



AGENDA

Business Services Committee

John Benbow, Jr., Chairman

Troy Bier, Member

Larry Davis, Member

John A Krings, President

May 6, 2019

LOCATION: Board of Education Conference Room A/B

TIME: Immediately following the Education Services Committee Meeting, but no earlier than 6:30 p.m.

- I. Call to Order
- II. Public Comment
- III. Business Services
 - A. Board Policy 760 and 760-Rule – Food and Nutrition Services Program – First Reading
 - B. Meraki Wireless Access Points Purchase – Approval
 - C. Network Rewiring Project – Mead Elementary
- IV. Updates and Reports
 - A Purchases – Update
- V. Agenda Items
- VI. Future Agenda Items

The Wisconsin open meetings law requires that the Board, or Board Committee, only take action on subject matter that is noticed on their respective agendas. Persons wishing to place items on the agenda should contact the District Office at [715-424-6701](tel:715-424-6701), at least seven working days prior to the meeting date for the item to be considered. The item may be referred to the appropriate committee or placed on the Board agenda as determined by the Superintendent and/or Board president.

With advance notice, efforts will be made to accommodate the needs of persons with disabilities by providing a sign language interpreter or other auxiliary aids, by calling [715-424-6701](tel:715-424-6701).

School Board members may attend the above Committee meeting(s) for information gathering purposes. If a quorum of Board members should appear at any of the Committee meetings, a regular School Board meeting may take place for purposes of gathering information on an item listed on one of the Committee agendas. If such a meeting should occur, the date, time, and location of the Board meeting will be that of the particular Committee as listed on the Committee agenda.



BACKGROUND

Business Services Committee

John Benbow, Jr., Chairman
Troy Bier, Member
Larry Davis, Member
John A Krings, President

May 6, 2019

LOCATION: Board of Education Conference Room A/B

TIME: Immediately following the Education Services Committee Meeting, but no earlier than 6:30 p.m.

I. Call to Order

II. Public Comment

III. Business Services

A. Board Policy 760 and 760-Rule – Food and Nutrition Services Program – First Reading

Attached as Attachment A is Board Policy 760 and as Attachment B is 760-Rule – Food and Nutrition Services Program – First Reading, which replaces the District’s Non-Discrimination Statement with the United States Department of Agriculture (USDA) Statement of Non-Discrimination. This revision came to light as part of the latest Food Service audit.

The Administration recommends that the proposed modification to Board Policy 760 and 760-Rule – Food and Nutrition Services Program for First Reading be recommended for approval to the Board of Education.

B. Meraki Wireless Access Points Purchase – Approval

As the District strives to keep an up-to-date and robust wireless internet access system, several buildings are in need of updated wireless access points. The District is seeking to purchase a total of 44 Meraki wireless access points for use at Washington, Grove, Woodside, Grant and Mead Elementary Schools to replace older outdated access points.

The Administration recommends that the purchase of 44 Meraki wireless access points from PDS at a total cost of \$32,340.00, with \$25,872.00 to be funded from eRate, and the remaining balance funded from the District Technology budget, be recommended for approval to the Board of Education.

Business Services Committee Meeting Background – May 6, 2019

C. Network Rewiring Project – Mead Elementary

The networking infrastructure at Mead Elementary School is in dire need of an upgrade. The last upgrade to the wiring took place in the 1990's, and unfortunately, was done using subpar techniques and cabling. This is clearly evident as the Technology Department adds to computer technology, security systems and HVAC systems. Phil Bickelhaupt, Director of Technology, will be present to explain the project.

The Administration recommends that the proposal to rewire Mead Elementary School, to be completed by Current Technologies, at a total cost of \$109,710, with \$37,738 to be funded from eRate, and the remaining balance funded from the District Technology budget, be recommended for approval to the Board of Education.

III. Updates and Reports

A. Purchases – Update

Copies of the following invoices are included as Attachment C:

Environmental Management Consulting – Asbestos Management
Holian Environmental – Asbestos Abatement – Woodside Elementary
Integrity Environmental – Asbestos Abatement – Mead Elementary
Robinson Brothers Environmental – Asbestos Abatement – Grant, Howe, and Washington
Elementary
Flocabulary – Library Media Subscription
CESA 6 – District Website Design
Paragon Development Services – Chromebooks
Wi Library Subscription – Library Media Resources

V. Agenda Items

Committee members will be asked which agenda items from the Committee meeting will be placed on the consent agenda for the regular Board of Education meeting.

VI. Future Agenda Items

Future agenda items of the Business Services Committee include, but are not limited to the following:

- Building Trades House Tour: 40th St S, directly across the street from 3731 40th St S – June 3, 2019; 4:00 pm

760 FOOD AND NUTRITION SERVICES PROGRAM

The School District of Wisconsin Rapids believes:

- That a healthy, well-nourished child is better prepared to learn.
- In providing meals and nutrition services for all its students and staff. The District may also provide services to programs outside the District when resources allow and when mutual benefits are derived.
- All children need to receive nutritionally adequate meals and nutrition education. The District will design the School Food and Nutrition Program to encourage students to participate.
- The School Food and Nutrition Program shall serve as a learning laboratory to the instructional program as needed, providing nutritional information and food service technology as related to the curriculum.
- The District shall promote public policy that will provide adequate funding for child nutrition programs in the schools.

Goals of the Wisconsin Rapids School Food and Nutrition Program

1. Encourage and support the implementation of a nutritionally adequate, developmentally appropriate, educationally sound, financially accountable, non-profit school food and nutrition program that meets USDA requirements.
2. Ensure that all students eligible for free or reduced meals have received information regarding this opportunity so low-income children can have healthy food available at reduced/free pricing.
3. Work for the highest standards in the school food and nutrition program with emphasis on nutritionally sound meals and healthy food choices that meet or exceed USDA guidelines and are acceptable to students.
4. Ensure maximum participation in the school meals program by promoting the program to parents, staff and students, and seeking their input on menu development and program design.
5. Plan menus that consider the cultural diversity of the students in the district and allow students to try new foods as part of the learning experience.
6. Serve meals in a pleasant environment with sufficient time for eating, while fostering good manners and respect for fellow students.
7. Encourage the use of fresh fruits and vegetables on the menu when economically feasible.
8. Obtain information from vendors, when available, regarding their position on bovine growth hormone and genetically modified foods; minimize or eliminate the use of these products when scientific evidence supports this need and sufficient labeling and vendor information is available.
9. Encourage and develop the highest standards and provide appropriate educational programs for professional growth of the school food and nutrition personnel.

Strategies

- A. Integration into the Curriculum
 - 1. Integrate eating experiences and nutrition education into the curriculum when applicable.
- B. Student Participation
 - 1. Solicit student preferences in planning menus through direct student feedback, taste tests and surveys.
- C. Nutrition Education and Professional Development
 - 1. Provide regular professional development to enable the Food Service staff to become full partners in providing excellent food to our students.
 - 2. Serve as a resource to teachers and Food Service staff on nutrition education topics.
- D. Public Policy
 - 1. Request that State and Federal representatives support legislation for child nutrition programs or other laws that may impact the nutritional health of our students/customers.
- E. Community Use of School District Property
 - 1. District facilities, including school kitchens, shall be available to community based groups for their use and enjoyment under terms established by the Board of Education.

The Food and Nutrition Program shall deliver a program consistent with the District and community beliefs, needs and resources. Students in the school district shall have an opportunity to participate in the National School Lunch, School Breakfast, and Special Milk Program at schools where each program is offered. Students in secondary buildings may also choose from a-la-carte food selections. The district administrator or designee, in accordance with established guidelines, shall administer these programs.

The Board shall establish meal prices annually.

The Food and Nutrition Program shall be operated in accordance with United States Department of Agriculture policy. ~~The school district shall not discriminate in school sponsored food service programs on the basis of gender, race, color, national origin, ancestry, creed, religion, age, pregnancy, marital or parental status, sexual orientation or physical, mental, emotional or learning disability or handicap.~~

~~Discrimination complaints shall be processed in accordance with established procedures.~~

USDA Non-Discrimination Statement

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

(1) mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410;

(2) fax: (202) 690-7442; or

(3) email: program.intake@usda.gov

This institution is an equal opportunity provider.

All discrimination complaints submitted to the District regarding any of the Child Nutrition Programs will be sent to the WI Department of Public Instruction's School Nutrition Team within 5 days of receiving the complaint per USDA regulations.

LEGAL REF.:	Sections	115.34 Wisconsin Statutes 115.341 115.343 118.13 120.10(16) 120.13(6) and (10)
	PI	9.03(1), Wisconsin Administrative Code
	PL	91-248
	PL	94-105

CROSS REF.: 411-Rule, Student Discrimination and Harassment Complaint Procedures

APPROVED: July 9, 2001

REVISED: June 17, 2002
February 11, 2008
TBD

760 Rule – FOOD SERVICES MANAGEMENT GUIDELINES

The Director of Food Services will administer the daily operations of the Food Service Program, under the direction of the Director of Business Services. All applicable state and federal regulations will be followed in the administration of the program. Guidelines for the daily operation of the program will be distributed annually to the District administrators to ensure uniform application.

Administration

1. Meal Fees

- a. The cost of lunches and breakfasts will be based on the cost for preparation and serving the food, costs for components of the meal not covered by federally donated commodities nor subsidies, cost for replacement of expendable items, plus a charge for depreciation of equipment. The cost of lunch must also comply with USDA's Paid Lunch Equity (PLE) regulation that requires schools participating in the National School Lunch Program to provide the same level of financial support for lunches served to students who are not eligible for free or reduced price lunches (i.e., paid lunches) as for lunches served to students eligible for free lunches.
- b. Employees working for and charged to the Food Service Program are eligible for one meal per breakfast/lunch without cost. All other employees or students who volunteer or assist with the food service program must pay for their meals.

2. Payment of Fees

- a. A computerized system has been implemented for the Food Service Program. The system eliminates the need for meal tickets, simplifies the process of purchasing meals, provides total confidentiality for students who are receiving free or reduced meals, and provides improved financial accountability for the program.
- b. Students and staff deposit money into a personal account. Each time a student or staff member purchases a meal or selected a la carte item, the account will automatically be charged the correct amount. The system automatically recognizes any student eligible for a free or reduced meal and records the transaction appropriately.
- c. Student and staff members are issued a personal identification number (PIN) which he/she enters into a keypad at the meal serving line.
- d. For security purposes, the student's picture will appear on the computer screen at the meal check out station.
- e. At the elementary schools and middle school, cash will not be accepted from students or staff in the breakfast or lunch lines. All federally reimbursable breakfast and lunch purchases, including extra milks and juices, will be charged to the student or staff account. Staff who do not routinely work in the school (i.e., substitutes) and other visitors who are not issued a PIN will pay for their meal in the school office.
- f. The system keeps a record of all student and staff transactions, which a parent/guardian or staff member may review upon request. Requests for this information may be made through the main school building office or Food Services office.
- g. If a student's account runs out of funds, he/she may receive additional lunches as follows:

- Elementary Schools: up to five full priced meals may be charged
- Middle School: up to three full priced meals may be charged
- Lincoln High School: no additional meals or charging is allowed

Note: A la carte items, including an extra milk, juice, or second entrée, may not be charged anytime a student has a negative balance.

If a deposit has not been made by the time the account reaches these limits, school meals may be discontinued until a payment is made.

- h. Staff members are not allowed to charge meals or incur a negative balance in their school lunch account.
- i. Parents and/or students (based on the grade level involved) and staff will be notified when their meal balance is low. Written and/or verbal notification will be provided based on the needs of the school.
- j. Money remaining in a student account at the end of the school year will be carried over for use the following year. Students transferring to another school within the District will have their meal balance transferred to that school. When students are graduating or moving out of the District, they will be notified if they have a balance remaining in their account. If the student has a sibling in the District, the family can elect to transfer the balance to the sibling's account. Students who qualify for free or reduced priced meals will automatically be given a refund if no siblings are left in the District. Families with students who pay full price can choose to either receive a refund or donate the remaining funds to the Student Meal Donation Account if no siblings are left in the District. Refunds will be given to students who are graduating or moving out of the District when a written request is sent to the Central Office. The written request for a refund must be received within twelve calendar months following the date the student withdrew or graduated from the District or the account balance will be considered a donation and forwarded to the Student Meal Donation Account.

3. A la Carte

- a. A la carte items such as coffee and other refreshments will be charged to the person or program requesting the items.

APPROVED: November 11, 1974

REVISED: September 8, 1975
 December 9, 1996
 June 17, 2002
 July 10, 2017
 October 8, 2018
TBD

Environmental Management Consulting Inc
W7748 County Highway V
Lake Mills, WI 53551-9643

BILL TO:

Wisconsin Rapids School District
 Ed Allison
 2510 Industrial Street
 Wisconsin Rapids, WI 54495

INVOICE	
INVOICE DATE	3/7/2019
INVOICE #	8653
PO NO	
DUE DATE	4/6/2019

CLIENT NUMBER	120	PROJECT	180120-11 Pre-Reno District Wide 2019		
DESCRIPTION	HOURS/QUANTITY	RATE	AMOUNT		
DISTRICT WIDE PRE-RENOVATION INSPECTIONS DECEMBER 2018 - JANUARY 2019					
GRANT ELEMENTARY					
PROFESSIONAL TIME	8	90.00	720.00		
POLARIZED LIGHT MICROSCOPY (PLM)	62	17.00	1,054.00		
XRF EQUIPMENT FEE	0.5	150.00	75.00		
GROVE ELEMENTARY					
PROFESSIONAL TIME	11.5	90.00	1,035.00		
POLARIZED LIGHT MICROSCOPY (PLM)	72	17.00	1,224.00		
XRF EQUIPMENT FEE	0.5	150.00	75.00		
HOWE ELEMENTARY					
PROFESSIONAL TIME	10	90.00	900.00		
POLARIZED LIGHT MICROSCOPY (PLM)	45	17.00	765.00		
XRF EQUIPMENT FEE	0.5	150.00	75.00		
MEAD ELEMENTARY					
PROFESSIONAL TIME	5.5	90.00	495.00		
POLARIZED LIGHT MICROSCOPY (PLM)	62	17.00	1,054.00		
POINT COUNT ANALYSIS	3	25.00	75.00		
XRF EQUIPMENT FEE	0.5	150.00	75.00		
RUDOLPH ELEMENTARY					
PROFESSIONAL TIME	4	90.00	360.00		
POLARIZED LIGHT MICROSCOPY (PLM)	9	17.00	153.00		
XRF EQUIPMENT FEE	0.5	150.00	75.00		
WASHINGTON ELEMENTARY					
PROFESSIONAL TIME	5	90.00	450.00		
POLARIZED LIGHT MICROSCOPY (PLM)	20	17.00	340.00		
XRF EQUIPMENT FEE	0.5	150.00	75.00		

TOTAL DUE:

W7748 County Highway V
 Lake Mills, WI 53551-9643

BILL TO

Wisconsin Rapids School District
 Ed Allison
 2510 Industrial Street
 Wisconsin Rapids, WI 54495

INVOICE	
INVOICE DATE	3/7/2019
INVOICE #	8653
PROJ. NO.	
DUE DATE	4/6/2019

CLIENT NUMBER	120	PROJECT	180120-11 Pre-Reno District Wide 2019	
DESCRIPTION	HOURS/QUANTITY	RATE	AMOUNT	
WOODSIDE ELEMENTARY				
PROFESSIONAL TIME	5	90.00		450.00
POLARIZED LIGHT MICROSCOPY (PLM)	35	17.00		595.00
XRF EQUIPMENT FEE	0.5	150.00		75.00
PROJECT DESIGN SERVICES				
DEVELOPMENT OF BID DOCUMENTS, PRE-BID MEETING AND REVIEW OF BIDS	14	95.00		1,330.00
TOTAL DUE			\$11,525.00	

Per Purchasing Policy 672

The flowing attachment (bid tally sheet) is for the asbestos abatement work to be completed in the summer of 2019. The work was bid out to four abatement contractors with awards as follows:

Robinson Brothers	Grant Elementary	\$23,800.00
Robinson Brothers	Howe Elementary	\$14,300.00
Robinson Brothers	Washington Elementary	\$13,230.00
Holian Environmental	Woodside Elementary	\$15,195.00
Integrity Environmental	Mead Elementary	\$84,914.00

BID TALLY SHEET

SCHOOL DISTRICT/COMPANY: Wisconsin Rapids Public Schools

ASBESTOS ABATEMENT PROJECT: Summer 2019 Asbestos Abatement #180120-11

BID OPENING DATE/TIME: Tuesday, February 26, 2019, 2:00 PM

PERSONS PRESENT: John Bushman

BIDS	CONTRACTOR	CONTRACTOR	CONTRACTOR	CONTRACTOR
	INTEGRITY ENVIRONMENTAL SERVICES, INC.	HOLIAN ENVIRONMENTAL CLEANING CORP.	ROBINSON BROTHERS ENVIRONMENTAL, INC.	DIRTY DUCTS ENVIRONMENTAL
BASE BID NO. G-1: All Base Work at Grant Elementary School	\$44,501.00	\$25,240.00	\$23,000.00	\$34,630.00
ALTERNATE BID NO. G-2: Alternate Work at Grant Elementary School	\$2,120.00	\$1,290.00	\$800.00	\$325.00
BASE BID NO. H-1: All Base Work at Howe Elementary School	\$24,921.00	\$14,775.00	\$14,300.00	\$24,345.00
BASE BID NO. M-1: All Base Work at Mead Elementary School	\$84,914.00	\$102,875.00	\$96,300.00	\$87,993.00
BASE BID NO. WASH-1: All Base Work at Washington Elementary School	\$42,999.00	\$16,575.00	\$13,230.00	\$21,684.00
BASE BID NO. WOOD-1: All Base Work at Woodside Elementary School	\$29,182.00	\$15,195.00	\$16,100.00	\$21,734.00



OFFICIAL QUOTE

Company Address 55 Washington Street
 Suite 606
 Brooklyn, NY 11201
 USA
Phone (718) 852-0105
Fax (646) 514-5853
Email alex.medina@flocabulary.com

Quote Name Wisconsin Rapids School District 2020-1
Created Date 4/9/2019
Quote Expiration 6/30/2019
Subscription Expiration 6/30/2019

Bill To Name Wisconsin Rapids School District
Bill To 510 Peach St
 Wisconsin Rapids, WI 54494
 USA

Product	Product Detail	List Price	Sales Price	Quantity	Discount	Total Price
A One-Year School Subscription to Flocabulary	A One-Year School Subscription to Flocabulary for Grant ES, Grove ES, Howe ES, Lincoln High, Mead Elementary Charter School, Think Academy, Washington ES, Wisconsin Rapids Area Middle and Woodside ES.	\$2,000.00	\$2,000.00	9.00	25.00%	\$13,500.00

Subtotal \$18,000.00
Discount 25.00%
Total Price \$13,500.00
Grand Total \$13,500.00



CESA 6
 2300 State Road 44
 Oshkosh, WI 54904-6324

1951

Invoice No: 28438

Date: 04-17-2019

Customer: 604 WI Rapids School District

WI Rapids School District
 510 Peach St.
 Wisconsin Rapids WI 54494-4663

Qty	Description	Unit Price	Ext. Price
10	CMS4Schools Landing Page (Unique Color Scheme & Unique Logo)	600.0000	6,000.00
1	CMS4Schools Landing Page (Same Color Scheme as LHS & Unique Logo)	400.0000	400.00
3	CMS4Schools Online Training (Optional 3-hour Training Refresher)	100.0000	300.00
1	CMS4Schools Premium Theme Design	3,900.0000	3,900.00

Invoice Total: 10,600.00

If you have any questions, please call Cheryl in the CESA 6 Business Office at (920) 236-0565

Please note our new address:
 2300 State Road 44
 Oshkosh, WI 54904-9137

To pay an invoice with a credit card go to:
<https://www.cesa6.org/district/>

Customer: 604 WI Rapids School District

Invoice Date: 04-17-2019

Invoice No: 28438

Total: 10,600.00

Amt Enclosed: _____

Make Checks Payable to: CESA 6
 2300 State Road 44
 Oshkosh, WI 54904-6324

*If this invoice is not paid in full, please return a copy of the invoice with the changes noted.
 CESA 6 accepts ACH payments. Please call for more information.*



Paragon Development Systems, Inc.
 13400 Bishops Lane
 Suite 190
 Brookfield, Wisconsin 53005
 United States
 (P) 262-569-5300

Quote (Open)	
Date Apr 23, 2019 02:18 PM CDT	Expiration Date 04/30/2019
Modified Date Apr 26, 2019 09:09 AM CDT	
Doc # 2034308 - rev 1 of 1	
Description Chromebook 11 G6 EE 4G 16G SSD	
SalesRep Reagles, Megan (P) 414-214-0757	
Customer Contact Jaworski, Diane	

Customer
 Wisconsin Rapids Public Schools (023268)
 Jaworski, Diane
 510 Peach St
 Wisconsin Rapids, WI 54494
 United States
 (P) 715-422-1912

Bill To
 Wisconsin Rapids Public Schools
 Payable, Accounts
 510 Peach St
 Wisconsin Rapids, WI 54494
 United States
 (P) 715-422-1912

Ship To
 Wisconsin Rapids Public Schools
 Central
 Storage, PO19002429
 2510 Industrial Street
 Wisconsin Rapids, WI 54495
 United States

Payment Method
 Terms: Net 30

Customer PO:	Terms: Net 30	Ship Via: FedEx Ground
Special Instructions:		Carrier Account #:

#	Description	Part #	Qty	Unit Price	Total
1	Chromebook 11 G6 EE 4GB 16GB 11" HP, Inc. - pds #: 408882	3NU57UT#ABA	116	\$194.00	\$22,504.00
2	Chrome OS Management Console - Education Google - pds #: 526975	CROS-SW-DIS-EDU	116	\$23.50	\$2,726.00

Subtotal: \$25,230.00
Tax (0.000%): \$0.00
Shipping: \$0.00
Total: \$25,230.00

Terms and Conditions

Unless a specific Master Services & Product Sales Agreement is in effect between the parties, this quote is subject to PDS's Terms & Conditions which can be viewed at <http://www.shoppps.com/termsofsale.aspx>

Shipping and tax amounts are estimated.

Purchases made by credit card may be subject to a 3% Convenience Fee at the time of invoicing.

PDS has been notified by numerous technology manufacturers that pricing is subject to rapid change due to the recent tariffs imposed on China.

While we will make every effort to update you with any changes as they arise, we are unable to guarantee pricing. This situation is not unique to PDS and likely has impact across most technology manufacturers.

Please contact your sales team with additional questions.

WILS

1360 Regent Street #121
 Madison, WI 53715
 USA

9302

INVOICE

Invoice Number: 490345
 Invoice Date: Apr 19, 2019
 Page: 1

Duplicate

Voice: 608-571-2784
 Fax: 608-237-2358

Bill To:
Wisconsin Rapids School Dist 510 Peach Street Wisconsin Rapids, WI 54494

Ship to:
510 Peach Street Wisconsin Rapids, WI 54494

Customer ID	Customer PO	Payment Terms	
wisco100		Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		6/18/19

Quantity	Item	Description	Unit Price	Amount
	ebs520	EBSCO Small Engine Repair: 8/1/19-7/31/20 for Lincoln HS, includes WILS Service Fee of \$33.85		710.89
	gal060	Gale Biography in Context: 10/1/19-9/30/20 for Wis Rapids MS, includes WILS Service Fee of \$61.58		1,293.17
	gal280	Gale Kids InfoBits: 9/1/19-8/31/20 for 7 elementary schools, includes WILS Service Fee of \$70.92		1,489.35
	gal320	Gale Opposing Viewpoints in Context: 9/1/19-8/31/20 for Wis Rapids MS, includes WILS Service Fee of \$61.39		1,289.15
	gal337	Gale Research in Context: 10/1/19-9/30/20 for Wis Rapids MS, includes WILS Service Fee of \$32.11		674.24
	fac310	Infobase Learning World Geography & Culture: 8/1/19-7/31/20 for Wis Rapids MS, includes WILS Service Fee of \$51.45		1,080.36
	pro110	ProQuest CultureGrams: 8/1/19-7/31/20 for 7 elementary schools, includes WILS Service Fee of \$156.10		3,278.03

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Check/Credit Memo No:

WILS

1360 Regent Street #121
 Madison, WI 53715
 USA

INVOICE

Invoice Number: 490345
 Invoice Date: Apr 19, 2019
 Page: 2

Duplicate

Voice: 608-571-2784

Fax: 608-237-2358

Bill To:
Wisconsin Rapids School Dist 510 Peach Street Wisconsin Rapids, WI 54494

Ship to:
510 Peach Street Wisconsin Rapids, WI 54494

Customer ID	Customer PO	Payment Terms	
wisco100		Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		6/18/19

Quantity	Item	Description	Unit Price	Amount
	pro110	ProQuest CultureGrams: 8/1/19-7/31/20 for Lincoln HS, includes WILS Service Fee of \$53.56		1,124.76
	pro110	ProQuest CultureGrams: 8/1/19-7/31/20 for Wis Rapids MS, includes WILS Service Fee of \$34.76		730.01
	pro550	ProQuest SIRS Discoverer: 8/1/19-7/31/20 for Wis Rapids MS, includes WILS Service Fee of \$45.22		949.56
	pro580	ProQuest SIRS Researcher: 8/1/19-7/31/20 for Lincoln HS, includes WILS Service Fee of \$183.24		3,847.98
	pro580	ProQuest SIRS Researcher: 8/1/19-7/31/20 for Wis Rapids MS, includes WILS Service Fee of \$59.33		1,245.83
	ros040	Rosen PowerKids Life Science: 8/1/19-7/31/20 for Wis Rapids MS, includes WILS Service Fee of \$25.29		531.04
	ros080	Rosen Teen Health & Wellness: 8/1/19-7/31/20 for Wis Rapids MS, includes WILS Service Fee of \$25.29		531.04

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Check/Credit Memo No:

WiLS

1360 Regent Street #121
 Madison, WI 53715
 USA

Voice: 608-571-2784
 Fax: 608-237-2358

INVOICE

Invoice Number: 490345
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 Page: 3

Duplicate

Bill To:
Wisconsin Rapids School Dist 510 Peach Street Wisconsin Rapids, WI 54494

Ship to:
510 Peach Street Wisconsin Rapids, WI 54494

Customer ID	Customer PO	Payment Terms	
wisco100		Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		6/18/19

Quantity	Item	Description	Unit Price	Amount
	sch040	Scholastic Bundle: 8/14/19-8/13/20 for district, includes WiLS Service Fee of \$129.80		2,725.70
	wil010	WiLS Cooperative Purchasing Membership Fee: 9/1/19 - 8/31/20 for district		199.00

Subtotal	21,700.11
Sales Tax	
Total Invoice Amount	21,700.11
Payment/Credit Applied	
TOTAL	21,700.11

Check/Credit Memo No: