Due to the Covid-19 Pandemic at the end of last year, the staff was working with the students to incentivize their performance on the ACT plus Writing test. The plan was to allow the students who achieved their ACT goal score or who scored a 23+ overall score on the test to opt-out of their semester exams in the spring of 2020. Since this did not occur due to complete virtual instruction, this promise is being carried over to this year's seniors who achieved their goals and will be applied to the first semester finals.

The staff has been working very hard to create summative assessments that dovetail with limited face to face instruction. Project-based learning, combined with traditional assessments has become an important tool in assessing the standards that students know.

<u>Staff (Social Emotional Learning) SEL:</u> The Covid-19 pandemic continues to take a toll on everyone. the SEL Committee for the building is working on ways to break up the frustration, monotony, and struggles by utilizing strategies to uplift, support, and inspire the staff. Some of the events that have taken place and will continue to be implemented include:

- Monthly Potlucks
- Bad Dad Joke Contest
- Secret Santa
- Pass the Pear
- Tip of the Week videos
- December dress-up days

The staff is committed to supporting each other through the Weekly Wednesday WOW's where staff continues to recognize all members in the building for their kindness, and efforts to support each other and the students.

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





Students Choosing to Excel, Realizing Their Strengths

<u>Semester Student Grading:</u> The staff has been instructed to model what was utilized last spring for the end of semester grading. Incomplete vs. Failure - There is a distinct difference.

- Incomplete means I don't have enough data or any data to determine if you know the essential standards.
- Failure means I have ample data that proves you have not learned the essential standards. This would entail at least 3 different assessments and or accommodations that the student engaged in. Reteaching and remediation occurred. Why? 3 points determine a trend line.

Students that receive the grade of an Incomplete will have until the completion of the 3rd quarter to bring these grades to passing before they would change to an F.

<u>Teen Take & Makes for Finals Week:</u> The Sturm Memorial Library created Stress Management kits to give out to any high school students in preparation for their January final exams! The kits included materials to make a blanket, a stress ball, a healthy snack, and a package of hot cocoa. The staff made 12 kits and all were picked up on a first come first served basis! Thank you to the library staff for thinking about and supporting our students!





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ManawaSchools.org



/ ManawaSchools





Students Choosing to Excel, Realizing Their Strengths

Quiz Bowl: The first home Quiz Bowl competition was hosted by Manawa on Wednesday, January 13th. The event was set up socially distanced in the commons utilizing the floor and the new stage. While Manawa did lose both A and B matches to Shiocton, it was refreshing to use our new space being used, and see the kids in a rigorous academic battle. Thanks to Mr. Collins for this year's leadership.

<u>2nd Semester Contracts for In-Person Instruction:</u> Contracts were mailed out to families who have been participating in schooling through the Virtual Mode of Instruction. For the 2nd semester, the student must either meet medical condition documentation or parental choice requirements. The criteria are listed below to be able to stay in this mode. If at any time the criteria for attendance and grades/learning progress/assignment completion is no longer met the student would be required to attend school in-person. Failure to do so would result in truancy as defined by Wisconsin State Statute 118.16.

	Medical Condition - Medical condition impacted by COVID-19 as documented by a physician. Send documentation to the building office.
	Date received
	
	Medical provider
	Date of signed release of information form
	Parental Choice - Student meets all requirements below:
	Positive attendance pattern (as per Wisconsin statute)
	Current days absent excused
	Current days absent unexcused
	Grade of C for all secondary classes or better / elementary 2 or better
	Current grades
	Unique learning needs can be met virtually
	All academic instructional supplies provided by the District will be picked up at school in a timely manner
	Access to reliable internet
_	A course in a course in termer

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/ ManawaSchools







"Students Choosing to Excel, Realizing Their Strengths"

800 Beech Street | Manawa, WI 54949 | (920) 596-2525

District Fax (920) 596-5308 | Elementary Fax (920) 596-5339 | Jr./Sr. High Fax (920) 596-2655

To: Dr. Melanie J. Oppor Fr: Dawn Millard

Date: 1/6/2021

Volunteer Middle School Basketball Coaches Re:

I am recommending the following coaches as volunteers for the middle school girls'

basketball program.

Name	Position	Information	SC
Ashleigh Ferg	7th-Grade Girls' Basketball Volunteer Coach	Ms. Ferg is a parent of one of the players on the team. She has helped out with the team in the past. She has a good knowledge of the basic skills needed for basketball and has a good rapport with the players.	hools.or
Stacie Nellis	8th-Grade Girls' Basketball Volunteer Coach	Ms. Nellis is a parent of one of the players on the team and also the daughter of the 8th-grade coach, Terry Nellis. She has helped out with the team in the past and does a good job working with the girls.	1 0

Carmen O'Brien



Students choosing to excel; realizing their strengths.

To: Board of Education From: Carmen O'Brien cc: Dr. Melanie Oppor

Date: 1/15/2021

Re: Business Office Monthly Update

I held two voluntary meetings, one virtual and one in-person, on January 6, 2021 with staff to go over the very preliminary 2021-22 and 2022-23 budget numbers. This was the same information that was discussed with the Finance Committee and topics were as follows:

- State Funding and Political Climate
- State Biennial Budget Process/Timeline
- SDM Budget Process/Timeline
- Current SDM Budget Forecast
- Enrollment

I concluded with the sentiment that the District is doing well financially and that as the demographics of our community change, the school must change with it. I also encouraged attendance at the monthly finance committee meetings to keep informed.

This past month included several meetings with Kobussen, LTD to negotiate contract payments. The agreement reached is detailed in the Finance Committee packet from the January 11, 2021 meeting.

A new piece of custodial equipment was purchased this past week called the Minuteman EZ Mop. This is a small scrubber that will primarily be used to clean the fitness center floor. The rubberized flooring in the fitness center was quite difficult to hand mop due to its texture and the scrubbers we owned were too big to get around the exercise equipment. The EZ Mop solves these problems and will be able to be used in other areas around the building.

The IRS decreased the standard mileage rate from \$0.575 per mile to \$0.56 per mile for 2021.



IRS issues standard mileage rates for 2021

IR-2020-279, December 22, 2020

WASHINGTON — The Internal Revenue Service today issued the 2021 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes.

Beginning on January 1, 2021, the standard mileage rates for the use of a car (also vans, pickups or panel trucks) will be:

- 56 cents per mile driven for business use, down 1.5 cents from the rate for 2020,
- 16 cents per mile driven for medical, or moving purposes for qualified active duty members of the Armed Forces, down 1 cent from the rate for 2020, and
- 14 cents per mile driven in service of charitable organizations, the rate is set by statute and remains unchanged from 2020.

The standard mileage rate for business use is based on an annual study of the fixed and variable costs of operating an automobile. The rate for medical and moving purposes is based on the variable costs.

It is important to note that under the Tax Cuts and Jobs Act, taxpayers cannot claim a miscellaneous itemized deduction for unreimbursed employee travel expenses. Taxpayers also cannot claim a deduction for moving expenses, unless they are members of the Armed Forces on active duty moving under orders to a permanent change of station. For more details see Moving Expenses for Members of the Armed Forces.

Taxpayers always have the option of calculating the actual costs of using their vehicle rather than using the standard mileage rates.

Taxpayers can use the standard mileage rate but must opt to use it in the first year the car is available for business use. Then, in later years, they can choose either the standard mileage rate or actual expenses. Leased vehicles must use the standard mileage rate method for the entire lease period (including renewals) if the standard mileage rate is chosen.

Notice 2021-02 PPF, contains the optional 2021 standard mileage rates, as well as the maximum automobile cost used to calculate the allowance under a fixed and variable rate (FAVR) plan. In addition, the notice provides the maximum fair market value of employer-provided automobiles first made available to employees for personal use in calendar year 2021 for which employers may use the fleet-average valuation rule in or the vehicle cents-per-mile valuation rule.



January 6, 2021

December Transportation Report

Prepared For: School District of Manawa

To Whom it May Concern,

Happy New Year! I hope everyone had a wonderful holiday break and enjoyed their time off!

For the month of December, there were 12 days of In-person learning and four days of virtual learning. There were also 14 extracurricular trips.

During holiday break, all buses were cleaned and sanitized. Our mechanic also performed preventative maintenance on the buses to make sure they are ready for winter. This included putting winter fronts on the buses and adding fuel additive to prevent the fuel from gelling up.

I would like to welcome Bob Halaska to our team. He has been driving only trips, but he recently took the Special Education route. He is enjoying every minute of it he told me! With Bob taking this route, this means that all the routes are covered, which is wonderful news! We still are looking for more drivers, so if you know of someone who would like a little extra money, send them our way! We can never have too many drivers!

Our next safety meeting will focus on student management, pre-trip inspections, and railroad crossings. Before every route or trip, the driver is required to complete a pre-trip inspection to make sure the bus is safe. This includes checking all the lights, stop sign, crossing guard, engine fluids, engine compartment, inside and outside of bus and making sure the bus is running smoothly.

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

Happy New Year!

Jacob Elsner Terminal Manager Kobussen Buses LTD

Technology Board Report

January 15, 2021



Phone System Issues

The phone system has been stable the last few weeks. Our network architect from CESA is presently working with Solarus to modify our network to better work with their external network. We are proceeding with caution to ensure we minimize any risk of downtime during the school day.

Chromebook Rollout

Our order is scheduled to be delivered Saturday morning on January 16, 2021. This order was originally placed in July 2020. These devices will be assigned to grades 4K, K, 1, 2, 3, 6, and 9. The devices are versatile 2-in-1 touch screen devices.

Network Upgrades

Four Aruba switches are staged in the IT office. They are being configured and tested before installation in the high school library data closet. We are taking the opportunity to reorganize the data closet to create a more organized environment that will be easier to maintain.



Minutes of a January 11, 2021 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

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

Timer: Scheller

Recorder: J. Johnson

1. Monthly Financial Summary - November: Informational

- 2. Fund 60 to Fund 21 merge per GASB 84 requirements: Informational
- 3. Kobussen agreement for payment during virtual learning days Motion by J. Johnson/Pethke to recommend Kobussen agreement for payment during virtual learning days as presented. Motion carried.
- 4. Kitchen equipment purchase Informational
- 5. Finance Committee Planning Guide
- 6. Next Finance Committee Meeting Date: February 8, 2021 at 6:00 p.m.
- 7. Next Finance Committee Items:

1.

2

7. Adjourn: Motion by J. Johnson/Pethke. Motion carried at 6:36 p.m.

Minutes of a January 13, 2021 School District of Manawa Policy & Human Resources Committee Meeting

The virtual meeting started at 6:08 p.m.

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

In Attendance: Forbes, J. Johnson, Scheller, Dr. Oppor, Mrs. Riske

Timer: Forbes

Recorder: J. Johnson

- 1. Clarify Policy Intent when a Board Member moves out of the Zone to which they were elected but remains in SDM. Motion by J. Johnson/Forbes to recommend amendment of PO0142.5 to the full Board as amended. Motion carried.
 - a. PO0141.1 Electoral Process
 - b. PO0142.5 Vacancies
- 2. Discuss Snow/Inclement Weather Days as Virtual Instruction Days Informational
 - a. Consider start in 2021-22 school year
 - i. Handbook changes
 - ii. Contract language
 - iii. Expectations for staff, students, and parents
 - iv. Other
 - b. Full-day only
 - c. Continuity of instruction
 - d. No loss of instructional minutes
 - e. Apply lessons learned from virtual instruction and other districts already doing this
- 3. Onboarding Process Informational
- 4. Policy & Human Resources Committee Planning Guide
- 5. Set Next Meeting Date: February 10, 2021 at 6:00 p.m.
- 6. Next Meeting Items:
 - a. Handbook Updates
 - b. NEOLA Semi-Annual Updates
- 6. Adjourn: Motion by J. Johnson/Forbes to adjourn. Motion carried at 6:40 p.m.



Book Policy Manual

Section 7000 Property

Title Copy of COMMEMORATION OF EXCEPTIONAL INDIVIDUALS/GROUPS

Code po7250

Status First Reading

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

© Neola 2020

Last Modified by Melanie Oppor on December 9, 2020



Students Choosing to Excel, Realizing Their Strengths

To: Board of Education From: Carmen O'Brien C: Dr. Melanie Oppor

Date: 1/7/2021

Re: Kobussen agreement for payment during virtual learning days

I recommend paying Kobussen, LTD at 50% of the daily rate for routes that do not run during virtual learning days for the 2020-21 school year.

Rationale:

The current contract the SDM holds with Kobussen does not have a provision for days missed due to building closures. It is understood, though, that school bus companies have fixed costs and they need to retain their employees. It benefits the District to maintain a partnership with the busing company to ensure service for the future.

Normally, Kobussen runs 9-full routes, both morning and afternoon, one of which services the Amish School. Additionally, 2-mid-day routes are run on Monday, Tuesday, Thursday, and Friday for the 4K classes. The daily rate for a full route is \$286.02 per day and \$71.33 per day for each mid-day route.

The SDM has had 4 closures that affected bussing.

Closure Dates	Total Routes	Amount paid for	Total Routes Canceled	Amount lost due to
	Run	routes run		canceled routes
October 12-23	3 full routes	\$8,580.60	6 full routes	\$18,302.48
(10 days)			2 mid-day routes (8 days)	
Oct 26-29	8 full routes		1 full route	\$1,144.08
closure	2 mid-day			
(4 days)	-			
After	2 full routes	\$2,860.20	7 full routes	\$10,581.34
Thanksgiving			2 mid-day routes (4 days)	
(5 days)				
After Winter	2 full routes	\$2,860.20	7 full routes	\$10,581.34
Break			2 mid-day routes (4 days)	
(5 days)				
			Total	\$40,609.24
			Amount Agreed to Pay	\$20,304.62

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









To: Board of Education From: Administrative Team Date: January 15, 2021

Re: 2020-2021 Calendar Update

The purpose of this memo is to recommend that the end of the 3rd quarter be moved from April 16, 2021 to April 1, 2021. It is believed this was simply a typo on the calendar in the placement of the end of quarter symbol. Moving the end of the third quarter to April 1 provides for 44 days in the third quarter. The fourth quarter would run from April 6, 2021 to June 4, 2021 and provides for 43 days in the quarter. It is typical to have the numbers of days in each quarter relatively balanced for purposes of instructional recordkeeping.

Please do not hesitate to contact Dr. Oppor if you have any questions on this calendar correction. Thank you for your thoughtful consideration.

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/ ManawaSchools



SCHOOL DISTRICT OF MANAWA 2020-2021 SCHOOL CALENDAR

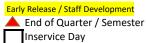
Approved 2.24.20 Revised 01.15.2021



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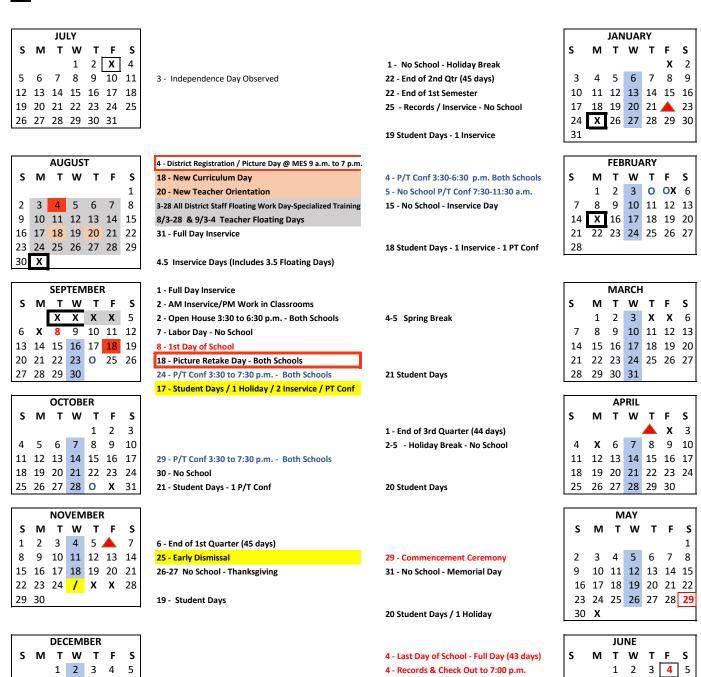


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Snow Make-up Days # 8 and 9

4 Student Days / .5 Inservice-Records

23-31 No School - Holiday Break

21 - BOE Meeting

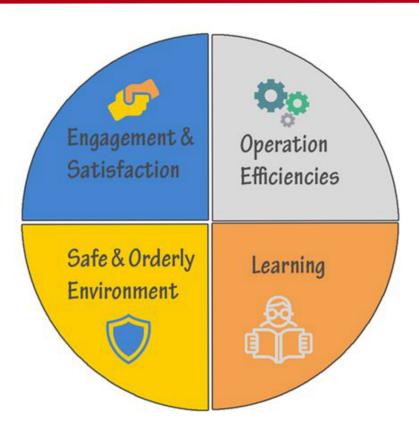
16 Student Days

School Year 2020-2021 Phase 2 Reopening Plan Board of Education Approved ...

Commitment to High-Quality Education

While Mitigating Risk

Key Performance Indicators





Presentation Goals

- Inform students, parents, & the public.
- Return to 4K-12 in-person instruction while minimizing health risks.
- Offer parental choice in educational options.

ACTION - The Phase 2 Districtwide School Reopening Plan will be reviewed by the Board of Education at their regular January Board of Education meeting. The plan offers options depending on local and state health conditions.



Phase 2 Reopening Plan Based on Low Risk Level

4K-12 In-Person Instruction

Adjustments will be made accordingly as risk levels change.

Levels of Risk

Low Risk	Moderate/High Risk	School Closure (day, week or other as ordered)
Traditional Model Students attend school with standard of safety in place	Modified Scheduling may be implemented to limit risk at one or more instructional levels.	Return to Digital and Distance Learning (with added enhancements and structure)
All staff will develop a Google Classroom//SeeSaw for hybrid instruction	Further limit numbers and movement	Increased communication and updates
ALL staff and students will follow increased safety guidelines	Increased building-level safety protocols in place	Buildings closed to students and/or staff based on directives.
Transportation: Busing provided	Transportation: Closely monitored TBD based on guidelines	Student access to learning will be the priority

Considerations for Return to 4K-12 In-Person Instruction

- Local and County COVID-19 Incidence
 Rate
- COVID-19 School Transition Framework Guidance
- Ability to Implement Mitigation Strategies
- Adequate Staff



COVID-19 SCHOOL TRANSITION FRAMEWORK GUIDANCE

Number of Positive Cases in Waupaca County (Last 14 Days)

	0-25	26-75	75-125	126-175	176-225	More than 225
Less than .5% (0-3 people)	4K-12 Face to Face	4K-5 Face to Face 6- 12 A/B Cohort Hybrid	4K-5 Face to Face 6-12 Remote/Virtual			
Less than 1% (4-7 people)	4K-12 Face to Face	4K-12 Face to Face	4K-5 Face to Face 6- 12 A/B Cohort Hybrid	4K-5 Face to Face 6- 12 A/B Cohort Hybrid	4K-5 Face to Face 6- 12 Remote/Virtual	4K-12 Remote/Virtua
Less than 2% (8-14 people)	4K-5 Face to Face 6- 12 A/B Cohort Hybrid	4K-5 Face to Face 6- 12 A/B Cohort Hybrid	4K-5 Face to Face 6- 12 Remote/Virtual	4K-5 Face to Face 6- 12 Remote/Virtual	4K-12 Remote/Virtual	4K-12 Remote/Virtua
More than 2% (15 or more people)	4K-5 Face to Face 6- 12 A/B Cohort Hybrid	4K-5 Face to Face 6- 12 Remote/Virtual	4K-5 Face to Face 6- 12 Remote/Virtual	4K-12 Remote/Virtual	4K-12 Remote/Virtual	4K-12 Remote/Virtua

LEVEL 1	4K-12 Face to FaceInstruction
LEVEL 2	4K-5 Face to Face Instruction 6-12 A/B Cohort Hybrid
LEVEL2	4K-5 Face to FaceInstruction 6-12 A/B Remote/Virtual
LEVEL4	4K-12 Remote/Virtual Instruction

Determination Date	Implementation Date	
Wednesday, November 18	Monday, November 2	
Wednesday, December 2	Monday, December 7	
Wednesday, December 16	Monday, December 2:	
Wednesday December 30	Monday January 4	

- plan may need to be adjusted due to staff and/or substitute shortages.
- Dramatic shifts in circumstances may accelerate a decision to change or modify instruction models.

Monday, January 18

o Fitness Center will be addressed separately.

This framework is a guideline to adjusting school instruction models. The framework may need to be adjusted as circumstances change. Metrics are based with relative alignment to the Harvard Global Health Pandemic Resilient Schools Framework and an estimation of circumstances that local schools and local public health are able to mitigate and control.

Wednesday, January 13



Educational Options 1- NEW

In-person Classroom Instruction

- 4K-12 Classroom Cohorts for 5 Days a Week -January 26, 2021 (1st Day of Second Semester)
 - Students Who Are Failing to Thrive
 - Students with Exceptional Needs

- 4K-12 Classroom Cohorts for 5 Days a Week Date Yet to be Determined
 - All Students



Educational Options 2 - NEW

- Virtual Instruction (per Agreement if Eligibility Requirements are Met)
 - Live, Real-Time Instruction Online (Synchronous)
 - Daily/Hourly Attendance

OR

- Flexible Online Learning Schedule (Asynchronous)
- Attendance via Submission of Work and Weekly Teacher Check-in



What will change at MES when "in-person" is implemented?

- Classroom cohorts will go to the art room and music room for instruction as long as appropriate sanitization/disinfection can occur between cohorts.
- Students with exceptional needs will attend specials with their homeroom cohort.



What will change at MMS when "in-person" is implemented?

 Classroom cohorts will go to high school classrooms for instruction for some of their elective courses as long as appropriate sanitization/disinfection can occur between cohorts.



What will change at LWHS when "in-person" is implemented?

- All HS students will attend classes in-person 5 days a week.
- Some course sections may be assigned alternate locations to accommodate larger class sizes.
- Choir would be held in the choral classroom.
- HS lunches will be picked up in the cafeteria and eaten in assigned classroom cohorts.



What will change with athletics/co-curriculars when "in-person" is implemented?

- After the high school has successfully implemented in-person instruction for all students for 30 days (about 4 instructional weeks), the 6-12 athletics and co-curricular programs would like to phase in an opportunity to host visiting team/group guests.
- It would be suggested to offer 2 tickets per competitor/coach/advisor per visiting team/group.



Will mitigation strategies still be needed once vaccination has begun?

Yes, according to the Waupaca County Department of Health, mitigation strategies will need to continue until further notice.

Vaccination of the general population is still possibly months away.

There are currently ongoing studies regarding whether a fully vaccinated person can still be a carrier of the virus. Some early indications show vaccinated people can still spread the virus.

Not all people will choose to receive the vaccination.



Original Reopening Plans That Continue To Be In Effect

4K-8 Cohorts Will Continue

Grouping of students stays consistent throughout the day.

Students with specialized needs will be addressed through IEPs or written plans.

MES - grouped by homeroom

MMS - grouped by homerooms most of the day with special precautions taken for courses such as:

- Band
- Choir
- Physical Education
- Robotics/Engineering



Learning/Safe & Orderly Environment -

Manawa Elementary School

- Students in Cohorts With Classroom
 Teacher
- Physical Distancing of Student Desks
- Lunch in Classroom
- Staggered Recesses and Play Areas
- Locker Usage Plan for Winter Clothing
- Disinfection of 4K and EC Classrooms
 Between Sessions



Learning - Manawa Middle School

- Students will report directly upon entering the building to the middle school suite and their 1st hour class.
- Students attend class in cohorts for CORE
 - With Classroom Teacher
- (Rtl) based on student need with a rotation of CORE teachers rotating to classrooms.
- No instructional minutes are being added to the day at this time.



Safe and Orderly Environment - Manawa Middle School

- Students will travel to "Specials" classes if needed separate from HS students to mitigate risk or co-mingling.
- Physical distancing of student desks.
- Science lab classes will incorporate the concept of "dress like a scientist." Goggles and masks required.
- Disinfecting protocol embedded into classroom protocols and during passing times.
- Hand sanitizer available in ALL classroom and learning spaces.
- Lockers will not be utilized to minimize congregating.
- Staggered dismissal at the end of the day.
- Lunch will be delivered to students in the classroom.



Learning - Little Wolf High School

- Students will report directly upon entering the building to their 1st hour class per the schedule.
- (RtI) based on student need. Students with "Incompletes" will have required RtI until the required standards have been met and the grade has been brought to passing.
- Utilization of Flipped Classroom techniques to provide optimal utilization of time for student learning in class and virtually.
- No instructional minutes are being added to the day at this time.



Safe and Orderly Environment - Little Wolf High School

- Closed Campus Lunch Policy
- Students will be supervised during passing times and will not linger in hallways.
- Science lab classes will incorporate the concept of "Dress like a scientist." Goggles and masks required.
- Disinfecting protocol embedded into classroom procedures and during passing times.
- Hand sanitizer available in ALL classroom and learning spaces.
- Lockers will not be utilized to minimize congregating.
- Staggered dismissal at the end of the day.
- Classes will be dismissed individually to the commons to get lunch and students will return to the classroom to eat.
- Physical Barriers Plexiglass clear shields may also be added in some settings.



Specialized Services/Exceptional Needs (G/T, EL, Spec. Ed., 504, etc.)

- Case managers will meet with students/families with IEPs and Section 504 plans prior to the start of school is discuss any needed changes and will adjust plans accordingly.
- Teachers received copies of specialized plans for students on their roster particularly for students changing second semester classes.
- Elementary small groups of students from the same cohort will meet with specialists (Special Education Teachers/Therapists, Interventionists, etc.) in alternate classrooms if disinfection can be done before/after.
- Least Restrictive Environment will be priority as decisions are made/changed.
- Plexiglass barriers will be provided for therapists as needed.



Operation Efficiencies: Physical Spaces

- Physical Barriers Plexiglass Clear Shields in Offices & Libraries
- Floor Decals Denotes Physical Distancing of 6 Feet
- Signage Hygiene, Distancing, Symptoms, Screening
- **Drinking Water** Use of Water Bottle Fillers Only
- Sanitation Stations Hand Sanitizer or Hand Wash Stations
- No Use of Lockers Students Carry Backpacks
- Room Reconfiguration Removal of Some Furniture; Optimal Use of Floor Space to Create Physical Distancing of 6 feet to the Degree Possible.
- Shared Spaces Stagger with Proper Sanitation Between Groups or Eliminate Use.
- Modified Traffic Flow in Buildings
- Limit Nonessential Visitors



Operation Efficiencies: Food Service

• 4K-8

- Food Delivered to Cohort Classrooms
- Continue Offer (vs. Serve)
 - 3 required items are pre-plated.
 - Students choose up to 2 options that are prepackaged and distributed by an adult.

High School

- Closed Campus
- Classes will be dismissed one-at-a-time to the kitchen to get lunch to bring back to the classroom to eat.
- Students physically distance 6 feet apart in the food service line.
- Staff plate or prepare prepackaged food items.
- Ala Carte will be available.

As always, students may bring a lunch from home.



Operation Efficiencies: Transportation (Kobussen)

- Buses Disinfected Between Routes
- Passengers Seated Back to Front
- Staggered Seating
- Passengers from Same Household Sit Together
- Optional City Passengers May Consider Walking or Biking to School
- Buses at Schools Disembark & Load One at a Time -Students Clear Vestibule
- Physical Distancing May Not Be Possible On All Routes - Parents Should Weigh the Risks



When would face coverings for students be required in school?

Face coverings will be worn on the school site (indoors and outdoors) at all times except when eating or drinking.

WIAA expectations will be followed for athletic activities.

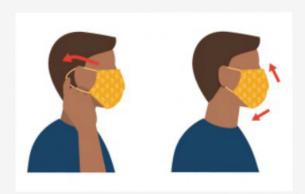


Face Coverings per CDC



Wear your Mask Correctly

- Wash your hands before putting on your mask
- Put it over your nose and mouth and secure it under your chin
- Try to fit it snugly against the sides of your face
- Make sure you can breathe easily





Safe & Orderly Environment

- Health Visit Protocol
- Isolation Room
- Air Exchange Air Handlers are
 Exchanging Air Per Code & Change Air
 Filters
- Cleaning & Disinfecting
- Shared Objects Either Put Away or Disinfect Between Users
- Hand Hygiene Teach & Rehearse Proper Handwashing and Use of Hand Sanitizer



Health Room Visit

- Medication Administration & Scrapes, Bee Stings, Bruises, etc.-
 - Visit Health Room
 - Procedures as per past protocols

OR

- COVID-19 Type Symptoms
 - Placed in Isolation Room
 - Assessment Protocol
 - Send Home
 - Parent/Emergency Contact Kept Up to Date



Symptoms of COVID-19

Symptoms may appear 2-14 days after exposure to the virus. People with these symptoms may have COVID-19:

- Fever or chills
- Cough
- Shortness of breath or difficulty breathing
- Fatigue
- Muscle or body aches
- Headache
- New loss of taste or smell
- Sore throat
- Congestion or runny nose
- Nausea or vomiting
- Diarrhea

This list does not include all possible symptoms. CDC will continue to update this list as more is learned about COVID-19.



When to Seek Emergency Medical Attention (CDC)

Look for emergency warning signs* for COVID-19. If someone is showing any of these signs, seek emergency medical care immediately:

- Trouble breathing
- Persistent pain or pressure in the chest
- New confusion
- Inability to wake or stay awake
- Bluish lips or face

*This list is not all possible symptoms. Please call your medical provider for any other symptoms that are severe or concerning to you.

Call 911 or call ahead to your local emergency facility: Notify the operator that you are seeking care for someone who has or may have COVID-19.

Stay Home & Monitor Your Health - Quarantine

- Stay home for 14 days after your last contact with a person who has COVID-19.
- Watch for fever (100.4°F), cough, shortness of breath, or <u>other symptoms</u> of COVID-19.
- If possible, stay away others, especially people who are at <u>higher risk</u> for getting very sick from COVID-19.



Protocol for Reentry After Illness

You can be with others after:

- 24 hours with no fever and
- Respiratory symptoms have improved and
- 10 days since symptoms first appeared

Depending on your healthcare provider's advice and availability of testing, you might get tested to see if you still have COVID-19. If you will be tested, you can be around others when you have no fever, respiratory symptoms have improved, and you receive two negative test results in a row, at least 24 hours apart.

If you tested positive and have no symptoms, you can be with others after:

• 10 days have passed since test as long as you continue to have no symptoms

Depending on your healthcare provider's advice and availability of testing, you might get tested to see if you still have COVID-19. If you will be tested, you can be around others after you receive two negative test results in a row, at least 24 hours apart.

Learning - Technology Plan

Technology access for all students

- Grow 1-to-1 program to cover students
 4K 12
- Expand wireless hotspot access

Outreach Development

- Support parent/guardians as they help students with technology at home
- Google Classroom, SeeSaw, Skyward, Chromebooks
- Ease of Communication with school

Support Distance Learning

- Support students in and out of the classroom
- Media solutions to leverage technology
- Camera and microphone in classrooms

Teacher Professional Development

- Share content using video & audio
- Comfortable using available platforms

Emergency Drills

- Intruder Alert Introduce modified ALICE protocols.
- Fire Drill Exit the building as quickly and efficiently as possible; practice social distancing after exit for the roster checks.
- Tornado Drill Have cohorts rehearse the drill in their designated location. In the event of an actual tornado, everyone takes shelter even if cohorts mix and social distancing is not possible because the storm danger is a more imminent health risk than COVID-19 in that situation.

Are backpacks safe in the classroom?

- Students will be carrying what they need with them to the classroom and to ensure they take home needed learning supplies daily and to minimize the need for shared supplies.
- Backpacks will be hung on the backs of students' chairs when they get to their individual workstations.
- The backpacks are at the students' workstations so students will not be passing items to one another from their backpacks given the physical distancing expectation and adult supervision at all times.
- Students have not in the past nor has it been proposed to pass through metal detectors to enter SDM schools.
- Student backpacks are subject to inspection by teachers and will be easily observable as staff interact with students in the classroom.
- K-9 searches may be conducted in classrooms (including backpacks) when students are not present in the room.



Social Emotional Learning

Working with students to ensure that they have instruction in the following skills:

- Self-awareness
- Self-management
- Social Awareness
- Relationship Skills
- Responsible Decision-making

SEL is taught through direct instruction AND embedded across the curriculum.



Social and Emotional Learning in New Environments

Working with adult staff to:

- Connect and heal.
- Build their own capacity to serve students.

Ultimate goal is to create a safe, supportive, and equitable environment for all students.

Aspects of the SDM Phase 2
Reopening Plan are subject to
change as health and safety
factors come to light.



School District of Manawa

Dear Parents of,

Pending Board of Education approval, the School District of Manawa will be revising the eligibility for virtual instruction to begin on Tuesday, January 26, 2021. Students must meet the criteria below in order to qualify for and make a <u>semester</u> commitment to virtual instruction.

Your child is currently participating in virtual learning. Below you will find whether or not your student meets the new criteria. If at any time the criteria for attendance and grades/learning progress/assignment completion is no longer met, the student would be required to attend school in-person. Failure to do so would result in truancy as defined by Wisconsin State Statute 118.16.

The student must either meet medical condition documentation or parental choice requirements.

☐ Medical Condition - Medical condition impacted by COVID-19 as documented by a physician. Send documentation to the building office.
Date received
☐ Medical provider
☐ Date of signed release of information form
☐ Parental Choice - Student meets all requirements below:
☐ Positive attendance pattern (as per Wisconsin statute)
Current days absent excused
Current days absent unexcused
☐ Grade of C for all secondary classes or better / elementary 2 or better
Current grades Unique learning needs can be met virtually
☐ Unique learning needs can be met virtually
☐ All academic instructional supplies provided by the District will be picked up at school in a timely manner ☐ Access to reliable internet
Access to renable internet
This student meets the criteria for virtual instruction as defined above:
Yes, a meeting will be scheduled to review and sign the Virtual Learning Code of Conduct Agreement.
No, the student will be required to attend in-person instruction beginning Tuesday, January 26, 2021.
Please send medical documentation to meet the first criteria to the building office at your earliest convenience. Contact
the building principal if you have any questions.
Sincerely,
, Principal

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ManawaSchools.org



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Student Name:

School District of Manawa

Virtual Instruction Accountability and Conduct Agreement

Date:

Grade:

The student named above meets criteria for virtual instruction through the School District of Manawa beginning Tuesday, January 26, 2021. This document outlines the expectations for which the student will be held accountable for the duration of the virtual instruction.

GENERAL EXPECTATIONS OF STUDENTS

Synchronous instruction is similar to in-person instruction but presents unique opportunities and challenges. Students are expected to be engaged and courteous to others during synchronous instruction and other class activities as they would during in-person instruction in a classroom. The District's Student Code of Conduct applies to all students participating in the District's synchronous instruction and online class activities. Students are expected to obey the following standards and expectations, as well:

- Sign-in for virtual instruction and activities using the appropriate, designated username and password.
- Do not allow siblings or other members of the household to participate in virtual instruction unless authorized by the virtual class teacher (they may observe but notice should be provided they are doing so).
- Review typed messages before sending them to remove easily misinterpreted language and proofread for typos.
 Private messages during virtual instruction should be kept to a minimum.
- Engage in virtual instruction discussions in a respectful manner that abides by the following standards:
 - Avoid sarcasm, jargon, and slang;
 - Vulgarity is not acceptable;
 - O Do not use images, "GIFs," or "Memes" in place of written responses or comments, unless specifically directed to do so by a staff member;
 - Focus responses on the questions or issues being discussed, not on the individuals involved.
- Do not make inappropriate comments verbally or via direct messages. Inappropriate messages include, but are not limited to, those that contain:
 - o threatening messages or images; insults or attacks of any kind against a person;
 - o obscene, degrading or profane language or images;
 - o repeatedly sent unwelcome messages or images that harass the recipient; and
 - o material that is defamatory or intended to annoy, intimidate, or bully others.



School District of Manawa

Asynchronous instruction is the term the School District of Manawa uses to describe a mode of learning that does not occur in the same place or at the same time as synchronous or in-person instruction. Students are expected to view instruction and complete assignments that are posted on SeeSaw for students in grades kindergarten to 4 or Google Classroom for students in grades 5 to 12 for the courses they are enrolled in. Asynchronous instruction is parallel to inperson and synchronous instruction of the course.

- Attendance for the asynchronous student will be based on timely assignment completion.
- Required weekly check-ins will be performed with all teachers between the hours of 7:30 a.m. 3:30 p.m.
- The student will communicate his/her learning needs with staff in a timely manner.

GENERAL REQUIREMENTS

Students must:

- 1. Maintain positive attendance pattern (as per Wisconsin statute)
- 2. Maintain grades of a C for secondary students or 2 for elementary students or better in all classes.
- 3. Unique learning needs can be met virtually.
- 4. Maintain access to reliable internet access.
- 5. All academic instructional supplies provided by the District will be picked up at school in a timely manner.
- 6. Attend in-person for all local, state, and federally-mandated assessments.

I agree to hold my child to the accountability and conduct described above while he/she participates in virtual instruction. I understand that my child will face disciplinary action for misconduct violations. In addition, if at any time, the general requirements are no longer met, your student may be required to attend in-person instruction.

Mode of Instruction: ☐ Synchronous ☐ Asynchronous	
Additional Synchronous/Asynchronous Agreements and L	Inderstandings:
Student Signature	 Date
Parent/Guardian Signature	 Date
Principal	

Human Growth and Development Committee 2020-21 School Year

Name	Role	Attend	
Jaci Grignon	School Nurse		
Melanie Oppor	Curriculum Director		
Dan Wolfgram	MS/HS Principal		
LuAnne Ujazdowski	Elementary School Counselor		
Janine Connolly	Secondary School Counselor		
Corrie Ziemer	Elementary Health Teacher		
Kevin Murphy	Secondary Health Teacher		
Nathan Reichle	Pastor (St. Paul Lutheran Church)		
Steve Rice	Pastor (Manawa United Methodist Church)		
Dr. Steve Goedderz	Doctor – District Medical Advisor		
Stephanie Riske	Parent (Secondary)		
Laura Buschke	Parent (Secondary)		
Melanie Pynenberg	Parent (Elementary and Secondary)		
	Parent (MES)		
Russ Hollman	Board of Education Representative		
Bobbi Jo Pethke	Board of Education Representative		
Jack O'Brien	Student (9)		
	Student ()		
	Student ()		
	Student ()		



Book Policy Manual

Section 0000 Bylaws

Title VACANCIES

Code po0142.5

Status First Reading

Adopted April 25, 2016

Last Revised April 27, 2020

0142.5 - **VACANCIES**

The office of a Board member shall become vacant immediately upon the occurrence of any one (1) of the following events:

- A. the death of the incumbent, or the incumbent's being found mentally incompetent by the proper court;
- B. the incumbent's resignation
- C. the incumbent's removal from office;
- D. the incumbent's conviction of a felony or imprisonment for one (1) or more years;
- E. the incumbent's election or appointment being declared void by a competent tribunal;
- F. the incumbent's neglect or failure to file the oath of office or to give or renew an official bond, if required
- G. the incumbent's ceasing to possess the legal qualifications for holding office;
- H. the incumbent moving his/her residence out of the District;
- I. the incumbent is absent from the territory of the District for a period of sixty (60) continuous days, unless such absence is due to active duty in the armed forces, in which case the vacancy shall be temporary for the remainder of the term or until the incumbent returns and files a notice of his/her intent to return to his/her unexpired term.

The incumbent moving his/her residence out of the zone to which the person was elected may complete the term and would run for the position in their new zone after the completion of their elected term.

A vacancy shall be filled by the remaining members of the Board in accordance with 17.26, Wis. Stats.

Filling a Board Vacancy

Vacancies on the Board shall be filled by appointment made by the remaining Board members in accordance with State law and the guidelines in this policy.

Public notice of the Board vacancy shall be given by the District Administrator and shall include a deadline for filing letters of interest.

Any qualified elector of the District, and a resident of the apportioned geographical area when applicable, who is interested in filling the vacancy may submit a letter of interest to District Administrator or designee by the date specified in the vacancy

notice. If one (1) or no letter of interest is received by the deadline, the deadline may be extended by a majority vote of the Board.

Candidates for a vacancy on the Board shall be considered at a properly noticed open meeting of the Board, unless there are exceptional reasons to consider the candidates in closed session. The Board may consider candidate(s) in a closed session only if the discussion involves financial, medical, social or personal histories or disciplinary data that, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of the candidate(s).

A majority vote shall be required for all appointments to the Board. All votes shall be recorded, preserved and open to public inspection to the extent prescribed in Wis. Stat. Chapter 19. Secret ballots may only be used when Board members are electing officers. When making the appointment, Board members should consider the candidate's residency in the appropriate zone and interest and devotion to public education.

Appointment by the Board to fill a vacancy shall be by a majority vote of the existing Board. If the vacancy is not filled within sixty (60) days of the date on which the vacancy first exists, the vacancy shall be filled by appointment of the Board President from among the applicants who completed the process noted above.

The appointee shall hold office until a successor is elected and takes office under Wis. Stats., 120.06(4). When a vacancy occurs in the office of a Board member who is in the last year of his/her term, or when a vacancy occurs after the spring election but on or before the last Tuesday in November in the office of a Board member who is not in the last year of his/her term, the successor shall be elected at the next spring election. When a vacancy occurs after the last Tuesday in November and on or before the date of the next spring election in the office of a Board member who is not in the last year of his/her term, the successor shall be elected at the 2nd following spring election. Elections to fill unexpired terms shall be held simultaneously with the elections for regular terms.

Any person upon being notified of his/her appointment shall be deemed to have accepted the appointment unless within five (5) days s/he files with the Clerk a written refusal to serve. Any newly appointed Board member shall, pending the filing of the oath of office, be seated on the Board and shall hold office until a successor is elected and takes office in accordance with State law.

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Legal 17.03 et seq., Wis. Stats

17.26 (1g)(a), Wis. Stats.

120.12(28), Wis. Stats.

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