

Meeting Packet

Special Board Meeting on March 16, 2020

Special Board Meeting on March 16, 2020

MIDDLETON-CROSS PLAINS AREA SCHOOL DISTRICT

District Services Center
7106 South Avenue, Middleton, Wisconsin

Agendas are subject to change at the discretion of the School Board. For further information, call **829-9004**. This meeting begins at 6:30 p.m. and will be conducted at the District Services Center, 7106 South Avenue, Middleton, Wisconsin.

1. CALL TO ORDER SPECIAL BOE MEETING AT 6:30 P.M.
2. POSSIBLE CLOSED SESSION UNDER STATE STATUTE 19.85 (1)(c)(e)(f)
 - a. Discuss Employment, Compensation and Performance Evaluation Data of District Employees (administrative personnel)
3. RECONVENE IN OPEN SESSION AND TAKE ACTION IF NECESSARY ON ANY CLOSED SESSION ITEMS
4. CONSENT AGENDA

- a. Administrative/Business Services

- i. Approval of Bills Payable

The attached check list totaling \$3,394,916.66 was submitted and reviewed by the board treasurer.

[03.12.20 PayablesList.pdf \(p. 4\)](#)

- b. Employee Services - Certified Staff

- i. Approval of Resignations

Administration recommends approval of the following resignations:

Ari Davidson, 4th Grade Teacher at Sunset Ridge effective the end of the 2019-2020 school year.

Brooke Felckowski, Temporary 5th Grade Teacher at Glacier Creek effective the end of the 2019-2020 school year.

Jeffrey Kenas, Associate Principal for Teaching and Learning at MHS effective June 30, 2020.

Emily Stousland, Elementary Advanced Learning Specialist at Park and Sunset Ridge effective the end of the 2019-2020 school year.

Robert Winter, Temporary Special Education Teacher at Kromrey effective the end of the 2019-2020 school year.

- ii. Approval of Leaves of Absence

There are no leaves of absence to approve at this time.

- iii. Approval of Staff Appointments

Administration recommends approval of the following staff appointments:

Abigail Esrael, to a 1.0 FTE regular contract 2nd Grade Teacher at Pope Farm for the 2020-2021 school year. Abigail's salary is based on Tier BA Level B of the 2020-2021 salary schedule.

Brooke Felckowski, to a 0.33 FTE temporary contract 5th Grade Teacher at Glacier Creek effective February 24, 2020 of the 2019-2020 school year. Brooke's salary is based on Tier BA Level A of the 2019-2020 salary schedule.

Kathryn Gnadt, to a 1.0 FTE regular contract Psychologist at Glacier Creek for 2020-2021 school year. Kathryn's tentative salary placement pending verification will be Tier MA Level R of the 2020-2021 salary schedule.

Rachel Hartwich Lee, to a 1.0 FTE regular contract 3rd Grade Teacher at Pope Farm for the 2020-2021 school year. Rachel's tentative salary placement pending verification will be Tier MA Level A of the 2020-2021 salary schedule.

Sydney Tepp, to a 1.0 FTE regular contract 1st Grade Teacher at Pope Farm for the 2020-2021 school year. Sydney's tentative salary placement pending verification will be Tier BA Level C of the 2020-2021 salary schedule.

Ashley Weber, to a 1.0 FTE regular contract 4th Grade Teacher at Pope Farm for the 2020-2021 school year. Ashley's tentative salary placement pending verification will be Tier BA Level E1 of the 2020-2021 salary schedule.

Robert Winter, to a 1.0 FTE temporary contract Special Education Teacher at Kromrey effective on or about March 16, 2020 of the 2019-2020 school year. Robert's salary is based on Tier BA Level A of the 2019-2020 salary schedule.

iv. Approval of Retirements

There are no retirements to approve at this time.

5. COVID-19 PLANNING AND DISCUSSION

Background: The district administration has been working diligently on the pandemic plan for the district. The team meets daily to discuss updates and changes if necessary. District administration will be reviewing the plan on Monday at the meeting.

Presentation Time: 20 minutes

School Board Discussion Time: 20 minutes

6. ADJOURN THE MEETING

CHECK NUMBER	AMOUNT	CHECK DATE	VENDOR	POST DATE
328103	19600.00	2/26/2020	CITY OF MIDDLETON	2/26/2020
328104	250.00	2/26/2020	VILLAGE OF CROSS PLAINS	2/26/2020
328105	250.00	2/26/2020	VILLAGE OF CROSS PLAINS	2/26/2020
328106	1340.00	3/11/2020	CITY OF MIDDLETON	3/11/2020
328578	450.00	2/26/2020	AGILE SPORTS TECHNOLOGIES INC	2/26/2020
328579	50.00	2/26/2020	BARTELS, COLE	2/26/2020
328580	3297.00	2/26/2020	BG INNOVATIONS	2/26/2020
328581	90.00	2/26/2020	BROOKFIELD EAST HIGH SCHOOL	2/26/2020
328582	122.00	2/26/2020	CALLAWAY, WILLIAM	2/26/2020
328583	350.00	2/26/2020	CARACAS EMPANADAS	2/26/2020
328584	168.00	2/26/2020	CARNES, JENEEN	2/26/2020
328585	102.00	2/26/2020	CHERAK, STEPHAN	2/26/2020
328586	148.00	2/26/2020	DIALLO, JENNIFER	2/26/2020
328587	1400.00	2/26/2020	DIVISION OF INFORMATION TECHNOLOGY	2/26/2020
328588	350.00	2/26/2020	DOUBLE BASS WORKSHOP	2/26/2020
328589	11000.00	2/26/2020	EDUCATIONAL THEATRE ASSOCIATIO	2/26/2020
328590	444.88	2/26/2020	FIERCE FREEDOM, INC.	2/26/2020
328591	173.00	2/26/2020	FLANAGAN, KAREN	2/26/2020
328592	173.00	2/26/2020	FLANAGAN, TERRENCE	2/26/2020
328593	50.00	2/26/2020	GNOJEK, BRIAN	2/26/2020
328594	540.00	2/26/2020	GUENTHNER, AMY	2/26/2020
328595	8377.50	2/26/2020	H&H HOLDINGS, INC	2/26/2020
328596	158.00	2/26/2020	HOCH, KATHRYN	2/26/2020
328597	50.00	2/26/2020	JARAMILLO, JULIANA	2/26/2020
328598	3590.00	2/26/2020	KNOWLEDGE MATTERS	2/26/2020
328599	88.55	2/26/2020	LAUFENBERG, NICOLE	2/26/2020
328600	183.00	2/26/2020	MALLOY, JOYCE	2/26/2020
328601	337.50	2/26/2020	MANNING MORRIS, KARRINE	2/26/2020
328602	122.00	2/26/2020	MENK, DARIN	2/26/2020
328603	153.00	2/26/2020	MEYER, ERIKA	2/26/2020
328604	37.30	2/26/2020	NEISIUS, THERESA & LESLEY	2/26/2020
328605	7769.00	2/26/2020	PSAT/NMSQT	2/26/2020
328606	173.00	2/26/2020	RITCHIE, JEANNE	2/26/2020
328607	200.00	2/26/2020	ROSALES, ERIKA	2/26/2020
328608	163.00	2/26/2020	SANDBERGH, LESLIE	2/26/2020
328609	60.50	2/26/2020	SAUK TRAIL PTA	2/26/2020
328610	5500.00	2/26/2020	SCHOOL YARD RAP	2/26/2020
328611	3860.00	2/26/2020	SCHOTT, BUBLITZ & ENGEL, SC	2/26/2020
328612	117.00	2/26/2020	SHUCHA, TOBIN	2/26/2020
328613	650.00	2/26/2020	SPURLEY, KAYLA	2/26/2020
328614	50.00	2/26/2020	STINE, ROBERT	2/26/2020
328615	520.19	2/28/2020	MARK HARRING STANDING TRUSTEE	2/28/2020
328616	606.82	2/28/2020	MESSERLI & KARMER P A	2/28/2020
328617	114.40	2/28/2020	STATE DISBURSEMENT UNIT	2/28/2020
328618	222.53	2/28/2020	UNITED WAY OF DANE CO	2/28/2020
328619	17684.00	3/4/2020	100 BLACK MEN OF MADISON, INC.	3/4/2020
328620	1400.00	3/4/2020	AGILE SPORTS TECHNOLOGIES INC	3/4/2020

328621	59.51	3/4/2020	ALERE TOXICOLOGY SERVICES INC	3/4/2020
328622	2946.99	3/4/2020	ALLIANT UTILITIES /WP&L	3/4/2020
328623	455.00	3/4/2020	AMMAN, ROSE	3/4/2020
328624	210.00	3/4/2020	BAUMAN, JOY	3/4/2020
328625	772.70	3/4/2020	BURSAR'S OFFICE UW MADISON	3/4/2020
328626	580.00	3/4/2020	DEBAKER MOTT, LISA	3/4/2020
328627	150.00	3/4/2020	DORNER, KELLEN	3/4/2020
328628	895.00	3/4/2020	GO RITEWAY TRANSPORTATION GROUP	3/4/2020
328629	120.00	3/4/2020	GUSE, CALVIN	3/4/2020
328630	500.00	3/4/2020	HAMMES, TODD	3/4/2020
328631	480.00	3/4/2020	HARRISON, ALENA	3/4/2020
328632	535.00	3/4/2020	HASTREITER, CHRIS & GINA	3/4/2020
328633	630.00	3/4/2020	HEROLD, KELLY	3/4/2020
328634	10.00	3/4/2020	HONG, JUNGAE	3/4/2020
328635	175.00	3/4/2020	KENOSHA TREMPER HIGH SCHOOL	3/4/2020
328636	535.00	3/4/2020	KOEHLER, KEVIN & KELLY	3/4/2020
328637	845.00	3/4/2020	LARSON, DEANN	3/4/2020
328638	915.00	3/4/2020	MANNING MORRIS, KARRINE	3/4/2020
328639	1176.25	3/4/2020	MARCUS THEATERS CORPORATION	3/4/2020
328640	960.00	3/4/2020	MARTY, PHILIPP	3/4/2020
328641	1020.00	3/4/2020	NYDEREK, DOMINIC	3/4/2020
328642	267.50	3/4/2020	PAPP, LAUREN	3/4/2020
328643	3985.00	3/4/2020	R T ATHCO	3/4/2020
328644	525.00	3/4/2020	REGEHR, STACY	3/4/2020
328645	690.00	3/4/2020	REINKE, THEODORE	3/4/2020
328646	150.00	3/4/2020	RUSH, DAVID	3/4/2020
328647	960.00	3/4/2020	SCOVILLE, JOHN	3/4/2020
328648	267.50	3/4/2020	STATZ, MARTIN	3/4/2020
328649	150.00	3/4/2020	THULI, ALYSSA	3/4/2020
328650	250.00	3/4/2020	TRINITY IRISH DANCERS	3/4/2020
328651	200.00	3/4/2020	WISCONSIN ASSOCIATION FOR BILINGUAL EDUCATION	3/4/2020
328652	240.00	3/4/2020	WILLIAMS, ANTON	3/4/2020
328653	480.00	3/4/2020	WILSON, ELIZABETH	3/4/2020
328654	420.00	3/4/2020	WROBLEWSKI, JOANNE	3/4/2020
328655	112.50	3/4/2020	LEGGIN, EMILY	3/4/2020
328656	160.00	3/4/2020	SOUTHERN CONFERENCE WHSARA	3/4/2020
328657	967.20	3/11/2020	AFFILIATED CARRIGE SYSTEM, INC.	3/11/2020
328658	168.00	3/11/2020	CITY OF	3/11/2020
328659	2850.12	3/11/2020	CLEAR ARMOR, LLC	3/11/2020
328660	398.36	3/11/2020	COMMUNICATION, CABLING & NETWORKING	3/11/2020
328661	255.00	3/11/2020	DOUBLE BASS WORKSHOP	3/11/2020
328662	150.00	3/11/2020	EQUAL RIGHTS DIVISION	3/11/2020
328663	47.57	3/11/2020	GADALLA, YOUSEF	3/11/2020
328664	181.76	3/11/2020	CITY OF MADISON, TREASURER	3/11/2020
328665	3840.00	3/11/2020	MIDDLETON HIGH SCHOOL - PETTY CASH	3/11/2020
328666	250.00	3/11/2020	MT HOREB MIDDLE SCHOOL	3/11/2020
328667	46957.45	3/11/2020	READING AND WRITING PROJECT NETWORK, LLC	3/11/2020
328668	267.50	3/11/2020	REAGLESOFELTON, JENNIFER	3/11/2020
328669	450.00	3/11/2020	SCHAEFER STAGE LIGHTING, LLC	3/11/2020

328670	267.50	3/11/2020	SMITH, JENNIFER	3/11/2020
328671	220.00	3/11/2020	UNIVERSITY OF WISCONSIN - MILWAUKEE	3/11/2020
192001645	-160.00	3/2/2020	SOUTHERN CONFERENCE WHSARA	3/4/2020
192001825	-11000.00	2/26/2020	EDUCATIONAL THEATRE ASSOCIATIO	2/26/2020
192001870	658.00	2/26/2020	ABEE, INC	2/26/2020
192001871	300.00	2/26/2020	ADAMS, JAMES	2/26/2020
192001872	500.00	2/26/2020	ALDO LEOPOLD NATURE CENTER	2/26/2020
192001873	3139.00	2/26/2020	ATHLETIC EQUIPMENT REPAIR CORP	2/26/2020
192001874	50.00	2/26/2020	BADGER HIGH SCHOOL	2/26/2020
192001875	112.50	2/26/2020	BARNARD, ERIN	2/26/2020
192001876	268.56	2/26/2020	BRANDED IMAGE LLC	2/26/2020
192001877	19.80	2/26/2020	BRUCKER, EMILY	2/26/2020
192001878	706.86	2/26/2020	BSN SPORTS INC	2/26/2020
192001879	40.94	2/26/2020	CHADESH, KELLY	2/26/2020
192001880	2796.37	2/26/2020	CROSS PLAINS WATER/SEWER	2/26/2020
192001881	17.40	2/26/2020	DALTON, THERESA	2/26/2020
192001882	101.99	2/26/2020	DAVIS, TIMOTHY	2/26/2020
192001883	25.00	2/26/2020	DEFOREST AREA SCHOOL DISTR	2/26/2020
192001884	148.00	2/26/2020	DVORAK, ANTON	2/26/2020
192001885	50.00	2/26/2020	EDGEWOOD HIGH SCHOOL	2/26/2020
192001886	148.00	2/26/2020	ELY, KRISTIE	2/26/2020
192001887	143.00	2/26/2020	GASNER, DONN	2/26/2020
192001888	2015.00	2/26/2020	GODFREY & KAHN, SC	2/26/2020
192001889	246.10	2/26/2020	GOPHER SPORT	2/26/2020
192001890	362.50	2/26/2020	HEINECKE, RUTH	2/26/2020
192001891	45.95	2/26/2020	HERMAN, KRISTINE	2/26/2020
192001892	109.70	2/26/2020	HESELBEIN, ROBERT	2/26/2020
192001893	216.45	2/26/2020	HORST, SARAH	2/26/2020
192001894	79.98	2/26/2020	HYLAND, MARNIE	2/26/2020
192001895	10689.00	2/26/2020	JAMF SOFTWARE LLC	2/26/2020
192001896	148.00	2/26/2020	KELLEN, KATHRYN	2/26/2020
192001897	112.50	2/26/2020	LEGGIN, EMILY	2/26/2020
192001897	-112.50	3/2/2020	LEGGIN, EMILY	3/4/2020
192001898	79.98	2/26/2020	LUDT, PETER	2/26/2020
192001899	18193.75	2/26/2020	MADISON ICE, INC	2/26/2020
192001900	4448.79	2/26/2020	MADISON NATIONAL LIFE INS CO, INC	2/26/2020
192001901	800.00	2/26/2020	MALINA PIONTEK ATTORNEY LLC	2/26/2020
192001902	300.00	2/26/2020	MBA RESEARCH AND CURRICULUM CENTER	2/26/2020
192001903	50.00	2/26/2020	MELOTTE, ANDREW	2/26/2020
192001904	4537.43	2/26/2020	MRA - THE MANAGEMENT ASSOCIATION	2/26/2020
192001905	112.10	2/26/2020	NASSCO INC	2/26/2020
192001906	445.90	2/26/2020	NEFF COMPANY	2/26/2020
192001907	8604.89	2/26/2020	PARAGON DEVELOPMENT SYSTEMS	2/26/2020
192001908	4105.00	2/26/2020	PEAK SYSTEMS GROUP	2/26/2020
192001909	445.00	2/26/2020	PLEASANTVIEW GOLF COURSE	2/26/2020
192001910	6781.23	2/26/2020	PRO-TEAM FOODSERVICE ADVISORS LLC	2/26/2020
192001911	106.00	2/26/2020	SCHOOL NUTRITION ASSOCIATION	2/26/2020
192001912	256.32	2/26/2020	SCHOOL SPECIALTY	2/26/2020
192001913	3459.00	2/26/2020	SCOPE SHOP	2/26/2020

192001914	35.00	2/26/2020	SHEBOYGAN NORTH HIGH SCHOOL	2/26/2020
192001915	562.50	2/26/2020	STEFANS SOCCER	2/26/2020
192001916	150.00	2/26/2020	STRUCKMEYER, AMANDA	2/26/2020
192001917	650.00	2/26/2020	T A MILLER ELECTRIC LLC	2/26/2020
192001918	157.25	2/26/2020	THE UPS STORE	2/26/2020
192001919	996.30	2/26/2020	THINK IT THEN INK IT LLC	2/26/2020
192001920	900.00	2/26/2020	VAN GALDER BUS CO, INC	2/26/2020
192001921	337.50	2/26/2020	VASSALOTTI, MARY	2/26/2020
192001922	1489.75	2/26/2020	WIAA	2/26/2020
192001923	3260.00	2/26/2020	WISCONSIN FBLA	2/26/2020
192001924	3750.00	2/26/2020	WISCONSIN DECA	2/26/2020
192001925	1375.00	2/26/2020	VIERBICHER ASSOCIATES	2/26/2020
192001926	249.82	3/4/2020	ADAMS, JAMES	3/4/2020
192001927	1054.89	3/4/2020	ALPHA BAKING CO, INC	3/4/2020
192001928	147.19	3/4/2020	ANDERSON, JESSICA	3/4/2020
192001929	54.59	3/4/2020	BARTH, CAROL	3/4/2020
192001930	660.00	3/4/2020	BENGTSON, KRISTINE	3/4/2020
192001931	1196.64	3/4/2020	BOELTER CO	3/4/2020
192001932	29.90	3/4/2020	BRINGS, PATRICIA	3/4/2020
192001933	2228.85	3/4/2020	BSN SPORTS INC	3/4/2020
192001934	93.15	3/4/2020	BUFFINGTON, BARBARA	3/4/2020
192001935	1157.98	3/4/2020	BURRIS EQUIPMENT CO	3/4/2020
192001936	22.20	3/4/2020	BUTZEK, JEANNE	3/4/2020
192001937	535.00	3/4/2020	CALLAHAN, KATHI	3/4/2020
192001938	4966.05	3/4/2020	CAPITAL NEWSPAPERS INC	3/4/2020
192001939	39220.00	3/4/2020	CATHOLIC CHARITIES, INC DIOCESE OF MADISON	3/4/2020
192001940	2032.00	3/4/2020	CHILDREN'S THEATRE OF MADISON	3/4/2020
192001941	580.00	3/4/2020	CINTAS FIRE PROTECTION	3/4/2020
192001942	360.75	3/4/2020	CITY SUPPLY CORP	3/4/2020
192001943	150.00	3/4/2020	COMPTON-ALLEN, REBECCA	3/4/2020
192001944	891.00	3/4/2020	CORVUS INDUSTRIES, LTD	3/4/2020
192001945	390.00	3/4/2020	DALLMAN, MARGARET	3/4/2020
192001946	150.00	3/4/2020	DOEFER, AMY	3/4/2020
192001947	124.72	3/4/2020	DURTSCHI, LEAH	3/4/2020
192001948	53.59	3/4/2020	EMERSON, ADRIENNE	3/4/2020
192001949	8.60	3/4/2020	FASTENAL COMPANY	3/4/2020
192001950	128.80	3/4/2020	FEDLER, JEFFREY	3/4/2020
192001951	1193.80	3/4/2020	FIDELITEC, LLC	3/4/2020
192001952	16356.56	3/4/2020	GARROW OIL CORPORATION	3/4/2020
192001953	183.00	3/4/2020	GERBER LEISURE PRODUCTS	3/4/2020
192001954	449.00	3/4/2020	GLOBAL WATER TECHNOLOGY INC	3/4/2020
192001955	39302.45	3/4/2020	GORDON FOOD SERVICE INC	3/4/2020
192001956	8.40	3/4/2020	GUNDECK, AMY	3/4/2020
192001957	267.50	3/4/2020	HALANSKI, MATTHEW & AMY	3/4/2020
192001958	1741.94	3/4/2020	HOBART SALES & SERVICES	3/4/2020
192001959	120.00	3/4/2020	HOUTMAN, JACQUELINE	3/4/2020
192001960	166.38	3/4/2020	HYLAND, MARNIE	3/4/2020
192001961	23.77	3/4/2020	JONES, HEATHER	3/4/2020
192001962	6700.00	3/4/2020	JR CONLSULTING SERVICES LLC	3/4/2020

192001963	25.20	3/4/2020 KALSCHUR IMPLEMENT CO INC	3/4/2020
192001964	22.94	3/4/2020 KALSCHUR, RHONDA	3/4/2020
192001965	211483.00	3/4/2020 KINETIC LEASING	3/4/2020
192001966	3585.64	3/4/2020 KOBUSSEN BUSES LTD	3/4/2020
192001967	5.87	3/4/2020 KOPP, KOREY	3/4/2020
192001968	572.70	3/4/2020 LAKE CITY GLASS, INC.	3/4/2020
192001969	112.50	3/4/2020 LEGGIN, EMILY	3/4/2020
192001969	-112.50	3/4/2020 LEGGIN, EMILY	3/4/2020
192001970	38.81	3/4/2020 LORANDOS, KELLY	3/4/2020
192001971	19.15	3/4/2020 LUCEY, DEBRA	3/4/2020
192001972	280.00	3/4/2020 LYTLE, MICHELLE	3/4/2020
192001973	4996.77	3/4/2020 MADISON COLLEGE	3/4/2020
192001974	255.00	3/4/2020 MADISON METRO SCHOOL DISTR	3/4/2020
192001975	12529.26	3/4/2020 MADISON NATIONAL LIFE INS CO, INC	3/4/2020
192001976	59.00	3/4/2020 MALCHESKI, CYNTHIA	3/4/2020
192001977	220.76	3/4/2020 MALY ROOFING COMPANY, INC	3/4/2020
192001978	276.50	3/4/2020 MCPASD EDUCATION FOUNDATION ENDOWMENT/MCF	3/4/2020
192001979	3033.75	3/4/2020 MDROFFERS CONSULTING LLC	3/4/2020
192001980	16271.05	3/4/2020 MEFFERT OIL CO, INC	3/4/2020
192001981	325.00	3/4/2020 MELOTTE, ANDREW	3/4/2020
192001982	150.00	3/4/2020 MESNER, JOSEPH	3/4/2020
192001983	2432.50	3/4/2020 CITY OF MIDDLETON POLICE DEPT	3/4/2020
192001984	14709.05	3/4/2020 MINNESOTA LIFE INS CO	3/4/2020
192001985	400.00	3/4/2020 MUSICAL MEMORIES, ERIN CROWLEY	3/4/2020
192001986	457.37	3/4/2020 NASSCO INC	3/4/2020
192001987	245.10	3/4/2020 NORTH AMERICAN MECHANICAL INC	3/4/2020
192001988	49.00	3/4/2020 ONE TOUCH POINT/CCI	3/4/2020
192001989	267.50	3/4/2020 ORTMANN, ELIZABETH	3/4/2020
192001990	150.00	3/4/2020 PAUST, WYNNE	3/4/2020
192001991	535.00	3/4/2020 PELLITTERI, DANIELLE	3/4/2020
192001992	14298.80	3/4/2020 PRAIRIE FARMS DAIRY	3/4/2020
192001993	81.00	3/4/2020 PRINTING PLACE	3/4/2020
192001994	377.00	3/4/2020 R & R DOORS	3/4/2020
192001995	32.00	3/4/2020 REEVES-METZ, SARA	3/4/2020
192001996	209.35	3/4/2020 ROEKLE, DAN & ELLIE	3/4/2020
192001997	31.94	3/4/2020 SAEMAN LUMBER	3/4/2020
192001998	274.96	3/4/2020 SALTCO, LLC	3/4/2020
192001999	275.00	3/4/2020 SCHLAFER, PATRICIA	3/4/2020
192002000	51.00	3/4/2020 SCHOOL NUTRITION ASSOCIATION	3/4/2020
192002001	304.75	3/4/2020 SCHUMACHER ELEVATOR CO	3/4/2020
192002002	550.00	3/4/2020 SEHI COMPUTER PRODUCTS INC	3/4/2020
192002003	118.78	3/4/2020 SHRED-IT	3/4/2020
192002004	350.00	3/4/2020 SIEGER, MARK	3/4/2020
192002005	650.00	3/4/2020 SMITH, GAIL	3/4/2020
192002006	124.86	3/4/2020 SMITH, MICHELLE	3/4/2020
192002007	59.96	3/4/2020 SOLTIS, BROOKE	3/4/2020
192002008	160.00	3/4/2020 SOUTHERN CONFERENCE WHSARA	3/4/2020
192002008	-160.00	3/4/2020 SOUTHERN CONFERENCE WHSARA	3/4/2020
192002009	535.00	3/4/2020 STATSICK, STEVE & NORA	3/4/2020

192002010	79783.86	3/4/2020	TEACHERS ON CALL, INC	3/4/2020
192002011	15.00	3/4/2020	WISCONSIN HISTORICAL SOCIETY	3/4/2020
192002012	365.00	3/4/2020	ZINGER, ELIZABETH	3/4/2020
192002013	275287.81	3/11/2020	EPPSTEIN UHEN ARCHITECTS, INC.	3/11/2020
192002014	520.00	3/11/2020	360 ATHLETICS	3/11/2020
192002015	49.34	3/11/2020	ABOLINS, GEORGE	3/11/2020
192002016	27.60	3/11/2020	ANDREWS, TERRANCE	3/11/2020
192002017	25.65	3/11/2020	BLIZARD, JENNA	3/11/2020
192002018	1827.50	3/11/2020	BOARDMAN & CLARK LLP	3/11/2020
192002019	87.40	3/11/2020	BRZESKI, CASEY	3/11/2020
192002020	1859.97	3/11/2020	CARDINAL BOOSTER CLUB	3/11/2020
192002021	16.39	3/11/2020	CASTILLO, LETICIA	3/11/2020
192002022	69.92	3/11/2020	COLER, LARA	3/11/2020
192002023	23.83	3/11/2020	DELANY, AMBER	3/11/2020
192002024	14.15	3/11/2020	DENAMUR, DEBORAH	3/11/2020
192002025	1745.50	3/11/2020	GAPPA SECURITY SOLUTIONS LLC	3/11/2020
192002026	563.72	3/11/2020	GENERAL COMMUNICATIONS	3/11/2020
192002027	166.41	3/11/2020	GODAR, CHERYL	3/11/2020
192002028	7070.79	3/11/2020	INTEGRATED TECHNOLOGY SOLUTIONS INC.	3/11/2020
192002029	643.99	3/11/2020	INTERSTATE BOOKS 4 SCHOOL	3/11/2020
192002030	10809.20	3/11/2020	JOSTENS INC	3/11/2020
192002031	48.68	3/11/2020	JUNGBLUTH, AMY	3/11/2020
192002032	313.00	3/11/2020	KOBUSSEN BUSES LTD	3/11/2020
192002033	1951.25	3/11/2020	KOMPAS CARE/ AMELIA Y HOLCOMB	3/11/2020
192002034	225.35	3/11/2020	LANGUAGE LINE SERVICES	3/11/2020
192002035	136.47	3/11/2020	LEE, HANNAH	3/11/2020
192002036	78.66	3/11/2020	LESNIAK, ALISON	3/11/2020
192002037	54.05	3/11/2020	LOVE, LAURA	3/11/2020
192002038	63.16	3/11/2020	M & R SEWING & VACUUM	3/11/2020
192002039	24500.00	3/11/2020	MADISON COLLEGE	3/11/2020
192002040	738.86	3/11/2020	MCFARLAND SCHOOL DISTRICT	3/11/2020
192002041	74.29	3/11/2020	MEINHOLZ, KELLY	3/11/2020
192002042	1417.00	3/11/2020	MEINHOLZ, LAVERNE/, LAWNS UNLTD	3/11/2020
192002043	20.00	3/11/2020	MID AMERICA ADMINISTRATIVE	3/11/2020
192002044	83.03	3/11/2020	MILES, BRIAN	3/11/2020
192002045	12.53	3/11/2020	MYERS, AISHA	3/11/2020
192002046	747.22	3/11/2020	NASSCO INC	3/11/2020
192002047	155.00	3/11/2020	NEW DOCUMENTS & LABELS, INC	3/11/2020
192002048	29.40	3/11/2020	ONE TOUCH POINT/CCI	3/11/2020
192002049	173.71	3/11/2020	PERKINS, DANIEL	3/11/2020
192002050	2795.00	3/11/2020	RIVERSIDE INSIGHTS	3/11/2020
192002051	108.04	3/11/2020	ROUGHEN, HUGH	3/11/2020
192002052	770.64	3/11/2020	SAUK PLAINS PLUMBING & PUMPS	3/11/2020
192002053	586.93	3/11/2020	SCHOOL SPECIALTY	3/11/2020
192002054	83.03	3/11/2020	SCHULZ, SARA	3/11/2020
192002055	4000.00	3/11/2020	SPARK INNOVATION LLC	3/11/2020
192002056	49.45	3/11/2020	STOUSLAND, EMILY	3/11/2020
192002057	434.70	3/11/2020	T A MILLER ELECTRIC LLC	3/11/2020
192002058	11.33	3/11/2020	TAYLOR-WADE, JOY	3/11/2020

192002059	248.00	3/11/2020	TOP PROMOTIONS	3/11/2020
192002060	2600.00	3/11/2020	TRANSFINDER	3/11/2020
192002061	557.53	3/11/2020	UNITED MAILING SERVICES INC	3/11/2020
192002062	1975.00	3/11/2020	VAN GALDER BUS CO, INC	3/11/2020
192002063	63.48	3/11/2020	WALDORF, SONYA	3/11/2020
192002064	206.41	3/11/2020	WARRINER, ANALISE	3/11/2020
192002065	4675.00	3/11/2020	WAUNAKEE COMMUNITY SCHOOL DIST	3/11/2020
192002066	2056.69	3/11/2020	WIAA	3/11/2020
192002067	46.58	3/11/2020	ZHOU, JUNHAO	3/11/2020
201900147	307867.68	2/28/2020	WRS	2/28/2020
201900161	314952.48	2/28/2020	WRS	2/28/2020
201900177	-906.25	2/28/2020	WRS	2/28/2020
201900180	388140.16	2/25/2020	DEAN HEALTH SYSTEMS	2/25/2020
201900181	722368.90	2/21/2020	QUARTZ HEALTH BENEFIT PLANS CORPORATION	2/21/2020
201900182	5226.77	2/26/2020	DELTA DENTAL	2/26/2020
201900183	2709.07	2/28/2020	WI SCTF	2/28/2020
201900184	312.20	2/28/2020	WI DEPT OF REVENUE	2/28/2020
201900185	174381.97	2/28/2020	TAX FEDERAL	2/28/2020
201900186	107050.08	2/28/2020	TAX STATE	2/28/2020
201900187	354980.56	2/28/2020	TAX FICA/MEDICARE	2/28/2020
201900189	60083.89	2/28/2020	THE OMNI GROUP	2/28/2020
201900190	1543.00	2/28/2020	EBC	2/28/2020
201900192	140.00	2/26/2020	DEPT OF NATURAL RESOURCES	2/26/2020
201900193	235.00	3/4/2020	DEPT OF NATURAL RESOURCES	3/4/2020
201900194	4329.52	3/2/2020	DELTA DENTAL	3/2/2020
201900194	25193.50	3/4/2020	DELTA DENTAL	3/4/2020
	3394916.66			