

ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
1903 Bartlett Avenue
November 18, 2019
6:30 PM

Agenda

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Approval of the Agenda
5. Pledge of Allegiance
6. Approval of Minutes
 - a. October 28, 2019 Regular Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
 - a. Non-Agenda items - public comment and concern
 - b. Agenda items - public comment and concern
8. Treasurer's and Financial Services Report
 - a. Approval of Checks for Payment
 - i. General Fund checks totaling \$1,556,598.00
 - ii. Student Activity Fund checks totaling \$4,359.74
 - iii. Construction Fund checks totaling \$13,709.50
 - b. Approval of Treasurer's Report
 - c. Expenditures, Revenues and Cash Position
9. Information
 - a. School Showcase
 - i. Student Representative's Update, Sedona Van Ert

- b. President's Report
 - i. 2020 Spring Election Schedule
 - ii. State Education Convention, January 22-24
 - c. Superintendent's Report
 - i. Principal Report
 - ii. District Report Card 18/19
10. Board Action – Consent Agenda (Items on the Consent Agenda are routine in nature, or have been discussed at a previous meeting. These items will be acted upon by one vote without discussion. If a board member wants to discuss any item, it will be pulled off the Consent Agenda and voted on separately.)
- a. Consider any resignations
 - b. Consider employment recommendations to fill Director of Maintenance position
 - c. Consider early graduation requests
 - d. Consider 11-18-2019 Key Words at Key Times
11. Board Action after Consideration and Discussion
- a. Consider increase of internal substitute teacher hourly rate of pay
12. Adjournment

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School District of Altoona

1903 Bartlett Avenue Altoona WI 54720

715-839-6033 715-839-6066 FAX

Daniel Peggs, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION
Regular Meeting District Board Room
1903 Bartlett Avenue
October 28, 2019
6:30 PM

Minutes on Agenda Items

1. The regular meeting of the Altoona Board of Education was called to order by Board President Robin Elvig at 6:30 p.m. in the District boardroom.
2. Roll Call was taken and the following were present: Robin E Elvig - President, David A Rowe - Clerk, Daniel E Gluch - Treasurer, Taylor E Neff -Member, and Daniel S Peggs – Superintendent. Rick A Risler – Vice President, absent.
3. Public Notice. All posting requirements were met. Posting places are noted: Altoona City Hall, Altoona Post Office, and school district offices.
4. Approval of the Agenda. Motion by Rowe to approve the agenda as presented, seconded by Neff. Neff, yes; Gluch, yes; Rowe, yes; Risler, absent; Elvig, yes. Motion carried 4-0.
5. The Pledge of Allegiance was recited.
6. Approval of Minutes a. September 23, 2019 Regular Meeting. Motion by Gluch to approve the minutes as presented, seconded by Rowe. Gluch, yes; Rowe, yes; Risler, absent; Neff, yes; Elvig, yes. Motion carried 4-0. b. October 18, 2019 Special Meeting. Motion by Gluch to approve the minutes as presented, seconded by Rowe. Rowe, yes; Risler, absent; Neff, yes; Gluch, yes; Elvig, yes. Motion carried 4-0.
7. Public Participation a. Non-Agenda items - public comment and concern. Madison Leis presented information for adding sign language as an elective in addition to Spanish. Jesse James, 68th State Assembly Representative, presented awards to both Daeja Loew and Alan McCutcheon. Daniel Gluch provided an update from the Altoona Parks and Rec meeting. b. Agenda items - public comment and concern. None.
8. Treasurer's and Financial Services Report. a. Approval of Checks for Payment. Motion by Neff to approve General Fund Checks totaling \$2,123,759.01, Student Activity Fund checks totaling \$5,980.88, Construction Fund checks totaling \$9,613.00 as presented, seconded by Rowe. Risler, absent; Neff, yes, Gluch, yes; Rowe, yes; Elvig, yes. Motion carried 4-0. b. Approval of Treasurer's

Report. Motion by Rowe to approve the Treasurer's Report as presented, seconded by Neff. Neff, yes; Gluch, yes; Rowe, yes; Risler, absent; Elvig, yes. Motion carried 4-0. c. Expenditures, Revenues and Cash Position. (General Fund 2011/2012 to 2018/19) as of October 22, 2019 were reviewed. d. Final Budget and Levy. The Final Budget and Levy were presented by Mike Markgren, Business Manager.

9. Information. a. President's Report: i. Coherent Governance Update. The School Board and Superintendent are currently being trained in a process called Coherent Governance. Coherent Governance is a model of board government that, if faithfully followed, will compel boards to make policy decisions, not operational decisions. Coherent Governance also sets forth a process to hold the superintendent accountable for the school district's successes and failures. ii. WASB Regional Meeting update. Dave Rowe provided updates from the WASB meeting he attended in Menomonie. Superintendent's Report: i. Enrollment, Open Enrollment, Pupil Count Report information was presented by Joyce Orth, Communications Coordinator. ii. Communications Plan was presented by Joyce Orth, Communications Coordinator. iii. Early College Credit Program Report was presented by Dan Peggs, Superintendent. iv. School Safety Drill Report was presented by Dan Peggs, Superintendent. v. District Instructional Focus Goal was presented by Dan Peggs, Superintendent. vi. Superintendent's Entry Plan Update was presented by Dan Peggs, Superintendent.
10. Board Action – Consent Agenda. a. Consider any resignations. Approve resignation of JoAnn Dolce as elementary crossing guard effective October 14, 2019. Approve resignation of Greg Johnson as Maintenance Supervisor effective December 31, 2019. b. Consider employment recommendation to fill middle school teacher position. Approve employment of Karen Stuttgen as recommended to fill the middle school teacher position. c. Consider employment recommendation to fill assistant/C-Team boys' basketball coach. Approve employment of Jeremy Gilbert as recommended to fill the assistant/C-Team boys' basketball coach position. d. Consider employment recommendation to fill assistant/JV girls' basketball coach. Approve employment of Debra Peterson as recommended to fill the assistant/JV girls' basketball coach position. e. Consider employment recommendation to fill assistant/JV boys' basketball coach. Approve employment of Jerrod Buchholtz as recommended to fill the assistant/JV boys' basketball coach position. f. Consider employment recommendation to fill elementary part-time limited-term special education paraprofessional. Approve employment of Debra Peterson as recommended to fill the elementary part-time limited-term special education paraprofessional position. g. Consider approval of 66.0301 cooperative agreement – Augusta School District – Special Educational Services. Motion by Gluch to approve the consent items as presented, seconded by Neff. Gluch, yes; Rowe, yes; Risler, absent; Neff, yes; Elvig, yes. Motion carried 4-0.
11. Board Action after Consideration and Discussion. a. Consider resolution for the adoption of the 2019/2020 Tax Levy. Motion by Neff to accept resolution for the adoption of the 2019/2020 Tax Levy as presented, seconded by Rowe. Rowe, yes; Risler, absent; Neff, yes; Gluch, yes; Elvig, yes. Motion carried 4-0. b. Consider adoption of the 2019/2020 budget. Motion by Neff to accept adoption of the 2019/2020 budget as presented, seconded by Rowe. Risler, absent; Neff, yes; Gluch, yes; Rowe, yes; Elvig, yes. Motion carried 4-0. c. Consider stormwater retention pond license agreement with the City of Altoona. Motion by Rowe to accept stormwater retention pond license agreement with the City of Altoona as presented, seconded by Neff. Neff, yes; Gluch, yes; Rowe, yes; Risler, absent; Elvig, yes. Motion carried 4-0. d. Consider approval of recommendation to award bid to JW Custom Homes, Inc. to build elementary school storage garage. Motion by Gluch to accept approval of recommendation to award bid to JW Custom Homes, Inc. to build elementary school storage garage as presented, seconded by Neff. Gluch, yes; Rowe, yes; Risler, absent; Neff, yes; Elvig, yes. Motion carried 4-0. e. Consider renewal of \$3,000,000 line-of-credit with CCF Bank. Motion by Gluch to renew the \$3,000,000 line-of-credit with CCF Bank as presented, seconded by Rowe. Rowe, yes; Risler, absent; Neff, yes; Gluch, yes; Elvig, yes. Motion carried 4-0. f. Consider 10/28/2019 Key Words at Key Times. Motion by Neff to accept 10/28/2019 Key Words at Key Times as presented, seconded by Rowe. Risler, absent; Neff, yes; Gluch, yes; Rowe, yes; Elvig, yes. Motion carried 4-0.

12. Adjournment. Motion by Rowe to adjourn at 8:05 p.m., seconded by Neff. Neff, yes; Gluch, yes; Rowe, yes; Risler, absent; Elvig, yes. Motion carried 4-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for November 18, 2019 in the District Boardroom.

Recorded by Lisa Boss

District Clerk

Date

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CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
10/04/2019	135564	10 E 400 310 162210		HOGDEN, GENE	OFFICAL**VOID, PAID IN ERROR	-90.00
					Totals for 135564	-90.00
10/17/2019	135609	10 E 400 187 162308		THEYERL, TED	GAMER WORKER**VOID DUPLICATE	-40.00
					Totals for 135609	-40.00
10/24/2019	135610	10 E 400 411 162121		AWARDS & MORE	Awards for JV & Varsity Volleyball Tournament(s)	175.86
	135610	10 E 400 411 162121		AWARDS & MORE	Awards for JV & Varsity Volleyball Tournament(s)	75.00
					Totals for 135610	250.86
10/24/2019	135611	27 E 700 411 158000		EAU CLAIRE CHILDREN'S THEATRE	Tickets for 3 plays in Dec., Jan., and March: QTY: 36	180.00
					Totals for 135611	180.00
10/24/2019	135612	80 E 200 310 392121		ELEVA-STRUM SCHOOL DISTRICT	Volleyball Tournament Entry Fee: 10-12-219	50.00
					Totals for 135612	50.00
10/24/2019	135613	80 E 200 310 392121		FALL CREEK HIGH SCHOOL	MS Tournament Entry Fee (10/12)	50.00
					Totals for 135613	50.00
10/24/2019	135614	10 E 800 324 254200		IRRA-GATOR	Fall blowout of sprinkler system at AES	130.00
					Totals for 135614	130.00
10/24/2019	135615	10 E 800 411 295000		MJP TECH	Used DVD Drives	300.00
	135615	10 E 800 411 295000		MJP TECH	HP ELITEDESK NO HD 8GIG NO DVD X35	5,250.00
					Totals for 135615	5,550.00
10/24/2019	135616	10 E 400 949 162308		STANLEY-BOYD AREA SCHOOLS	Cross Country Invite Event Fee	100.00
					Totals for 135616	100.00
10/24/2019	135617	10 E 800 310 231500		STRANG, PATTESON, RENNING, LEW	LEGAL FEES ~SEPT 2019	442.00
					Totals for 135617	442.00
10/24/2019	135618	10 E 400 411 223100		STUVE, NICOLE	Reimbursement for 11x17 paper purchase for game programs	58.64
					Totals for 135618	58.64
10/24/2019	135619	21 E 800 411 223100		WATSON, ANNE	Reimbursement for Boys Soccer League - Indoor Sports Center	675.00
					Totals for 135619	675.00
10/24/2019	135621	10 E 400 187 162121		ARBS, BECKY	GAME WORKER FEE	40.00
	135621	10 E 400 187 162121		ARBS, BECKY	GAME WORKER	40.00
					Totals for 135621	80.00
10/24/2019	135622	10 E 400 187 162121		COOLEY, PERRIS	GAME WORKER FEE	20.00
					Totals for 135622	20.00
10/24/2019	135623	10 E 400 187 162121		MEATING, GRACE	GAME WORKER FEE	50.00

CHECK DATE	CHECK ACCOUNT						INVOICE	
	NUMBER	NUMBER				VENDOR	DESCRIPTION	AMOUNT
10/24/2019	135623	10 E 400 187 162121				MEATING, GRACE	GAME WORKER FEE	50.00
	135623	80 E 200 187 392121				MEATING, GRACE	GAME WORKER FEE	15.00
	135623	80 E 200 187 392121				MEATING, GRACE	GAME WORKER FEE	15.00
						Totals for 135623		130.00
10/24/2019	135624	10 E 400 187 162121				REDETZKE, SETH	GAME WORKER FEE	50.00
	135624	10 E 400 187 162121				REDETZKE, SETH	GAME WORKER FEE	50.00
						Totals for 135624		100.00
10/24/2019	135625	10 E 400 187 162121				TERNBERG, LANDRY	GAME WORKER	10.00
						Totals for 135625		10.00
10/24/2019	135626	10 E 400 187 162121				UPWARD, BLAKELYN	GAME WORKER FEE	10.00
						Totals for 135626		10.00
10/24/2019	135627	10 E 400 187 162121				VARSHO, AVERIE	GAME WORKER	10.00
						Totals for 135627		10.00
10/24/2019	135628	10 E 400 310 162121				BEEN, NICOLAS	OFFICIAL'S FEE	240.00
						Totals for 135628		240.00
10/24/2019	135629	80 E 200 310 392121				BERSETH, LYDIA	OFFICIAL'S FEE	30.00
	135629	80 E 200 310 392121				BERSETH, LYDIA	OFFICIAL'S FEE	30.00
						Totals for 135629		60.00
10/24/2019	135630	10 E 400 310 162210				BREIDUNG, CORY	OFFICIAL'S FEE	90.00
						Totals for 135630		90.00
10/24/2019	135631	10 E 400 310 162121				CELT, JAMES	OFFICIAL'S FEE	240.00
						Totals for 135631		240.00
10/24/2019	135632	10 E 400 310 162216				ENGOP, HERBERT	OFFICIAL'S FEE	70.00
						Totals for 135632		70.00
10/24/2019	135633	10 E 400 310 162210				INGLI, BRIAN	OFFICIAL'S FEE	90.00
						Totals for 135633		90.00
10/24/2019	135634	10 E 400 310 162121				MILLER III, THOMAS	OFFICIAL'S FEE	240.00
						Totals for 135634		240.00
10/24/2019	135635	10 E 400 310 162216				NICHOLSON, ALEX	OFFICIAL'S FEE	90.00
	135635	10 E 400 310 162216				NICHOLSON, ALEX	OFFICIAL'S FEE	70.00
						Totals for 135635		160.00
10/24/2019	135636	10 E 400 310 162216				RICHIE, JAMES	OFFICIAL'S FEE	70.00
						Totals for 135636		70.00
10/24/2019	135637	10 E 400 310 162210				RODE, JON	OFFICIAL'S FEE	90.00
						Totals for 135637		90.00
10/24/2019	135638	10 E 400 310 162216				SARKAUSKAS, DRAKE	OFFICIAL'S FEE	70.00
	135638	10 E 400 310 162216				SARKAUSKAS, DRAKE	OFFICIAL'S FEE	70.00
						Totals for 135638		140.00
10/24/2019	135639	10 E 400 310 162121				SHUTTER, KANE	OFFICIAL'S FEE	240.00
						Totals for 135639		240.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
10/24/2019	135640	10 E 400 310	162121	SLOWIAK, TAMI	OFFICIAL'S FEE	90.00
	135640	10 E 400 310	162121	SLOWIAK, TAMI	OFFICIAL'S FEE	45.00
					Totals for 135640	135.00
10/24/2019	135641	10 E 400 310	162121	SWANEPOEL, ADAM	OFFICIAL'S FEE	240.00
					Totals for 135641	240.00
10/29/2019	135643	10 E 800 310	231100	ALTOONA FOOD SERVICE	SUBSTITUTE LUNCHES SEPT 2019	296.45
	135643	21 E 200 411	140000	ALTOONA FOOD SERVICE	Yogurt	69.00
	135643	10 E 200 411	241000	ALTOONA FOOD SERVICE	SOE REWARD AMS 9 MONTHLY LUNCHES	34.65
	135643	21 E 200 411	140000	ALTOONA FOOD SERVICE	Yogurt and Strawberries	117.00
	135643	10 E 800 310	231100	ALTOONA FOOD SERVICE	BOARD TRAINING BUFFET 10-18-19	99.00
	135643	21 E 200 411	140000	ALTOONA FOOD SERVICE	Snack Shack yogurt	69.00
					Totals for 135643	685.10
10/29/2019	135644	10 E 150 411	110450	BEAVER CREEK RESERVE	Fee for fifth grade field trip to Beaver Creek	590.00
					Totals for 135644	590.00
10/29/2019	135645	50 E 800 415	257220	CONNELL'S APPLE ORCHARD	Farm to School Apples	180.00
	135645	50 E 800 415	257220	CONNELL'S APPLE ORCHARD	Farm to School Apples	270.00
	135645	50 E 800 415	257220	CONNELL'S APPLE ORCHARD	Farm to School Apples	300.00
					Totals for 135645	750.00
10/29/2019	135646	10 E 800 310	252105	DIVERSIFIED BENEFIT SERVICES I	Flexible Benefit Administrative Services OCT FEES	159.20
					Totals for 135646	159.20
10/29/2019	135647	10 E 800 310	162101	SCOVILLE, DAN	Arrangement fees for Locomotion Show Choir	2,550.00
					Totals for 135647	2,550.00
10/29/2019	135648	10 E 800 324	254300	STATE OF WI DSPS-INDUSTRY SERV	permit to operate vertical lifts	150.00
					Totals for 135648	150.00
10/30/2019	135649	10 E 400 310	162121	HOLMLUND, PEDER	OFFICIAL	97.50
					Totals for 135649	97.50
10/30/2019	135650	10 E 400 310	162216	LEMIRE, PARKER	OFFICIAL	60.00
					Totals for 135650	60.00
10/30/2019	135651	10 E 400 310	162121	LORENTZEN, ROBERT	OFFICIAL	30.00
					Totals for 135651	30.00
10/30/2019	135652	10 E 400 310	162121	MONKE, ROBERT	OFFICIAL	70.00
					Totals for 135652	70.00
10/30/2019	135653	10 E 400 310	162121	NELSON, JOHN	OFFICIAL	30.00
					Totals for 135653	30.00
10/30/2019	135654	10 E 400 310	162216	ONESTI, ALEC	OFFICIAL	96.90

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				fee	
				Totals for 135668	693.00
11/05/2019	135669	10 E 400 949 162308	LOYAL HIGH SCHOOL	CC Meet Entry Fee - 9/3/19	110.00
				Totals for 135669	110.00
11/05/2019	135670	10 E 800 432 222200	OVERDRIVE, INC	Overdrive Audiobooks for Library/6th Grade/Freshmen English	987.18
				Totals for 135670	987.18
11/05/2019	135671	10 E 400 411 121000	SHARP ONE HOUR PHOTO	printed photos-YOUNGBERG	91.41
				Totals for 135671	91.41
11/05/2019	135672	27 E 700 411 158000	SIMONSON, KELLY	Community experience expenses	100.00
				Totals for 135672	100.00
11/05/2019	135673	10 E 800 310 221400	SOLUTION TREE	Solution Tree Global PD licenses	989.45
				Totals for 135673	989.45
11/05/2019	135674	10 E 100 411 125100	WEST MUSIC COMPANY	classroom supplies for movement and literacy incorporation	29.95
	135674	10 E 100 411 125100	WEST MUSIC COMPANY	classroom supplies for movement and literacy incorporation	262.59
				Totals for 135674	292.54
11/07/2019	135675	10 E 400 411 136320	BUCKHORN HARDWOODS, LLC	CHERRY & ASH	1,187.50
				Totals for 135675	1,187.50
11/07/2019	135676	27 E 700 386 436670	CESA 5	UNITS OF O&M X 165	4,372.50
				Totals for 135676	4,372.50
11/07/2019	135677	10 E 800 711 270000	EMC INSURANCE COMPANIES	PROPERTY,GEN LIAB,UMBR,LB CYBR, BUS AUTO,GOV CRIME: OCT 1, 2019- OCT 1, 2020	7,285.00
	135677	10 E 800 712 270000	EMC INSURANCE COMPANIES	PROPERTY,GEN LIAB,UMBR,LB CYBR, BUS AUTO,GOV CRIME: OCT 1, 2019- OCT 1, 2020	58,453.00
	135677	10 E 800 714 270000	EMC INSURANCE COMPANIES	PROPERTY,GEN LIAB,UMBR,LB CYBR, BUS AUTO,GOV CRIME: OCT 1, 2019- OCT 1, 2020	2,114.00
	135677	10 E 800 715 270000	EMC INSURANCE COMPANIES	PROPERTY,GEN LIAB,UMBR,LB CYBR, BUS AUTO,GOV CRIME: OCT 1, 2019- OCT 1, 2020	9,631.00
				Totals for 135677	77,483.00
11/07/2019	135678	10 E 800 324 254300	ESSER GLASS OF EAU CLAIRE, INC	replace hinges on door 9 at AES and replace sweeps and weather stripping on most doors.	3,351.00
				Totals for 135678	3,351.00
11/07/2019	135679	10 E 800 353 258500	L & M MAIL SERVICE, INC.	MONTHLY METERING FEE &	1,217.56

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
				POSTAGE		
				Totals for 135679		1,217.56
11/07/2019	135680	27 E 700 411 158000	TEXTHELP	Read and Write (texthelp renewal)		2,069.80
				Totals for 135680		2,069.80
11/12/2019	135681	10 E 800 332 253300	CHIPPEWA VALLEY ENERGY	FUEL OIL FOR 809 7th St W		553.72
				Totals for 135681		553.72
11/12/2019	135682	10 E 800 310 231700	CLIFTON, LARSON, ALLEN, LLP	AUDIT & FINANCIAL STATEMENTS YE 6-30-2019		4,700.00
				Totals for 135682		4,700.00
11/12/2019	135683	10 E 400 411 125500	ECKROTH MUSIC	MOUNTING BRACKETS		35.80
	135683	10 E 400 411 125500	ECKROTH MUSIC	BASS SPUR BRACKET		50.56
	135683	10 E 400 411 125500	ECKROTH MUSIC	CYMBAL STRAPS		18.20
	135683	10 E 400 310 125500	ECKROTH MUSIC	FRENCH HORN REPAIR		249.00
				Totals for 135683		353.56
11/12/2019	135684	10 E 800 432 222200	OVERDRIVE, INC	Audiobooks for MS Library/Freshmen English Support		210.48
				Totals for 135684		210.48
11/12/2019	135685	10 E 800 310 232100	SCHOOL DISTRICT OF FALL CREEK	HANDBOOK PENALTY CLAUSE~KAREN STUTTGEN		1,000.00
				Totals for 135685		1,000.00
11/12/2019	135686	10 E 400 949 162121	TOMAH HIGH SCHOOL	Volleyball Tournament Entry Fee: Tomah Invite / C-Team + JV2		180.00
				Totals for 135686		180.00
11/12/2019	135687	10 E 800 310 231100	WI DEPARTMENT OF JUSTICE	Background Checks ~OCT. 2019		182.00
				Totals for 135687		182.00
11/12/2019	135688	10 E 800 310 221300	WI DEPT OF PUBLIC INSTRUCTION	EDUCATOR EFFECTIVENESS EVALUATION SYSTEM FEES		10,160.00
				Totals for 135688		10,160.00
10/23/2019	192000416	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	VFQ242		95.00
	192000416	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	VFQ242		55.00
	192000416	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S		100.00
				Totals for 192000416		250.00
10/24/2019	192000420	10 E 800 324 254300	BARTINGALE MECHANICAL, INC	repaired heating system leak in back hallway		705.38
				Totals for 192000420		705.38
10/24/2019	192000421	10 E 800 342 221400	CHWALA, SHARON	Skyward Fall User Group Conference Oct 20-22, 2019: WIS DELLS, WI		151.96
				Totals for 192000421		151.96
10/24/2019	192000422	10 E 800 436 120000	CONNECTIONS EDUCATION, LLC	Late registration: JAPANESE		395.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				ONLINE	
				Totals for 192000422	395.00
10/24/2019	192000423	10 E 800 342 221400	DRUCKREY, TERESA	CROWNE PLAZA, MADISON, WI: JULY 18, 2017	184.04
				Totals for 192000423	184.04
10/24/2019	192000424	10 E 800 342 221400	FRAZIER, KIMBERLY	SKYWARD USER GROUP CONF: WI DELLS: OCT 20-22	142.10
				Totals for 192000424	142.10
10/24/2019	192000425	10 E 800 411 214100	KRONENBERG, JENNIFER	PRIVACY FOR OFFICE	21.57
				Totals for 192000425	21.57
10/24/2019	192000426	10 E 400 342 162308	LENZ, TODD	SBHS: OCT 16, 2019	43.50
				Totals for 192000426	43.50
10/24/2019	192000427	50 E 800 324 257220	METROPOLITAN SERVICES, INC % A	Equipment repair - HS Kitchen	338.79
				Totals for 192000427	338.79
10/24/2019	192000428	10 E 400 411 121000	NASCO	High School Art supplies-BRUSHES	15.78
				Totals for 192000428	15.78
10/24/2019	192000429	10 E 800 470 120000	NEWSOLA	Online subscription for Newsela for Grades 4-12	8,400.00
	192000429	10 E 800 470 120000	NEWSOLA	Online subscription for Newsela for Grades 4-12**VOID INVALID ACH ACCT NUMBER	-8,400.00
				Totals for 192000429	0.00
10/24/2019	192000430	10 E 800 411 252000	QUILL CORPORATION	OFFICE SUPPLIES: PAYROLL	62.32
				Totals for 192000430	62.32
10/24/2019	192000431	10 E 400 310 125500	SCHROEDER, LANE	Piano Tuning (Fall 2019)	185.00
				Totals for 192000431	185.00
10/24/2019	192000432	10 E 400 411 127000	STAPLES	General supplies~LYNNES	110.17
	192000432	10 E 200 411 120600	STAPLES	6TH GR SUPPLIES: STUTTGEN	397.66
	192000432	10 E 400 411 127000	STAPLES	Classroom supplies~BOLEY	59.82
	192000432	10 E 200 411 120600	STAPLES	CREDIT PRICE MATCH EXPO MARKERS	-18.15
				Totals for 192000432	549.50
10/24/2019	192000433	10 E 800 483 295000	STONEWARE, INC	LanSchool Education Edition. Updating 5 year old software	559.00
				Totals for 192000433	559.00
10/24/2019	192000434	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	SEPT INTRA DAY ROUTING	296.97
				Totals for 192000434	296.97
10/24/2019	192000435	50 L 000 000 811200	TAHER, INC	SUMMER FEEDING PROGRAM, JULY 2019	4,507.05
				Totals for 192000435	4,507.05
10/24/2019	192000436	10 E 800 342 223100	UPWARD, ELISSA	BWHS, SBHS	106.37

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 192000436	106.37
10/24/2019	192000437	10 E 400 187 162216	GILBERT, JEREMY	GAME WORKER FEE	40.00
	192000437	10 E 400 187 162216	GILBERT, JEREMY	GAME WORKER FEE	40.00
	192000437	10 E 400 187 162216	GILBERT, JEREMY	GAME WORKER	40.00
				Totals for 192000437	120.00
10/24/2019	192000438	10 E 400 187 162216	HOFF, CHRISTINE	GAME WORKER FEE	40.00
	192000438	10 E 400 187 162121	HOFF, CHRISTINE	GAME WORKER	40.00
				Totals for 192000438	80.00
10/24/2019	192000439	10 E 400 187 162121	KENT, STEVEN	GAME WORKER FEE	40.00
	192000439	10 E 400 187 162121	KENT, STEVEN	GAME WORKER	40.00
				Totals for 192000439	80.00
10/24/2019	192000440	10 E 400 187 162216	LIMA, TIMOTHY	GAME WORKER FEE	40.00
	192000440	10 E 400 187 162121	LIMA, TIMOTHY	GAME WORKER FEE	40.00
	192000440	10 E 400 187 162216	LIMA, TIMOTHY	GAME WORKER FEE	40.00
	192000440	10 E 400 187 162216	LIMA, TIMOTHY	GAME WORKER	40.00
				Totals for 192000440	160.00
10/24/2019	192000441	10 E 400 187 162121	NELSON, STEPHANIE	GAME WORKER FEE	20.00
	192000441	10 E 400 187 162121	NELSON, STEPHANIE	GAME WORKER FEE	20.00
				Totals for 192000441	40.00
10/24/2019	192000442	10 E 400 187 162121	SPRINGER, WENDY	GAME WORKER FEE	40.00
	192000442	10 E 400 187 162121	SPRINGER, WENDY	GAME WORKER FEE	40.00
	192000442	10 E 400 187 162121	SPRINGER, WENDY	GAME WORKER FEE	40.00
	192000442	10 E 400 187 162121	SPRINGER, WENDY	GAME WORKER	40.00
				Totals for 192000442	160.00
10/24/2019	192000443	10 E 400 187 162121	UPWARD, TIMOTHY	TOURNAMENT EVENT MANAGER	100.00
				Totals for 192000443	100.00
10/24/2019	192000444	10 E 400 187 162121	WEISHEIPL, DAVID	GAME WORKER	40.00
	192000444	10 E 400 187 162121	WEISHEIPL, DAVID	GAME WORKER	40.00
				Totals for 192000444	80.00
10/24/2019	192000445	10 E 400 310 162121	ASH, MELISSA	OFFICIAL'S FEE	90.00
	192000445	10 E 400 310 162121	ASH, MELISSA	OFFICIAL'S FEE	45.00
				Totals for 192000445	135.00
10/24/2019	192000446	10 E 400 310 162121	ASH JR, ROBERT (TED)	OFFICIAL'S FEE	75.00
				Totals for 192000446	75.00
10/24/2019	192000447	80 E 200 310 392210	AUSMAN, LARRY	OFFICIAL'S FEE	90.00
				Totals for 192000447	90.00
10/24/2019	192000448	10 E 400 310 162121	BILLINGS, STEVEN	OFFICIAL'S FEE	240.00
				Totals for 192000448	240.00
10/24/2019	192000449	80 E 200 310 392210	BOUGHTON, PATRICK	OFFICIAL'S FEE	90.00
	192000449	80 E 200 310 392210	BOUGHTON, PATRICK	OFFICIAL'S FEE	90.00
				Totals for 192000449	180.00
10/24/2019	192000450	10 E 400 310 162121	GRAM, GARY	OFFICIAL'S FEE	240.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
				Totals for 192000450		240.00
10/24/2019	192000451	10 E 400 310 162121	HANSON, RICHARD	OFFICIAL'S FEE		90.00
	192000451	10 E 400 310 162121	HANSON, RICHARD	OFFICIAL'S FEE		45.00
				Totals for 192000451		135.00
10/24/2019	192000452	10 E 400 310 162121	HOFFMAN, DANIEL	OFFICIAL'S FEE		240.00
				Totals for 192000452		240.00
10/24/2019	192000453	10 E 400 310 162210	JOHNSON, RANDY	OFFICIAL'S FEE		90.00
				Totals for 192000453		90.00
10/24/2019	192000454	10 E 400 310 162121	KRANS, MARY	OFFICIAL'S FEE		75.00
				Totals for 192000454		75.00
10/24/2019	192000455	10 E 400 310 162216	MARCUM, CHRISTOPHER	OFFICIAL'S FEE		70.00
	192000455	10 E 400 310 162216	MARCUM, CHRISTOPHER	OFFICIAL'S FEE		90.00
				Totals for 192000455		160.00
10/24/2019	192000456	80 E 200 310 392210	PARR, DALE	OFFICIAL'S FEE		90.00
	192000456	80 E 200 310 392210	PARR, DALE	OFFICIAL'S FEE		90.00
				Totals for 192000456		180.00
10/24/2019	192000457	10 E 400 310 162210	PRISSEL, TODD	OFFICIAL'S FEE		90.00
				Totals for 192000457		90.00
10/24/2019	192000458	10 E 400 310 162216	RUETZ, LAWRENCE	OFFICIAL'S FEE		90.00
				Totals for 192000458		90.00
10/24/2019	192000459	10 E 400 310 162121	SEELow, THOMAS	OFFICIAL'S FEE		90.00
	192000459	10 E 400 310 162121	SEELow, THOMAS	OFFICIAL'S FEE		45.00
				Totals for 192000459		135.00
10/24/2019	192000460	10 E 400 310 162121	STANKE, DEBRA	OFFICIAL'S FEE		75.00
				Totals for 192000460		75.00
10/24/2019	192000461	10 E 400 310 162121	UPWARD, TIMOTHY	OFFICIAL'S FEE		75.00
				Totals for 192000461		75.00
10/24/2019	192000462	80 E 200 310 392210	WHITESIDE, DENNIS	OFFICIAL'S FEE		90.00
				Totals for 192000462		90.00
10/29/2019	192000463	10 E 800 324 254300	CINTAS	MOPS AES		87.09
	192000463	10 E 800 324 254300	CINTAS	MOPS AMS		95.24
	192000463	10 E 800 324 254300	CINTAS	MOPS AHS		112.83
	192000463	10 E 800 324 254300	CINTAS	MOPS AMS		95.24
	192000463	10 E 800 324 254300	CINTAS	MOPS AES		87.09
	192000463	10 E 800 324 254300	CINTAS	MOPS AHS		112.83
				Totals for 192000463		590.32
10/29/2019	192000464	21 E 200 411 140000	EMERSON, GREGORY	Cheese curds purchased from Ellsworth Creamery		304.00
				Totals for 192000464		304.00
10/29/2019	192000465	10 E 800 432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	MS Follett Book Order 19/20 #1		2,304.27

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
10/29/2019	192000465	10 E 800 432 222200		FOLLETT SCHOOL SOLUTIONS, INC.	AES Follett Book Order 19/20 #1	708.18
					Totals for 192000465	3,012.45
10/29/2019	192000466	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	MOP WET ANITMIC LOOP END BLUE	52.74
	192000466	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	LINGER 33 GAL	71.24
	192000466	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	LINGER 33 GAL	284.96
	192000466	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	MOP WET ANTIMIC BLUE	175.80
	192000466	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	DUSTER POLYWOOL EXT	108.10
	192000466	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	C3 C3XP REPLACE SPRAY GUN	98.83
					Totals for 192000466	791.67
10/29/2019	192000467	10 E 800 324 254300		INNOVATIONAL CONCEPTS, INC.	OCT 19 Boiler water Treatments and testing of Districts six boilers	363.40
					Totals for 192000467	363.40
10/29/2019	192000468	10 E 800 411 295000		NEI ELECTRIC, INC.	Replacement LED Lights for Auditorium Booth	750.00
					Totals for 192000468	750.00
10/29/2019	192000469	27 E 700 411 158000		PRO-ED, INC	Functional life skills curriculum for Elementary-Kufner	796.40
					Totals for 192000469	796.40
10/29/2019	192000470	10 E 200 411 120600		STAPLES	Whiteboards for math class	38.29
					Totals for 192000470	38.29
10/30/2019	192000471	10 E 400 310 162210		HANSON, RICHARD	OFFICIAL VS. NEILLSVILLE GRANTON	90.00
					Totals for 192000471	90.00
10/30/2019	192000472	10 E 400 310 162121		KOLTIS, MARILYN	OFFICIAL	112.30
					Totals for 192000472	112.30
10/30/2019	192000473	10 E 400 310 162121		KRANS, MARY	OFFICIAL	30.00
					Totals for 192000473	30.00
10/30/2019	192000474	10 E 400 310 162121		STANKE, DEBRA	OFFICIAL	30.00
					Totals for 192000474	30.00
10/30/2019	192000475	10 E 400 187 162216		GILBERT, JEREMY	GAMEWORKER	70.00
					Totals for 192000475	70.00
10/30/2019	192000476	10 E 400 187 162121		HOFF, CHRISTINE	GAMEWORKER	40.00
					Totals for 192000476	40.00
10/30/2019	192000477	10 E 400 187 162210		KENT, STEVEN	GAME WORKER @ REGIS	40.00
	192000477	10 E 400 187 162210		KENT, STEVEN	GAME WORKER @ OSSEO FAIRCHILD	40.00
	192000477	10 E 400 187 162210		KENT, STEVEN	GAME WORKER VS ELK MOUND	40.00
	192000477	10 E 400 187 162210		KENT, STEVEN	GAME WORKER @ SPENCER COLUMBUS	40.00
	192000477	10 E 400 187 162121		KENT, STEVEN	GAMEWORKER	40.00
	192000477	10 E 400 187 162121		KENT, STEVEN	GAMEWORKER	40.00
					Totals for 192000477	240.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
10/30/2019	192000478	10 E 400 187 162210	KLEINKE, CLIFFORD	GAMEWORKER		40.00
				Totals for 192000478		40.00
10/30/2019	192000479	10 E 400 187 162210	LIMA, TIMOTHY	GAMEWORKER		40.00
	192000479	10 E 400 187 162121	LIMA, TIMOTHY	GAMEWORKER		40.00
	192000479	10 E 400 187 162121	LIMA, TIMOTHY	GAMEWORKER		40.00
				Totals for 192000479		120.00
10/30/2019	192000480	10 E 400 187 162216	ROWE, DAVID	GAMEWORKER		20.00
				Totals for 192000480		20.00
10/30/2019	192000481	10 E 400 187 162210	SANDEN, BRUCE	GAMEWORKER		40.00
				Totals for 192000481		40.00
10/30/2019	192000482	10 E 400 187 162216	SCHUMACHER, DONAVON	GAMEWORKER		40.00
				Totals for 192000482		40.00
10/30/2019	192000483	10 E 400 187 162210	SKOGSTAD, CHAD	GAMEWORKER		40.00
				Totals for 192000483		40.00
10/30/2019	192000484	10 E 400 187 162121	SPRINGER, WENDY	GAME WORKER @ BARRON		40.00
	192000484	10 E 400 187 162121	SPRINGER, WENDY	GAME WORKER @ FALL CREEK		40.00
	192000484	10 E 400 187 162121	SPRINGER, WENDY	GAME WORKER @ MCDONELL		40.00
	192000484	10 E 400 187 162210	SPRINGER, WENDY	GAMEWORKER		40.00
	192000484	10 E 400 187 162121	SPRINGER, WENDY	GAMEWORKER		40.00
	192000484	10 E 400 187 162121	SPRINGER, WENDY	GAMEWORKER		40.00
				Totals for 192000484		240.00
10/30/2019	192000485	10 E 400 187 162121	UPWARD, TIMOTHY	GAMEWORKER		40.00
				Totals for 192000485		40.00
10/30/2019	192000486	10 E 400 187 162121	WEISHEIPL, DAVID	GAMEWORKER		40.00
	192000486	10 E 400 187 162121	WEISHEIPL, DAVID	GAMEWORKER		40.00
				Totals for 192000486		80.00
11/01/2019	192000487	10 E 800 293 291000	AUL HEALTH BENEFIT TRUST	SUPPORT STAFF HRA CONTRIBUTIONS		1,682.50
				Totals for 192000487		1,682.50
11/07/2019	192000488	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	VFQ242		95.00
	192000488	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	VFQ242		55.00
	192000488	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S		100.00
				Totals for 192000488		250.00
11/05/2019	192000489	10 E 800 310 231100	ASPEN GROUP INTERNATIONAL, LLC	COHERENT GOVERNANCE PROJECT PHASE 2		18,874.68
				Totals for 192000489		18,874.68
11/05/2019	192000490	10 E 200 411 143000	CHIPPEWA VALLEY SPORTING GOODS	Soccer Balls, Jerseys, 4 kickballs		270.00
	192000490	10 E 150 411 143000	CHIPPEWA VALLEY SPORTING GOODS	Foam Footballs and mesh bags~ PE		211.50
				Totals for 192000490		481.50
11/05/2019	192000491	10 E 800 360 295000	DAVENPORT GROUP	Dell SC2020 Server Storage 7		1,180.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Month Warranty Renewal (Contract Dates: 11/23/2019-06/21/2020)	
				Totals for 192000491	1,180.00
11/05/2019	192000492	10 E 800 432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	HS Follett Book Order 19/20 #1	1,471.40
				Totals for 192000492	1,471.40
11/05/2019	192000493	10 E 100 310 219000	GUNDERSON, AMANDA	P/T Conferences interpreting	112.50
				Totals for 192000493	112.50
11/05/2019	192000494	27 E 700 411 158000	INSTITUTE FOR MULTI-SENSORY ED	Orton reading materials for students (student consumables)	1,437.30
				Totals for 192000494	1,437.30
11/05/2019	192000495	27 E 100 411 152000	MACGILL MED AND SCHOOL NURSE S	Audiometer	849.30
				Totals for 192000495	849.30
11/05/2019	192000496	10 E 800 310 162101	MATAS, DOMINIC	Payment for choreography for Locomotion Show Choir	5,000.00
				Totals for 192000496	5,000.00
11/05/2019	192000497	27 E 700 342 223300	MCCUTCHEON, DONALD	AUG & SEPT 2019	68.44
				Totals for 192000497	68.44
11/05/2019	192000498	50 E 800 324 257220	METROPOLITAN SERVICES, INC % A	Steamer Repair - AES Kitchen	166.77
				Totals for 192000498	166.77
11/05/2019	192000499	10 E 800 941 252000	MIDAMERICA ADMIN & RETIREMENT	2ND QRT 2019 ADMIN FEES	186.00
				Totals for 192000499	186.00
11/05/2019	192000500	27 E 700 342 221300	MUSSEHL, AMANDA	TRANSITION CONF: WI DELLS	150.80
				Totals for 192000500	150.80
11/05/2019	192000501	10 E 200 411 121000	NASCO	Art supplies~BURGRAFF	13.28
				Totals for 192000501	13.28
11/05/2019	192000502	10 E 800 470 120000	NEWSELA	Online subscription for Newsela for Grades 4-12	8,400.00
				Totals for 192000502	8,400.00
11/05/2019	192000503	10 E 800 342 248000	NOEL, TERRI	OCT 2019	32.48
				Totals for 192000503	32.48
11/05/2019	192000504	10 E 100 310 219000	PEDERSEN, SARAH	P/t Conferences interpreting Spanish	450.00
				Totals for 192000504	450.00
11/05/2019	192000505	10 E 100 411 110101	REALLY GOOD STUFF, INC.	Kindergarten Reading Bags	79.31
	192000505	10 E 100 411 110101	REALLY GOOD STUFF, INC.	lunch magnets, name plates, library bins	65.09
				Totals for 192000505	144.40
11/05/2019	192000506	10 E 400 411 121000	SCHOLASTIC INC	Scholastic magazine	197.78

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				subscription~YOUNGBERG	
				Totals for 192000506	197.78
11/05/2019	192000507	10 E 800 411 171000	STAPLES	school supplies~ROBERTSON	59.16
				Totals for 192000507	59.16
11/05/2019	192000508	10 R 800 271 500000	WIAA	WIAA Regional Ticket Sales - 10/22/19 Volleyball and Boys Soccer	315.35
	192000508	10 R 800 271 500000	WIAA	GIRLS REGIONAL VOLLEYBALL - 10/24/2019 WIAA profit share and expenses and surplus (if applicable)	365.00
				Totals for 192000508	680.35
11/07/2019	192000512	10 E 800 324 254300	BRAUN CORPORATION LLC	T&M SERVICE- MADISON	536.00
				Totals for 192000512	536.00
11/07/2019	192000513	10 E 800 324 254300	CESA #10	AHERA ASBESTOS INSPECTION/REPORTING	530.00
				Totals for 192000513	530.00
11/07/2019	192000514	10 E 800 310 232100	EAU CLAIRE AREA CHAMBER OF COM	E&I NOV 15, 2019	20.00
				Totals for 192000514	20.00
11/07/2019	192000515	10 E 400 561 162210	CHIPPEWA VALLEY SPORTING GOODS	1 varsity tackling sled and forearm pads.	3,779.56
				Totals for 192000515	3,779.56
11/07/2019	192000516	27 E 700 342 218100	DAVIS, NICOLE	MILEAGE OCT 2019	116.12
				Totals for 192000516	116.12
11/07/2019	192000517	10 E 800 342 221400	EMERSON, GREGORY	WHPE CONF: KALAHARI, WI DELLS	518.00
				Totals for 192000517	518.00
11/07/2019	192000518	10 E 800 432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	Library Book Order/English Support	84.94
	192000518	10 E 800 432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	Library Book Order/English Support	17.82
				Totals for 192000518	102.76
11/07/2019	192000519	10 E 400 411 125500	JW PEPPER	GOLD ON THE CEILING	69.99
	192000519	10 E 400 411 125500	JW PEPPER	HIGH HOPES	60.00
				Totals for 192000519	129.99
11/07/2019	192000520	10 E 150 411 121000	NASCO	art supplies~BURGRAFF	124.24
				Totals for 192000520	124.24
11/07/2019	192000522	10 E 800 324 254300	NET GUARD SECURITY SOLUTIONS	ACTIVATE SOFTWARE AND TEST NEW COMPUTER	85.00
	192000522	10 E 800 324 254300	NET GUARD SECURITY SOLUTIONS	SCHOOL MONITERING, 4 ELEVATORS	840.00
	192000522	10 E 800 324 254300	NET GUARD SECURITY SOLUTIONS	Monitoring of school AES	372.00
	192000522	10 E 800 324 254300	NET GUARD SECURITY SOLUTIONS	Monitoring of school MS	216.00
	192000522	10 E 800 324 254300	NET GUARD SECURITY SOLUTIONS	reprogramming of n.common	280.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
					doors/replace shadow switch on desk	
	192000522	10 E 800 324 254300	NET GUARD SECURITY SOLUTIONS		Repair Broken door release	110.00
	192000522	10 E 800 324 254300	NET GUARD SECURITY SOLUTIONS		Replace module on door H4	337.93
	192000522	10 E 800 324 254300	NET GUARD SECURITY SOLUTIONS		Repair commons doors/ replaced Wiegand Module	909.61
					Totals for 192000522	3,150.54
11/07/2019	192000523	10 E 150 411 125400	PERIPOLE, INC.		Recorders	631.80
					Totals for 192000523	631.80
11/07/2019	192000524	50 L 000 000 811200	TAHER, INC		OPERATING EXPENSES: SEPT 2019	61,125.42
					Totals for 192000524	61,125.42
11/12/2019	192000525	80 E 200 411 392205	CHIPPEWA VALLEY SPORTING GOODS		Basketballs and scorebooks	504.00
					Totals for 192000525	504.00
11/12/2019	192000526	10 E 100 310 221400	ENDRESON, SUSAN		FIRST AID TRAINING	35.00
					Totals for 192000526	35.00
11/12/2019	192000527	10 E 400 411 123000	ENGEN, MELANIE		SPANISH CLUB EXPENSES-WALMART	146.54
					Totals for 192000527	146.54
11/12/2019	192000528	10 E 800 324 254490	E O JOHNSON COMPANY		LANIER 6503 COPIER~NOV PAYMNT	222.13
	192000528	50 E 800 324 257220	E O JOHNSON COMPANY		LANIER 6503 COPIER~NOV PAYMNT	4.45
	192000528	10 E 800 324 254490	E O JOHNSON COMPANY		MPS CONTRACT~NOV PAYMNT	5,334.25
	192000528	50 E 800 324 257220	E O JOHNSON COMPANY		MPS CONTRACT~NOV PAYMNT	106.78
					Totals for 192000528	5,667.61
11/12/2019	192000529	10 E 100 310 221400	GRUNEWALD, AMY		FIRST AID TRAINING	35.00
					Totals for 192000529	35.00
11/12/2019	192000530	10 E 400 411 125500	JW PEPPER		THE JAZZ POLICE	42.00
	192000530	10 E 400 411 125500	JW PEPPER		BAGS GROOVE	55.99
	192000530	10 E 200 411 125500	JW PEPPER		IMPERIUM, A FESTIVE FINALE	100.99
					Totals for 192000530	198.98
11/12/2019	192000531	27 E 700 342 152000	LATTIMORE, TAMARA		SEPT & OCT 2019	32.48
					Totals for 192000531	32.48
11/12/2019	192000532	10 E 400 411 125500	MORGAN MUSIC COMPANY		misc access items	5.38
					Totals for 192000532	5.38
11/12/2019	192000533	10 E 150 411 121000	NASCO		art supplies~AIS	1,298.28
	192000533	10 E 150 411 121000	NASCO		art supplies~AIS	28.28
					Totals for 192000533	1,326.56
11/12/2019	192000534	10 E 100 310 221400	SCHLEWITZ, DAWN		FIRST AID TRAINING	35.00
					Totals for 192000534	35.00
11/12/2019	192000536	10 E 400 411 125400	SCHMITT MUSIC COMPANY		Purchasing music for Choirs Pops Concert	466.20
	192000536	10 E 400 411 125400	SCHMITT MUSIC COMPANY		Music for High School Choirs	210.87
	192000536	10 E 200 411 125500	SCHMITT MUSIC COMPANY		Guitar Picks	20.95
	192000536	10 E 200 411 125500	SCHMITT MUSIC COMPANY		Guitar Tuners (already	56.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
					delivered)	
	192000536	10 E 400 411 125400		SCHMITT MUSIC COMPANY	Purchasing music for Choirs	366.24
					Pops Concert	
	192000536	10 E 800 411 162101		SCHMITT MUSIC COMPANY	Music for In Training Show	602.06
					Choir 2019-2020	
					Totals for 192000536	1,722.32
11/12/2019	192000537	10 E 800 342 248000		SCHUBRING, ANITA	OCT. 2019	44.08
					Totals for 192000537	44.08
11/12/2019	192000540	10 E 800 341 256710		STUDENT TRANSIT EAU CLAIRE, IN	HOME TO SCHOOL CONTRACT~OCT 2019	69,221.76
	192000540	27 E 700 341 256750		STUDENT TRANSIT EAU CLAIRE, IN	HOME TO SCHOOL CONTRACT~OCT 2019	24,185.58
	192000540	10 E 100 341 256770		STUDENT TRANSIT EAU CLAIRE, IN	CHARTER~3RD GRADE FERGUSONS APPLE ORCHARD	380.00
	192000540	10 E 400 341 256770		STUDENT TRANSIT EAU CLAIRE, IN	CHARTER~JR CLASS TO INDOOR SPORTS CENTER	240.00
	192000540	10 E 400 341 256740		STUDENT TRANSIT EAU CLAIRE, IN	CHARTER~ AHS SPORTING EVENTS	7,018.60
	192000540	10 E 400 341 256770		STUDENT TRANSIT EAU CLAIRE, IN	CHARTER~ WS DARLEY	240.00
	192000540	27 E 700 341 256750		STUDENT TRANSIT EAU CLAIRE, IN	CHARTER~ SPED TO NW STATE FAIR	135.00
	192000540	10 E 150 341 256770		STUDENT TRANSIT EAU CLAIRE, IN	CHARTER~ 5TH GR TO BEAVER CREEK RESERVE	405.00
	192000540	10 E 150 341 256770		STUDENT TRANSIT EAU CLAIRE, IN	CHARTER~ 4TH GR TO CHIPPEWA VALLEY MUSEUM	225.00
	192000540	80 E 200 341 256790		STUDENT TRANSIT EAU CLAIRE, IN	CHARTER~ AMS SPORTING EVENTS	2,697.60
	192000540	27 E 700 341 256750		STUDENT TRANSIT EAU CLAIRE, IN	CHARTER~SPED TO FERGUSON APPLE ORCHARD	190.00
	192000540	10 E 200 341 256770		STUDENT TRANSIT EAU CLAIRE, IN	CHARTER~8TH GR TO VOK FIELD	594.95
	192000540	10 E 200 341 256770		STUDENT TRANSIT EAU CLAIRE, IN	CHARTER~AMS TO CCF BANK	123.75
					Totals for 192000540	105,657.24
11/12/2019	192000541	10 E 800 310 231100		WASB	REGION 4 FALL MTG: DAVID ROWE: OCT 23	32.00
					Totals for 192000541	32.00
11/12/2019	192000542	27 E 700 342 152000		WEIX, DONNA	OCT. 2019	272.02
					Totals for 192000542	272.02
11/12/2019	192000543	10 E 800 310 223100		WOJTYNA, LANE	CPR CERTIFICATION	35.00
					Totals for 192000543	35.00
10/23/2019	201900714	10 A 000 000 711101		CCF BANK	NET PAYROLL 10/23/19	271,589.51
	201900714	27 A 000 000 711101		CCF BANK	NET PAYROLL 10/23/19	59,260.29
	201900714	50 A 000 000 711101		CCF BANK	NET PAYROLL 10/23/19	5,299.47
	201900714	80 A 000 000 711101		CCF BANK	NET PAYROLL 10/23/19	4,598.28
					Totals for 201900714	340,747.55
10/07/2019	201900715	27 L 000 000 811611		EFTPS	FICA TAXES	61.60
	201900715	27 L 000 000 811611		EFTPS	MEDICARE TAXES	14.41
	201900715	27 L 000 000 811611		EFTPS	MEDICARE TAXES	14.41
	201900715	27 L 000 000 811611		EFTPS	FICA TAXES	61.60
	201900715	27 L 000 000 811612		EFTPS	FEDERAL TAXES	-7.15
	201900715	27 L 000 000 811611		EFTPS	FICA TAXES	16.03
	201900715	27 L 000 000 811611		EFTPS	MEDICARE TAXES	3.75

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10/07/2019	201900715	27 L 000 000	811611	EFTPS	MEDICARE TAXES	3.75
	201900715	27 L 000 000	811611	EFTPS	FICA TAXES	16.03
	201900715	10 L 000 000	811612	EFTPS	FEDERAL TAXES	323.63
	201900715	27 L 000 000	811611	EFTPS	FICA TAXES	-38.78
	201900715	27 L 000 000	811611	EFTPS	MEDICARE TAXES	-9.07
	201900715	27 L 000 000	811611	EFTPS	MEDICARE TAXES	-9.07
	201900715	27 L 000 000	811611	EFTPS	FICA TAXES	-38.78
	201900715	10 L 000 000	811611	EFTPS	FICA TAXES	158.88
	201900715	10 L 000 000	811611	EFTPS	MEDICARE TAXES	37.16
	201900715	10 L 000 000	811611	EFTPS	MEDICARE TAXES	37.16
	201900715	10 L 000 000	811611	EFTPS	FICA TAXES	158.88
	201900715	10 L 000 000	811612	EFTPS	FEDERAL TAXES	350.28
	201900715	27 L 000 000	811612	EFTPS	FEDERAL TAXES	139.00
	201900715	50 L 000 000	811612	EFTPS	FEDERAL TAXES	12.00
	201900715	10 L 000 000	811612	EFTPS	FEDERAL TAXES	29,506.45
	201900715	27 L 000 000	811612	EFTPS	FEDERAL TAXES	5,625.96
	201900715	50 L 000 000	811612	EFTPS	FEDERAL TAXES	135.55
	201900715	80 L 000 000	811612	EFTPS	FEDERAL TAXES	354.95
	201900715	10 L 000 000	811611	EFTPS	FICA TAXES	23,791.46
	201900715	27 L 000 000	811611	EFTPS	FICA TAXES	5,045.43
	201900715	50 L 000 000	811611	EFTPS	FICA TAXES	394.44
	201900715	80 L 000 000	811611	EFTPS	FICA TAXES	361.89
	201900715	10 L 000 000	811611	EFTPS	MEDICARE TAXES	5,564.29
	201900715	27 L 000 000	811611	EFTPS	MEDICARE TAXES	1,180.01
	201900715	50 L 000 000	811611	EFTPS	MEDICARE TAXES	92.24
	201900715	80 L 000 000	811611	EFTPS	MEDICARE TAXES	84.66
	201900715	10 L 000 000	811611	EFTPS	MEDICARE TAXES	5,564.29
	201900715	27 L 000 000	811611	EFTPS	MEDICARE TAXES	1,180.01
	201900715	50 L 000 000	811611	EFTPS	MEDICARE TAXES	92.24
	201900715	80 L 000 000	811611	EFTPS	MEDICARE TAXES	84.66
	201900715	10 L 000 000	811611	EFTPS	FICA TAXES	23,791.46
	201900715	27 L 000 000	811611	EFTPS	FICA TAXES	5,045.43
	201900715	50 L 000 000	811611	EFTPS	FICA TAXES	394.44
	201900715	80 L 000 000	811611	EFTPS	FICA TAXES	361.89
	201900715	10 L 000 000	811612	EFTPS	PRIOR QUARTER ADJUSTMENT	-54.62
					Totals for 201900715	109,902.85
10/23/2019	201900716	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	1,602.03
	201900716	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	42.00
					Totals for 201900716	1,644.03
10/23/2019	201900717	10 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	805.00
	201900717	27 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	350.00
					Totals for 201900717	1,155.00
10/23/2019	201900718	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	41.70
	201900718	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	269.47
	201900718	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	3,505.33
	201900718	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	126.00
	201900718	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH 403(B)	50.90
	201900718	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	1,244.37
	201900718	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S	25.00
	201900718	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	2,428.50
	201900718	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	384.00
					Totals for 201900718	8,075.27

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10/07/2019	201900719	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		18.19
	201900719	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		-9.70
	201900719	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		137.49
	201900719	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		61.99
	201900719	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		8.00
	201900719	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		8.01
	201900719	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		18,110.34
	201900719	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		3,600.11
	201900719	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		104.20
	201900719	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		233.49
					Totals for 201900719		22,272.12
10/22/2019	201900720	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS 10/25/19		150.00
					Totals for 201900720		150.00
10/22/2019	201900721	10 A 000 000	714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 10/25/19		297.95
	201900721	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 10/25/19		487.62
	201900721	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 10/25/19		236.80
	201900721	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 10/25/19		489.24
	201900721	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 10/25/19		104.40
	201900721	10 E 100 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 10/25/19		1,231.27
	201900721	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 10/25/19		271.42
	201900721	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 10/25/19		99.47
	201900721	10 E 200 249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 10/25/19		69.26
	201900721	10 E 200 249	141000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 10/25/19		64.03
	201900721	10 E 200 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 10/25/19		51.50
	201900721	10 E 200 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 10/25/19		30.90
	201900721	10 E 200 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 10/25/19		1,222.17
	201900721	10 E 400 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 10/25/19		166.35
	201900721	10 E 400 249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 10/25/19		84.00
	201900721	10 E 400 249	141000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 10/25/19		130.01
	201900721	10 E 400 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 10/25/19		1,857.25
	201900721	10 E 800 249	214400	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 10/25/19		64.07
	201900721	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 10/25/19		1,187.17
	201900721	27 E 700 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 10/25/19		10.30
	201900721	27 E 700 249	214400	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 10/25/19		26.17
	201900721	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 10/25/19		149.87
	201900721	10 E 150 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 10/25/19		61.80
	201900721	10 E 150 249	143000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 10/25/19		51.50
	201900721	10 E 150 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 10/25/19		304.80
	201900721	10 E 400 249	221300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 10/25/19		39.27
	201900721	10 E 150 249	110400	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 10/25/19		1,921.13
	201900721	10 E 150 249	110500	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 10/25/19		37.54
	201900721	27 E 150 249	158100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 10/25/19		46.48
	201900721	27 E 200 249	158100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 10/25/19		5.00
	201900721	27 E 400 249	158100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 10/25/19		92.54
	201900721	10 E 800 249	295000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 10/25/19		1,775.96
					Totals for 201900721		12,667.24
10/24/2019	201900722	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS 10/2/19		1,317.21
	201900722	27 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS 10/2/19		22.74
10/25/2019	201900722	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS 10/20/2019		-31.95
	201900722	27 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS 10/20/2019		-15.65
					Totals for 201900722		1,292.35
10/07/2019	201901024	10 E 800 310	263300	CENTURYLINK - BUSINESS SERVICE	CENTURYLINK (LONG DISTANCE)		0.33

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					SEPT19	
	201901024	10 E 800 310 263300		CENTURYLINK - BUSINESS SERVICE	CENTURYLINK (LONG DISTANCE)	88.47
					SEPT 19	
					Totals for 201901024	88.80
10/21/2019	201901025	10 E 800 337 253300		CITY OF ALTOONA	0011,5165,5166,5167,5168,5169, 5171,5174,6210,7033	3,008.85
	201901025	10 E 800 338 253300		CITY OF ALTOONA	0011,5165,5166,5167,5168,5169, 5171,5174,6210,7033	1,671.37
	201901025	10 E 800 339 253300		CITY OF ALTOONA	0011,5165,5166,5167,5168,5169, 5171,5174,6210,7033	5,240.79
					Totals for 201901025	9,921.01
10/20/2019	201901026	10 E 800 336 253300		EC ENERGY COOPERATIVE	AUG 30- SEPT 26, 2019	5,237.74
					Totals for 201901026	5,237.74
10/10/2019	201901027	10 E 800 411 252000		MAGIC-WRIGHTER	INTERNET PAYMENT TRANSACTIONS: SEPT 2019	37.00
					Totals for 201901027	37.00
10/11/2019	201901028	10 E 800 331 253300		XCEL ENERGY, INC.	AHS, FBF, GARAGE,AMS, AIS, AES GAS, EEC ALT BLDG, STORAGE	658.51
	201901028	10 E 800 336 253300		XCEL ENERGY, INC.	AHS, FBF, GARAGE,AMS, AIS, AES GAS, EEC ALT BLDG, STORAGE	20,453.26
					Totals for 201901028	21,111.77
10/30/2019	201901029	10 L 000 000 811614		DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS 10/27/19	1,191.81
	201901029	27 L 000 000 811614		DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS 10/27/19	420.28
					Totals for 201901029	1,612.09
10/30/2019	201901030	10 A 000 000 714200		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/01/19	1,284.06
	201901030	10 E 100 249 110100		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/01/19	983.80
	201901030	10 E 100 249 110200		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/01/19	84.00
	201901030	10 E 100 249 110300		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/01/19	106.16
	201901030	10 E 100 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/01/19	288.65
	201901030	10 E 100 249 110100		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/01/19	124.52
	201901030	10 E 200 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/01/19	870.42
	201901030	10 E 200 249 126000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/01/19	470.61
	201901030	10 E 200 249 141000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/01/19	76.58
	201901030	10 E 200 249 143000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/01/19	81.18
	201901030	10 E 200 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/01/19	92.65
	201901030	10 E 200 249 241000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/01/19	9.19
	201901030	10 E 400 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/01/19	169.27
	201901030	10 E 400 249 126000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/01/19	73.84
	201901030	10 E 400 249 127000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/01/19	168.00
	201901030	10 E 400 249 141000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/01/19	155.48
	201901030	10 E 800 249 214400		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/01/19	880.49
	201901030	10 E 800 249 254200		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/01/19	348.46
	201901030	27 E 700 249 159110		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/01/19	397.70
	201901030	27 E 700 249 214400		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/01/19	359.63
	201901030	27 E 700 249 223300		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/01/19	3.64
	201901030	10 E 100 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/01/19	8.04
	201901030	10 E 150 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/01/19	185.29
	201901030	10 E 150 249 143000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/01/19	81.18

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10/30/2019	201901030	27 E 700 249 218100	218100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/01/19		15.65
	201901030	10 E 150 249 241000	241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/01/19		696.82
	201901030	10 E 800 249 253300	253300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/01/19		776.53
	201901030	10 E 150 249 110400	110400	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/01/19		385.86
	201901030	27 E 100 249 213000	213000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/01/19		32.07
	201901030	27 E 200 249 158100	158100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/01/19		189.02
	201901030	27 E 200 249 213000	213000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/01/19		30.88
	201901030	27 E 400 249 158100	158100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/01/19		3,099.47
	201901030	10 E 800 249 295000	295000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/01/19		609.84
					Totals for 201901030		13,138.98
10/31/2019	201901031	10 E 800 310 252100	252100	EMPLOYEE BENEFITS CORPORATION	COBRA ADMINISTRATIVE FEES		151.00
					Totals for 201901031		151.00
10/31/2019	201901032	10 L 000 000 811621	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		18,724.39
	201901032	27 L 000 000 811621	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,938.36
	201901032	10 L 000 000 811622	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,646.77
	201901032	27 L 000 000 811622	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1,167.15
	201901032	50 L 000 000 811622	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		20.68
	201901032	80 L 000 000 811622	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		42.30
	201901032	10 L 000 000 811621	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		18,724.39
	201901032	27 L 000 000 811621	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,938.36
	201901032	10 L 000 000 811622	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,646.77
	201901032	27 L 000 000 811622	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1,167.15
	201901032	50 L 000 000 811622	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		20.68
	201901032	80 L 000 000 811622	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		42.30
	201901032	10 L 000 000 811621	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		19,117.38
	201901032	27 L 000 000 811621	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,772.91
	201901032	80 L 000 000 811621	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		233.06
	201901032	10 L 000 000 811622	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,732.41
	201901032	27 L 000 000 811622	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1,225.50
	201901032	50 L 000 000 811622	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		193.94
	201901032	80 L 000 000 811622	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		42.31
	201901032	10 L 000 000 811621	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		19,117.38
	201901032	27 L 000 000 811621	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,772.91
	201901032	80 L 000 000 811621	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		233.06
	201901032	10 L 000 000 811622	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,732.41
	201901032	27 L 000 000 811622	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1,225.50
	201901032	50 L 000 000 811622	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		193.94
	201901032	80 L 000 000 811622	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		42.31
	201901032	10 L 000 000 811621	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		-11.76
	201901032	10 L 000 000 811622	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		-400.02
					Totals for 201901032		111,302.54
11/01/2019	201901033	10 L 000 000 811635	811635	DELTA DENTAL	DENTAL INS BENEFITS		8,372.42
	201901033	27 L 000 000 811635	811635	DELTA DENTAL	DENTAL INS BENEFITS		1,918.87
	201901033	27 L 000 000 811635	811635	DELTA DENTAL	DENTAL INS BENEFITS		59.72
	201901033	10 L 000 000 811635	811635	DELTA DENTAL	DENTAL INS BENEFITS		8,417.21
	201901033	27 L 000 000 811635	811635	DELTA DENTAL	DENTAL INS BENEFITS		2,001.88
	201901033	80 L 000 000 811635	811635	DELTA DENTAL	DENTAL INS BENEFITS		14.93
	201901033	10 L 000 000 811635	811635	DELTA DENTAL	INSURANCE ADJUSTMENTS		1,098.45
					Totals for 201901033		21,883.48
10/31/2019	201901034	10 R 800 280 500000	500000	CCF BANK	OCTOBER FEES & INTEREST		-76.41
	201901034	10 E 800 941 252000	252000	CCF BANK	OCTOBER FEES & INTEREST		450.55
11/07/2019	201901034	10 A 000 000 711101	711101	CCF BANK	NET PAYROLL 11/7/19		263,890.51

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
11/07/2019	201901034	27 A 000 000 711101	CCF BANK	NET PAYROLL 11/7/19	57,899.06
	201901034	50 A 000 000 711101	CCF BANK	NET PAYROLL 11/7/19	5,458.61
	201901034	80 A 000 000 711101	CCF BANK	NET PAYROLL 11/7/19	5,818.16
				Totals for 201901034	333,440.48
11/07/2019	201901035	10 L 000 000 811612	EFTPS	FEDERAL TAXES	360.28
	201901035	27 L 000 000 811612	EFTPS	FEDERAL TAXES	139.00
	201901035	50 L 000 000 811612	EFTPS	FEDERAL TAXES	12.00
	201901035	10 L 000 000 811612	EFTPS	FEDERAL TAXES	28,167.54
	201901035	27 L 000 000 811612	EFTPS	FEDERAL TAXES	5,482.27
	201901035	50 L 000 000 811612	EFTPS	FEDERAL TAXES	130.48
	201901035	80 L 000 000 811612	EFTPS	FEDERAL TAXES	375.23
	201901035	10 L 000 000 811611	EFTPS	FICA TAXES	23,064.09
	201901035	27 L 000 000 811611	EFTPS	FICA TAXES	4,921.85
	201901035	50 L 000 000 811611	EFTPS	FICA TAXES	405.20
	201901035	80 L 000 000 811611	EFTPS	FICA TAXES	441.01
	201901035	10 L 000 000 811611	EFTPS	MEDICARE TAXES	5,394.12
	201901035	27 L 000 000 811611	EFTPS	MEDICARE TAXES	1,151.09
	201901035	50 L 000 000 811611	EFTPS	MEDICARE TAXES	94.76
	201901035	80 L 000 000 811611	EFTPS	MEDICARE TAXES	103.16
	201901035	10 L 000 000 811611	EFTPS	MEDICARE TAXES	5,394.12
	201901035	27 L 000 000 811611	EFTPS	MEDICARE TAXES	1,151.09
	201901035	50 L 000 000 811611	EFTPS	MEDICARE TAXES	94.76
	201901035	80 L 000 000 811611	EFTPS	MEDICARE TAXES	103.16
	201901035	10 L 000 000 811611	EFTPS	FICA TAXES	23,064.09
	201901035	27 L 000 000 811611	EFTPS	FICA TAXES	4,921.85
	201901035	50 L 000 000 811611	EFTPS	FICA TAXES	405.20
	201901035	80 L 000 000 811611	EFTPS	FICA TAXES	441.01
				Totals for 201901035	105,817.36
11/07/2019	201901036	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	1,602.03
	201901036	27 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	42.00
				Totals for 201901036	1,644.03
11/07/2019	201901037	10 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	805.00
	201901037	27 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	350.00
				Totals for 201901037	1,155.00
11/07/2019	201901038	10 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	41.70
	201901038	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	269.47
	201901038	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	3,505.33
	201901038	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	326.00
	201901038	10 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH 403(B)	50.90
	201901038	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	975.01
	201901038	10 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH IRA'S	25.00
	201901038	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	2,697.86
	201901038	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	184.00
				Totals for 201901038	8,075.27
11/07/2019	201901039	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	60.00
	201901039	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	8.00
	201901039	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	10.00
	201901039	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	17,388.96
	201901039	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,520.04
	201901039	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	107.04
	201901039	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	248.45

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
					Totals for 201901039	21,342.49
11/05/2019	201901040	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS 11/03/19		524.89
					Totals for 201901040	524.89
11/05/2019	201901041	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS 11/08/19		460.00
					Totals for 201901041	460.00
11/05/2019	201901042	10 A 000 000 714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/08/19		505.75
	201901042	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/08/19		12.95
	201901042	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/08/19		159.36
	201901042	10 E 100 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/08/19		11.99
	201901042	10 E 100 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/08/19		529.53
	201901042	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/08/19		1,300.36
	201901042	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/08/19		104.00
	201901042	10 E 100 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/08/19		178.76
	201901042	10 E 200 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/08/19		547.52
	201901042	10 E 200 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/08/19		241.12
	201901042	10 E 200 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/08/19		46.54
	201901042	10 E 200 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/08/19		91.06
	201901042	10 E 200 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/08/19		44.47
	201901042	10 E 400 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/08/19		154.42
	201901042	10 E 400 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/08/19		8.47
	201901042	10 E 400 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/08/19		112.88
	201901042	10 E 400 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/08/19		94.50
	201901042	10 E 400 249 132700	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/08/19		350.80
	201901042	10 E 800 249 211100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/08/19		3,500.00
	201901042	10 E 800 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/08/19		405.72
	201901042	10 E 800 249 252000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/08/19		78.54
	201901042	10 E 800 249 254200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/08/19		230.98
	201901042	10 E 800 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/08/19		38.25
	201901042	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/08/19		519.80
	201901042	27 E 700 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/08/19		165.72
	201901042	10 E 100 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/08/19		31.00
	201901042	10 E 150 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/08/19		182.11
	201901042	10 E 100 249 241100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/08/19		67.67
	201901042	10 E 150 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/08/19		468.87
	201901042	10 E 800 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/08/19		271.03
	201901042	10 E 400 249 221300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/08/19		240.20
	201901042	10 E 150 249 110400	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/08/19		1,927.00
	201901042	27 E 100 249 156600	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/08/19		628.06
	201901042	27 E 100 249 158100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/08/19		106.56
	201901042	27 E 200 249 158100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/08/19		29.78
	201901042	27 E 200 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/08/19		30.35
	201901042	10 E 100 249 122100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 11/08/19		9.26
					Totals for 201901042	13,425.38
11/13/2019	201901043	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 11/10/19		686.78
	201901043	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 11/10/19		175.69
					Totals for 201901043	862.47
11/13/2019	201901044	10 A 000 000 714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/15/19		732.09
	201901044	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/15/19		236.80
	201901044	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/15/19		84.00
	201901044	10 E 100 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/15/19		518.73
	201901044	10 E 100 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/15/19		249.99

CHECK DATE	CHECK ACCOUNT				INVOICE			AMOUNT
	NUMBER	NUMBER		VENDOR	DESCRIPTION			
11/13/2019	201901044	10 E 100 249 110100		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/15/19		27.90	
	201901044	10 E 100 249 110101		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/15/19		455.60	
	201901044	10 E 200 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/15/19		1,300.56	
	201901044	10 E 200 249 125500		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/15/19		22.81	
	201901044	10 E 200 249 126000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/15/19		169.51	
	201901044	10 E 200 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/15/19		80.81	
	201901044	10 E 400 249 121000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/15/19		107.94	
	201901044	10 E 400 249 123000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/15/19		89.17	
	201901044	10 E 400 249 125500		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/15/19		68.41	
	201901044	10 E 400 249 127000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/15/19		2,540.48	
	201901044	10 E 800 249 214400		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/15/19		171.75	
	201901044	10 E 800 249 254200		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/15/19		24.77	
	201901044	10 E 800 249 254300		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/15/19		38.25	
	201901044	27 E 700 249 159110		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/15/19		265.94	
	201901044	27 E 700 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/15/19		26.93	
	201901044	27 E 700 249 214400		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/15/19		70.15	
	201901044	10 E 100 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/15/19		38.98	
	201901044	10 E 150 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/15/19		161.61	
	201901044	10 E 800 249 253300		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/15/19		112.90	
	201901044	10 E 100 249 110200		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/15/19		186.90	
	201901044	27 E 100 249 156600		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/15/19		428.50	
	201901044	27 E 100 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/15/19		57.64	
	201901044	27 E 150 249 158100		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/15/19		601.05	
	201901044	27 E 200 249 158100		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/15/19		184.72	
	201901044	27 E 400 249 158100		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/15/19		1,255.37	
	201901044	10 E 100 249 221500		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/15/19		65.25	
	201901044	10 E 100 249 122100		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/15/19		11.64	
	201901044	10 E 800 249 263305		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 11/15/19		227.42	
					Totals for 201901044		10,614.57	
					Totals for checks		1,556,598.00	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	881,487.75	603.94	342,348.32	1,224,440.01
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	1,234.00	1,234.00
27	SPECIAL EDUCATION FUND	187,081.08	0.00	44,971.90	232,052.98
50	FOOD SERVICE	79,312.35	0.00	1,366.79	80,679.14
80	COMMUNITY SERVICE	14,260.27	0.00	3,931.60	18,191.87
***	Fund Summary Totals ***	1,162,141.45	603.94	393,852.61	1,556,598.00

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

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
10/29/2019	8542	61 L 000 000 814484 000	NOT JUST CLOSETS LLC	Additional shelving for the Care Closet		950.00
				Totals for 8542		950.00
11/05/2019	8543	61 L 000 000 814801 000	EQUAL RIGHTS DIVISIO	STUDENT WORK PERMIT FEES X 3		22.50
				Totals for 8543		22.50
11/12/2019	8544	61 L 000 000 814480 000	DECA INC.	DECA Dues-ADVISOR		16.00
11/12/2019	8544	61 L 000 000 814480 000	DECA INC.	DECA Dues-STUDENT		528.00
11/12/2019	8544	61 L 000 000 814480 000	DECA INC.	DECA Dues-ADDL STUDENTS		48.00
				Totals for 8544		592.00
11/05/2019	????????	61 L 000 000 814440 000	BIG ATHLETICS	Dance Team Order		600.97
				Totals for 192000509		600.97
11/12/2019	????????	61 L 000 000 814477 000	INDIANHEAD FOODSERVI	Food for School Store		576.65
11/12/2019	????????	61 L 000 000 814477 000	INDIANHEAD FOODSERVI	Food for School Store		28.35
11/12/2019	????????	61 L 000 000 814477 000	INDIANHEAD FOODSERVI	Food for School Store		28.35
11/12/2019	????????	61 L 000 000 814477 000	INDIANHEAD FOODSERVI	RETURN #66424		-28.35
11/12/2019	????????	61 L 000 000 814477 000	INDIANHEAD FOODSERVI	RETURN ITEM #66424		-28.35
				Totals for 192000544		576.65
11/12/2019	????????	61 L 000 000 814103 000	NASCO	Drying Rack		1,617.62
				Totals for 192000545		1,617.62
				Totals for checks		4,359.74

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
61	EXTRA CURRICULAR FUND	4,359.74	0.00	0.00	4,359.74
***	Fund Summary Totals ***	4,359.74	0.00	0.00	4,359.74

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

<u>ACCOUNT</u> <u>NUMBER</u>	<u>CHECK</u> <u>DATE</u>	<u>CHECK</u> <u>NUMBER</u>	<u>CHECK</u> <u>VENDOR</u>	<u>INVOICE</u> <u>DESCRIPTION</u>	<u>AMOUNT</u>
49 E 800 310 255130 000	10/24/2019	192000418	RETTLER CORPORATION	ATHLETIC COMPLEX CONSTRUCTION COSTS	2,839.00
				Totals for 192000418	2,839.00
				Totals for account	2,839.00
49 E 800 327 255130 000	11/06/2019	192000510	GT GRANDSTANDS, INC.	ATHLETIC COMPLEX COSTS	10,118.00
				Totals for 192000510	10,118.00
				Totals for account	10,118.00
49 E 800 411 255130 000	10/24/2019	192000417	NET GUARD SECURITY S	Additional IP Cameras for Press Box South Exterior	454.24
				Totals for 192000417	454.24
49 E 800 411 255130 000	10/24/2019	192000419	SUMMIT FIRE PROTECTI	Fire Extinguishers for new concession stand	162.00
				Totals for 192000419	162.00
49 E 800 411 255130 000	11/06/2019	192000511	NET GUARD SECURITY S	Camera Mounting Hardware for PressBox.	136.26
				Totals for 192000511	136.26
				Totals for account	752.50
				Totals for checks	13,709.50

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
49	OTHER CAPITAL PROJECTS	0.00	0.00	13,709.50	13,709.50
***	Fund Summary Totals ***	0.00	0.00	13,709.50	13,709.50

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

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
Line	Description	PO Number	Invoice Number	Invoice Dt	Amount						
	09/20/2019	18640	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Ec6pn1sh3, Amzn.Co			10/07/2019		Invoiced	A	107.85
2	3 sound machines for therapy rooms across dist	8272000054	0705921-191000281	10/05/2019	107.85						
	09/20/2019	18641	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 6m7k93ql3, Amzn.Co			10/07/2019		Invoiced	A	21.97
2	one clock and large pkg napkins	8272000084	0705921-191000282	10/05/2019	21.97						
	09/19/2019	18638	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us, Amzn.Com/Bill, WA			10/07/2019		Invoiced	A	-57.34
1				0705921-191000053	10/05/2019	-57.34					
	09/19/2019	18639	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Oj5mw9tb3, Amzn.Co			10/07/2019		Invoiced	A	220.86
2	Stress balls, snacks, pack of notecards, pack	8272000044	0705921-191000283	10/05/2019	220.86						
	09/18/2019	18635	XXXXXXXXXXXXXXXXXX	Dpi Educator Licensing, 608-266			10/07/2019		Invoiced	A	100.00
2	one paraprofessional renewal (date error, seco	8272000086	0705921-191000284	10/05/2019	100.00						
	09/18/2019	18636	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2f2a189q3, Amzn.Co			10/07/2019		Invoiced	A	12.11
2	Two picture dictionaries in English and Spanis	8272000056	0705921-191000285	10/05/2019	12.11						
	09/18/2019	18637	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mq8lh1gl2, Amzn.Co			10/07/2019		Invoiced	A	13.83
2	Two picture dictionaries in English and Spanis	8272000056	0705921-191000286	10/05/2019	13.83						
	09/17/2019	18634	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Z96ig8gu3, Amzn.Co			10/07/2019		Invoiced	A	162.99
2	Mott's Fruit Snacks, Assorted Fruit Gluten Fre	8272000048	0705921-191000287	10/05/2019	11.32						
3	SNICKERS, TWIX, MILKY WAY, 3 MUSKETEERS & Milk	8272000048	0705921-191000287	10/05/2019	19.54						
4	Pop the Pig Game New and Improved Belly-Bust	8272000048	0705921-191000287	10/05/2019	23.24						
5	Pull Back Vehicles,30 Pack Friction Powered Pu	8272000048	0705921-191000287	10/05/2019	7.59						
6	Melissa & Doug Magnetic Hide & Seek Board (Dev	8272000048	0705921-191000287	10/05/2019	9.83						
7	Pepperidge Farm Goldfish Cheddar Crackers, 45	8272000048	0705921-191000287	10/05/2019	7.98						
8	Plastic Folders with 2 Pockets and 3 prongs,8	8272000048	0705921-191000287	10/05/2019	12.99						
9	DURABLE Desktop Reference System, 10 Double-Si	8272000048	0705921-191000287	10/05/2019	38.56						
10	Blue Summit Supplies Mini 3-Ring Binder, Junio	8272000048	0705921-191000287	10/05/2019	21.99						
11	3-Pack Replace DYMO LetraTag Labeling Refills	8272000048	0705921-191000287	10/05/2019	9.95						
	09/16/2019	18633	XXXXXXXXXXXXXXXXXX	Sams Club #8185, Eau Claire, WI			10/07/2019		Invoiced	A	214.56
2	snacks and gum for the Think Tank	8272000043	0705921-191000288	10/05/2019	214.56						
	09/13/2019	18630	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi E, 1305 Ka			10/07/2019		Invoiced	A	122.35
2	Two night accommodations, registration fee, an	8272000072	0705921-191000289	10/05/2019	122.35						

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
Line	Description				PO Number	Invoice Number	Invoice Dt	Amount			
		09/13/2019	18631	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Bp56d4cx3, Amzn.Co		10/07/2019		Invoiced	A	25.98
2	Shoulder laptop bag for Visually impaired stud				8272000087	0705921-191000290	10/05/2019	25.98			
		09/13/2019	18632	XXXXXXXXXXXXXXXXXX	Lessonpix Inc, 727-4372465, FL,		10/07/2019		Invoiced	A	36.00
2	Year long subscription to LessonPix.com				8272000047	0705921-191000291	10/05/2019	36.00			
		09/12/2019	18625	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,		10/07/2019		Invoiced	A	100.00
2	5 gas cards at \$20 each = \$100 (Kwik Trip), fo				8272000077	0705921-191000292	10/05/2019	100.00			
		09/12/2019	18627	XXXXXXXXXXXXXXXXXX	Wisconsin Skyward User, 5712268		10/07/2019		Invoiced	A	170.00
2	Two night accommodations, registration fee, an				8272000072	0705921-191000293	10/05/2019	170.00			
		09/12/2019	18628	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mq8u3lov1, Amzn.Co		10/07/2019		Invoiced	A	118.99
2	Box of twelve straws for CK (Special Education				8272000051	0705921-191000294	10/05/2019	118.99			
		09/12/2019	18629	XXXXXXXXXXXXXXXXXX	Amazon.Com Wz61f9113, Amzn.Com/		10/07/2019		Invoiced	A	35.01
2	Stress balls, snacks, pack of notecards, pack				8272000044	0705921-191000295	10/05/2019	35.01			
		09/11/2019	18624	XXXXXXXXXXXXXXXXXX	Amazon.Com Zm2cu0v33 A, Amzn.Co		10/07/2019		Invoiced	A	52.88
2	2 storage bench, 9 chairs, 4 wobble stools, ru				8272000028	0705921-191000296	10/05/2019	52.88			
		09/11/2019	18626	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mo97b22t0, Amzn.Co		10/07/2019		Invoiced	A	97.60
2	pencil sharpener, hole punch, Bic, Pens, Post-				8272000082	0705921-191000297	10/05/2019	97.60			
		09/10/2019	18623	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mo0yg9dk0, Amzn.Co		10/07/2019		Invoiced	A	69.83
2	Think tank decorations and flourescent light c				8272000034	0705921-191000298	10/05/2019	69.83			
		09/09/2019	18622	XXXXXXXXXXXXXXXXXX	Northern Speech Servic, 888-337		10/07/2019		Invoiced	A	452.72
1						0705921-191000053	10/05/2019	452.72			
		09/04/2019	18333	XXXXXXXXXXXXXXXXXX	Brookes Publishing, 4103379580,		09/09/2019		Invoiced	A	1,559.17
2	1 ISBN 978-1-59857-041-0 ASQ(R)-				8272000029	0705921-190900229	09/05/2019	1,559.17			
		09/03/2019	18331	XXXXXXXXXXXXXXXXXX	Amazon.Com Mo8lh2s12 A, Amzn.Co		09/09/2019		Invoiced	A	83.99
2	2 storage bench, 9 chairs, 4 wobble stools, ru				8272000028	0705921-190900230	09/05/2019	83.99			
		09/03/2019	18332	XXXXXXXXXXXXXXXXXX	Amazon.Com 6w8748fx3 A, Amzn.Co		09/09/2019		Invoiced	A	13.17
2	Base 10 Math Manipulative foam sets				8272000011	0705921-190900231	09/05/2019	13.17			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
		09/02/2019	18347	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair			09/09/2019	Invoiced	A	75.88
	2 summer school supplies and snacks				4002000012	0705921-190900232	09/05/2019	75.88			
		09/02/2019	18348	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair			09/09/2019	Invoiced	A	25.51
	2 summer school supplies and snacks				4002000012	0705921-190900233	09/05/2019	25.51			
BALLEJEF000	BALLENTINE JEFFERY DJ	09/27/2019	18710	XXXXXXXXXXXXXXXXXX	Valley Litho Supply, 715-234152			10/07/2019	Invoiced	A	353.06
	2 JDS - mugs, shirts, caps, embroidery thread,				4002000028	0705921-191000125	10/05/2019	353.06			
		09/24/2019	18709	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Ui1cp2cy3, Amzn.Co			10/07/2019	Invoiced	A	380.29
	2 MWS- Tank rental & refills, 6018 electrodes, g				4002000021	0705921-191000126	10/05/2019	380.29			
		09/23/2019	18708	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Jh5hs5tq3, Amzn.Co			10/07/2019	Invoiced	A	25.99
	2 ElectronixExpress & Harbor Freight - EKI kits,				4002000025	0705921-191000127	10/05/2019	25.99			
		09/20/2019	18703	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Tx1wi3ab3, Amzn.Co			10/07/2019	Invoiced	A	23.80
	2 Fall Open PO-machine repairs, hand tools, fast				4002000030	0705921-191000128	10/05/2019	23.80			
		09/20/2019	18704	XXXXXXXXXXXXXXXXXX	Amazon.Com 7d3491503, Amzn.Com/			10/07/2019	Invoiced	A	30.51
	2 ElectronixExpress & Harbor Freight - EKI kits,				4002000025	0705921-191000129	10/05/2019	30.51			
		09/20/2019	18705	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Ad8b18je3, Amzn.Co			10/07/2019	Invoiced	A	12.79
	2 Fall Open PO-machine repairs, hand tools, fast				4002000030	0705921-191000130	10/05/2019	12.79			
		09/20/2019	18706	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Salma5r43, Amzn.Co			10/07/2019	Invoiced	A	110.51
	2 ElectronixExpress & Harbor Freight - EKI kits,				4002000025	0705921-191000131	10/05/2019	110.51			
		09/20/2019	18707	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Zd0ui6nk3, Amzn.Co			10/07/2019	Invoiced	A	75.70
	2 ElectronixExpress & Harbor Freight - EKI kits,				4002000025	0705921-191000132	10/05/2019	75.70			
		09/19/2019	18697	XXXXXXXXXXXXXXXXXX	Amzn Mktp US C31m612g3, Amzn.Co			10/07/2019	Invoiced	A	29.94
	2 Fall Open PO-machine repairs, hand tools, fast				4002000030	0705921-191000133	10/05/2019	29.94			
		09/19/2019	18698	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Io07j4gd3, Amzn.Co			10/07/2019	Invoiced	A	19.89
	2 Fall Open PO-machine repairs, hand tools, fast				4002000030	0705921-191000134	10/05/2019	19.89			
		09/19/2019	18699	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Te8rj1u33, Amzn.Co			10/07/2019	Invoiced	A	74.94
	2 Fall Open PO-machine repairs, hand tools, fast				4002000030	0705921-191000135	10/05/2019	74.94			
		09/19/2019	18700	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Tt0zo3e43, Amzn.Co			10/07/2019	Invoiced	A	9.99
	2 Fall Open PO-machine repairs, hand tools, fast				4002000030	0705921-191000136	10/05/2019	9.99			
		09/19/2019	18701	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Ej61w42m3, Amzn.Co			10/07/2019	Invoiced	A	14.99
	2 Fall Open PO-machine repairs, hand tools, fast				4002000030	0705921-191000137	10/05/2019	14.99			
		09/19/2019	18702	XXXXXXXXXXXXXXXXXX	Amazon.Com Xj3u96ns3, Amzn.Com/			10/07/2019	Invoiced	A	17.03
	2 Fall Open PO-machine repairs, hand tools, fast				4002000030	0705921-191000138	10/05/2019	17.03			
		09/17/2019	18696	XXXXXXXXXXXXXXXXXX	Spn Elenco, 877-4127467, IL, 60			10/07/2019	Invoiced	A	38.10
	2 ElectronixExpress & Harbor Freight - EKI kits,				4002000025	0705921-191000139	10/05/2019	38.10			
		09/16/2019	18695	XXXXXXXXXXXXXXXXXX	Johnson Plastics Plus, 56752557			10/07/2019	Invoiced	A	664.49
	2 SignWarehouse & JonesSupply-Vinyl, T-shirts, r				4002000024	0705921-191000140	10/05/2019	664.49			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
BALLEJEF000	BALLENTINE JEFFERY DJ	continued...									
		09/13/2019	18694	XXXXXXXXXXXXXXXXXX	Microboards Technology, 952-556		10/07/2019		Invoiced	A	375.99
	2 SignWarehouse & JonesSupply-Vinyl, T-shirts, r				4002000024	0705921-191000141	10/05/2019	375.99			
					17 transaction(s) for BALLEJEF000. Total Amount ==>						2,258.01
BETLATAR000	BETLACH TARA C										
		09/30/2019	18759	XXXXXXXXXXXXXXXXXX	Scheels Eau Claire, Eau Claire,		10/07/2019		Invoiced	A	60.00
	2 custodian appreciation				1002000090	0705921-191000048	10/05/2019	60.00			
		09/26/2019	18758	XXXXXXXXXXXXXXXXXX	Sams Club #8185, Eau Claire, WI		10/07/2019		Invoiced	A	248.18
	2 K-1 FAmily Learning Night food				1002000094	0705921-191000049	10/05/2019	248.18			
		09/20/2019	18757	XXXXXXXXXXXXXXXXXX	Amazon.Com Rs8wb7oq3, Amzn.Com/		10/07/2019		Invoiced	A	21.07
	2 Magnets for white board student mailboxes/ 6				1002000051	0705921-191000050	10/05/2019	21.07			
		09/19/2019	18756	XXXXXXXXXXXXXXXXXX	Paypal Jump2math, 4029357733, C		10/07/2019		Invoiced	A	465.00
	2 Sensory Path items				1002000084	0705921-191000051	10/05/2019	465.00			
		09/06/2019	18755	XXXXXXXXXXXXXXXXXX	Otc Brands, Inc., Omaha, NE, 68		10/07/2019		Invoiced	A	43.26
	2 Orton Gillingham materials				0002001371	0705921-191000052	10/05/2019	43.26			
		09/04/2019	18395	XXXXXXXXXXXXXXXXXX	Heggerty Phonemic Awar, 708-366		09/09/2019		Invoiced	A	91.99
	2 Heggerty book				0002001374	0705921-190900037	09/05/2019	91.99			
		09/02/2019	18405	XXXXXXXXXXXXXXXXXX	Learning Without Tears, 3012632		09/09/2019		Invoiced	A	175.56
	2 Alphabet cards for intervention				1002000065	0705921-190900038	09/05/2019	175.56			
					7 transaction(s) for BETLATAR000. Total Amount ==>						1,105.06
BOSS LIS000	BOSS LISA M										
		09/30/2019	18834	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 002544u83, Amzn.Co		10/07/2019		Invoiced	A	94.09
	2 3rd Grade Team Budget for the 2019-2020 school				1002000006	0705921-191000177	10/05/2019	94.09			
		09/30/2019	18835	XXXXXXXXXXXXXXXXXX	Walmart Grocery, 800-966-6546,		10/07/2019		Invoiced	A	91.19
	1					0705921-191000053	10/05/2019	91.19			
		09/27/2019	18833	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		10/07/2019		Invoiced	A	48.72
	2 Homecoming supplies				1002000089	0705921-191000178	10/05/2019	48.72			
		09/26/2019	18831	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		10/07/2019		Invoiced	A	12.93
	2 Homecoming supplies				1002000089	0705921-191000179	10/05/2019	12.93			
		09/26/2019	18832	XXXXXXXXXXXXXXXXXX	Walmart Grocery, 8009666546, AR		10/07/2019		Invoiced	A	33.72
	2 3rd Grade Team Budget for the 2019-2020 school				1002000006	0705921-191000180	10/05/2019	33.72			
		09/25/2019	18830	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI, 54		10/07/2019		Invoiced	A	27.00
	2 Homecoming supplies				1002000089	0705921-191000181	10/05/2019	27.00			
		09/23/2019	18828	XXXXXXXXXXXXXXXXXX	Fedex Offic51900051938, Eau Cla		10/07/2019		Invoiced	A	32.94
	2 Bindings for ABC books				1002000088	0705921-191000182	10/05/2019	32.94			
		09/23/2019	18829	XXXXXXXXXXXXXXXXXX	Tobii Dynavox Systems, 412-381-		10/07/2019		Invoiced	A	199.00
	2 Online subscription cost for one yr: Lesson P				8272000049	0705921-191000183	10/05/2019	199.00			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
BOSS LIS000	BOSS LISA M	continued...									
		09/20/2019	18827	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI, 54		10/07/2019		Invoiced	A	12.00
2	Dollar Tree: dry erase plastic sleeves, containi				1002000083	0705921-191000184	10/05/2019	12.00			
		09/19/2019	18826	XXXXXXXXXXXXXXXXXX	Lakeshore Learning Mat, 3105374		10/07/2019		Invoiced	A	76.21
2	Wendy Peterson's Kindergarten Classroom set up				1002000064	0705921-191000185	10/05/2019	76.21			
		09/18/2019	18823	XXXXXXXXXXXXXXXXXX	Scholastic, Inc., 573-632-1834,		10/07/2019		Invoiced	A	299.50
2	Classroom books for students to use during Dai				1002000085	0705921-191000186	10/05/2019	299.50			
		09/18/2019	18824	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI, 54		10/07/2019		Invoiced	A	10.00
2	Dollar Tree: dry erase plastic sleeves, containi				1002000083	0705921-191000187	10/05/2019	10.00			
		09/18/2019	18825	XXXXXXXXXXXXXXXXXX	Amazon.Com Zi5kh1n13, Amzn.Com/		10/07/2019		Invoiced	A	399.74
2	Amazon purchase from first grade budget				1002000081	0705921-191000188	10/05/2019	399.74			
		09/17/2019	18822	XXXXXXXXXXXXXXXXXX	Amazon.Com Oq9fy9l63 A, Amzn.Co		10/07/2019		Invoiced	A	143.72
2	Mentor texts for 3rd grade				0002001351	0705921-191000189	10/05/2019	143.72			
		09/16/2019	18820	XXXXXXXXXXXXXXXXXX	Really Good, 800-366-1920, CT,		10/07/2019		Invoiced	A	47.64
2	Wendy Peterson's Kindergarten Classroom set up				1002000064	0705921-191000190	10/05/2019	47.64			
		09/16/2019	18821	XXXXXXXXXXXXXXXXXX	Lessonpix Inc, 727-4372465, FL,		10/07/2019		Invoiced	A	36.00
2	Online subscription cost for one yr: Lesson P				8272000049	0705921-191000191	10/05/2019	36.00			
		09/13/2019	18819	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 8z18p2113, Amzn.Co		10/07/2019		Invoiced	A	74.71
9	Great Value Chocolate Chips (23oz bag)				1002000023	0705921-191000192	10/05/2019	1.44			
10	Amazon Jelly Beans assorted colors by Its Deli				1002000023	0705921-191000192	10/05/2019	12.99			
11	Walmart Gummy Bears (11b bag)				1002000023	0705921-191000192	10/05/2019	10.99			
12	Wrapped Caramels (11b. bag) from Walmart				1002000023	0705921-191000192	10/05/2019	19.99			
14	Ankle high sheer socks, Incher Women's 20 pair				1002000023	0705921-191000192	10/05/2019	11.99			
15	Amazon's Bonide Quick-grow grass seed (3lbs).				1002000023	0705921-191000192	10/05/2019	17.31			
		09/12/2019	18815	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Gd5sw0h73, Amzn.Co		10/07/2019		Invoiced	A	116.97
2	Steffes: New teacher supplies, bins, name tags				1002000059	0705921-191000193	10/05/2019	116.97			
		09/12/2019	18816	XXXXXXXXXXXXXXXXXX	Ilp Insect Lore, 800-548-3284,		10/07/2019		Invoiced	A	91.92
5	Address Labels 1x200 Sheets 30 UP				1002000023	0705921-191000194	10/05/2019	18.69			
7	Super Teacher Worksheets membership				1002000023	0705921-191000194	10/05/2019	19.95			
10	Amazon Jelly Beans assorted colors by Its Deli				1002000023	0705921-191000194	10/05/2019	12.99			
11	Walmart Gummy Bears (11b bag)				1002000023	0705921-191000194	10/05/2019	10.99			
14	Ankle high sheer socks, Incher Women's 20 pair				1002000023	0705921-191000194	10/05/2019	11.99			
15	Amazon's Bonide Quick-grow grass seed (3lbs).				1002000023	0705921-191000194	10/05/2019	17.31			
		09/12/2019	18817	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mq8i113h2, Amzn.Co		10/07/2019		Invoiced	A	7.69
2	Reading Chair, sentence strips, mailboxes, era				1002000055	0705921-191000195	10/05/2019	7.69			
		09/12/2019	18818	XXXXXXXXXXXXXXXXXX	Amzn Mktp US W78tj8tm3, Amzn.Co		10/07/2019		Invoiced	A	8.67
2	Reading Chair, sentence strips, mailboxes, era				1002000055	0705921-191000196	10/05/2019	8.67			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
BOSS LIS000	BOSS LISA M	continued...									
		09/11/2019	18813	XXXXXXXXXXXXXXXXXX	Amazon.Com	Bl7br0az3, Amzn.Com/		10/07/2019	Invoiced	A	100.00
	2 appreciation gifts				1002000080	0705921-191000197	10/05/2019	100.00			
		09/11/2019	18814	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	Mo8lu22q0, Amzn.Co		10/07/2019	Invoiced	A	155.36
	2 Reading Chair, sentence strips, mailboxes, era				1002000055	0705921-191000198	10/05/2019	155.36			
		09/10/2019	18812	XXXXXXXXXXXXXXXXXX	Committee For Children,	Seattle		10/07/2019	Invoiced	A	459.00
	2 Second Step SEL Curriculum for Kindergarten se				7172000006	0705921-191000199	10/05/2019	459.00			
		09/06/2019	18810	XXXXXXXXXXXXXXXXXX	Committee For Children,	Seattle		10/07/2019	Invoiced	A	255.20
	2 PBIS LANYARDS				1102000016	0705921-191000200	10/05/2019	255.20			
		09/06/2019	18811	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	261j757s3, Amzn.Co		10/07/2019	Invoiced	A	6.32
	2 Mentor texts for 3rd grade				0002001351	0705921-191000201	10/05/2019	6.32			
		09/05/2019	18451	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	Mo7ei9vn0, Amzn.Co		09/09/2019	Invoiced	A	5.78
	2 Mentor texts for 3rd grade				0002001351	0705921-190900150	09/05/2019	5.78			
		09/05/2019	18452	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	Xj9jf44x3, Amzn.Co		09/09/2019	Invoiced	A	5.04
	2 Mentor texts for 3rd grade				0002001351	0705921-190900151	09/05/2019	5.04			
		09/05/2019	18453	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	Mo6g03m10, Amzn.Co		09/09/2019	Invoiced	A	37.97
	2 Steffes: New teacher supplies, bins, name tags				1002000059	0705921-190900152	09/05/2019	37.97			
		09/05/2019	18454	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	P57139403, Amzn.Co		09/09/2019	Invoiced	A	27.92
	2 Mentor texts for 3rd grade				0002001351	0705921-190900153	09/05/2019	27.92			
		09/05/2019	18455	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	Mo6un3kk1, Amzn.Co		09/09/2019	Invoiced	A	5.71
	2 Mentor texts for 3rd grade				0002001351	0705921-190900154	09/05/2019	5.71			
		09/02/2019	18450	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us,	Amzn.Com/Bill, WA		09/09/2019	Invoiced	A	-50.25
	2 Steffes: New teacher supplies, bins, name tags				1002000059	0705921-190900155	09/05/2019	-50.25			
					32 transaction(s) for BOSS LIS000. Total Amount ==>						2,872.41
BUSS STE000	BUSS STEVEN T	09/27/2019	18881	XXXXXXXXXXXXXXXXXX	Mobymax,	8887938331, NC, 27330,		10/07/2019	Invoiced	A	99.00
	2 Moby Max one year one teacher license for my R				2002000048	0705921-191000096	10/05/2019	99.00			
		09/18/2019	18880	XXXXXXXXXXXXXXXXXX	Festival Foods,	Eau Claire, WI,		10/07/2019	Invoiced	A	23.94
	2 treats for new student orientation				1502000038	0705921-191000097	10/05/2019	23.94			
		09/10/2019	18879	XXXXXXXXXXXXXXXXXX	Wm Supercenter #5373,	Chippewa		10/07/2019	Invoiced	A	99.68
	2 Microwaves for the commons				2002000032	0705921-191000098	10/05/2019	99.68			
		09/02/2019	18544	XXXXXXXXXXXXXXXXXX	Michaels Stores	9166, Eau Clair		09/09/2019	Invoiced	A	8.33
	2 Potential purchases from Walmart, Sam's Club,				2002000021	0705921-190900094	09/05/2019	8.33			
		09/02/2019	18545	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669,	Eau Clair		09/09/2019	Invoiced	A	179.55
	2 Potential purchases from Walmart, Sam's Club,				2002000021	0705921-190900095	09/05/2019	179.55			
					5 transaction(s) for BUSS STE000. Total Amount ==>						410.50

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number Invoice Number	Invoice Dt	Amount				
CHWALSHA000	CHWALA SHARON M	09/25/2019	18890	XXXXXXXXXXXXXXXXXX	Eau Claire Chamber Of, Eau Clai		10/07/2019		Invoiced	A	70.00
	2 STANDARD OF EXCELLANCE SUPPLIES				2002000046 0705921-191000152	10/05/2019	70.00				
		09/24/2019	18889	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		10/07/2019		Invoiced	A	36.88
	2 STANDARD OF EXCELLANCE SUPPLIES				2002000046 0705921-191000153	10/05/2019	36.88				
		09/24/2019	18898	XXXXXXXXXXXXXXXXXX	Att Bus Phone Pmt, 800-704-4808		10/07/2019		Invoiced	A	1,144.25
	2 AT&T SERVICE				0002001348 0705921-191000161	10/05/2019	1,144.25				
		09/24/2019	18899	XXXXXXXXXXXXXXXXXX	Vzwrlls My Vz Vb P, 800-922-020		10/07/2019		Invoiced	A	42.21
	2 VERIZON WIRELESS HOTSPOT JETPACK MONTHLY SERVI				0002001350 0705921-191000162	10/05/2019	42.21				
		09/20/2019	18888	XXXXXXXXXXXXXXXXXX	Quill Corporation, 800-982-3400		10/07/2019		Invoiced	A	14.49
	2 QUILL ORDER: PENS, STORAGE BOXES, HAND SANITIZ				8002000044 0705921-191000154	10/05/2019	14.49				
		09/20/2019	18897	XXXXXXXXXXXXXXXXXX	Nasro, 8883162776, AL, 35244, U		10/07/2019		Invoiced	A	495.00
	1				0705921-191000053	10/05/2019	495.00				
		09/19/2019	18894	XXXXXXXXXXXXXXXXXX	Sterling Water Culliga, 8004449		10/07/2019		Invoiced	A	9.10
	2 ANNUAL WATER DELIVERY				1102000002 0705921-191000163	10/05/2019	9.10				
		09/19/2019	18895	XXXXXXXXXXXXXXXXXX	Sterling Water Culliga, 8004449		10/07/2019		Invoiced	A	36.00
	2 Culligan Water				4002000118 0705921-191000164	10/05/2019	36.00				
		09/19/2019	18896	XXXXXXXXXXXXXXXXXX	Sterling Water Culliga, 8004449		10/07/2019		Invoiced	A	23.80
	2 WATER FOR MS OFFICE: STERLING/CULLIGAN				2002000014 0705921-191000165	10/05/2019	23.80				
		09/18/2019	18887	XXXXXXXXXXXXXXXXXX	Quill Corporation, 800-982-3400		10/07/2019		Invoiced	A	12.14
	2 QUILL ORDER: PENS, STORAGE BOXES, HAND SANITIZ				8002000044 0705921-191000155	10/05/2019	12.14				
		09/17/2019	18893	XXXXXXXXXXXXXXXXXX	Advanced Disposal Onli, 8664965		10/07/2019		Invoiced	A	1,708.07
	2 GARBAGE SERVICE (ADVANCED DISPOSAL)				0002001347 0705921-191000166	10/05/2019	1,708.07				
		09/16/2019	18886	XXXXXXXXXXXXXXXXXX	Quill Corporation, 800-982-3400		10/07/2019		Invoiced	A	107.16
	2 QUILL ORDER: PENS, STORAGE BOXES, HAND SANITIZ				8002000044 0705921-191000156	10/05/2019	107.16				
		09/13/2019	18885	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi, Wisconsin		10/07/2019		Invoiced	A	-102.96
	1				0705921-191000053	10/05/2019	-102.96				
		09/11/2019	18884	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi E, 1305 Ka		10/07/2019		Invoiced	A	122.35
	2 REGISTRATION (170), ROOM (240), MEALS (100)MIL				8002000051 0705921-191000157	10/05/2019	122.35				
		09/10/2019	18883	XXXXXXXXXXXXXXXXXX	Wisconsin Skyward User, 5712268		10/07/2019		Invoiced	A	170.00
	2 REGISTRATION (170), ROOM (240), MEALS (100)MIL				8002000051 0705921-191000158	10/05/2019	170.00				
		09/09/2019	18882	XXXXXXXXXXXXXXXXXX	Int In Wisconsin Scho, 608-8503		10/07/2019		Invoiced	A	382.00
	2 Payment for Choirs' WSMA registration				4002000103 0705921-191000159	10/05/2019	191.00				
	3 WSMA fee (covers HS Band portion)				4002000104 0705921-191000160	10/05/2019	191.00				
		09/09/2019	18892	XXXXXXXXXXXXXXXXXX	Att Cons Phone Pmt, 800-288-202		10/07/2019		Invoiced	A	875.48
	2 AT&T SERVICE				0002001348 0705921-191000167	10/05/2019	875.48				
		09/04/2019	18546	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co, 6465880		09/09/2019		Invoiced	A	42.15
	2 Planner, hanging folders, materials for beginn				2002000022 0705921-190900129	09/05/2019	42.15				

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount				
CHWALSHA000	CHWALA SHARON M	continued...										
		09/02/2019	18551	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,		09/09/2019		Invoiced	A	18.76	
	2	Planner, hanging folders, materials for beginn			2002000022	0705921-190900130	09/05/2019	18.76				
		09/02/2019	18552	XXXXXXXXXXXXXXXXXX	Officemax/Depot 6348, Eau Clair		09/09/2019		Invoiced	A	25.99	
	2	Planner, hanging folders, materials for beginn			2002000022	0705921-190900131	09/05/2019	25.99				
		09/02/2019	18559	XXXXXXXXXXXXXXXXXX	Spectrum, 888-438-2427, MO, 631		09/09/2019		Invoiced	A	23.04	
	2	CHARTER/SPECTURM DIGITAL RECEIVERS AND UPGRADE			0002001349	0705921-190900135	09/05/2019	23.04				
											21 transaction(s) for CHWALSHA000. Total Amount ==>	5,255.91
GILMABRE000	GILMARTIN BRENDA LYN	09/25/2019	18850	XXXXXXXXXXXXXXXXXX	Sams Club #8185, Eau Claire, WI		10/07/2019		Invoiced	A	25.96	
	2	Photo boxes and misc supplies			2002000044	0705921-191000170	10/05/2019	25.96				
		09/23/2019	18849	XXXXXXXXXXXXXXXXXX	Entourage Yearbooks, 609-452-26		10/07/2019		Invoiced	A	100.00	
	2	AIS Yearbook deposit			1552000008	0705921-191000171	10/05/2019	100.00				
		09/16/2019	18846	XXXXXXXXXXXXXXXXXX	Samsclub #8185, Eau Claire, WI,		10/07/2019		Invoiced	A	147.84	
	2	PBIS prizes			1552000007	0705921-191000172	10/05/2019	147.84				
		09/16/2019	18847	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		10/07/2019		Invoiced	A	76.85	
	2	PBIS prizes			1552000007	0705921-191000173	10/05/2019	76.85				
		09/16/2019	18848	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		10/07/2019		Invoiced	A	38.44	
	2	PBIS prizes			1552000007	0705921-191000174	10/05/2019	38.44				
		09/06/2019	18845	XXXXXXXXXXXXXXXXXX	Officemax/Depot 6348, Eau Clair		10/07/2019		Invoiced	A	67.00	
	2	school supplies			2002000029	0705921-191000175	10/05/2019	67.00				
		09/05/2019	18528	XXXXXXXXXXXXXXXXXX	Amzn Mktp US X0452leg3, Amzn.Co		09/09/2019		Invoiced	A	112.95	
	2	Drescher classroom supplies: See previous desc			1502000014	0705921-190900142	09/05/2019	112.95				
		09/02/2019	18535	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,		09/09/2019		Invoiced	A	36.38	
	2	Langlois Individual budget			1502000009	0705921-190900143	09/05/2019	36.38				
											8 transaction(s) for GILMABRE000. Total Amount ==>	605.42
HANSOTER000	HANSON TERRI L	09/16/2019	18905	XXXXXXXXXXXXXXXXXX	State Historical Socie, 608-264		10/07/2019		Invoiced	A	61.19	
	2	Teacher materials, such as mentor texts, for t			8002000038	0705921-191000088	10/05/2019	61.19				
		09/16/2019	18906	XXXXXXXXXXXXXXXXXX	Cpm Educational Progra, 2097452		10/07/2019		Invoiced	A	54.00	
	2	CPM ebook subscriptions for CC1 (17), CC2 (10)			8002000039	0705921-191000089	10/05/2019	54.00				
		09/11/2019	18902	XXXXXXXXXXXXXXXXXX	Cpm Educational Progra, 2097452		10/07/2019		Invoiced	A	500.00	
	2	CPM ebook subscriptions for CC1 (17), CC2 (10)			8002000039	0705921-191000090	10/05/2019	500.00				
		09/11/2019	18903	XXXXXXXXXXXXXXXXXX	Rand McNally, 8003330136, IL, 6		10/07/2019		Invoiced	A	936.84	
	2	16 globes for 1st and 3rd Grade			8002000026	0705921-191000091	10/05/2019	936.84				
		09/11/2019	18904	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mo10k92s0, Amzn.Co		10/07/2019		Invoiced	A	515.60	
	2	Amazon-vinyl,plastic,laserable materials Maker			2002000004	0705921-191000092	10/05/2019	515.60				
											5 transaction(s) for HANSOTER000. Total Amount ==>	2,067.63

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount				
JOHNSGRE000	JOHNSON GREGORY L	09/30/2019	18735	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		10/07/2019		Invoiced	A	25.47	
	2 Misc. Supplies at menards				0002001362	0705921-191000017	10/05/2019	25.47				
		09/30/2019	18736	XXXXXXXXXXXXXXXXXX	Grnkeep/Grass Livngwtr, 7158320		10/07/2019		Invoiced	A	392.00	
	2 Lawn application for H.S and M.S				0002001394	0705921-191000018	10/05/2019	392.00				
		09/30/2019	18737	XXXXXXXXXXXXXXXXXX	Grnkeep/Grass Livngwtr, 7158320		10/07/2019		Invoiced	A	2,334.65	
	2 lawn applications and arateing.				0002001393	0705921-191000019	10/05/2019	2,334.65				
		09/27/2019	18732	XXXXXXXXXXXXXXXXXX	Eau Claire Lawn Equipm, Eau Cla		10/07/2019		Invoiced	A	72.79	
	2 Lawn mower blades and bar oil				0002001387	0705921-191000020	10/05/2019	72.79				
		09/27/2019	18733	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		10/07/2019		Invoiced	A	49.91	
	2 Misc. Supplies at menards				0002001362	0705921-191000021	10/05/2019	49.91				
		09/27/2019	18734	XXXXXXXXXXXXXXXXXX	Tru Lock & Security In, Eau Cla		10/07/2019		Invoiced	A	20.00	
	2 cutting keys and misc. hardware (Tru Lock & Se				0002001339	0705921-191000022	10/05/2019	20.00				
		09/25/2019	18731	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		10/07/2019		Invoiced	A	25.31	
	2 Misc. Supplies at menards				0002001362	0705921-191000023	10/05/2019	25.31				
		09/23/2019	18727	XXXXXXXXXXXXXXXXXX	Freedom Flag, Eau Claire, WI, 5		10/07/2019		Invoiced	A	325.00	
	2 Purchase American and WI. Flags				0002001397	0705921-191000024	10/05/2019	325.00				
		09/23/2019	18728	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		10/07/2019		Invoiced	A	29.88	
	2 Misc. Supplies at menards				0002001362	0705921-191000025	10/05/2019	29.88				
		09/23/2019	18729	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Wes, Eau Cla		10/07/2019		Invoiced	A	171.95	
	2 Misc. Supplies at menards				0002001362	0705921-191000026	10/05/2019	171.95				
		09/23/2019	18730	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		10/07/2019		Invoiced	A	497.00	
	2 Misc. Supplies at menards				0002001362	0705921-191000027	10/05/2019	497.00				
		09/19/2019	18726	XXXXXXXXXXXXXXXXXX	Tru Lock & Security In, Eau Cla		10/07/2019		Invoiced	A	39.00	
	2 cutting keys and misc. hardware (Tru Lock & Se				0002001339	0705921-191000028	10/05/2019	39.00				
		09/16/2019	18724	XXXXXXXXXXXXXXXXXX	Magline Inc, 9895121000, MI, 48		10/07/2019		Invoiced	A	609.82	
	2 Replacement hand carts and parts for existing				0002001396	0705921-191000029	10/05/2019	609.82				
		09/16/2019	18725	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		10/07/2019		Invoiced	A	81.99	
	2 Misc. Supplies at menards				0002001362	0705921-191000030	10/05/2019	81.99				
		09/02/2019	18387	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Wes, Eau Cla		09/09/2019		Invoiced	A	257.01	
	2 Misc. Supplies at menards				0002001362	0705921-190900021	09/05/2019	257.01				
					15 transaction(s) for JOHNSGRE000. Total Amount =====>							4,931.78
KAETTELI000	KAETTERHENRY ELIZABETH A	09/30/2019	18798	XXXXXXXXXXXXXXXXXX	Amazon.Com YeInv7683, Amzn.Com/		10/07/2019		Invoiced	A	64.73	
	2 terry Pratchett Series, Google Professional Te				8302000017	0705921-191000069	10/05/2019	64.73				
		09/27/2019	18797	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Yk3dt8wa3, Amzn.Co		10/07/2019		Invoiced	A	38.85	
	2 3 of KHOMO iPad Mini 5 Case - Dual Red Super S				8302000016	0705921-191000070	10/05/2019	38.85				
		09/24/2019	18796	XXXXXXXXXXXXXXXXXX	Overdrive Dist, 2165736886, OH,		10/07/2019		Invoiced	A	64.98	
	2 Additional Copy - The Hate U Give				8302000019	0705921-191000071	10/05/2019	64.98				

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
KAETTELI000	KAETTERHENRY ELIZABETH A.	continued...									
		09/23/2019	18795	XXXXXXXXXXXXXXXXXX	Overdrive Dist, 2165736886, OH,			10/07/2019	Invoiced	A	64.98
	2 The Hate U Give				8302000018	0705921-191000072	10/05/2019	64.98			
		09/19/2019	18794	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2k72m5b23, Amzn.Co			10/07/2019	Invoiced	A	87.83
	2 KHOMO iPad Mini 5 Case - Dual Red Super Slim				8302000011	0705921-191000073	10/05/2019	38.85			
	3 20 Ports 100W (20 A) USB Charging Station Mult				8302000011	0705921-191000073	10/05/2019	39.99			
	4 Short Lightning Cables, USB Charging Data Cord				8302000011	0705921-191000073	10/05/2019	8.99			
		09/18/2019	18793	XXXXXXXXXXXXXXXXXX	Books A Million 350, Eau Claire			10/07/2019	Invoiced	A	112.92
	1					0705921-191000053	10/05/2019	112.92			
		09/17/2019	18789	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,			10/07/2019	Invoiced	A	81.46
	2 Colored Pencils (9 packs), Clue Sticks, (9 Pac				8302000015	0705921-191000074	10/05/2019	81.46			
		09/17/2019	18790	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Zs20j6yw3, Amzn.Co			10/07/2019	Invoiced	A	130.45
	2 Crayola Colored Pencils, Bulk Classpack, Faber				8302000009	0705921-191000075	10/05/2019	130.45			
		09/17/2019	18791	XXXXXXXXXXXXXXXXXX	Amzn Mktp US X27rx8eq3, Amzn.Co			10/07/2019	Invoiced	A	107.96
	2 Crayola Colored Pencils, Bulk Classpack, Faber				8302000009	0705921-191000076	10/05/2019	107.96			
		09/17/2019	18792	XXXXXXXXXXXXXXXXXX	Amazon.Com ln3yu5uy3, Amzn.Com/			10/07/2019	Invoiced	A	219.81
	1					0705921-191000053	10/05/2019	219.81			
		09/16/2019	18788	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 3d08t4l13, Amzn.Co			10/07/2019	Invoiced	A	34.99
	2 Crayola Colored Pencils, Bulk Classpack, Faber				8302000009	0705921-191000077	10/05/2019	34.99			
		09/06/2019	18787	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Vo0l18h3, Amzn.Co			10/07/2019	Invoiced	A	93.66
	2 Crayola Colored Pencils, Bulk Classpack, Faber				8302000009	0705921-191000078	10/05/2019	93.66			
		09/05/2019	18437	XXXXXXXXXXXXXXXXXX	Amzn Mktp US U27t366a3, Amzn.Co			09/09/2019	Invoiced	A	22.89
	2 Azar Displays Pocket Wall File Suction Cups Pa				8302000007	0705921-190900071	09/05/2019	22.89			
		09/02/2019	18445	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mo0vo00g0, Amzn.Co			09/09/2019	Invoiced	A	8.47
	2 Azar Displays Pocket Wall File Suction Cups Pa				8302000007	0705921-190900072	09/05/2019	8.47			
		14 transaction(s) for KAETTELI000. Total Amount =====>									1,133.98
LIERMAND000	LIERMAN ANDREW D	09/30/2019	18783	XXXXXXXXXXXXXXXXXX	Paypal Paddle.Com, 35314369001,			10/07/2019	Invoiced	A	260.00
	2 Misc purchases through 19-20 school year.				8102000025	0705921-191000058	10/05/2019	260.00			
		09/24/2019	18782	XXXXXXXXXXXXXXXXXX	Ups 000000586461389, 800-811-16			10/07/2019	Invoiced	A	9.07
	2 UPS and Fedex Shipping costs throughout the ye				8102000021	0705921-191000059	10/05/2019	9.07			
		09/18/2019	18781	XXXXXXXXXXXXXXXXXX	Century Service Carry, 973-7423			10/07/2019	Invoiced	A	313.30
	2 Seahorse SE-1630 (I.D. 54.75" x 15.63" x 6.5")				8102000078	0705921-191000060	10/05/2019	213.08			
	3 Foam Fill				8102000078	0705921-191000060	10/05/2019	73.23			
	4 Metal Keylock				8102000078	0705921-191000060	10/05/2019	18.00			
	5 Shipping				8102000078	0705921-191000060	10/05/2019	8.99			
		09/16/2019	18779	XXXXXXXXXXXXXXXXXX	Amzn Mktp US O344h4bo3, Amzn.Co			10/07/2019	Invoiced	A	14.99
	2 Misc purchases through 19-20 school year.				8102000025	0705921-191000061	10/05/2019	14.99			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
LIERMAND000	LIERMAN ANDREW D	continued...									
		09/16/2019	18780	XXXXXXXXXXXXXXXXXX	Amzn Mktp US G330d9ui3, Amzn.Co		10/07/2019		Invoiced	A	15.99
	2 Misc purchases through	19-20 school year.			8102000025	0705921-191000062	10/05/2019	15.99			
		09/11/2019	18778	XXXXXXXXXXXXXXXXXX	Amazon.Com Pf2cf0t63, Amzn.Com/		10/07/2019		Invoiced	A	169.98
	2 Misc purchases through	19-20 school year.			8102000025	0705921-191000063	10/05/2019	169.98			
		09/06/2019	18773	XXXXXXXXXXXXXXXXXX	Paypal Gilmore, 4029357733, ON,		10/07/2019		Invoiced	A	105.42
	2 Misc purchases through	19-20 school year.			8102000025	0705921-191000064	10/05/2019	105.42			
		09/06/2019	18776	XXXXXXXXXXXXXXXXXX	Cesa 7, Green Bay, WI, 54304, U		10/07/2019		Invoiced	A	400.00
	2 Registration				8102000070	0705921-191000065	10/05/2019	400.00			
		09/06/2019	18777	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Wo8v83mj3, Amzn.Co		10/07/2019		Invoiced	A	57.36
	2 Misc purchases through	19-20 school year.			8102000025	0705921-191000066	10/05/2019	57.36			
		09/05/2019	18417	XXXXXXXXXXXXXXXXXX	United States Academic, 7123663		09/09/2019		Invoiced	A	790.00
	3 Materials				8102000070	0705921-190900049	09/05/2019	790.00			
		09/04/2019	18415	XXXXXXXXXXXXXXXXXX	Amz Brydge Technolog, Amzn.Com/		09/09/2019		Invoiced	A	189.88
	2 iPad and case/keyboard				8272000033	0705921-190900050	09/05/2019	189.88			
		09/04/2019	18416	XXXXXXXXXXXXXXXXXX	Amz Brydge Technolog, Amzn.Com/		09/09/2019		Invoiced	A	-9.90
	2 iPad and case/keyboard				8272000033	0705921-190900051	09/05/2019	-9.90			
		12 transaction(s) for LIERMAND000. Total Amount =====>									2,316.09
MARKGMIC000	MARKGREN MICHAEL P	09/02/2019	18373	XXXXXXXXXXXXXXXXXX	Officemax/Depot 6348, Eau Clair		09/09/2019		Invoiced	A	59.98
	2 Donation boxes for athletic events				8002000036	0705921-190900019	09/05/2019	59.98			
MCCUTDON000	MCCUTCHEON DONALD ALAN	09/30/2019	18652	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us, Amzn.Com/Bill, WA		10/07/2019		Invoiced	A	-11.63
	2 Amazon: OG materials, teaching supplies				1002000086	0705921-191000266	10/05/2019	-11.63			
		09/30/2019	18653	XXXXXXXXXXXXXXXXXX	Glacier Canyon Llc, Wisc Dells,		10/07/2019		Invoiced	A	164.00
	2 Lodging-Glacier Canyon Lodge 2019 School-Based				8272000069	0705921-191000267	10/05/2019	164.00			
		09/30/2019	18654	XXXXXXXXXXXXXXXXXX	Apl Itunes.Com/Bill, 866-712-77		10/07/2019		Invoiced	A	5.26
	2 Snap Type Pro App				8272000058	0705921-191000268	10/05/2019	5.26			
		09/30/2019	18655	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us, Amzn.Com/Bill, WA		10/07/2019		Invoiced	A	-13.74
	2 Amazon: OG materials, teaching supplies				1002000086	0705921-191000269	10/05/2019	-13.74			
		09/30/2019	18656	XXXXXXXXXXXXXXXXXX	Amzn Mktp US I1h41n53, Amzn.Co		10/07/2019		Invoiced	A	8.74
	50 Mike and Ike Variety Bag with 72 Snack Size Pa				8272000068	0705921-191000270	10/05/2019	8.74			
		09/30/2019	18657	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 9506z9ov3, Amzn.Co		10/07/2019		Invoiced	A	7.36
	1					0705921-191000053	10/05/2019	7.36			
		09/30/2019	18658	XXXXXXXXXXXXXXXXXX	Amzn Mktp US P09qr1q83, Amzn.Co		10/07/2019		Invoiced	A	5.09
	1					0705921-191000053	10/05/2019	5.09			
		09/30/2019	18659	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 4v3ue7fx3, Amzn.Co		10/07/2019		Invoiced	A	27.50
	1					0705921-191000053	10/05/2019	27.50			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
MCCUTDON000	MCCUTCHEON DONALD ALAN	continued...									
		09/30/2019	18660	XXXXXXXXXXXXXXXXXX	Amzn Mktp	US Rx3pu43u3, Amzn.Co		10/07/2019	Invoiced	A	11.54
	1					0705921-191000053	10/05/2019	11.54			
		09/30/2019	18661	XXXXXXXXXXXXXXXXXX	Amzn Mktp	US B58uc7nt3, Amzn.Co		10/07/2019	Invoiced	A	8.60
	1					0705921-191000053	10/05/2019	8.60			
		09/30/2019	18662	XXXXXXXXXXXXXXXXXX	Amzn Mktp	US 0q6cg8st3, Amzn.Co		10/07/2019	Invoiced	A	18.97
	1					0705921-191000053	10/05/2019	18.97			
		09/30/2019	18663	XXXXXXXXXXXXXXXXXX	Amzn Mktp	US Mf5nr3pj3, Amzn.Co		10/07/2019	Invoiced	A	5.23
	1					0705921-191000053	10/05/2019	5.23			
		09/30/2019	18664	XXXXXXXXXXXXXXXXXX	Amzn Mktp	US Xi6jyls23, Amzn.Co		10/07/2019	Invoiced	A	10.79
	1					0705921-191000053	10/05/2019	10.79			
		09/30/2019	18665	XXXXXXXXXXXXXXXXXX	Amzn Mktp	US 3z70p5663, Amzn.Co		10/07/2019	Invoiced	A	11.78
	1					0705921-191000053	10/05/2019	11.78			
		09/30/2019	18666	XXXXXXXXXXXXXXXXXX	Amzn Mktp	US Wc4zx58k3, Amzn.Co		10/07/2019	Invoiced	A	5.09
	2					0705921-191000053	10/05/2019	5.09			
		09/27/2019	18649	XXXXXXXXXXXXXXXXXX	Amzn Mktp	US Um9yz4eq3, Amzn.Co		10/07/2019	Invoiced	A	163.16
	2				8272000057	0705921-191000271	10/05/2019	50.15			
	3				8272000057	0705921-191000271	10/05/2019	17.99			
	4				8272000057	0705921-191000271	10/05/2019	15.80			
	5				8272000057	0705921-191000271	10/05/2019	3.08			
	6				8272000057	0705921-191000271	10/05/2019	15.96			
	7				8272000057	0705921-191000271	10/05/2019	9.48			
	8				8272000057	0705921-191000271	10/05/2019	24.97			
	9				8272000057	0705921-191000271	10/05/2019	25.73			
		09/27/2019	18650	XXXXXXXXXXXXXXXXXX	Voxer Pro Annual,	8778877815, C		10/07/2019	Invoiced	A	29.99
	2				7172000012	0705921-191000272	10/05/2019	29.99			
		09/27/2019	18651	XXXXXXXXXXXXXXXXXX	Wm Supercenter	#1669, Eau Clair		10/07/2019	Invoiced	A	28.28
	2				8272000070	0705921-191000273	10/05/2019	28.28			
		09/26/2019	18647	XXXXXXXXXXXXXXXXXX	Amzn Mktp	US 7a7qf6h13, Amzn.Co		10/07/2019	Invoiced	A	293.08
	2				1002000086	0705921-191000274	10/05/2019	293.08			
		09/26/2019	18648	XXXXXXXXXXXXXXXXXX	Amazon.Com	Aw3l0lxw3 A, Amzn.Co		10/07/2019	Invoiced	A	209.96
	2				8272000028	0705921-191000275	10/05/2019	209.96			
		09/25/2019	18646	XXXXXXXXXXXXXXXXXX	Amazon.Com	Lr9xe3cq3, Amzn.Com/		10/07/2019	Invoiced	A	256.00
	2				8272000060	0705921-191000276	10/05/2019	131.50			
	3				8272000060	0705921-191000276	10/05/2019	124.50			
		09/24/2019	18642	XXXXXXXXXXXXXXXXXX	Learning A-Z, Llc,	866-889-3729		10/07/2019	Invoiced	A	169.95
	2				8272000059	0705921-191000277	10/05/2019	169.95			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
MCCUTDON000	MCCUTCHEON DONALD ALAN	continued...									
		09/24/2019	18643	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co,	6465880		10/07/2019	Invoiced	A	238.04
	2 Interactive Books Bundle for SLPs: focusing on				8272000061	0705921-191000278	10/05/2019	25.24			
	3 WH Questions with Real Pictures: Targeting Who				8272000061	0705921-191000278	10/05/2019	9.00			
	4 Function of Objects Bundle				8272000061	0705921-191000278	10/05/2019	2.50			
	5 Bossy R Spelling Practice				8272000061	0705921-191000278	10/05/2019	2.00			
	6 Fluency Super BUNDLE!				8272000061	0705921-191000278	10/05/2019	40.00			
	7 All About Categories Flipbooks- Category Acti				8272000061	0705921-191000278	10/05/2019	7.00			
	8 Social Emotional Learning Curriculum K-2 Acti				8272000061	0705921-191000278	10/05/2019	50.00			
	9 I Have, Who Has? Category Cards				8272000061	0705921-191000278	10/05/2019	5.50			
	10 Interactive Articulation Binder BUNDLE				8272000061	0705921-191000278	10/05/2019	49.00			
	11 Perspective Taking Activities: Trading Places				8272000061	0705921-191000278	10/05/2019	5.00			
	12 No Prep Feelings and Emotions Body Language an				8272000061	0705921-191000278	10/05/2019	8.80			
	13 6 Vocabulary Games: Categories, Compare & Cont				8272000061	0705921-191000278	10/05/2019	24.00			
	14 Sort and Match Emotions and Self Regulation S				8272000061	0705921-191000278	10/05/2019	5.00			
	15 Emotions Play Dough Mats				8272000061	0705921-191000278	10/05/2019	5.00			
		09/24/2019	18644	XXXXXXXXXXXXXXXXXX	Northern Speech Servic,	888-337		10/07/2019	Invoiced	A	89.20
	2 LP3004: Articulation Storybooks: Basic & Compl				8272000062	0705921-191000279	10/05/2019	89.20			
		09/24/2019	18645	XXXXXXXXXXXXXXXXXX	Amazon.Com	Ia0ef9vu3 A, Amzn.Co		10/07/2019	Invoiced	A	105.13
	2 small rectangle table for assessing students i				8272000083	0705921-191000280	10/05/2019	105.13			
25 transaction(s) for MCCUTDON000. Total Amount =====>											1,847.37
MITCHMIC000	MITCH MICHELLE L	09/30/2019	18592	XXXXXXXXXXXXXXXXXX	Gopher Sport,	8776997927, MN, 5		10/07/2019	Invoiced	A	97.15
	2 phy ed equipment and supplies				4002000037	0705921-191000229	10/05/2019	97.15			
		09/30/2019	18593	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	Vq0756483, Amzn.Co		10/07/2019	Invoiced	A	29.48
	2 phy ed equipment and supplies				4002000037	0705921-191000230	10/05/2019	29.48			
		09/30/2019	18594	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	4r5qp6w03, Amzn.Co		10/07/2019	Invoiced	A	69.56
	2 phy ed equipment and supplies				4002000037	0705921-191000231	10/05/2019	69.56			
		09/27/2019	18586	XXXXXXXXXXXXXXXXXX	Castlebranch App,	Wilmington, N		10/07/2019	Invoiced	A	34.00
	2 CastleBranch Background Check for 5 CNA studen				4002000150	0705921-191000232	10/05/2019	34.00			
		09/27/2019	18587	XXXXXXXXXXXXXXXXXX	Castlebranch App,	Wilmington, N		10/07/2019	Invoiced	A	34.00
	2 CastleBranch Background Check for 5 CNA studen				4002000150	0705921-191000233	10/05/2019	34.00			
		09/27/2019	18588	XXXXXXXXXXXXXXXXXX	Castlebranch App,	Wilmington, N		10/07/2019	Invoiced	A	34.00
	1 CastleBranch Background Check for 5 CNA studen				4002000150	0705921-191000234	10/05/2019	34.00			
		09/27/2019	18589	XXXXXXXXXXXXXXXXXX	Castlebranch App,	Wilmington, N		10/07/2019	Invoiced	A	34.00
	2 CNA Background Check for 2 students				4002000146	0705921-191000235	10/05/2019	34.00			
		09/27/2019	18590	XXXXXXXXXXXXXXXXXX	Castlebranch App,	Wilmington, N		10/07/2019	Invoiced	A	34.00
	2 CNA Background Check for 2 students				4002000146	0705921-191000236	10/05/2019	34.00			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
MITCHMIC000	MITCH MICHELLE L	continued...									
		09/27/2019	18591	XXXXXXXXXXXXXXXXXX	Walmart.Com,	8009666546, AR, 72		10/07/2019	Invoiced	A	50.75
	2 Classroom and lab supplies				4002000020	0705921-191000237	10/05/2019	50.75			
		09/26/2019	18584	XXXXXXXXXXXXXXXXXX	Castlebranch App,	Wilmington, N		10/07/2019	Invoiced	A	34.00
	2 CastleBranch Background Check for 5 CNA studen				4002000150	0705921-191000238	10/05/2019	34.00			
		09/26/2019	18585	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI,	54		10/07/2019	Invoiced	A	27.00
	2 Classroom and lab supplies				4002000020	0705921-191000239	10/05/2019	27.00			
		09/23/2019	18581	XXXXXXXXXXXXXXXXXX	Castlebranch App,	Wilmington, N		10/07/2019	Invoiced	A	34.00
	2 CastleBranch Background Check for 5 CNA studen				4002000150	0705921-191000240	10/05/2019	34.00			
		09/23/2019	18582	XXXXXXXXXXXXXXXXXX	Schoolhouse, Green Bay, WI,	543		10/07/2019	Invoiced	A	26.59
	2 health and foods supplies and displays				4002000038	0705921-191000241	10/05/2019	26.59			
		09/23/2019	18583	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us, Amzn.Com/Bill,	WA		10/07/2019	Invoiced	A	-13.97
	2 material for the R \$ R				8272000088	0705921-191000242	10/05/2019	-13.97			
		09/20/2019	18613	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Ku4n57ez3, Amzn.Co			10/07/2019	Invoiced	A	48.82
	2 Inner office envelopes, sticky notes, running				4002000141	0705921-191000103	10/05/2019	48.82			
		09/19/2019	18577	XXXXXXXXXXXXXXXXXX	Fairfield Inn And Suit, Decorah			10/07/2019	Invoiced	A	331.30
	2 Two nights of hotel stays for three rooms.				4002000119	0705921-191000243	10/05/2019	331.30			
		09/19/2019	18578	XXXXXXXXXXXXXXXXXX	Fairfield Inn And Suit, Decorah			10/07/2019	Invoiced	A	331.30
	2 Two nights of hotel stays for three rooms.				4002000119	0705921-191000244	10/05/2019	331.30			
		09/19/2019	18579	XXXXXXXXXXXXXXXXXX	Fairfield Inn And Suit, Decorah			10/07/2019	Invoiced	A	331.30
	2 Two nights of hotel stays for three rooms.				4002000119	0705921-191000245	10/05/2019	331.30			
		09/19/2019	18580	XXXXXXXXXXXXXXXXXX	Sweetwater Sound, 800-222-4700,			10/07/2019	Invoiced	A	299.00
	2 On-Stage Stands MS7701B Tripod Microphone Stan				4002000130	0705921-191000246	10/05/2019	299.00			
		09/19/2019	18610	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, Madison, WI,			10/07/2019	Invoiced	A	59.25
	2 health and foods supplies and displays				4002000038	0705921-191000104	10/05/2019	59.25			
		09/19/2019	18612	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Yk3q10113, Amzn.Co			10/07/2019	Invoiced	A	134.39
	2 Lab Supplies Chemistry and Science 9				4002000034	0705921-191000105	10/05/2019	65.48			
	3 Classroom and lab supplies				4002000020	0705921-191000106	10/05/2019	68.91			
		09/18/2019	18575	XXXXXXXXXXXXXXXXXX	Demco Inc, 800-9624463, WI,	537		10/07/2019	Invoiced	A	44.71
	2 health and foods supplies and displays				4002000038	0705921-191000247	10/05/2019	44.71			
		09/18/2019	18576	XXXXXXXXXXXXXXXXXX	Samsclub #8185, Eau Claire, WI,			10/07/2019	Invoiced	A	80.72
	2 Beverages for senior leadership day.				4002000137	0705921-191000248	10/05/2019	80.72			
		09/18/2019	18609	XXXXXXXXXXXXXXXXXX	Amazon.Com Nn7v16sl3 A, Amzn.Co			10/07/2019	Invoiced	A	38.68
	2 Materials previously listed for the classroom,				4002000134	0705921-191000107	10/05/2019	38.68			
		09/18/2019	18611	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Tz5307nf3, Amzn.Co			10/07/2019	Invoiced	A	30.73
	2 keys chains and pens				4002000135	0705921-191000108	10/05/2019	30.73			
		09/17/2019	18574	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co, 6465880			10/07/2019	Invoiced	A	10.56
	8 Prizes for: field trip games, pinata contest,				4002000094	0705921-191000249	10/05/2019	10.56			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
MITCHMIC000	MITCH MICHELLE L	continued...									
		09/16/2019	18571	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Pw9lr7oh3, Amzn.Co		10/07/2019		Invoiced	A	116.02
2	material for the R \$ R				8272000088	0705921-191000250	10/05/2019	116.02			
		09/16/2019	18572	XXXXXXXXXXXXXXXXXX	Amazon.Com 8w11a2qn3 A, Amzn.Co		10/07/2019		Invoiced	A	111.61
2	material for the R \$ R				8272000088	0705921-191000251	10/05/2019	111.61			
		09/16/2019	18573	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Kd67y3rk3, Amzn.Co		10/07/2019		Invoiced	A	22.94
2	health and foods supplies and displays				4002000038	0705921-191000252	10/05/2019	22.94			
		09/16/2019	18606	XXXXXXXXXXXXXXXXXX	Amazon.Com Wt8jf59p3, Amzn.Com/		10/07/2019		Invoiced	A	63.24
2	Materials previously listed for the classroom,				4002000134	0705921-191000109	10/05/2019	63.24			
		09/16/2019	18607	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		10/07/2019		Invoiced	A	6.00
2	Materials previously listed for the classroom,				4002000134	0705921-191000110	10/05/2019	6.00			
		09/16/2019	18608	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		10/07/2019		Invoiced	A	6.00
2	Materials previously listed for the classroom,				4002000134	0705921-191000111	10/05/2019	6.00			
		09/13/2019	18567	XXXXXXXXXXXXXXXXXX	Samsclub #8185, Eau Claire, WI,		10/07/2019		Invoiced	A	54.24
2	School Supplies and Rewards from Sam's Club				4002000112	0705921-191000253	10/05/2019	54.24			
		09/13/2019	18568	XXXXXXXXXXXXXXXXXX	Amzn Mktp US At75u6f53, Amzn.Co		10/07/2019		Invoiced	A	129.34
2	material for the R \$ R				8272000088	0705921-191000254	10/05/2019	129.34			
		09/13/2019	18569	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 5p47i5de3, Amzn.Co		10/07/2019		Invoiced	A	34.98
2	material for the R \$ R				8272000088	0705921-191000255	10/05/2019	34.98			
		09/13/2019	18570	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co, 6465880		10/07/2019		Invoiced	A	13.58
8	Prizes for: field trip games, pinata contest,				4002000094	0705921-191000256	10/05/2019	13.58			
		09/13/2019	18605	XXXXXXXXXXXXXXXXXX	Spirit Ai 4870217877720, Miram		10/07/2019		Invoiced	A	69.95
3	Round trip shuttle service for Ally Farrell an				4002000106	0705921-191000112	10/05/2019	69.95			
		09/12/2019	18566	XXXXXXXXXXXXXXXXXX	Paypal Garyemiller, 4029357733,		10/07/2019		Invoiced	A	160.00
2	Field artist program for Matt Kruszka.				4002000123	0705921-191000257	10/05/2019	160.00			
		09/12/2019	18603	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, Madison, WI,		10/07/2019		Invoiced	A	61.23
2	health and foods supplies and displays				4002000038	0705921-191000113	10/05/2019	61.23			
		09/12/2019	18604	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		10/07/2019		Invoiced	A	6.00
2	Materials previously listed for the classroom,				4002000134	0705921-191000114	10/05/2019	6.00			
		09/09/2019	18565	XXXXXXXXXXXXXXXXXX	Wal-Mart #5373, Chippewa Fall,		10/07/2019		Invoiced	A	47.09
2	supplies				4002000102	0705921-191000258	10/05/2019	47.09			
		09/06/2019	18601	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mo0gg65n0, Amzn.Co		10/07/2019		Invoiced	A	14.95
2	health and foods supplies and displays				4002000038	0705921-191000115	10/05/2019	14.95			
		09/06/2019	18602	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mo6go45e0, Amzn.Co		10/07/2019		Invoiced	A	32.20
2	health and foods supplies and displays				4002000038	0705921-191000116	10/05/2019	32.20			
		09/05/2019	18304	XXXXXXXXXXXXXXXXXX	Suncntry Kyztka, 6519052737, MN		09/09/2019		Invoiced	A	83.30
2	Airline ticket for Ally Farrell				4002000106	0705921-190900217	09/05/2019	83.30			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
MITCHMIC000	MITCH MICHELLE L	continued...									
		09/04/2019	18300	XXXXXXXXXXXXXXXXXX	Cvas, 7158309400, WI, 54703, US		09/09/2019		Invoiced	A	43.00
	3	Round trip shuttle service for Ally Farrell an			4002000106	0705921-190900218	09/05/2019	43.00			
		09/04/2019	18301	XXXXXXXXXXXXXXXXXX	Studentuniverse, 800-2729676, M		09/09/2019		Invoiced	A	-4.31
	3	Round trip shuttle service for Ally Farrell an			4002000106	0705921-190900219	09/05/2019	-4.31			
		09/04/2019	18302	XXXXXXXXXXXXXXXXXX	Delta 00623867025283, Delta.Com		09/09/2019		Invoiced	A	243.60
	2	Airline ticket for Ally Farrell			4002000106	0705921-190900220	09/05/2019	243.60			
		09/04/2019	18303	XXXXXXXXXXXXXXXXXX	Cvas, 7158309400, WI, 54703, US		09/09/2019		Invoiced	A	86.00
	3	Round trip shuttle service for Ally Farrell an			4002000106	0705921-190900221	09/05/2019	86.00			
		48 transaction(s) for MITCHMIC000. Total Amount ==>									3,666.28
ORTH JOY000	ORTH JOYCE MARIE	09/25/2019	18722	XXXXXXXXXXXXXXXXXX	Photo Card Specialists, Eau Cla		10/07/2019		Invoiced	A	51.60
	6	Name Plates for Board Meetings			8502000002	0705921-191000011	10/05/2019	51.60			
		09/19/2019	18721	XXXXXXXXXXXXXXXXXX	Id Creator - 855/625-3, 855-625		10/07/2019		Invoiced	A	12.34
	5	ID Badge for Photographer			8502000002	0705921-191000012	10/05/2019	12.34			
		09/18/2019	18720	XXXXXXXXXXXXXXXXXX	App Qr Code Generator, Bielefel		10/07/2019		Invoiced	A	169.28
	4	QR Code Generator annual subscription			8502000002	0705921-191000013	10/05/2019	169.28			
		09/11/2019	18719	XXXXXXXXXXXXXXXXXX	Eau Claire Chamber Of, 715-8341		10/07/2019		Invoiced	A	79.00
	3	Social Media and Marketing Conference (Chamber			8502000002	0705921-191000014	10/05/2019	79.00			
		09/09/2019	18718	XXXXXXXXXXXXXXXXXX	Cubit-Demographics, 8009392130,		10/07/2019		Invoiced	A	19.99
	2	Demographics report			8502000002	0705921-191000015	10/05/2019	19.99			
		09/02/2019	18369	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		09/09/2019		Invoiced	A	38.12
	6	Supplies for Specific Students (Care Closet)			8322000008	0705921-190900012	09/05/2019	38.12			
		09/02/2019	18370	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI, 54		09/09/2019		Invoiced	A	130.00
	7	Supplies Care Closet			8322000008	0705921-190900013	09/05/2019	130.00			
		09/02/2019	18371	XXXXXXXXXXXXXXXXXX	Facebk 3fv67nzk2, Menlo Park,		09/09/2019		Invoiced	A	10.00
	8	Facebook Advertising			8322000008	0705921-190900014	09/05/2019	10.00			
		8 transaction(s) for ORTH JOY000. Total Amount ==>									510.33
PEGGS DAN000	PEGGS DANIEL S	09/23/2019	18767	XXXXXXXXXXXXXXXXXX	Concourse Hotel Food &, Madison		10/07/2019		Invoiced	A	3.96
	1					0705921-191000053	10/05/2019	3.96			
		09/23/2019	18770	XXXXXXXXXXXXXXXXXX	Park Hotel, Madison, WI, 53703,		10/07/2019		Invoiced	A	802.00
	1					0705921-191000053	10/05/2019	802.00			
		09/23/2019	18771	XXXXXXXXXXXXXXXXXX	Red Robin No 622, Madison, WI,		10/07/2019		Invoiced	A	24.23
	1					0705921-191000053	10/05/2019	24.23			
		09/20/2019	18766	XXXXXXXXXXXXXXXXXX	The Coopers Tavern, Madison, WI		10/07/2019		Invoiced	A	19.24
	1					0705921-191000053	10/05/2019	19.24			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
PEGGS DAN000	PEGGS DANIEL S	continued...									
	1	09/20/2019	18768	XXXXXXXXXXXXXXXXXX	Squ Sq Michelangelos, Madison,		10/07/2019		Invoiced	A	5.80
						0705921-191000053	10/05/2019	5.80			
	1	09/20/2019	18769	XXXXXXXXXXXXXXXXXX	The Old Fashioned Tave, Madison		10/07/2019		Invoiced	A	20.66
						0705921-191000053	10/05/2019	20.66			
	1	09/19/2019	18764	XXXXXXXXXXXXXXXXXX	Canteen, Madison, WI, 53703, US		10/07/2019		Invoiced	A	28.21
						0705921-191000053	10/05/2019	28.21			
	1	09/19/2019	18765	XXXXXXXXXXXXXXXXXX	Pizza Pit, Madison, WI, 53704,		10/07/2019		Invoiced	A	4.75
						0705921-191000053	10/05/2019	4.75			
	1	09/18/2019	18762	XXXXXXXXXXXXXXXXXX	Wisconsin Association, 608-257-		10/07/2019		Invoiced	A	175.00
						0705921-191000053	10/05/2019	175.00			
	1	09/18/2019	18763	XXXXXXXXXXXXXXXXXX	Starbucks Store 25706, Tomah, W		10/07/2019		Invoiced	A	3.96
						0705921-191000053	10/05/2019	3.96			
	1	09/12/2019	18761	XXXXXXXXXXXXXXXXXX	Panera Bread #606173 P, Eau Cla		10/07/2019		Invoiced	A	31.52
						0705921-191000053	10/05/2019	31.52			
									11 transaction(s) for PEGGS DAN000. Total Amount ==>		1,119.33
REIF JAM000	REIF JAMES V	09/30/2019	18876	XXXXXXXXXXXXXXXXXX	Samsclub #8185, Eau Claire, WI,		10/07/2019		Invoiced	A	71.92
	2	Candy for parade			4002000156	0705921-191000094	10/05/2019	71.92			
		09/30/2019	18877	XXXXXXXXXXXXXXXXXX	Cabin Coffee Co - Alto, Altoona		10/07/2019		Invoiced	A	30.00
	2	Homecoming expense			4002000162	0705921-191000095	10/05/2019	30.00			
									2 transaction(s) for REIF JAM000. Total Amount ==>		101.92
RICHAJES000	RICHARDS JESSICA J	09/30/2019	18806	XXXXXXXXXXXXXXXXXX	Festival Foods, Eau Claire, WI,		10/07/2019		Invoiced	A	34.49
	1					0705921-191000053	10/05/2019	34.49			
		09/30/2019	18807	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		10/07/2019		Invoiced	A	38.47
	2	Tech inservice day and tech lunch/training foo			8102000079	0705921-191000080	10/05/2019	38.47			
		09/27/2019	18802	XXXXXXXXXXXXXXXXXX	Ragstock Eau Claire 56, Eau Cla		10/07/2019		Invoiced	A	17.38
	2	concessions and decorations for Homecoming and			4002000128	0705921-191000081	10/05/2019	17.38			
		09/27/2019	18803	XXXXXXXXXXXXXXXXXX	50-50 Factory Outlet, Eau Clair		10/07/2019		Invoiced	A	2.09
	2	concessions and decorations for Homecoming and			4002000128	0705921-191000082	10/05/2019	2.09			
		09/27/2019	18804	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		10/07/2019		Invoiced	A	20.50
	2	concessions and decorations for Homecoming and			4002000128	0705921-191000083	10/05/2019	20.50			
		09/27/2019	18805	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		10/07/2019		Invoiced	A	13.06
	2	concessions and decorations for Homecoming and			4002000128	0705921-191000084	10/05/2019	13.06			
		09/24/2019	18801	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		10/07/2019		Invoiced	A	77.45
	2	concessions and decorations for Homecoming and			4002000128	0705921-191000085	10/05/2019	77.45			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
RICHAJES000	RICHARDS JESSICA J	continued...									
		09/20/2019	18800	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 4v5i422y3, Amzn.Co		10/07/2019		Invoiced	A	100.71
	2 concessions and decorations for Homecoming and				4002000128	0705921-191000086	10/05/2019	100.71			
		09/19/2019	18799	XXXXXXXXXXXXXXXXXX	Wasc, 608-2063092, WI, 53704, U		10/07/2019		Invoiced	A	100.00
	2 WASC (wisconsin association of student council				4002000139	0705921-191000087	10/05/2019	100.00			
		9 transaction(s) for RICHAJES000. Total Amount ==>									404.15
SCHEPMAR000	SCHEPPKE MARK J	09/30/2019	18751	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		10/07/2019		Invoiced	A	6.48
	2 Blanket PO for miscellaneous purchases				8102000082	0705921-191000031	10/05/2019	6.48			
		09/30/2019	18752	XXXXXXXXXXXXXXXXXX	Thompson's True Value, Eau Clai		10/07/2019		Invoiced	A	3.15
	2 Blanket PO for miscellaneous purchases				8102000082	0705921-191000032	10/05/2019	3.15			
		09/30/2019	18753	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Lc9nh8ul3, Amzn.Co		10/07/2019		Invoiced	A	155.94
	2 Blanket PO for miscellaneous purchases				8102000082	0705921-191000033	10/05/2019	155.94			
		09/27/2019	18750	XXXXXXXXXXXXXXXXXX	Officemax/Depot 6348, Eau Clair		10/07/2019		Invoiced	A	399.99
	2 Blanket PO for miscellaneous purchases				8102000082	0705921-191000034	10/05/2019	399.99			
		09/25/2019	18748	XXXXXXXXXXXXXXXXXX	Amazon.Com 6k2za0583, Amzn.Com/		10/07/2019		Invoiced	A	76.78
	2 Blanket PO for miscellaneous purchases				8102000082	0705921-191000035	10/05/2019	76.78			
		09/25/2019	18749	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Py4wc2bx3, Amzn.Co		10/07/2019		Invoiced	A	114.01
	2 Blanket PO for miscellaneous purchases				8102000082	0705921-191000036	10/05/2019	114.01			
		09/23/2019	18747	XXXXXXXXXXXXXXXXXX	Renaissance Learning, 800338420		10/07/2019		Invoiced	A	189.00
	2 Blanket PO for miscellaneous purchases				8102000082	0705921-191000037	10/05/2019	189.00			
		09/20/2019	18746	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mw4v99013, Amzn.Co		10/07/2019		Invoiced	A	16.75
	2 Blanket PO for miscellaneous purchases				8102000082	0705921-191000038	10/05/2019	16.75			
		09/19/2019	18745	XXXXXXXXXXXXXXXXXX	Amzn Mktp US W001dl6b3, Amzn.Co		10/07/2019		Invoiced	A	29.55
	2 Blanket PO for miscellaneous purchases				8102000082	0705921-191000039	10/05/2019	29.55			
		09/18/2019	18742	XXXXXXXXXXXXXXXXXX	Renaissance Learning, 800338420		10/07/2019		Invoiced	A	192.75
	2 Blanket PO for miscellaneous purchases				8102000082	0705921-191000040	10/05/2019	192.75			
		09/17/2019	18741	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Ef55p49z3, Amzn.Co		10/07/2019		Invoiced	A	13.96
	2 Blanket PO for miscellaneous purchases				8102000082	0705921-191000041	10/05/2019	13.96			
		09/17/2019	18743	XXXXXXXXXXXXXXXXXX	Amazon.Com Vg07i65j3, Amzn.Com/		10/07/2019		Invoiced	A	209.90
	2 Blanket PO for miscellaneous purchases				8102000082	0705921-191000042	10/05/2019	209.90			
		09/17/2019	18744	XXXXXXXXXXXXXXXXXX	Amazon.Com 6616y1oy3, Amzn.Com/		10/07/2019		Invoiced	A	111.15
	2 Blanket PO for miscellaneous purchases				8102000082	0705921-191000043	10/05/2019	111.15			
		09/16/2019	18740	XXXXXXXXXXXXXXXXXX	Amazon.Com U51iy0hf3, Amzn.Com/		10/07/2019		Invoiced	A	209.90
	2 Blanket PO for miscellaneous purchases				8102000082	0705921-191000044	10/05/2019	209.90			
		09/11/2019	18738	XXXXXXXXXXXXXXXXXX	Amazon.Com Mo5qq4se0, Amzn.Com/		10/07/2019		Invoiced	A	1,197.00
	2 Classroom Epson VS350 projectors				8102000072	0705921-191000045	10/05/2019	1,197.00			

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	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
SCHEPMAR000	SCHEPPKE MARK J	continued...									
		09/11/2019	18739	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Uc7i77hk3, Amzn.Co		10/07/2019		Invoiced	A	890.40
	3	Avervision U50 classroom document cameras.			8102000072	0705921-191000046	10/05/2019	890.40			
		09/02/2019	18394	XXXXXXXXXXXXXXXXXX	Amazon Prime, Amzn.Com/Bill, WA		09/09/2019		Invoiced	A	119.72
	1					0705921-190900035	09/05/2019	119.72			
		17 transaction(s) for SCHEPMAR000. Total Amount ==>									3,936.43
STEFFAND000	STEFFEN ANDREA M	09/30/2019	18686	XXXXXXXXXXXXXXXXXX	Rei Greenwoodheinemann, 800-225		10/07/2019		Invoiced	A	239.00
	2	Jen Serravallo Reading Comprehension Professio			1552000011	0705921-191000002	10/05/2019	239.00			
		09/30/2019	18687	XXXXXXXXXXXXXXXXXX	Rei Greenwoodheinemann, 800-225		10/07/2019		Invoiced	A	239.00
	2	Jen Serravallo Reading Comprehension Professio			1552000011	0705921-191000003	10/05/2019	239.00			
		09/30/2019	18688	XXXXXXXXXXXXXXXXXX	Rei Greenwoodheinemann, 800-225		10/07/2019		Invoiced	A	239.00
	2	Jen Serravallo Reading Comprehension Professio			1552000011	0705921-191000004	10/05/2019	239.00			
		09/30/2019	18689	XXXXXXXXXXXXXXXXXX	Rei Greenwoodheinemann, 800-225		10/07/2019		Invoiced	A	239.00
	2	Jen Serravallo Reading Comprehension Professio			1552000011	0705921-191000005	10/05/2019	239.00			
		09/30/2019	18690	XXXXXXXXXXXXXXXXXX	Rei Greenwoodheinemann, 800-225		10/07/2019		Invoiced	A	239.00
	2	Jen Serravallo Reading Comprehension Professio			1552000011	0705921-191000006	10/05/2019	239.00			
		09/30/2019	18691	XXXXXXXXXXXXXXXXXX	Rei Greenwoodheinemann, 800-225		10/07/2019		Invoiced	A	239.00
	2	Jen Serravallo Reading Comprehension Professio			1552000011	0705921-191000007	10/05/2019	239.00			
		09/11/2019	18685	XXXXXXXXXXXXXXXXXX	Eb Restorative Practi, 80141372		10/07/2019		Invoiced	A	165.00
	2	Restorative Practices: Alternatives to Suspens			1552000004	0705921-191000008	10/05/2019	165.00			
		09/09/2019	18684	XXXXXXXXXXXXXXXXXX	Amazon.Com Mo8vg2ql0, Amzn.Com/		10/07/2019		Invoiced	A	159.12
	2	4 copies of Singletons PLC books for Specials			1552000003	0705921-191000009	10/05/2019	159.12			
		09/04/2019	18359	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mo8sf0vb0, Amzn.Co		09/09/2019		Invoiced	A	70.46
	2	2 copies of Hattie's Visible Learning for staf			1552000002	0705921-190900009	09/05/2019	70.46			
		9 transaction(s) for STEFFAND000. Total Amount ==>									1,828.58
STEINWIL000	STEINKE WILLIAM E	09/30/2019	18715	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		10/07/2019		Invoiced	A	169.89
	2	Construction materials for shed, tools and eq			4002000042	0705921-191000143	10/05/2019	169.89			
		09/27/2019	18713	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		10/07/2019		Invoiced	A	141.05
	2	Amazon-vinyl,plastic,laserable materials Maker			2002000004	0705921-191000144	10/05/2019	141.05			
		09/27/2019	18714	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		10/07/2019		Invoiced	A	49.81
	2	Resource books to support and develop class pr			2002000009	0705921-191000145	10/05/2019	49.81			
		09/24/2019	18712	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		10/07/2019		Invoiced	A	14.96
	2	Amazon-vinyl,plastic,laserable materials Maker			2002000004	0705921-191000146	10/05/2019	14.96			
		09/12/2019	18711	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Hr3al67w3, Amzn.Co		10/07/2019		Invoiced	A	217.59
	2	Amazon-vinyl,plastic,laserable materials Maker			2002000004	0705921-191000147	10/05/2019	217.59			

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	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
STEINWIL000	STEINKE WILLIAM E	continued...									
		09/04/2019	18364	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,		09/09/2019		Invoiced	A	24.54
	2 Amazon-vinyl,plastic,laserable materials Maker				2002000004	0705921-190900119	09/05/2019	24.54			
		09/03/2019	18363	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		09/09/2019		Invoiced	A	27.39
	2 Amazon-vinyl,plastic,laserable materials Maker				2002000004	0705921-190900120	09/05/2019	27.39			
		7 transaction(s) for STEINWIL000. Total Amount ==>									645.23
UPWARELI000	UPWARD ELISSA S	09/27/2019	18844	XXXXXXXXXXXXXXXXXX	Sn Wvca, 715-5779739, WI, 53204		10/07/2019		Invoiced	A	120.00
	2 AVCA - American Volleyball Coaches Association				4002000099	0705921-191000117	10/05/2019	70.00			
	3 WVCA - Wisconsin Volleyball Coaches Associatio				4002000099	0705921-191000117	10/05/2019	50.00			
		09/25/2019	18843	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi E, 1305 Ka		10/07/2019		Invoiced	A	112.19
	3 Standard Room Hotel Stay @ Kalahari Sunday, N				4002000144	0705921-191000118	10/05/2019	112.19			
		09/24/2019	18841	XXXXXXXXXXXXXXXXXX	Collins Sports Medicin, 508-884		10/07/2019		Invoiced	A	1,662.16
	2 CV Ortho Recommendation. Athletic Room Trainin				4002000073	0705921-191000119	10/05/2019	1,662.16			
		09/24/2019	18842	XXXXXXXXXXXXXXXXXX	Rschooltoday, 612-284-3967, MN,		10/07/2019		Invoiced	A	300.00
	2 Conference Registration & WADA Membership for				4002000144	0705921-191000120	10/05/2019	300.00			
		09/18/2019	18838	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		10/07/2019		Invoiced	A	69.16
	2 Cross Country expenses				4602000001	0705921-191000148	10/05/2019	69.16			
		09/18/2019	18840	XXXXXXXXXXXXXXXXXX	Collins Sports Medicin, 508-884		10/07/2019		Invoiced	A	1,662.16
	2 CV Ortho Recommendation. Athletic Room Trainin				4002000073	0705921-191000121	10/05/2019	1,662.16			
		09/11/2019	18837	XXXXXXXXXXXXXXXXXX	Samsclub #8185, Eau Claire, WI,		10/07/2019		Invoiced	A	139.88
	2 Job Rocker Speaker (Sam's Club)				4002000125	0705921-191000149	10/05/2019	139.88			
		09/09/2019	18836	XXXXXXXXXXXXXXXXXX	Quality Inn Wausau, Wausau, WI,		10/07/2019		Invoiced	A	70.00
	2 Hotel Room/Athletes & Coaches				4002000077	0705921-191000150	10/05/2019	70.00			
		09/06/2019	18839	XXXXXXXXXXXXXXXXXX	Wisbca, 6082536787, WI, 53807,		10/07/2019		Invoiced	A	500.00
	2 WBCA Group Membership				4002000105	0705921-191000122	10/05/2019	160.00			
	3 WBCA Coaches Clinic 10/03-10/04				4002000105	0705921-191000122	10/05/2019	225.00			
	4 Hotel Room for Wojtyna/Henrichs				4002000105	0705921-191000122	10/05/2019	115.00			
		09/05/2019	18519	XXXXXXXXXXXXXXXXXX	Great Wolf Wisc Dells, Baraboo,		09/09/2019		Invoiced	A	102.13
	4 Hotel Room for Wojtyna/Henrichs				4002000105	0705921-190900108	09/05/2019	102.13			
		09/05/2019	18520	XXXXXXXXXXXXXXXXXX	Great Wolf Wisc Dells, Baraboo,		09/09/2019		Invoiced	A	102.13
	4 Hotel Room for Wojtyna/Henrichs				4002000105	0705921-190900109	09/05/2019	102.13			
		09/04/2019	18511	XXXXXXXXXXXXXXXXXX	Roadside Ice Cream And, Eau Cla		09/09/2019		Invoiced	A	102.92
	2 Cross Country expenses				4602000001	0705921-190900121	09/05/2019	102.92			
		09/02/2019	18518	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		09/09/2019		Invoiced	A	19.95
	2 Office organizational items, pens, pencils, bi				4002000122	0705921-190900110	09/05/2019	19.95			
		13 transaction(s) for UPWARELI000. Total Amount ==>									4,962.68

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	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
WATT LOR000	WATT LORI D	09/30/2019	18874	XXXXXXXXXXXXXXXXXX	Petco 616 63506166, Eau Claire,		10/07/2019		Invoiced	A	28.97
	2 Purchase items for T.R.A.C.K. activity on Frid				2002000047	0705921-191000208	10/05/2019	28.97			
		09/27/2019	18872	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		10/07/2019		Invoiced	A	136.07
	2 Purchase items for T.R.A.C.K. activity on Frid				2002000047	0705921-191000209	10/05/2019	136.07			
		09/27/2019	18873	XXXXXXXXXXXXXXXXXX	Little Caesars 1320 00, Eau Cla		10/07/2019		Invoiced	A	30.00
	2 STUDENT LUNCH BUNCH - FUNDED BY THE PTO				2002000051	0705921-191000210	10/05/2019	30.00			
		09/26/2019	18870	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1m8fj04v3, Amzn.Co		10/07/2019		Invoiced	A	98.30
	2 Photo boxes and misc supplies				2002000044	0705921-191000211	10/05/2019	98.30			
		09/26/2019	18871	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Bd61w2hp3, Amzn.Co		10/07/2019		Invoiced	A	281.50
	2 picture frames for DO				2002000037	0705921-191000212	10/05/2019	281.50			
		09/25/2019	18867	XXXXXXXXXXXXXXXXXX	Amazon.Com Rn3180od3, Amzn.Com/		10/07/2019		Invoiced	A	317.45
	2 Use credit card to purchase additional books f				2002000042	0705921-191000213	10/05/2019	317.45			
		09/25/2019	18868	XXXXXXXXXXXXXXXXXX	Amazon.Com Xl2bt4k53 A, Amzn.Co		10/07/2019		Invoiced	A	148.33
	2 Teacher materials, such as mentor texts, for t				8002000038	0705921-191000214	10/05/2019	148.33			
		09/25/2019	18869	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Gm4bj2nv3, Amzn.Co		10/07/2019		Invoiced	A	304.01
	2 school and office supplies				2002000043	0705921-191000215	10/05/2019	304.01			
		09/23/2019	18865	XXXXXXXXXXXXXXXXXX	Amazon.Com R20ju6or3, Amzn.Com/		10/07/2019		Invoiced	A	172.77
	2 Teacher materials, such as mentor texts, for t				8002000038	0705921-191000216	10/05/2019	172.77			
		09/23/2019	18866	XXXXXXXXXXXXXXXXXX	Amazon.Com 6j9618z93 A, Amzn.Co		10/07/2019		Invoiced	A	88.90
	2 Schoolwide PBIS celebration & candy/handouts f				1552000010	0705921-191000217	10/05/2019	88.90			
		09/20/2019	18861	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Bq9bx82j3, Amzn.Co		10/07/2019		Invoiced	A	80.00
	2 Schoolwide PBIS celebration & candy/handouts f				1552000010	0705921-191000218	10/05/2019	80.00			
		09/20/2019	18862	XXXXXXXXXXXXXXXXXX	Www.Mathcounts.Org, 7032999006,		10/07/2019		Invoiced	A	90.00
	2 Mathcounts registration.				2002000041	0705921-191000219	10/05/2019	90.00			
		09/20/2019	18863	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Dg7ip0r73, Amzn.Co		10/07/2019		Invoiced	A	26.60
	2 Schoolwide PBIS celebration & candy/handouts f				1552000010	0705921-191000220	10/05/2019	26.60			
		09/20/2019	18864	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Ic0bo5u03, Amzn.Co		10/07/2019		Invoiced	A	72.96
	2 Handheld Mini Fan				2002000040	0705921-191000221	10/05/2019	72.96			
		09/18/2019	18860	XXXXXXXXXXXXXXXXXX	Eb Ixl Live-Bloomingt, 80141372		10/07/2019		Invoiced	A	225.00
	2 Ixl 1 day training for 3 people				8272000052	0705921-191000222	10/05/2019	225.00			
		09/17/2019	18859	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 467v18513, Amzn.Co		10/07/2019		Invoiced	A	295.45
	2 clothing items for student emergencies				2002000035	0705921-191000223	10/05/2019	295.45			
		09/16/2019	18858	XXXXXXXXXXXXXXXXXX	Amzn Mktp US E632h1633, Amzn.Co		10/07/2019		Invoiced	A	8.00
	2 Teacher materials, such as mentor texts, for t				8002000038	0705921-191000224	10/05/2019	8.00			
		09/03/2019	18536	XXXXXXXXXXXXXXXXXX	Officemax/Depot 6348, Eau Clair		09/09/2019		Invoiced	A	98.00
	2 various classroom supplies				2002000023	0705921-190900211	09/05/2019	98.00			
		09/03/2019	18537	XXXXXXXXXXXXXXXXXX	Officemax/Depot 6348, Eau Clair		09/09/2019		Invoiced	A	192.73
	2 various classroom supplies				2002000023	0705921-190900212	09/05/2019	192.73			

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		Line Description	PO Number	Invoice Number	Invoice Dt	Amount					
WATT LOR000	WATT LORI D	continued...									
		09/03/2019	18538	XXXXXXXXXXXXXXXXXX	Officemax/Depot 6348, Eau Clair		09/09/2019		Invoiced	A	-98.00
2		various classroom supplies	2002000023	0705921-190900213	09/05/2019	-98.00					
		09/02/2019	18541	XXXXXXXXXXXXXXXXXX	Jacobsons Hardware, Eau Claire,		09/09/2019		Invoiced	A	15.57
2		various classroom supplies	2002000023	0705921-190900214	09/05/2019	15.57					
21 transaction(s) for WATT LOR000. Total Amount ==>											2,612.61
332 transaction(s). Total Amount ==>											48,487.59

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

						2019-20	2019-20	2019-20	Unexpended
Fd	T	Loc	Obj	Func	Func	Original Budget	Revised Budget	FY Activity	Balance
10	E	---	---	11	UNDIFF CURRICULUM	3,442,597.00	3,442,597.00	783,250.23	2,659,346.77
10	E	---	---	12	REGULAR CURRICULUM	4,328,973.00	4,328,973.00	970,811.74	3,358,161.26
10	E	---	---	13	VOCATIONAL CURRICULUM	551,689.00	551,689.00	114,197.64	437,491.36
10	E	---	---	14	PHYSICAL CURRICULUM	519,575.00	519,575.00	108,378.70	411,196.30
10	E	---	---	16	CO-CURRICULAR ACTIVITIES	371,933.00	371,933.00	117,789.17	254,143.83
10	E	---	---	17	SPECIAL NEEDS	11,000.00	11,000.00	-943.88	11,943.88
10	E	---	---	21	PUPIL SERVICES	690,081.00	690,081.00	191,469.07	498,611.93
10	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	1,016,816.00	1,016,816.00	238,875.79	777,940.21
10	E	---	---	23	GENERAL ADMINISTRATION	392,724.00	392,724.00	161,946.14	230,777.86
10	E	---	---	24	SCHOOL BUILDING ADMINISTRATION	1,126,695.00	1,126,695.00	315,045.74	811,649.26
10	E	---	---	25	BUSINESS ADMINISTRATION	3,064,327.00	3,064,327.00	1,010,897.56	2,053,429.44
10	E	---	---	26	CENTRAL SERVICES	220,181.00	220,181.00	74,852.22	145,328.78
10	E	---	---	27	INSURANCE/DISTRICT	125,525.00	125,525.00	133,581.00	-8,056.00
10	E	---	---	28	DEBT SERVICES - SHORT TERM	2,500.00	2,500.00		2,500.00
10	E	---	---	29	OTHER SUPPORT SERVICES	509,198.00	509,198.00	323,106.92	186,091.08
10	E	---	---	41	INTERFUND TRANSFERS	2,188,813.00	2,188,813.00		2,188,813.00
10	E	---	---	43	GENERAL TUITION PAYMENTS	1,631,230.00	1,631,230.00	201,059.30	1,430,170.70
10	-	---	---	-----	GENERAL	20,193,857.00	20,193,857.00	4,744,317.34	15,449,539.66
21	E	---	---	11	UNDIFF CURRICULUM	250.00	250.00		250.00
21	E	---	---	14	PHYSICAL CURRICULUM	5,000.00	5,000.00	1,079.58	3,920.42
21	E	---	---	16	CO-CURRICULAR ACTIVITIES	250.00	250.00		250.00
21	E	---	---	21	PUPIL SERVICES	12,500.00	12,500.00	750.00	11,750.00
21	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	10,000.00	10,000.00	3,325.98	6,674.02
21	E	---	---	25	BUSINESS ADMINISTRATION			4,633.00	-4,633.00
21	-	---	---	-----	SPECIAL REVENUE TRUST FUND	28,000.00	28,000.00	9,788.56	18,211.44
27	E	---	---	15	SPECIAL ED CURRICULUM	2,459,848.00	2,459,848.00	533,884.42	1,925,963.58
27	E	---	---	21	PUPIL SERVICES	347,031.00	347,031.00	66,994.50	280,036.50
27	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	214,052.00	214,052.00	76,420.84	137,631.16
27	E	---	---	25	BUSINESS ADMINISTRATION	175,000.00	175,000.00	45,145.46	129,854.54
27	E	---	---	43	GENERAL TUITION PAYMENTS	81,654.00	81,654.00	14,128.50	67,525.50
27	-	---	---	-----	SPECIAL EDUCATION FUND	3,277,585.00	3,277,585.00	736,573.72	2,541,011.28
38	E	---	---	28	DEBT SERVICES - SHORT TERM	632,133.00	632,133.00	288,080.00	344,053.00
38	-	---	---	-----	NON-REFERENDUM DEBT	632,133.00	632,133.00	288,080.00	344,053.00
39	E	---	---	28	DEBT SERVICES - SHORT TERM	1,464,888.00	1,464,888.00	307,443.75	1,157,444.25
39	-	---	---	-----	REFERENDUM APPROVED DEBT SERV	1,464,888.00	1,464,888.00	307,443.75	1,157,444.25
49	E	---	---	25	BUSINESS ADMINISTRATION	1,575,000.00	1,575,000.00	1,114,111.02	460,888.98
49	-	---	---	-----	OTHER CAPITAL PROJECTS	1,575,000.00	1,575,000.00	1,114,111.02	460,888.98
50	E	---	---	25	BUSINESS ADMINISTRATION	764,660.00	764,660.00	95,306.90	669,353.10
50	-	---	---	-----	FOOD SERVICE	764,660.00	764,660.00	95,306.90	669,353.10
73	E	---	---	42	Fiduciary Fund Expenditures	404,666.00	404,666.00		404,666.00
73	-	---	---	-----	Employee Benefit Trust Fund	404,666.00	404,666.00		404,666.00
80	E	---	---	25	BUSINESS ADMINISTRATION	12,500.00	12,500.00	5,048.75	7,451.25
80	E	---	---	26	CENTRAL SERVICES	17,500.00	17,500.00	3,952.54	13,547.46
80	E	---	---	29	OTHER SUPPORT SERVICES	48,000.00	48,000.00	495.00	47,505.00
80	E	---	---	31	COMMUNITY SERVICE	19,420.00	19,420.00	3,751.87	15,668.13
80	E	---	---	39		70,915.00	70,915.00	30,547.55	40,367.45
80	-	---	---	-----	COMMUNITY SERVICE	168,335.00	168,335.00	43,795.71	124,539.29

Fd	T	Loc	Obj	Func	Func	2019-20 Original Budget	2019-20 Revised Budget	2019-20 FY Activity	Unexpended Balance
Grand	Expense	Tota				28,509,124.00	28,509,124.00	7,339,417.00	21,169,707.00

Number of Accounts: 1923

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

Fd	T	Loc	Obj	Fu	Src	2019-20	2019-20	2019-20	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	400	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	17,500.00	17,500.00		17,500.00
10	R	800	21-	--	TAXES	4,921,488.00	4,921,488.00	5,687.16	4,915,800.84
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	18,350.00	18,350.00	2,467.65	15,882.35
10	R	800	28-	--	INTEREST ON INVESTMENT	12,500.00	12,500.00	8,862.35	3,637.65
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	9,700.00	9,700.00	4,066.62	5,633.38
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	2,271,730.00	2,271,730.00	5,430.00	2,266,300.00
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	17,500.00	17,500.00		17,500.00
10	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	25,000.00	25,000.00		25,000.00
10	R	800	61-	--	STATE AID-CATEGORICAL	97,500.00	97,500.00		97,500.00
10	R	800	62-	--	STATE AID-GENERAL	10,918,146.00	10,918,146.00	1,580,467.00	9,337,679.00
10	R	800	63-	--	SPECIAL PROJECTS GRANT	85,400.00	85,400.00		85,400.00
10	R	800	65-	--	SAGE GRANT	455,000.00	455,000.00		455,000.00
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	1,142,381.00	1,142,381.00		1,142,381.00
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	235,000.00	235,000.00	6,922.50	228,077.50
10	R	800	75-	--	TITLE I	213,685.00	213,685.00		213,685.00
10	R	800	97-	--	REFUND OF DISBURSEMENT			1,050.00	-1,050.00
10	R	800	99-	--	Other Miscellaneous Revenue	1,000.00	1,000.00		1,000.00
10	R	---	---	--	Revenue	20,441,880.00	20,441,880.00	1,614,953.28	18,826,926.72
10	-	---	---	--	GENERAL	20,441,880.00	20,441,880.00	1,614,953.28	18,826,926.72
21	R	150	29-	--	OTHER REVENUES-LOCAL SOURCES	250.00	250.00	200.00	50.00
21	R	400	29-	--	OTHER REVENUES-LOCAL SOURCES			2,000.00	-2,000.00
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	25,750.00	25,750.00	16,739.06	9,010.94
21	R	---	---	--	Revenue	26,000.00	26,000.00	18,939.06	7,060.94
21	-	---	---	--	SPECIAL REVENUE TRUST FUND	26,000.00	26,000.00	18,939.06	7,060.94
27	R	800	11-	--	OPERATING TRANSFERS-IN	2,188,813.00	2,188,813.00		2,188,813.00
27	R	800	31-	--	TRANSIT OF AIDS-INTERDISTRICT	2,000.00	2,000.00	8,198.59	-6,198.59
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	50,000.00	50,000.00		50,000.00
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	8,500.00	8,500.00		8,500.00
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	130,000.00	130,000.00		130,000.00
27	R	800	61-	--	STATE AID-CATEGORICAL	700,000.00	700,000.00		700,000.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	198,272.00	198,272.00		198,272.00
27	R	---	---	--	Revenue	3,277,585.00	3,277,585.00	8,198.59	3,269,386.41
27	-	---	---	--	SPECIAL EDUCATION FUND	3,277,585.00	3,277,585.00	8,198.59	3,269,386.41
38	R	800	21-	--	TAXES	155,833.00	155,833.00		155,833.00
38	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	100,000.00	100,000.00	93,537.03	6,462.97
38	R	---	---	--	Revenue	255,833.00	255,833.00	93,537.03	162,295.97
38	-	---	---	--	NON-REFERENDUM DEBT	255,833.00	255,833.00	93,537.03	162,295.97
39	R	800	21-	--	TAXES	1,452,138.00	1,452,138.00		1,452,138.00
39	R	800	28-	--	INTEREST ON INVESTMENT	5,000.00	5,000.00	2,788.53	2,211.47
39	R	---	---	--	Revenue	1,457,138.00	1,457,138.00	2,788.53	1,454,349.47
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	1,457,138.00	1,457,138.00	2,788.53	1,454,349.47
49	R	800	28-	--	INTEREST ON INVESTMENT			270.30	-270.30
49	R	---	---	--	Revenue			270.30	-270.30
49	-	---	---	--	OTHER CAPITAL PROJECTS			270.30	-270.30
50	R	800	25-	--	FOOD SERVICE SALES	366,350.00	366,350.00	84,316.85	282,033.15
50	R	800	28-	--	INTEREST ON INVESTMENT	500.00	500.00		500.00
50	R	800	61-	--	STATE AID-CATEGORICAL	16,300.00	16,300.00		16,300.00
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	371,600.00	371,600.00	93,717.37	277,882.63
50	R	---	---	--	Revenue	754,750.00	754,750.00	178,034.22	576,715.78
50	-	---	---	--	FOOD SERVICE	754,750.00	754,750.00	178,034.22	576,715.78

Fd	T	Loc	Obj	Fu	Src	2019-20		2019-20	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
73	R	800	28-	--	INTEREST ON INVESTMENT	10,000.00	10,000.00	4,250.85	5,749.15
73	R	800	95-	--	Contributions to Emp Benefits	404,666.00	404,666.00		404,666.00
73	R	---	---	--	Revenue	414,666.00	414,666.00	4,250.85	410,415.15
73	-	---	---	--	Employee Benefit Trust Fund	414,666.00	414,666.00	4,250.85	410,415.15
80	R	800	21-	--	TAXES	168,335.00	168,335.00		168,335.00
80	R	---	---	--	Revenue	168,335.00	168,335.00		168,335.00
80	-	---	---	--	COMMUNITY SERVICE	168,335.00	168,335.00		168,335.00
Grand Revenue T						26,796,187.00	26,796,187.00	1,920,971.86	24,875,215.14

Number of Accounts: 81

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

SCHOOL DISTRICT OF ALTOONA

Bank Balances

October 2019

GENERAL ACCOUNTS (FUNDS 10, 21, 23, 27, 38, 50, and 80)

CCF

Beginning balance	\$	334,548.79
Receipts	\$	61,032.62
Disbursements	\$	(1,921,660.31)
Transfers in	\$	1,842,253.82
Transfers out	\$	-
Line-of-Credit in	\$	-
Line-of-Credit out	\$	-
Ending Balance	\$	<u>316,174.92</u>

State Government Pool

Beginning balance	\$	1,796,232.58
Receipts	\$	44,351.74
Transfers in	\$	-
Transfers out	\$	(1,840,000.00)
Interest	\$	973.86
Ending Balance	\$	<u>1,558.18</u>

GENERAL ACCOUNTS TOTAL \$ 317,733.10

SCHOOL DISTRICT OF ALTOONA

Bank Balances

October 2019

DEBT SERVICE FUND 39

CCF

Beginning balance	\$	(208,829.24)
Receipts	\$	212,360.66
Disbursements	\$	-
Interest	\$	3.24
Ending Balance	\$	<u>3,534.66</u>

CONSTRUCTION FUND 49

CCF

Beginning balance	\$	346,663.09
Receipts	\$	-
Disbursements	\$	(4,276.24)
Interest	\$	16.67
Ending Balance	\$	<u>342,403.52</u>

STUDENT ACTIVITY FUND 60

CCF

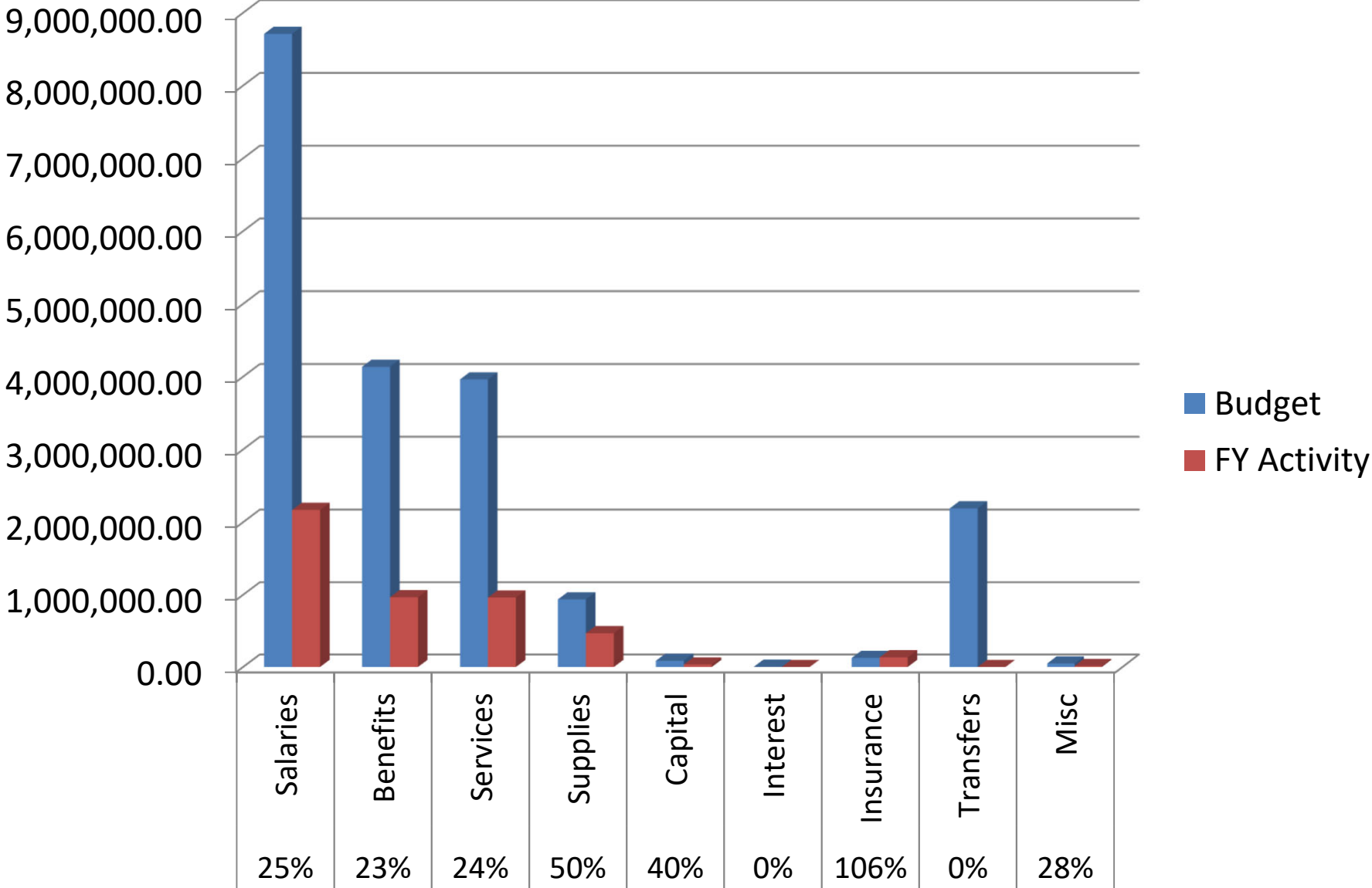
Beginning balance	\$	105,460.28
Receipts	\$	4,925.41
Disbursements	\$	(7,149.34)
Interest	\$	20.67
Ending Balance	\$	<u>103,257.02</u>

Employee Benefit Trust Fund 73

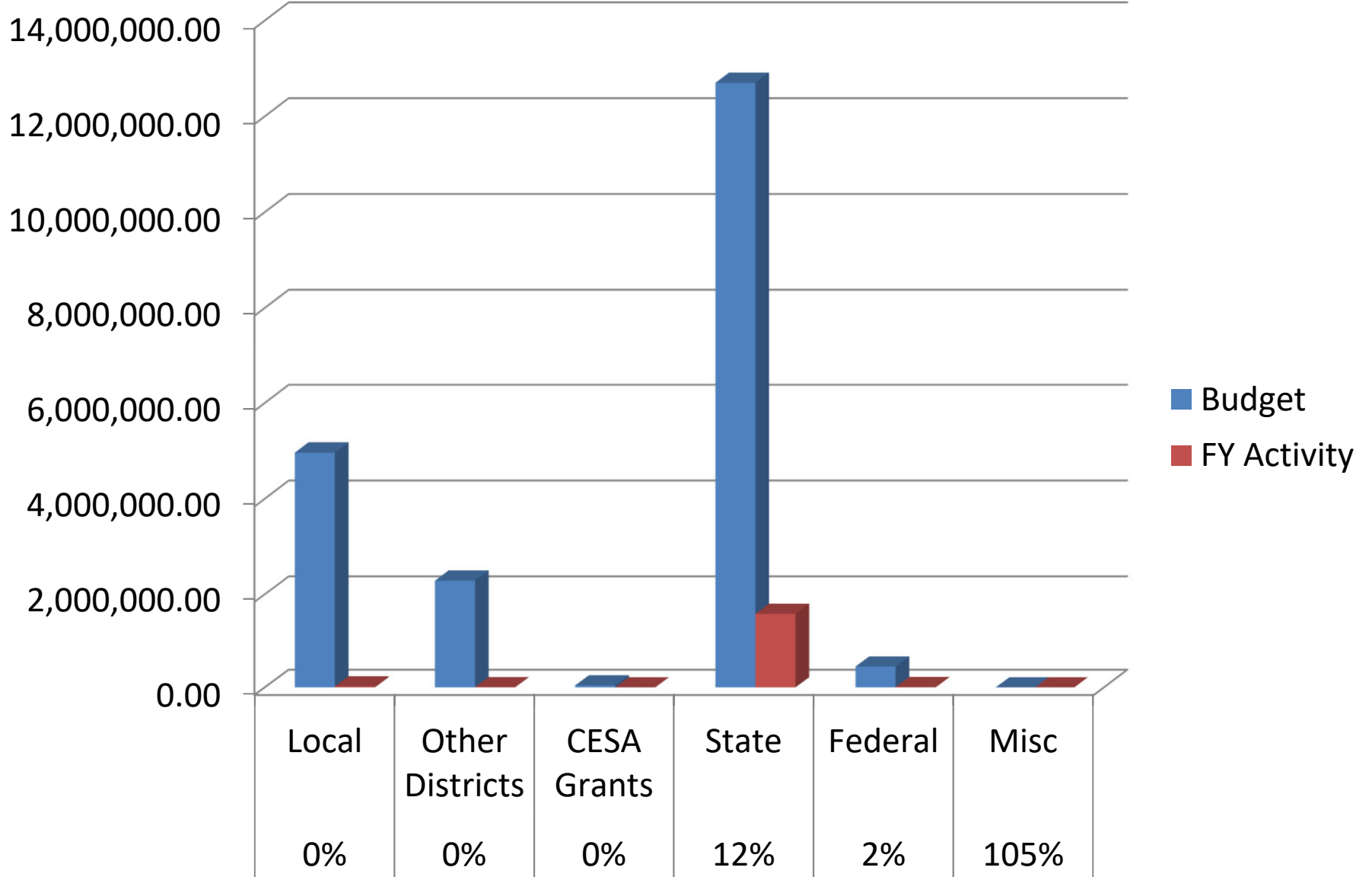
Mid America

Beginning balance	\$	783,410.46
Receipts	\$	519,105.02
Disbursements	\$	(457,349.02)
Gain or Loss	\$	4,250.85
Ending Balance	\$	<u>849,417.31</u>

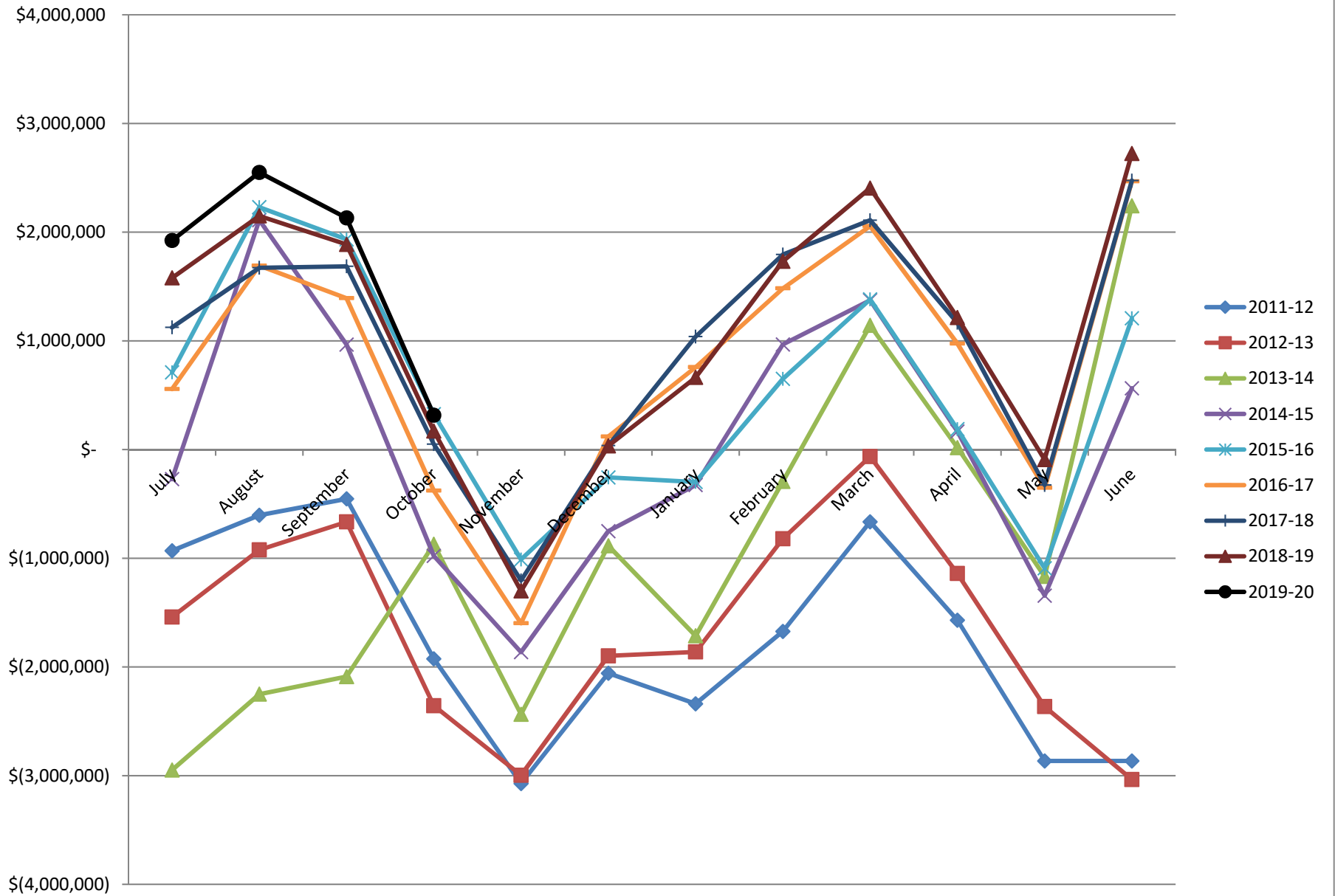
Board Approved Expenditures vs. Budget



Board Approved Revenues vs. Budget



Cash Position Less Borrowing 2011-12 to 2019-20 - General Fund



November 14, 2019 Board Update – Michael Markgren, Business Manager

Expenditures:

- We are about a quarter through the year.
- All expenses are typical for this point.
- Salaries, benefits, and services (which are the vast majority of our budget) are on.
- Insurance is over, but I expect a Workman's Comp rebate later in the year.

Revenues:

- We have not received any significant revenue since last meeting.

Cash Position:

- We are in the second strongest cash position for September that we have ever been in. I would note that we have \$300,000 more in Fund 73, our post-employment benefit account, than we did in 2015-16. Plus that was a year coming off higher property taxes in July and high aid in September.
- There is no outstanding Line of Credit. We did not require any draw on it.



GUIDE FOR CANDIDATES

**2020 Spring Election Edition
Updated November 2019**



Supporting, Promoting and Advancing Public Education

The WASB *Guide for Candidates* is designed to provide general information and commentary as a service to WASB members based on current law and agency guidance as it existed at the time of publication. It should not be relied upon as legal advice. If legal advice is needed, the services of the school district's designated legal counsel should be obtained.

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WISCONSIN ASSOCIATION OF
SCHOOL BOARDS, INC.

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Madison, WI 53703

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wasb.org

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SCHOOL BOARD MEMBER ELECTION DATES

Deadline for School District Clerks to Publish the Notice of Election —
Fourth Tuesday in November (November 26, 2019)

**Candidates May File Declarations of Candidacy No Later than
January 7, 2020 —**

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

In order to be eligible to appear on the official ballot at the Spring Election, a candidate needs to file a declaration of candidacy and a campaign finance registration statement with the filing office identified in the district's Notice of Election by no later than this deadline. In some school districts, nomination papers with a sufficient number of signatures must also be filed in order to qualify for the ballot. Nomination papers may not be filed prior to December 1, 2019.

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

Spring Primary (if a primary election is needed) —
Third Tuesday in February (February 18, 2020)

Spring Election —
First Tuesday in April (April 7, 2020)

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

**Persons Elected (or Re-Elected) to the School Board at the Spring Election
Must Take and File the Official Oath of Office —**
On or before the Fourth Monday in April (no later than April 27, 2020)

School Board Members Take Office —
Fourth Monday in April (April 27, 2020)

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



A MESSAGE FROM THE WASB PRESIDENT

Congratulations! You have made the deliberate decision to run for your local school board. Whatever the outcome of your election, your community is grateful that you made the decision to get involved to make your local school district even better.

Wisconsin has 421 school districts, each one consisting of locally elected school board members. Their job is to make the intimate decisions that will provide their students with the best education possible. There are many State and Federal laws that must be observed, and many of them need community decision makers to fine-tune the requirements to fulfill the spirit of the law, as well as the letter. Working with superintendents, administrators and teachers, school board members go about building effective educational systems.

As a community member, you have always had the opportunity to voice your thoughts, concerns, goals and desires to enhance your school district. As an elected board member, you have the added responsibility to be involved in the full decision-making process. Working with the other members of your board, you will have the responsibility of providing annual budgets, evaluating the Superintendent, and setting policy for administration and staff to follow.

As a member of the Wisconsin Association of School Boards, your district has the opportunity to utilize many of the tools developed by the WASB to follow good governance guidelines including webinars, conferences and the annual Education Convention held every January.

Good luck in your election, and thank you for wanting to make your local district a great one.

A handwritten signature in black ink that reads "Brett A. Hyde". The signature is written in a cursive style with a long horizontal line extending to the right.

Brett Hyde, WASB President
Muskego-Norway

ADVOCATES FOR CHILDREN

School boards and school board members are uniquely positioned to be advocates for boys and girls.

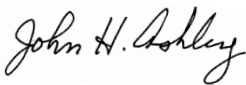
A member of a school board is entrusted with one of the most important responsibilities that can be assigned to any citizen—that of helping to direct the education of the youth of his or her community.

In no other country is there local responsibility for and authority in education comparable to the American school board. This local responsibility and authority — local control—varies in degree from state to state, but it assures that public schools are flexible and responsive to community needs.

Wisconsin school board members are the elected representatives of their districts and set policy for the education of the district's children.

In Wisconsin, more than 2,799 school board members are making decisions which affect more than 800,000 children enrolled in the public schools of the 421 districts in the state. These board members, as individuals, generally have no more power or authority than any other citizen in the district. It is when the individuals are meeting as a board that they can make decisions affecting the district.

Board members in Wisconsin must go through an established procedure to gain election to the school board. Your district administrator or district clerk will tell you the specific requirements for your district. General requirements are included in this brochure.



John H. Ashley, Executive Director
Wisconsin Association of School Boards

QUALITIES OF A SCHOOL BOARD MEMBER

There are many qualifications and qualities that experienced school board members have indicated are important to school board membership. These include:

- A commitment to the belief that all children of the school district are entitled to have available to them a beneficial educational program.
- An open mind and readiness to learn.
- A willingness to attend seminars and workshops which can help them make intelligent decisions in school affairs.

[The first WASB event for newly elected school board members are the New School Board Member Gatherings held in late April in 15 regions throughout the state to briefly review school board member responsibilities and introduce the new members to the services and information provided by the WASB.]

- A vision and an ability to understand changes in our society.
- The ability to act with other school board members to advance the best interests of the school district.
- The capability to articulate the philosophy and goals of the school and to listen carefully to the criticisms offered by people with differing views.
- A willingness to invest the hours that will be necessary to faithfully discharge their duties.
- Freedom from conflict with any other interest.

WHAT DOES THE SCHOOL BOARD DO?

School boards lead and govern the schools and educational programs of our local public school districts. That leadership role is performed as part of a team that includes the district administrator (also sometimes called the superintendent). The leadership team, in turn, operates within a unique framework of authority, duties, and powers that is established by a variety of state and federal laws and that is supplemented by local policy decisions.

There are actually several different types of public school districts in Wisconsin, including K-12 common school districts, K-8 common school districts, union high school districts, unified school districts, and the Milwaukee Public Schools. While the different types of school districts and their boards share many general characteristics, there are also some differences in the specific powers and responsibilities that are assigned to them. All school districts and school boards are alike, however, in that student learning and student achievement constitute the centerpiece of their mission.

The National School Boards Association (NSBA) has identified five core functions of school boards that, when pursued with rigor and intent, demonstrate effective local leadership and correlate with high levels of student achievement. The NSBA calls this governance model the “Key Work of School Boards,” and the WASB has adopted the model for use in connection with WASB’s board development programs and resources.

The Key Work of School Boards: A Framework for Effective School Governance

The NSBA's Key Work model focuses on five areas that provide a comprehensive overview of a school board's critical governance responsibilities.

VISION:

Effective school boards establish a clear vision and set high expectations for teaching and learning in a manner that supports strong student outcomes. The leadership team's vision supports and guides the development of a strategic plan and district goals. Effective boards formulate budgets and allocate resources in a manner that is aligned with the district's vision, strategic priorities, and goals.

ACCOUNTABILITY:

Accountability means measuring and judging how well the district is putting the vision into practice and making progress on key goals. Accountability starts with (1) the adoption of goals and academic and other standards, and (2) the assignment of responsibility and authority.

Data and other assessments are used as a tool. Success is acknowledged and rewarded while any lack of success drives change and improvement efforts. School boards and individual board members also must be accountable, including by modeling desired behaviors and by establishing standards for and evaluating the board's own internal operations and performance.

POLICY:

By establishing policies, a school board exercises its collective authority in order to serve students and achieve goals. Policies translate the board's vision into action and should be closely linked to (and sometimes directly establish) accountability structures and processes.

While many policies are written statements that establish and provide direction for staff, students, programs, and operations, the school district budget can be viewed as one type of policy decision. The scope and substance of a board's policies also reflect and contribute to the ongoing evolution of the board-administrator relationship, including by embodying an understanding of the respective roles of the members of the leadership team.

THE BOARD-ADMINISTRATOR RELATIONSHIP:

Research has shown that the board-administrator relationship is critical to the success of a school district. Both the school board and the superintendent have essential leadership roles that are interconnected but different. In simplistic terms, and keeping in mind that close collaboration is needed, the school board has the final authority to determine *what* needs to happen, and the district administrator and staff are given a degree of leeway to determine *how* to make it happen.

In order for the members of the leadership team to have a productive relationship that promotes public confidence in the school district, each individual member of the team must understand the unique roles and responsibilities of their position. Shared goals and clear policies can help to define roles and build a strong, collaborative relationship.

In nearly all districts, issues will arise that will cause the leadership team to discuss and recalibrate their mutual understandings of their respective roles. However, effective leadership teams are consistently professional, fair and objective, honest and open, team-oriented, prepared, and respectful.

COMMUNITY LEADERSHIP AND ADVOCACY:

Community leadership is demonstrated when a school board and its members act as ambassadors and advocates for district interests. Effective school boards engage the community in an ongoing conversation that is composed of a variety of communication channels and opportunities for participation and interaction. A school district's public advocacy and community engagement initiatives can provide both formal and informal opportunities to identify and discuss information, ideas, needs, and challenges with a variety of stakeholders.

School boards also have to forge relationships and work closely with legislators on legislative proposals that affect education, school funding, and a variety of other issues. School board members have a prominent role to play in telling their school district's story and in listening to stakeholders. Such communication can help to build support for the district and its students.

More detailed information on the leadership role of school boards and individual board members, as well as information on their powers, duties, and authority is available from the WASB.

QUESTIONS AND ANSWERS

Q. What are the legal qualifications for being a school board member?

A board member must be an eligible elector of the school district. According to the Government Accountability Board, in order to qualify for placement on the ballot as a candidate in a school board election, a person must be:

- (a) A citizen of the United States;
- (b) 18 years of age or older; and
- (c) A resident of the school district for at least 28 consecutive days at the time of filing a declaration of candidacy.

(Note: There is pending litigation over this requirement.)

In some school districts, school board members are elected to numbered seats or according to a plan of apportionment of board seats among the cities, towns and villages in the district. Where a plan of apportionment is in place, the person elected to an apportioned seat must reside in the designated geographic area at the time he or she takes the oath of office. In all school board elections other than in Milwaukee, each board member is ultimately elected by the votes of the electors of the entire school district.

There are three different potential conflict of interest situations that a candidate should consider before filing his or her declaration of candidacy:

Private interest in public contracts: School board members are prohibited by a felony criminal statute from having private, pecuniary interests, either direct or indirect, in school district contracts of more than \$15,000 in any year. Some limited exceptions to this prohibition are enumerated in the statutes. Significantly, abstaining from participation in particular board discussions and votes does not always resolve this type of conflict. (see s. 946.13)

Code of Ethics: The Code of Ethics for Local Government Officials prohibits local public officials (including school board members) from engaging in specified conduct that might otherwise involve a conflict of interest, the improper use of a public position for personal gain, or other divided loyalties. For example, a local public official may neither (1) use his or her office to obtain financial gain or anything of substantial value for private benefit for himself or herself, or his or her immediate family, or for an organization with which he or she is associated; nor (2) take any official action substantially affecting a matter in which the official, a member of his or her immediate family, or an organization with which the official is associated has a substantial financial interest. (see s. 19.59)

It should be noted that the Wisconsin Ethics Commission and its predecessors (the former Government Accountability Board and former State Ethics Board) have consistently interpreted the phrase “anything of substantial value” to mean anything of more than nominal, token, or inconsequential value in light of the totality of the circumstances. Although the Ethics Commission has not identified a specific figure, previous opinions suggest that anything worth more than several dollars may be suspect. Further, the Code of Ethics does not define “substantial financial interest” and fails to contain a safe harbor like the \$15,000 annual threshold found in s. 946.13. Thus, unlike s. 946.13, it is likely that financial interests in matters involving far less than \$15,000 will trigger the application of the Code. Finally, whereas s. 946.13 restricts an individual’s conduct in both the person’s private and public capacities, the Code of Ethics is primarily concerned with actions that a local public official takes in his or her public (i.e., official) capacity.

Incompatibility of Office: The common law doctrine of incompatibility of office is generally understood to prohibit a school board member from being simultaneously employed by the same school district where he or she is on the school board, and it may restrict school board members from serving the district in other capacities as well.

Before seeking a school board seat, a potential school board candidate who already holds some other public office should also determine if there may be a legal incompatibility between the currently-held office and the office of school board member.

Q. What are the election procedures for the office of school board member?

In Wisconsin school districts, school board members are elected in April in connection with the spring election of various municipal and judicial officers. A regular term of office for a school board member is three years.

In common, union high and unified school districts, candidates must file a campaign finance registration statement, a declaration of candidacy, and, if required, nomination papers, with the school district clerk on or before 5 p.m. on the first Tuesday in January (or on the next day if Tuesday is a holiday). Note that nomination papers may not be filed before December 1. This deadline may be extended by 72 hours where an incumbent, without prior written notification of noncandidacy, fails to file for the election. Notwithstanding the final January deadline for filing a campaign finance registration statement, a candidate must comply with the registration requirement no later than the time that he or she becomes a candidate, which can be earlier than the January ballot-access deadline. The district staff in the office of the district administrator (superintendent) should be able to identify whether candidates in the district are required to solicit and file nomination signatures, as well as how many signatures are required.

The candidate(s) who are elected to the school board at the spring election must take and file the official, written oath of office *on or before* the 4th Monday in April. The oath of office does *not* have to administered at or in connection with a school board meeting. Failure to take and file the oath gives rise to a vacancy. The term of office begins on the 4th Monday in April.

Q. What are some of the basic campaign finance requirements for a school board candidate?

As mentioned above, the campaign finance laws found in Chapter 11 of the Wisconsin statutes include the requirement that every candidate must file a campaign finance registration statement with the school district clerk in a common, union high, or unified school district. All candidates register as a “candidate committee.”

While every school board candidate (defined to include every actively serving school board member) must be registered, a candidate may claim an exemption from filing periodic financial reports. If a candidate declares on his or her current registration statement that he or she does not anticipate accepting contributions, making disbursements, or incurring obligations in excess of \$2,000 in the applicable calendar year, and if he or she does not actually exceed that dollar threshold, then the candidate is exempt from filing periodic financial reports. Exemptions must be renewed annually. The ability of a candidate running for office in the next election to claim the exemption prior to that election is currently uncertain. See s. 11.0104 or visit the Wisconsin Ethics Commission website for more information (<https://ethics.wi.gov>).

Notwithstanding the \$2,000 aggregate threshold for claiming or renewing the reporting exemption, all candidates (including those who have claimed the reporting exemption) must adhere to the general limits that apply to contributions from specific sources, as further specified in Chapter 11. In addition, it is very important for candidate committees to understand that claiming the exemption from filing reports does not relieve the candidate and his or her candidate committee from other obligations imposed by the campaign finance laws. For example, even committees that are exempt from filing campaign finance reports must (1) track and keep adequate records of all receipts and disbursements, and (2) include appropriate “paid for by” attribution statements on applicable campaign materials.

Requirements for designating a candidate committee treasurer and a depository (checking account) for campaign funds are also set out in Chapter 11.

Q. Do school board members get paid for their service?

In common and union high school districts, the annual meeting of district electors may vote annual salaries for board members or an amount for each school board meeting that the board member actually attends.

In unified school districts, each school board member may be paid an annual salary or an amount fixed by the school board for each school board meeting the member actually attends. In the Milwaukee Public Schools, the members of the board of school directors are paid an annual salary in an amount set by the board.

A school board member may refuse his or her salary. See s. 120.07 for more information.

Q. Are school board members protected from civil suits?

The laws of Wisconsin provide some protection for school board members and other public officials who become involved in a legal action in their official capacity. The protection comes in the form of limited immunity from certain suits, and also in the form of a right to be indemnified by the school district in certain other civil suits. School districts generally maintain liability insurance policies that help the district meet its obligations to indemnify its officers.

However, school board members are not entirely immune from or indemnified for all possible personal liability. For example, there can be personal liability when a court or jury determines that a board member's conduct caused harm to another person and was also outside the scope of his or her duties as a board member, as might be the case with certain intentional and/or criminal acts. As another example, personal liability may arise from a board member's violation of the Wisconsin Open Meetings Law and from other failures to perform legally mandated duties. Some violations of the law by public officials constitute criminal offenses.

Q. How are vacancies on school boards filled?

Vacancies in school board offices in common, union high and unified school districts are generally filled by appointment by the remaining members within 60 days of the actual vacancy. Such appointees hold office until a successor is elected and takes office. Although the exact process to be followed varies by the timing of the vacancy, it is often the case that a partial (or "unexpired") term of either one or two years that is connected to a vacancy will appear on the ballot at the spring election in order to replace the board's appointee with a duly-elected board member. A vacancy on the board of school directors in the Milwaukee Public Schools is filled by a special election.



**WISCONSIN
ASSOCIATION OF
SCHOOL BOARDS**

Supporting, Promoting and Advancing Public Education

**122 W. Washington Ave., Suite 400
Madison, WI 53703**

**608-257-2622
(Toll Free) 877-705-4422**

★ SPECIAL 2020 CONVENTION PREVIEW ★

WISCONSIN
SchoolNews

Official publication of the Wisconsin Association of School Boards, Inc.

wasb.org | November 2019



WEDNESDAY Keynote
Scott **McLEOD**



THURSDAY Keynote
Holly **HOFFMAN**



THURSDAY Keynote
Yong **ZHAO**



FRIDAY Keynote
Shane **FELDMAN**

EXPANDING YOUR VISION



99th state
education
convention

WASB·WASDA·WASBO

JANUARY 22-24, 2020 | MILWAUKEE

2020 CONVENTION SCHEDULE

TUESDAY | JANUARY 21

- 8 am - 6 pm **REGISTRATION** Wisconsin Center
(Note: Pre-Convention Workshop attendees register at the Hyatt Regency Milwaukee beginning at 1 pm.)
- 1 - 5 pm **CONVENTION BOOKSTORE** Wisconsin Center
- 1:30 - 5 pm **PRE-CONVENTION WORKSHOPS**
Hyatt Regency Milwaukee
- 7 - 8 pm **PRE-DELEGATE ASSEMBLY DISCUSSION**
Hilton Milwaukee City Center

WEDNESDAY | JANUARY 22

All events take place at the Wisconsin Center unless otherwise noted.

- 7 am - 5 pm **REGISTRATION**
- 8 - 9 am **BREAKOUT SESSIONS**
Including CONVENTION/DELEGATE ORIENTATION
- 8 am - 5 pm **BOOKSTORE**
- 9 - 10 am **DEDICATED EXHIBIT HALL TIME**
- 9 am - 4:30 pm **EXHIBIT HALL**
- 10 am - Noon **GENERAL SESSION**
Scott McLeod, keynote speaker (*Sponsored by UnitedHealthcare*); Richland Center High School Symphonic Band, music showcase
- AWARD PRESENTATIONS** Educators and administrators of the year; Wisconsin Student Art Award
- Noon - 1:30 pm **LUNCH;**
DEDICATED EXHIBIT HALL TIME
- 1:30 pm **DELEGATE ASSEMBLY**
- 1:30 - 2:30 pm **BREAKOUT SESSIONS**
- 2:30 - 3:30 pm **DEDICATED EXHIBIT HALL TIME**
- 3:30 - 4:30 pm **BREAKOUT SESSIONS**
- 4:30 - 5:30 pm **NETWORKING RECEPTION**
Hilton Milwaukee City Center (*Sponsored by Forecast5 Analytics, PMA Financial, and Security Health Plan*)

THURSDAY | JANUARY 23

All events take place at the Wisconsin Center unless otherwise noted.

- 7 - 8:30 am **WASB BREAKFAST**
Hilton Milwaukee City Center **Holly Hoffman** speaker
(Sponsored by The Insurance Center)
- 8 am - 3 pm **REGISTRATION; WASB BOOKSTORE**
- 8:45 - 9:45 am **BREAKOUT SESSIONS**
- 9 - 11:15 am **EDUCATION TOUR** (*times subject to change*)
- 9 am - 2 pm **EXHIBIT HALL**
- 9:45 - 10:45 am **DEDICATED EXHIBIT HALL TIME**
- 10:45 - 11:45 am **BREAKOUT SESSIONS**
- 11:15 am - 1:45 pm **LUNCH;**
DEDICATED EXHIBIT HALL TIME
- Noon - 1:15 pm **WASDA LUNCHEON;**
WASBO LUNCHEON Hilton Milwaukee City Center
- 1:45 - 2:45 pm **BREAKOUT SESSIONS**
- 3 - 5 pm **GENERAL SESSION**
Yong Zhao, keynote speaker; WASB President Brett Hyde, speaker; Beloit Memorial Jazz Orchestra, music showcase
SCHOOL BOARD SERVICE AWARDS

FRIDAY | JANUARY 24

All events take place at the Wisconsin Center.

- 8 - 9 am **BREAKOUT SESSIONS**
- 9:15 - 10:15 am **BREAKOUT SESSIONS**
- 10:30 am - Noon **GENERAL SESSION**
Shane Feldman, keynote speaker; Platteville High School Blue Notes, music showcase

CONVENTION HOTELS

The following hotels located near the Wisconsin Center are offering special convention rates to attendees and exhibitors. For more information, including online registration, visit WASB.org/convention. Select "Attendee Services" and then "Hotel Accommodations."

Aloft Milwaukee*

877-462-5638, aloftmilwaukee downtown.com

Courtyard Marriott Milwaukee Downtown*

800-321-2211, marriott.com

DoubleTree by Hilton Milwaukee Downtown*

414-273-2950, doubletree.hilton.com

Fairfield Inn & Suites Milwaukee Downtown*

414-224-8400, fairfield.marriott.com

Hampton Inn and Suites*

800-426-7866, hilton.com/en/hampton

Hilton Milwaukee City Center

414-271-7250, hilton.com

Hyatt Regency Milwaukee

888-421-1442, milwaukee.hyatt.com

Saint Kate Arts Hotel*

(formerly the InterContinental)

414-276-8686, saintkatearts.com

SpringHill Suites Milwaukee Downtown

877-688-4615, marriott.com

The WASB provides housing blocks as a courtesy to attendees to provide lower, negotiated room rates. **Hotel blocks begin closing on December 20.** Please try to cancel unneeded rooms by the hotel room block closing date to allow other districts to access the special convention rates.

* Complimentary shuttle service provided by Lamers Bus Lines will run between the Wisconsin Center and these convention hotels on Wednesday, Jan. 22 and Thursday, Jan. 23. Visit the convention website (WASB.org/convention) for details about reservation blocks — including pricing requirements, reference codes and direct links.

Altoona Principal's Report

SCHOOL DISTRICT OF ALTOONA

Purpose:

The purpose of this principal's reporting document is to provide the school board and the public with some additional information in regards to each school. This report is not designed as a means to discuss personnel issues or other sensitive information. Should board members have any questions about this report, there will be an agenda item during the board meeting in which they can directly ask a specific question to a principal.

School	Principal's Report
Elementary School	<p>We have had several family events in November that were very well attended by our families. The PTO hosted a Halloween Dance on November 1st. The students and their families were invited to wear their costumes and enjoy a night of treats and dancing. On November 7th, the AES staff hosted a Family Learning Night that focused on second and third grade learning activities. Lastly, in collaboration with Taher, we invited parents/guardians to have lunch with their children to celebrate National Mom and Dad Day on November 15th. In all, approximately 1000 people attended these events. We appreciate our PTO, Tahar, and our staff for creating a welcoming environment for our families to enjoy.</p>
Intermediate School	<p>Our November behavior theme is "Cooking up Great Behavior," and students have to try to cook their turkey (in the iZone) by getting the thermometer up to 750 degrees. They can get "degrees" by writing notes of kindness to others and by catching others in great acts. We are over 400 degrees and going strong! Our behavior data overall has been great this year. Stronger than in previous years! Less writeups. We have tweaked some of our routines and expectations which has really helped.</p> <p>We also had our Nov. 11 Veteran's Day program and there were a fair number of AIS students who brought a vet and ate with him/her after the program.</p> <p>Academics continue to be strong. In ELA and in Math, common summative assessment results have been in the high 80% meeting proficiency or in the 90%s. And even if a student didn't master the concept right away... we keep trying. We are really proud of our continued achievement noted on the school report card, especially in regard to closing the gaps. We have some great systems in place to address this area and it's great to see the fruits of our labor.</p>

Middle School	<p>Recognitions and community service would be a great theme when looking at some of the events taking place at AMS. We recently had our PBIS recognition assembly where we were able to share with our student body how well they are doing when it comes to upholding our behavior expectations, but also recognize student groups who recently have gone above and beyond. Some of these groups include our 6th grade Kindness project, our 8th grade community leaf raking group, and also our student-led PBIS group who have named their group “AMS-Building Greatness”. Our 8th grade students are truly leaving their mark on our building with the addition of the wooden AMS frame in the outdoor classroom area. When completely finished, this will contain small rocks personalized by our 8th grade students, about something unique about them forever leaving their mark on AMS.</p>
High School	<p>AHS is doing things the right way. We had a successful first quarter, while there are a few students that we are working closely with, the vast majority of our students passed all of their classes. Additionally we are in the process of signing up for 88 of 92 possible Advanced Placement Exams, and have arranged to take a practice ACT Exam with all of our Juniors on December 4th. Students concluded a highly successful fall activities season; some highlights include: 3 girls going to state for tennis, hosting our first playoff soccer game, girls volleyball making it to the regional finals, and a wonderful fall choir concert.</p> <p>We’ve also initiated a “Who Ya’ Got?” campaign through our PBIS team where we are asking every student to identify one adult they would go to when they need help. The goal is to not only increase the feeling of belonging, but help students identify who they can go to for help in times of crisis, need, or depression.</p>

2018-2019
District Report Card Presentation
School District of Altoona

Disclaimer:

Altoona School District has yet again shown further evidence of high achievement - Exceeds Expectations, according to the State of Wisconsin. While we are proud of our state-issued report cards, it is important to know that this report denotes a moment in time, in a narrow field of what we do for our students. You'll note that the report card **does not** take into account subjects such as science, social studies, art, or tech. Ed. It does not account for the extra/co-curricular opportunities, soft skills, or immersion experiences. And it does not account for the sincere love we have for every child within our walls and each educator's passion to let each student know that they belong here.

2018-19 Report Card Changes

1. ACT Aspire data added

- a. This means 9-12 High Schools have Growth Scores now.
- b. It means that your data could have shifted on High School and District Report Cards.
- c. Achievement has 3 years of ACT Aspire Data added.
- d. Growth has ACT Aspire scores added so you now have growth scores from 8th to 9th, 9th to 10th, and 10th to 11th.
- e. Closing Gaps has 5 years of ACT Aspire Data added.

2. Growth Score Supplemental Table

- a. Just a visual to see how groups of students are doing with growth.

State of Wisconsin's Accountability System

Overall score determines one of 5 possible Accountability Ratings

A five star system and color coding denotes the accountability rating

- Overall Score
 - 100 point scale
 - 5 Accountability ratings

- Points are earned in 4 priority areas
 - Student Achievement
 - School Growth
 - Closing Gaps
 - Ontrack and Postsecondary Readiness

WISCONSIN DEPARTMENT OF PUBLIC INSTRUCTION		Altoona District Report Card 2018-19 Summary																																			
<p>Overall Score</p> <p>80.2</p> <p>★★★★★ Exceeds Expectations</p>		Priority Areas		District Score	State Max Score																																
		<p>Student Achievement 71.2/100 62.3/100</p> <p>English Language Arts (ELA) Achievement 35.6/50</p> <p>Mathematics Achievement 35.6/50</p>		35.6/50	31.6/50																																
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<p>Test Participation Information</p> <p>Includes Forward Exam (grades 3-8), ACT Aspire (9 and 10), ACT (11), and Dynamic Learning Maps (3-11)</p> <table border="1"> <tr><th>Group</th><th>ELA 1-Year</th><th>ELA 3-Year</th><th>Math 1-Year</th><th>Math 3-Year</th></tr> <tr><td>All-Students Rate</td><td>98.5%</td><td>98.8%</td><td>98.5%</td><td>98.8%</td></tr> <tr><td>Lowest Subgroup Rate: SwD</td><td>94.8%</td><td>95.0%</td><td>94.8%</td><td>95.0%</td></tr> </table>		Group	ELA 1-Year	ELA 3-Year	Math 1-Year	Math 3-Year	All-Students Rate	98.5%	98.8%	98.5%	98.8%	Lowest Subgroup Rate: SwD	94.8%	95.0%	94.8%	95.0%	<p>Note: For details about how weights are determined, see weighting calculator: https://oea-dpi.shinyapps.io/overall_weighting_calculator/</p>		32.7/50	32.7/50																	
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Dropout Rate (goal <6%)	Goal met: no deduction																																				

District Demographics and Test Participation



District Information	
Grades	K4-12
Enrollment	1,599
Within District Mobility	0.0%
Between District Mobility	2.9%
<i>Race/Ethnicity</i>	
American Indian or Alaskan Native	0.4%
Asian	2.7%
Black or African American	1.1%
Hispanic/Latino	5.2%
Native Hawaiian or Other Pacific Islander	0.1%
White	83.7%
Two or More Races	6.8%
<i>Student Groups</i>	
Students with Disabilities	15.3%
Economically Disadvantaged	35.1%
English Learners	2.8%

















ECD percentage impacts priority weighting of achievement and growth.

Test Participation no longer has impact on State Accountability Report Cards, but does have impact on ESSA Identifications <95%.

Test Participation Information				
Includes Forward Exam (grades 3-8), ACT Aspire (9 and 10), ACT (11), and Dynamic Learning Maps (3-11)				
Group	ELA 1-Year	ELA 3-Year	Math 1-Year	Math 3-Year
All-Students Rate	98.5%	98.8%	98.5%	98.8%
Lowest Subgroup Rate: SwD	94.8%	95.0%	94.8%	95.0%

Priority area score report

Priority Areas		District Score	Max Score	State Score	Max Score
Student Achievement	1	 71.2/100		62.3/100	
English Language Arts (ELA) Achievement		 35.6/50		31.6/50	
Mathematics Achievement		 35.6/50		30.7/50	
District Growth	2	 72.7/100		66.0/100	
English Language Arts (ELA) Growth		 35.9/50		33.0/50	
Mathematics Growth		 36.8/50		33.0/50	
Closing Gaps	3	 88.7/100		68.8/100	
English Language Arts (ELA) Achievement Gaps		 18.4/25		18.1/25	
Mathematics Achievement Gaps		 20.3/25		18.0/25	
Graduation Rate Gaps		50.0/50		32.7/50	
On-Track and Postsecondary Readiness		 88.1/100		84.8/100	
Graduation Rate	4	 38.0/40		36.3/40	
Attendance Rate		 36.9/40		36.6/40	
3rd Grade English Language Arts (ELA) Achievement		 6.4/10		6.2/10	
8th Grade Mathematics Achievement		 6.8/10		5.7/10	

1. Student Achievement
2. School Growth
3. Closing Gaps
4. On-Track & Postsecondary Readiness

 Total score for the priority

 Subscores for the priority

NA means Not Applicable to the type of school or there was not enough data to calculate a score

Priority Area Weights

>35% ECD weight is when it switches to weight Growth Higher than Achievement.

Priority Area Weights

Percentage Weight

Student Achievement

24.9%

District Growth

25.1%

Closing Gaps

25.0%

On-Track and Postsecondary Readiness

25.0%

https://oea-dpi.shinyapps.io/overall_weighting_calculator/

Anything above 65% puts the weight at 5% Achievement and 45% Growth.

Priority Area

Student Achievement: ELA and Math

Measures the proficiency rate of students that have attended the school district for a full academic year

Forward: 3rd-8th Grades

ACT Aspire: 9th & 10th Grades

ACT Statewide Exam: 11th Grade

3 years of test results are used to calculate the score.

Student Achievement

Total Score: 71.2/100

English Language Arts Achievement Score: 35.6/50

Performance Level	Points Multiplier	2016-17			2017-18			2018-19		
		Students		Points	Students		Points	Students		Points
		Count	Percent		Count	Percent		Count	Percent	
Advanced	1.5	105	10.7%	157.5	115	11.2%	172.5	99	9.8%	148.5
Proficient	1.0	377	38.4%	377	383	37.4%	383	382	37.8%	382
Basic	0.5	349	35.5%	174.5	366	35.8%	183	351	34.7%	175.5
Below Basic	0.0	152	15.5%	0	159	15.5%	0	179	17.7%	0
Total Tested	-	983	100.0%	709	1,023	100.0%	738.5	1,011	100.0%	706

Mathematics Achievement Score: 35.6/50

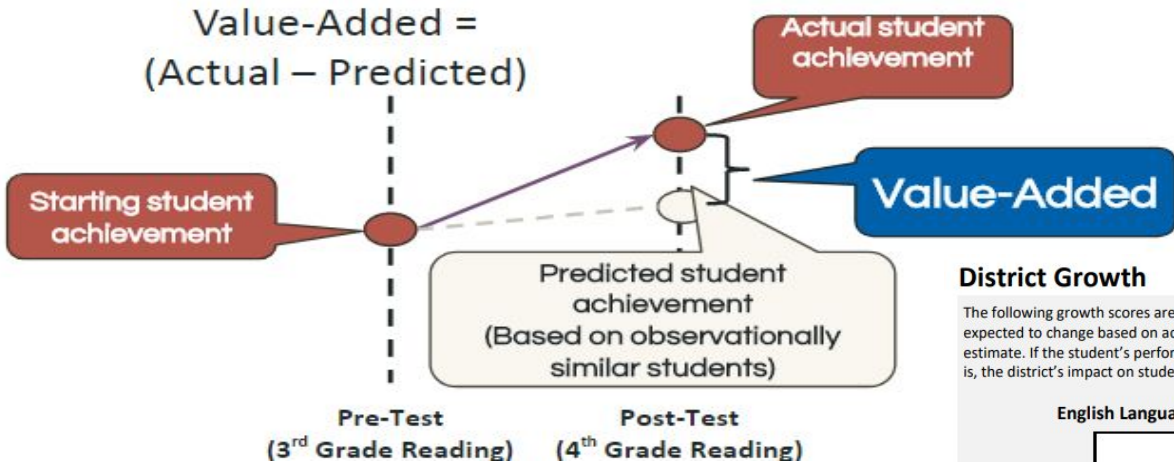
Performance Level	Points Multiplier	2016-17			2017-18			2018-19		
		Students		Points	Students		Points	Students		Points
		Count	Percent		Count	Percent		Count	Percent	
Advanced	1.5	100	10.2%	150	116	11.3%	174	109	10.8%	163.5
Proficient	1.0	396	40.3%	396	389	38.0%	389	389	38.4%	389
Basic	0.5	321	32.7%	160.5	333	32.6%	166.5	320	31.6%	160
Below Basic	0.0	166	16.9%	0	185	18.1%	0	195	19.2%	0
Total Tested	-	983	100.0%	706.5	1,023	100.0%	729.5	1,013	100.0%	712.5

Priority Area

District Growth

Measures student academic growth by how rapidly students are gaining knowledge and skills from year to year, focusing on the pace of improvement in students' performance when compared to alike peers.

Value-Added: A Visual Representation



District Growth

Total Score: 72.7/100

The following growth scores are derived from a value-added model. Value-added growth estimates how much student scores are expected to change based on actual growth of similar students. It then compares the change in the student's scores to that estimate. If the student's performance improved more than predicted by the model, we say her district had high value-added. That is, the district's impact on student learning resulted in higher-than-predicted growth. A value-added score of 3.0 is average.

English Language Arts Growth Score: 35.9/50

Mathematics Growth Score: 36.8/50

Group	English Language Arts		Mathematics	
	Count	Value-Added Score	Count	Value-Added Score
All Students: District	859	3.3	863	3.4

Priority Area

Closing Gaps in ELA, Math and Graduation Rates

Compares subgroups of students in the school to a statewide group to determine if achievement gaps are closing between the groups. **5 years of achievement scores are used** if subgroups are present to make comparisons.

School Target Group	Statewide Comparison Group
American Indian or Alaskan Native	White
Asian	White
Black or African American	White
Hispanic/Latino	White
Native Hawaiian or other Pacific Islander	White
Two or more races	White
Students with disabilities	Students without disabilities
Economically disadvantaged	Not economically disadvantaged
English language learners	English proficient
Supergroup*	Not in supergroup*

Closing Gaps 2/2

The symbol "!" means that the group's average points-based proficiency rate or graduation rate is at least 0.9 and that the highest points possible have been awarded. This is to ensure that districts with very high achievement or graduation are not penalized with low Closing Gaps scores for small increases in gaps.

Closing Gaps

Total Score: 88.7/100

Graduation Rate Gaps Score: 50/50

Closing Graduation Gaps - Four Year | Score: 25/25

District Target Group Graduation Rates						State Comparison Group Graduation Rates						Rate of Change		Difference in Rate of Change	
Group	2013-14 Graduation Rate	2014-15 Graduation Rate	2015-16 Graduation Rate	2016-17 Graduation Rate	2017-18 Graduation Rate	Group	2013-14 Graduation Rate	2014-15 Graduation Rate	2015-16 Graduation Rate	2016-17 Graduation Rate	2017-18 Graduation Rate	District Target Group	State Comparison Group		
American Indian or Alaskan Native	NA	NA	NA	NA	NA	White	NA	NA	NA	NA	NA	NA	NA	NA	
Asian	NA	NA	NA	NA	NA		NA	NA	NA	NA	NA	NA	NA	NA	NA
Black or African American	NA	NA	NA	NA	NA		NA	NA	NA	NA	NA	NA	NA	NA	NA
Hispanic/Latino	NA	NA	NA	NA	NA		NA	NA	NA	NA	NA	NA	NA	NA	NA
Native Hawaiian or Pacific Islander	NA	NA	NA	NA	NA		NA	NA	NA	NA	NA	NA	NA	NA	NA
Two or More Races	NA	NA	NA	NA	NA		NA	NA	NA	NA	NA	NA	NA	NA	NA
Students with Disabilities	NA	NA	NA	NA	NA		Students without Disabilities	NA	NA	NA	NA	NA	NA	NA	NA
Economically Disadvantaged	NA	NA	NA	NA	NA	Not Economically Disadvantaged	NA	NA	NA	NA	NA	NA	NA	NA	
English Learners	NA	NA	NA	NA	NA	English Proficient	NA	NA	NA	NA	NA	NA	NA	NA	
"All 3" Supergroup	0.824	1.000	0.806	0.960	0.909	Not in "All 3" Supergroup	0.956	0.956	0.953	0.959	0.964	0.015	0.002	0.160!	
"SwD-ECD" Supergroup	NA	NA	NA	NA	NA	Not in "SwD-ECD" Supergroup	NA	NA	NA	NA	NA	NA	NA	NA	
"SwD-EL" Supergroup	NA	NA	NA	NA	NA	Not in "SwD-EL" Supergroup	NA	NA	NA	NA	NA	NA	NA	NA	
"ECD-EL" Supergroup	NA	NA	NA	NA	NA	Not in "ECD-EL" Supergroup	NA	NA	NA	NA	NA	NA	NA	NA	



Closing Graduation Gaps - Six Year | Score: 25/25

District Target Group Graduation Rates						State Comparison Group Graduation Rates						Rate of Change		Difference in Rate of Change	
Group	2013-14 Graduation Rate	2014-15 Graduation Rate	2015-16 Graduation Rate	2016-17 Graduation Rate	2017-18 Graduation Rate	Group	2013-14 Graduation Rate	2014-15 Graduation Rate	2015-16 Graduation Rate	2016-17 Graduation Rate	2017-18 Graduation Rate	District Target Group	State Comparison Group		
American Indian or Alaskan Native	NA	NA	NA	NA	NA	White	NA	NA	NA	NA	NA	NA	NA	NA	
Asian	NA	NA	NA	NA	NA		NA	NA	NA	NA	NA	NA	NA	NA	NA
Black or African American	NA	NA	NA	NA	NA		NA	NA	NA	NA	NA	NA	NA	NA	NA
Hispanic/Latino	NA	NA	NA	NA	NA		NA	NA	NA	NA	NA	NA	NA	NA	NA
Native Hawaiian or Pacific Islander	NA	NA	NA	NA	NA		NA	NA	NA	NA	NA	NA	NA	NA	NA
Two or More Races	NA	NA	NA	NA	NA		NA	NA	NA	NA	NA	NA	NA	NA	NA
Students with Disabilities	NA	NA	NA	NA	NA		Students without Disabilities	NA	NA	NA	NA	NA	NA	NA	NA
Economically Disadvantaged	0.967	0.929	0.903	0.952	0.920	Not Economically Disadvantaged	0.950	0.955	0.958	0.957	0.954	-0.008	0.001	0.160!	
English Learners	NA	NA	NA	NA	NA	English Proficient	NA	NA	NA	NA	NA	NA	NA	NA	
"All 3" Supergroup	NA	NA	NA	NA	NA	Not in "All 3" Supergroup	NA	NA	NA	NA	NA	NA	NA	NA	
"SwD-ECD" Supergroup	NA	NA	NA	NA	NA	Not in "SwD-ECD" Supergroup	NA	NA	NA	NA	NA	NA	NA	NA	
"SwD-EL" Supergroup	NA	NA	NA	NA	NA	Not in "SwD-EL" Supergroup	NA	NA	NA	NA	NA	NA	NA	NA	
"ECD-EL" Supergroup	NA	NA	NA	NA	NA	Not in "ECD-EL" Supergroup	NA	NA	NA	NA	NA	NA	NA	NA	



Priority Area

On Track and Postsecondary Readiness.

Middle School/ High School: 4 year and a 6 year graduation rate, 8th grade Math performance, and attendance.

Elementary: 3rd grade ELA performance and attendance are used.

District: Graduation, Attendance, 3rd Grade ELA, and 8th Grade Math

Attendance includes the rate for all students and the group with the lowest attendance rate.

On-Track and Postsecondary Readiness

Total Score: 88.1/100

2018-19 3rd Grade English Language Arts Achievement Score: 6.4/10

Performance Level	Points Multiplier	2016-17			2017-18			2018-19		
		Students		Points	Students		Points	Students		Points
		Count	Percent		Count	Percent		Count	Percent	
Advanced	1.5	13	9.8%	19.5	10	7.6%	15	4	3.8%	6
Proficient	1.0	43	32.3%	43	43	32.8%	43	37	35.6%	37
Basic	0.5	49	36.8%	24.5	52	39.7%	26	45	43.3%	22.5
Below Basic	0.0	28	21.1%	0	26	19.8%	0	18	17.3%	0
Total Tested	-	133	100.0%	87	131	100.0%	84	104	100.0%	65.5

2018-19 8th Grade Mathematics Achievement Score: 6.8/10

Performance Level	Points Multiplier	2016-17			2017-18			2018-19		
		Students		Points	Students		Points	Students		Points
		Count	Percent		Count	Percent		Count	Percent	
Advanced	1.5	18	18.2%	27	7	5.9%	10.5	13	10.2%	19.5
Proficient	1.0	39	39.4%	39	39	33.1%	39	46	36.2%	46
Basic	0.5	27	27.3%	13.5	50	42.4%	25	37	29.1%	18.5
Below Basic	0.0	15	15.2%	0	22	18.6%	0	31	24.4%	0
Total Tested	-	99	100.0%	79.5	118	100.0%	74.5	127	100.0%	84

2017-18 Attendance Score: 36.9/40

Group	Enrollment	Attended Days	Possible Days	Rate
All Students	1,558	249,409.5	263,310.5	94.7%
Lowest Group: Black Students	26	3,846.5	4,301.0	89.4%

2017-18 Graduation Score: 38.0/40

Group	Four-Year Cohort Graduation Rate			Six-Year Cohort Graduation Rate		
	Students in Cohort	Graduates	Rate	Students in Cohort	Graduates	Rate
All Students	99	93	93.9%	100	96	96.0%

Student Engagement Indicators.

This measures if a school is meeting the state goals of **less than a 13% rate of absenteeism** and **less than a 6% dropout rate**. If a goal is not met **5 points can be deducted** from the report card. A 1 year and 3 year rate is used.

Student Engagement Indicators

Goals Met: 2/2

All districts are expected to meet Student Engagement Indicator goals in these areas. Absenteeism Rate and Dropout Rate are not rounded. Absenteeism Rate is the percent of students who are chronically absent (have attendance rates below 84%).

Indicator	Goal	One-Year District Rate	Three-Year District Rate	Points Deducted
Absenteeism Rate	Less than 13%	4.5%	3.1%	0
Dropout Rate	Less than 6%	0.4%	0.3%	0

So how do we rate? Altoona - 80.2 - Exceeds Expectations

- CESA 10: Altoona - 2nd
 - Greenwood - 1st
 - ECASD - 16th
 - Chippewa Falls - 13th
 - Fall Creek - 8th
 - Eleva-Strum - 22nd
- CESA 10 & 11: Altoona - 4th
- CESA 10, 11, 4: Altoona - 5th
- CESA 10, 11, 4, 12, 3: Altoona - 10th
- State of Wisconsin: Altoona - 65th

School Comparisons:

AES - 10/38 among CESA 10 elementary schools

AIS - 2/38 among CESA 10 elementary schools

AMS - 4/21 among CESA 10 middle schools

AHS - 12/31 among CESA 10 high schools





Consent Agenda for November 18, 2019

Proposed Motion: Motion to approve Items 10.a. through 10.d. as presented.

10. Board Action – Consent Agenda (Items on the Consent Agenda are routine in nature, or have been discussed at a previous meeting. These items will be acted upon by one vote without discussion. If a board member wants to discuss any item, it will be pulled off the Consent Agenda and voted on separately.)
 - a. Consider any resignations
 - b. Consider employment recommendations to fill Director of Maintenance position
 - c. Consider early graduation requests
 - d. Consider 11-18-2019 Key Words at Key Times

Engage. Equip. Empower.

Offering large school opportunities with a small school approach.



School District of Altoona

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 715-839-6033 • Fax 715-839-6066 • www.altoona.k12.wi.us

Key Words at Key Times

November 18, 2019

Agenda Item and Title	Key Words at Key Times
9.b.i. 2020 Spring Election Schedule	<ul style="list-style-type: none"> The school board will have two vacancies on the ballot this spring Questions about the election schedule or process should be directed to the Wisconsin Association of School Boards or Mr. Mike Markgren
9.c.ii 2018/19 District Report Card	<ul style="list-style-type: none"> Mr. Peggs presented the school district report card and noted the excellent achievements accomplished by <u>our staff</u>, while also noting the broad range of school functions that are not captured within the school report card. This year the school district achieved a ranking of “Exceeds Expectations” with an overall score of 80.2 By comparison, this is the second best score within the CESA 10 school districts and 5th best in all of West-Central Wisconsin.
10.b. Consider Employment Recommendation to Fill Director of Maintenance Position	<ul style="list-style-type: none"> It is with great pleasure to announce that the school board has approved the hire of Mr. Tim Chmelik as the new Director of Maintenance. Mr. Chmelik has been a maintenance staff member since 2004 and has quickly earned the respect of his fellow staff members and will prove to be an excellent leader of our maintenance and custodial teams. Congratulations, Mr. Chmelik!
11.a. Consider Increase of Internal Substitute Teacher Hourly Rate of Pay	<ul style="list-style-type: none"> The school board recognizes that when teachers have to give-up their preparation time, or welcome additional students into their classroom that this causes undue stress. As such, the board has accepted the administrations recommendation to increase the hourly rate of pay for internal substitute teaching to \$30 per hour.