



School District of Altoona

1903 Bartlett Avenue • Altoona, Wisconsin 54720
715-839-6033 • Fax 715-839-6066 • www.altoona.k12.wi.us

Regular Monthly Meeting of the Board of Education

January 18, 2021, 6:30 PM

District Office Conference Room

In accordance with recommendations from health officials and Board action relative to the Covid pandemic, the Altoona School District Board meetings will restrict physical attendance in order to maintain physical distance. The public can access the meeting via livestream <https://bit.ly/34YRmJ3>. The meeting will be recorded and kept on file at the District Office.

If a member of the public requires an accommodation to access the livestream, he or she should contact Executive Assistant Lisa Boss at least 24 hours in advance of the meeting to request an accommodation.

In the absence of public comment, please address any comments to Dr. Heidi Eliopoulos, Superintendent of Schools, at heliopoulos@altoona.k12.wi.us. Written public comments will be forwarded to members of the Board of Education.

- I. Call to Order
- II. Role Call
- III. Approval of Agenda
- IV. Pledge of Allegiance
- V. Communication with the Board *(OE 8)*
 - A. Student Board Representative Report (GC 3.3)
 - B. President's Report (GC 4.4)
 - C. Budget Monitoring (OE 8.2)
 - D. Discussion of Board Activities (GC 3.4)
 - E. Update on Pandemic Response (OE 1)
 - F. Community Engagement Event (OE 8)
- VI. Monitoring for Results *(B/SR 5.4a & B/SR 5.3a)*
 - A. OE2: Emergency Superintendent Succession
 - B. OE8: Communicating with the Board
 - C. R2: Social Studies
- VII. Board Consent Agenda *(GC 2.4)*
 - A. Board Member Request to Remove an Item from the Consent Agenda (GC 2.5)
 - B. Approval of December 21, 2020 Meeting Minutes (GC 2.4)



School District of Altoona

1903 Bartlett Avenue • Altoona, Wisconsin 54720
715-839-6033 • Fax 715-839-6066 • www.altoona.k12.wi.us

- VIII. Superintendent Consent Agenda (GC 2.4)
 - A. Board Member Request to Remove an Item from the Consent Agenda (GC 2.5)
 - B. Approval of Hires, Resignations, and Retirements (GC 2.4)
 - 1. Intermediate School Administrative Assistant *Hire*
 - 2. Middle School Girls Basketball Coach *Hire*
 - 3. Middle School Girls Basketball Coach *Hire*
 - 4. Assistant Track Coach *Resignation*
 - C. Approval of Treasurer's Report (GC 2.4)
 - D. Approval of Checks for Payment (GC 2.4)
 - E. Policy Updates: 2nd Reading (GC 2.4)
 - 1. 522.1 Alcohol and Drug Free Workplace *New*
 - 2. 525 Staff Solicitations *Amended* and *Renumbered* Replaces GBI
 - 3. 526.1 Employment References and Verifications *New*
 - 4. 535.12 Breaktime for Nursing Mothers *New*
 - 5. 536.1 Resignation of Staff Under Contract *New*
 - F. Policy Updates: 1st Reading (GC 2.4)
 - 1. 411.1 Student Harassment Based on a Legally-Protected Status *New*
 - 2. 411.3 Ensuring the Educational Stability of Children in Out-of-Home Care (Foster Care) *New*
 - 3. 411.4 Education of Children of Military Families *New*
 - 4. 412.1 Full-Time Student *New*
 - 5. 420 School Admissions *New*
 - G. Program Caps
- IX. Matters Reserved for Board Action (B/SR 2.1)
 - A. Item Removed from Board Consent Agenda for Separate Consideration (GC 2.5)
 - B. Item Removed from Superintendent Consent Agenda for Separate Consideration (GC 2.5)
 - C. Consideration of Special Use Easement for the City of Altoona for a Test Well Site on District-Owned Property (OE 7.8)
 - D. First Reading of BSR5 *Revised*
 - E. Process for Selecting Student Representatives for the Board of Education
 - F. Resolution to Authorize Virtual Charter School for Grades 6 through 12
- X. Recess



School District of Altoona

1903 Bartlett Avenue • Altoona, Wisconsin 54720

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

- XI. Discussion of the Meeting (GC 2.2)
- XII. Adjourn to Executive Session pursuant to Wisconsin State Statute 19.85(1)(b) to consider the employment, promotion, compensation, or performance evaluation data of any public employee or person licensed by a board or commission and pursuant to Wisconsin State Statute 19.85(1)(f).
- XIII. Adjourn

Students are prepared academically and socially for personal success in life and are respectful members of the local and global communities.



School District of Altoona

1903 Bartlett Avenue • Altoona, Wisconsin 54720
715-839-6033 • Fax 715-839-6066 • www.altoona.k12.wi.us

January 18, 2021

NOTICE OF REGULAR MEETING OF THE BOARD OF EDUCATION

PLEASE TAKE NOTICE that members of the School District of Altoona Board of Education will hold a regular monthly meeting on **January 18, 2021** at **6:30 pm** in the Conference Room of the District Office, 1903 Bartlett Avenue, Altoona, WI.

In accordance with health and safety practices related to the Covid pandemic, the Altoona School District Board meetings will restrict physical attendance in order to maintain physical distance. The public can access the meeting via livestream <https://bit.ly/34YRmJ3>. The meeting will be recorded and kept on file at the District Office.

If a member of the public requires an accommodation to access the livestream, he or she should contact Executive Assistant Lisa Boss at least 24 hours in advance of the meeting to request an accommodation.

In the absence of public comment, please address any comments to Dr. Heidi Eliopoulos, Superintendent of Schools, at heliopoulos@altoona.k12.wi.us. Written public comments will be forwarded to members of the Board of Education.

- I. Call to Order
- II. Role Call
- III. Approval of Agenda
- IV. Pledge of Allegiance
- V. Communication with the Board (*OE 8*)
 - A. Student Board Representative Report (GC 3.3)
 - B. President's Report (GC 4.4)
 - C. Budget Monitoring (OE 8.2)
 - D. Discussion of Board Activities (GC 3.4)
 - E. Update on Pandemic Response (OE 1)
 - F. Community Engagement Event (OE 8)
- VI. Monitoring for Results (*B/SR 5.4a & B/SR 5.3a*)
 - A. OE2: Emergency Superintendent Succession
 - B. OE8: Communicating with the Board
 - C. R2: Social Studies



School District of Altoona

1903 Bartlett Avenue • Altoona, Wisconsin 54720
715-839-6033 • Fax 715-839-6066 • www.altoona.k12.wi.us

- VII. Board Consent Agenda (*GC 2.4*)
 - A. Board Member Request to Remove an Item from the Consent Agenda (*GC 2.5*)
 - B. Approval of December 21, 2020 Meeting Minutes (*GC 2.4*)
- VIII. Superintendent Consent Agenda (*GC 2.4*)
 - A. Board Member Request to Remove an Item from the Consent Agenda (*GC 2.5*)
 - B. Approval of Hires, Resignations, and Retirements (*GC 2.4*)
 - 1. Intermediate School Administrative Assistant *Hire*
 - 2. Middle School Girls Basketball Coach *Hire*
 - 3. Middle School Girls Basketball Coach *Hire*
 - 4. Assistant Track Coach *Resignation*
 - C. Approval of Treasurer's Report (*GC 2.4*)
 - D. Approval of Checks for Payment (*GC 2.4*)
 - E. Policy Updates: 2nd Reading (*GC 2.4*)
 - 1. 522.1 Alcohol and Drug Free Workplace *New*
 - 2. 525 Staff Solicitations *Amended and Renumbered* Replaces GBI
 - 3. 526.1 Employment References and Verifications *New*
 - 4. 535.12 Breaktime for Nursing Mothers *New*
 - 5. 536.1 Resignation of Staff Under Contract *New*
 - F. Policy Updates: 1st Reading (*GC 2.4*)
 - 1. 411.1 Student Harassment Based on a Legally-Protected Status *New*
 - 2. 411.3 Ensuring the Educational Stability of Children in Out-of-Home Care (Foster Care) *New*
 - 3. 411.4 Education of Children of Military Families *New*
 - 4. 412.1 Full-Time Student *New*
 - 5. 420 School Admissions *New*
 - G. Program Caps
- IX. Matters Reserved for Board Action (*B/SR 2.1*)
 - A. Item Removed from Board Consent Agenda for Separate Consideration (*GC 2.5*)
 - B. Item Removed from Superintendent Consent Agenda for Separate Consideration (*GC 2.5*)
 - C. Consideration of Special Use Easement for the City of Altoona for a Test Well Site on District-Owned Property (*OE 7.8*)
 - D. First Reading of BSR5 *Revised*
 - E. Process for Selecting Student Representatives for the Board of Education



School District of Altoona

1903 Bartlett Avenue • Altoona, Wisconsin 54720

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

- F. Resolution to Authorize Virtual Charter School for Grades 6 through 12
- X. Recess
- XI. Discussion of the Meeting (GC 2.2)
- XII. Adjourn to Executive Session pursuant to Wisconsin State Statute 19.85(1)(b) to consider the employment, promotion, compensation, or performance evaluation data of any public employee or person licensed by a board or commission and pursuant to Wisconsin State Statute 19.85(1)(f).
- XIII. Adjourn

Students are prepared academically and socially for personal success in life and are respectful members of the local and global communities.

Fd	T	Loc	Obj	Func	Func	2020-21	2020-21	2020-21	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	E	---	---	11	UNDIFF CURRICULUM	3,828,078.00	3,828,078.00	1,542,969.80	2,285,108.20
10	E	---	---	12	REGULAR CURRICULUM	4,681,532.00	4,681,532.00	1,896,618.98	2,784,913.02
10	E	---	---	13	VOCATIONAL CURRICULUM	568,754.00	568,754.00	215,863.01	352,890.99
10	E	---	---	14	PHYSICAL CURRICULUM	558,538.00	558,538.00	212,845.78	345,692.22
10	E	---	---	16	CO-CURRICULAR ACTIVITIES	395,434.00	395,434.00	122,233.97	273,200.03
10	E	---	---	17	SPECIAL NEEDS	3,500.00	3,500.00	1,105.80	2,394.20
10	E	---	---	21	PUPIL SERVICES	782,210.00	782,210.00	379,156.17	403,053.83
10	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	1,133,283.00	1,133,283.00	453,304.89	679,978.11
10	E	---	---	23	GENERAL ADMINISTRATION	425,471.00	425,471.00	198,293.98	227,177.02
10	E	---	---	24	SCHOOL BUILDING ADMINISTRATION	1,136,031.00	1,136,031.00	546,440.86	589,590.14
10	E	---	---	25	BUSINESS ADMINISTRATION	3,029,247.00	3,029,247.00	1,367,770.55	1,661,476.45
10	E	---	---	26	CENTRAL SERVICES	159,893.00	159,893.00	157,023.35	2,869.65
10	E	---	---	27	INSURANCE/DISTRICT	121,800.00	121,800.00	119,451.84	2,348.16
10	E	---	---	28	DEBT SERVICES - SHORT TERM	2,500.00	2,500.00	5,621.31	-3,121.31
10	E	---	---	29	OTHER SUPPORT SERVICES	678,482.00	678,482.00	440,829.93	237,652.07
10	E	---	---	41	INTERFUND TRANSFERS	2,353,463.00	2,353,463.00		2,353,463.00
10	E	---	---	43	GENERAL TUITION PAYMENTS	1,753,745.00	1,753,745.00	19,767.40	1,733,977.60
10	-	---	---	-----	GENERAL	21,611,961.00	21,611,961.00	7,679,297.62	13,932,663.38
21	E	---	---	29	OTHER SUPPORT SERVICES	99,375.00	99,375.00	56,023.09	43,351.91
21	-	---	---	-----	SPECIAL REVENUE TRUST FUND	99,375.00	99,375.00	56,023.09	43,351.91
27	E	---	---	15	SPECIAL ED CURRICULUM	2,622,848.00	2,622,848.00	999,499.25	1,623,348.75
27	E	---	---	21	PUPIL SERVICES	336,885.00	336,885.00	159,272.80	177,612.20
27	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	218,081.00	218,081.00	125,681.99	92,399.01
27	E	---	---	25	BUSINESS ADMINISTRATION	186,200.00	186,200.00	95,111.26	91,088.74
27	E	---	---	43	GENERAL TUITION PAYMENTS	97,170.00	97,170.00	48,990.00	48,180.00
27	-	---	---	-----	SPECIAL EDUCATION FUND	3,461,184.00	3,461,184.00	1,428,555.30	2,032,628.70
38	E	---	---	28	DEBT SERVICES - SHORT TERM	256,538.00	256,538.00	43,399.99	213,138.01
38	-	---	---	-----	NON-REFERENDUM DEBT	256,538.00	256,538.00	43,399.99	213,138.01
39	E	---	---	28	DEBT SERVICES - SHORT TERM	1,345,388.00	1,345,388.00	294,693.75	1,050,694.25
39	-	---	---	-----	REFERENDUM APPROVED DEBT SERV	1,345,388.00	1,345,388.00	294,693.75	1,050,694.25
49	E	---	---	25	BUSINESS ADMINISTRATION	785,000.00	785,000.00	750,000.00	35,000.00
49	-	---	---	-----	OTHER CAPITAL PROJECTS	785,000.00	785,000.00	750,000.00	35,000.00
50	E	---	---	25	BUSINESS ADMINISTRATION	846,535.00	846,535.00	41,981.97	804,553.03
50	-	---	---	-----	FOOD SERVICE	846,535.00	846,535.00	41,981.97	804,553.03
73	E	---	---	42	Fiduciary Fund Expenditures	364,406.00	364,406.00		364,406.00
73	-	---	---	-----	Employee Benefit Trust Fund	364,406.00	364,406.00		364,406.00
80	E	---	---	25	BUSINESS ADMINISTRATION	12,500.00	12,500.00	726.00	11,774.00
80	E	---	---	26	CENTRAL SERVICES	15,000.00	15,000.00	4,902.51	10,097.49
80	E	---	---	29	OTHER SUPPORT SERVICES	73,000.00	73,000.00		73,000.00
80	E	---	---	31	COMMUNITY SERVICE	23,855.00	23,855.00	10,533.37	13,321.63
80	E	---	---	39		78,645.00	78,645.00	46,124.25	32,520.75
80	-	---	---	-----	COMMUNITY SERVICE	203,000.00	203,000.00	62,286.13	140,713.87
Grand Expense Total						28,973,387.00	28,973,387.00	10,356,237.85	18,617,149.15

Number of Accounts: 1993

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

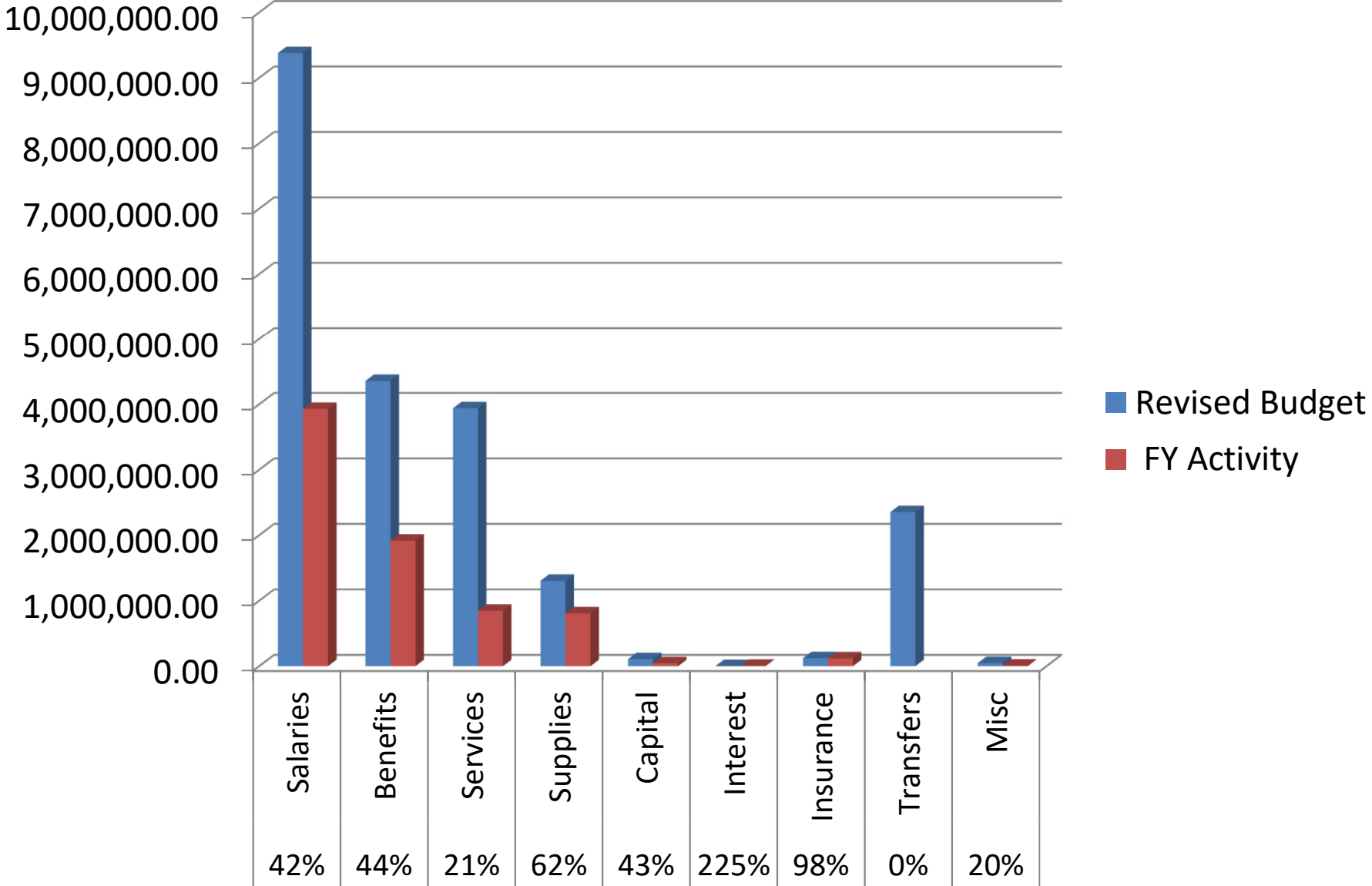
Fd	T	Loc	Obj	Fu	Src	2020-21	2020-21	2020-21	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	400	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	15,000.00	15,000.00		15,000.00
10	R	800	21-	--	TAXES	5,092,825.00	5,092,825.00	2,412.64	5,090,412.36
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	10,000.00	10,000.00	1,031.00	8,969.00
10	R	800	28-	--	INTEREST ON INVESTMENT	12,500.00	12,500.00	1,498.86	11,001.14
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	10,100.00	10,100.00	2,753.00	7,347.00
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	2,797,261.00	2,797,261.00	350.00	2,796,911.00
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	15,498.00	15,498.00		15,498.00
10	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	30,000.00	30,000.00		30,000.00
10	R	800	59-	--	OTHER PYMTS-INTERMEDIATE	5,000.00	5,000.00		5,000.00
10	R	800	61-	--	STATE AID-CATEGORICAL	101,708.00	101,708.00		101,708.00
10	R	800	62-	--	STATE AID-GENERAL	11,362,031.00	11,362,031.00	4,467,745.00	6,894,286.00
10	R	800	63-	--	SPECIAL PROJECTS GRANT	114,450.00	114,450.00		114,450.00
10	R	800	65-	--	SAGE GRANT	470,000.00	470,000.00	167,277.00	302,723.00
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	1,139,710.00	1,139,710.00		1,139,710.00
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	404,021.00	404,021.00	129,814.92	274,206.08
10	R	800	75-	--	TITLE I	222,514.00	222,514.00	66,762.47	155,751.53
10	R	800	97-	--	REFUND OF DISBURSEMENT			5,636.62	-5,636.62
10	R	800	99-	--	Other Miscellaneous Revenue	1,000.00	1,000.00	75.30	924.70
10	R	---	---	--	Revenue	21,803,618.00	21,803,618.00	4,845,356.81	16,958,261.19
10	-	---	---	--	GENERAL	21,803,618.00	21,803,618.00	4,845,356.81	16,958,261.19
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	99,375.00	99,375.00	67,487.62	31,887.38
21	R	---	---	--	Revenue	99,375.00	99,375.00	67,487.62	31,887.38
21	-	---	---	--	SPECIAL REVENUE TRUST FUND	99,375.00	99,375.00	67,487.62	31,887.38
27	R	800	11-	--	OPERATING TRANSFERS-IN	2,353,463.00	2,353,463.00		2,353,463.00
27	R	800	31-	--	TRANSIT OF AIDS-INTERDISTRICT	5,000.00	5,000.00	10,974.53	-5,974.53
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	25,000.00	25,000.00		25,000.00
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	7,500.00	7,500.00	2,867.00	4,633.00
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	110,000.00	110,000.00		110,000.00
27	R	800	61-	--	STATE AID-CATEGORICAL	750,000.00	750,000.00	252,923.00	497,077.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	210,221.00	210,221.00	4,742.50	205,478.50
27	R	---	---	--	Revenue	3,461,184.00	3,461,184.00	271,507.03	3,189,676.97
27	-	---	---	--	SPECIAL EDUCATION FUND	3,461,184.00	3,461,184.00	271,507.03	3,189,676.97
38	R	800	21-	--	TAXES	162,513.00	162,513.00		162,513.00
38	R	800	28-	--	INTEREST ON INVESTMENT			58.39	-58.39
38	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	100,000.00	100,000.00	29,161.21	70,838.79
38	R	---	---	--	Revenue	262,513.00	262,513.00	29,219.60	233,293.40
38	-	---	---	--	NON-REFERENDUM DEBT	262,513.00	262,513.00	29,219.60	233,293.40
39	R	800	21-	--	TAXES	1,333,063.00	1,333,063.00		1,333,063.00
39	R	800	28-	--	INTEREST ON INVESTMENT	4,000.00	4,000.00	155.87	3,844.13
39	R	---	---	--	Revenue	1,337,063.00	1,337,063.00	155.87	1,336,907.13
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	1,337,063.00	1,337,063.00	155.87	1,336,907.13
49	R	800	28-	--	INTEREST ON INVESTMENT			10.50	-10.50
49	R	800	87-	--	LONG-TERM OBLIGATIONS	750,000.00	750,000.00	750,000.00	
49	R	---	---	--	Revenue	750,000.00	750,000.00	750,010.50	-10.50
49	-	---	---	--	OTHER CAPITAL PROJECTS	750,000.00	750,000.00	750,010.50	-10.50
50	R	800	25-	--	FOOD SERVICE SALES	341,000.00	341,000.00	5,945.20	335,054.80
50	R	800	28-	--	INTEREST ON INVESTMENT	500.00	500.00		500.00
50	R	800	61-	--	STATE AID-CATEGORICAL	12,100.00	12,100.00	53,902.84	-41,802.84
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	443,500.00	443,500.00	84,197.59	359,302.41
50	R	800	97-	--	REFUND OF DISBURSEMENT			53.35	-53.35
50	R	---	---	--	Revenue	797,100.00	797,100.00	144,098.98	653,001.02

Fd	T	Loc	Obj	Fu	Src	2020-21	2020-21	2020-21	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
50	-	---	---	--	FOOD SERVICE	797,100.00	797,100.00	144,098.98	653,001.02
73	R	800	28-	--	INTEREST ON INVESTMENT	10,000.00	10,000.00		10,000.00
73	R	800	95-	--	Contributions to Emp Benefits	364,406.00	364,406.00		364,406.00
73	R	---	---	--	Revenue	374,406.00	374,406.00		374,406.00
73	-	---	---	--	Employee Benefit Trust Fund	374,406.00	374,406.00		374,406.00
80	R	800	21-	--	TAXES	203,000.00	203,000.00		203,000.00
80	R	---	---	--	Revenue	203,000.00	203,000.00		203,000.00
80	-	---	---	--	COMMUNITY SERVICE	203,000.00	203,000.00		203,000.00
Grand Revenue T						29,088,259.00	29,088,259.00	6,107,836.41	22,980,422.59

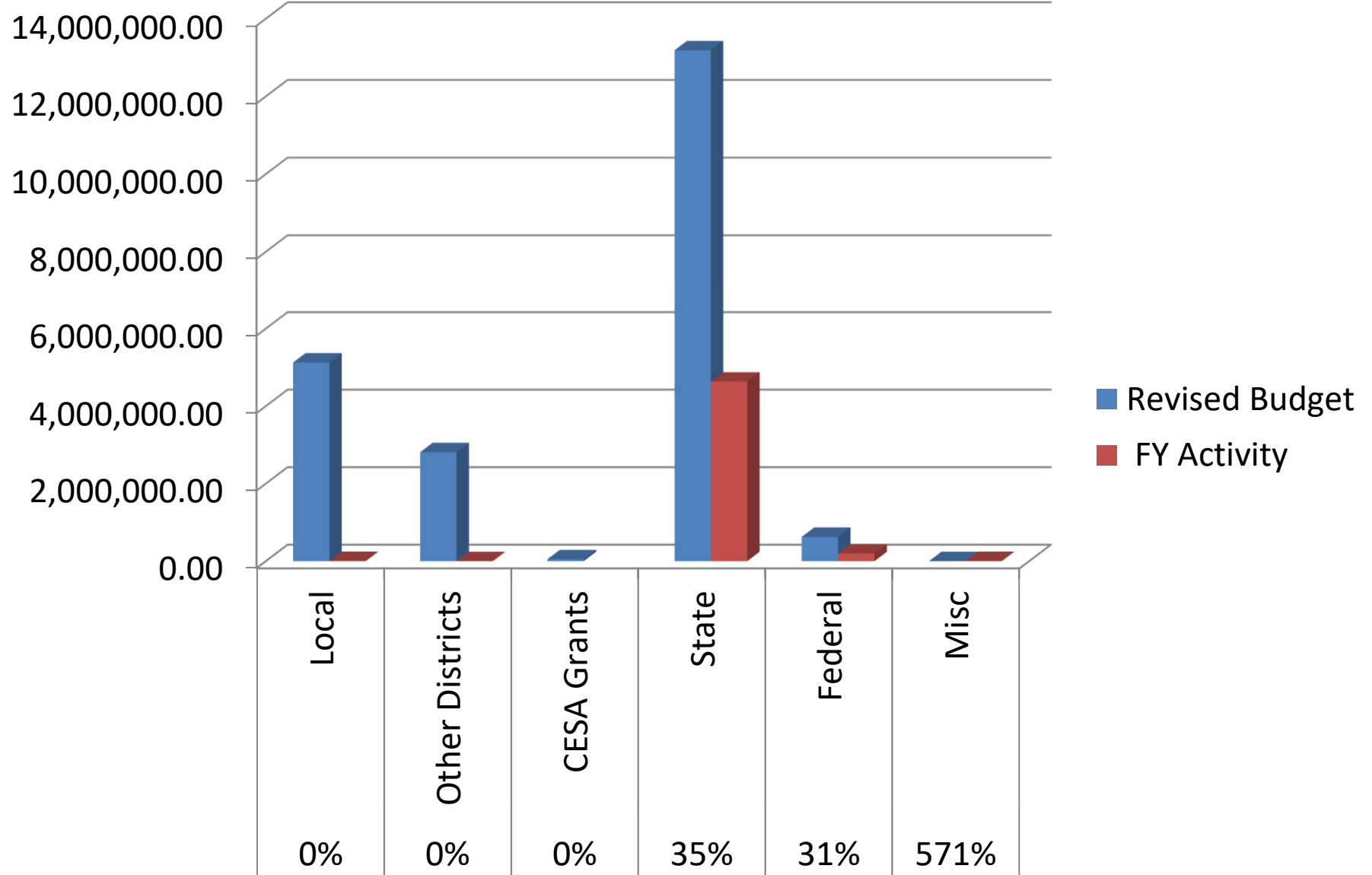
Number of Accounts: 102

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

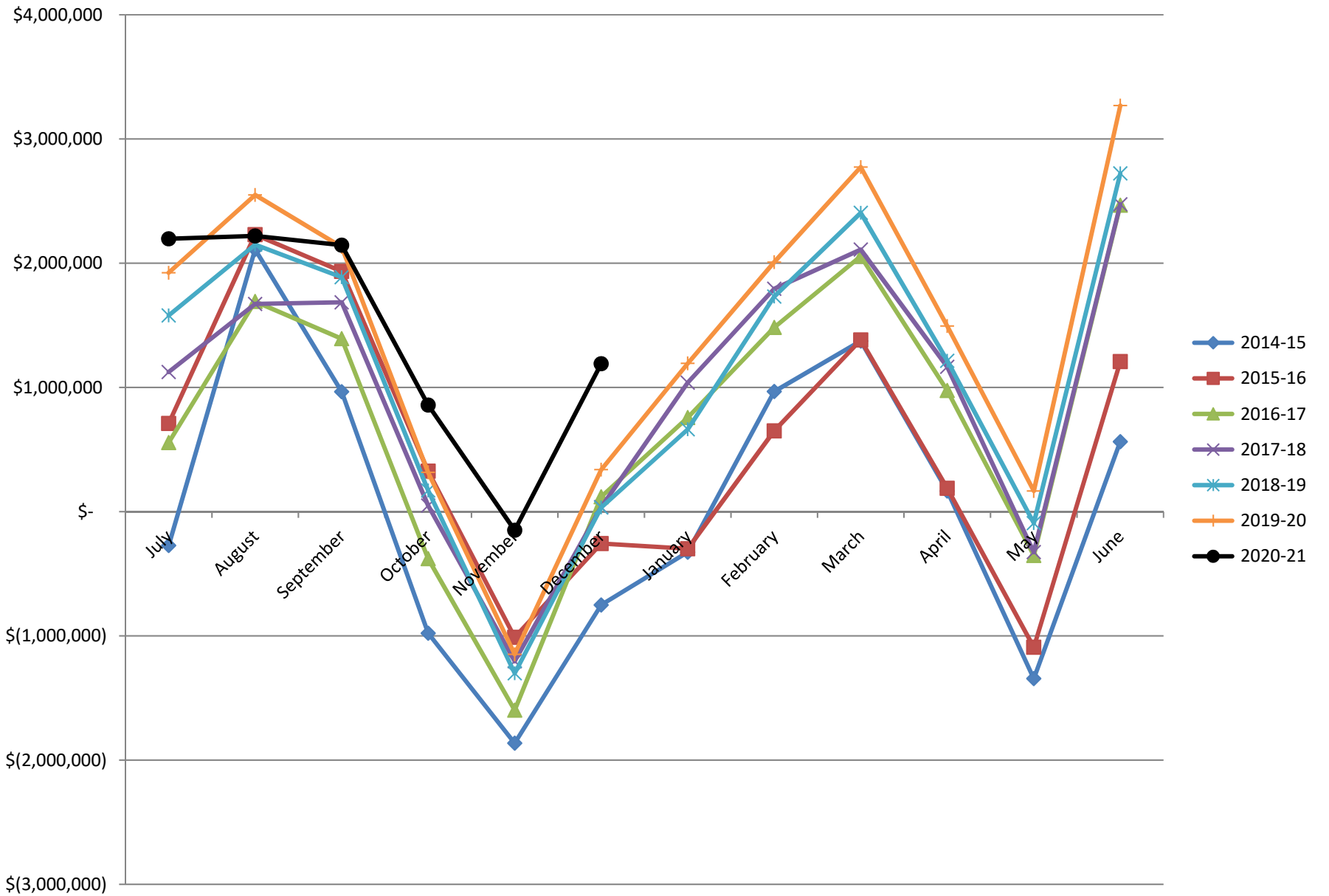
Board Approved Expenditures vs. Budget



Board Approved Revenues vs. Budget



Cash Position Less Borrowing 2014-15 to 2020-21 - General Fund



January 13, 2021 Board Update – Michael Markgren, Business Manager

Expenditures:

- Salaries are right on for this time of year.
- Benefits are a couple of points high as we start using the HRA Bridge.

Revenues:

- Revenues are normal for this time of year.

Cash Position:

- We continue to be in a strong financial position being at the highest point for December ever.

2019-2020 Audit

- Copies of the 2019-2020 Audited Financial Statements are available on the counter. It has also been posted to the website.
- Some highlights:
 - Our Net Position, which includes Capital Assets, increased by \$870,000.
 - General Fund balance hit our \$3,000,000 (\$3,105,769) goal that had been set six years earlier.
- We had another clean audit with minimal adjusting entries and our two typical findings of:
 - Limited Segregation of Duties.
 - We have a Financial Operations staff of three. This precludes a complete segregation of duties. We practice separation of depositing of funds duties from that of accounts payable.
 - We will never eliminate this finding with our current level of staffing. And we don't need more staff.
 - Material Audit Adjustments.
 - We rely on our auditors to make year-end adjustments in accordance with Generally Accepted Accounting Principles (GAAP).
 - We do not have an internal auditor, and won't, so we will continue to have a handful of audit entries.

Process to Approve Monitoring Reports

Board President: "Members of the Board have received the CEO's monitoring report on (*POLICY*). It is now the Board's responsibility to consider the report as evidence of reasonable organizational progress (or compliance) in this area."



CEO: "Director of (*DEPARTMENT, NAME,*) has developed this monitoring report for our review. At this time I will ask (him/her) to provide an overview of the report."



Director: Give a short fly-over of report and data. Note areas of exceptional performance and areas where reasonable progress (Results) or compliance (Operational) are not acceptable.



CEO: "At this time I ask for the Board's acceptance of the monitoring report."



Board: Motion and second to *accept* monitoring report. Acceptance of the report *does not indicate agreement* with the report. Rather, a vote to accept transfers ownership from CEO to Board so that the Board can open the discussion among members and dispose of the report.



Board: Asks questions about the report, if there are questions. Board discusses report, focusing on areas where it might not agree with conclusions of the CEO.



or



Results Policy Motion Language:

"I move that the district...
has made reasonable progress *or*
has not made reasonable progress *or*
has made reasonable progress with
noted exceptions."

Operational Expectation Policy Motion Language:

"I move that the district...
is in compliance *or*
is not in compliance *or*
is in compliance with noted exceptions."



Board: Discusses the motion. Votes on (or amends and votes on) the motion.

Any member
may call the
question



School District of Altoona

1903 Bartlett Avenue • Altoona, Wisconsin 54720
715-839-6033 • Fax 715-839-6066 • www.altoona.k12.wi.us

Monitoring Report OE – 2: Emergency Superintendent Succession

Date Presented: January 18, 2021

Superintendent Certification

With respect to Operational Expectations Policy OE-2: Emergency Superintendent Succession, taken as a whole, the Superintendent certifies that the proceedings information is accurate and complete, and the district:

- Is in Compliance
 Is in Compliance with Noted Exceptions
 Is not in Compliance

Superintendent Summary Statement:

As required in OE-2, a Superintendent Succession Plan has been developed, filed with the District office, and distributed to all members of the Board of Education. I conclude that the district is in compliance with the expectations articulated in the policy.

Signed: *Heidi Eliopoulos* Date: December 30, 2020

Board of Education Action

With respect to OE-2: Emergency Superintendent Succession, the Board finds the district:

- Is in Compliance
 Is in Compliance with Noted Exceptions
 Is not in Compliance

Signed: _____

Board President

Date: _____



School District of Altoona

1903 Bartlett Avenue • Altoona, Wisconsin 54720
715-839-6033 • Fax 715-839-6066 • www.altoona.k12.wi.us

Operational Expectations Monitoring Report OE-2: Emergency Superintendent Succession

OE-2: Emergency Superintendent Succession: The Superintendent shall designate at least one other executive staff member who is familiar with the Board's governance process and issues of current concern and is capable of assuming Superintendent responsibilities on an emergency basis.

Superintendent's Interpretation

The Board values leadership and the need to maintain continuity of district leadership to support the operations and progress of the school district. During periods when the Superintendent is not available by means of normal communication or is deemed incapable of carrying the leadership responsibilities due to a mental or physical condition, ~~another member of the Administrative Council comprised of directors or principals~~ designated leaders will ~~provide leadership~~ make decisions and provide leadership that would normally fall under the purview of the Superintendent temporarily until the Superintendent is able to resume the responsibilities or communications are reestablished with the Superintendent.

Indicators

Indicator One: ~~Annual superintendent success plan presented to the Board in January.~~ Annually, the Superintendent will file a succession plan with the Board of Education and the Executive Assistant.

Evidence: Electronic and paper copies were filed with the Executive Assistant to the Superintendent on December 30, 2020. An electronic copy was filed with each Board member via the December Executive Summary, Part 2, on December 30, 2020.

Executive Summary

The monitoring report, as presented, includes respectful edits. First, it is revised in the *Superintendent's Interpretation* to more specifically identify that leaders who may fulfill the Superintendent duties in an emergency are those designated within the plan. Because superintendent succession is a personnel matter, an edit is recommended that the plan be provided to each member of the Board annually in place of making a presentation to the Board in a meeting. The process of establishing and maintaining a succession plan is two-fold: to ensure that the District is secure in leadership if the Superintendent is temporarily unable to fill his or her duties and to provide an avenue to the Board in maintaining the single point of contact structure should a need arise during that time.

The Emergency Superintendent Succession Plan designates internal leaders who can serve the role of Superintendent in a temporary, emergency capacity. The staff members noted within the plan have been

provided a copy of the plan. Additionally, included in the plan is a list of local retired superintendents who would be qualified to serve an interim role, should an unexpected need arise.

Commitment to Improve

Updating and filing the Superintendent Succession Plan will be added to the annual Superintendent work plan to occur annually in August, prior to the start of the school year to ensure that it is updated and in place when the school year begins. Additionally, the District Administrative Team has begun meeting weekly to support collaboration and shared district leadership, planning, and decision-making. This work will include executing the monitoring and improvement processes to advance the Board's governance and oversight of institutional expectations and results related to student growth.



School District of Altoona

1903 Bartlett Avenue • Altoona, Wisconsin 54720
715-839-6033 • Fax 715-839-6066 • www.altoona.k12.wi.us

OE – 8: Communicating with and Support for the Board

Date Presented: January 18, 2021

Superintendent Certification

With respect to OE-8: Communicating with and Support for the Board, taken as a whole, the Superintendent certifies that the proceeding information is accurate and complete, and the district:

- Is in Compliance
 Is in Compliance with Noted Exceptions
 Is not in Compliance

Superintendent Summary Statement:

In reviewing both the indicators adopted by the Board in January of 2020 and those presented here as respectful edits, there is information and artifacts to support that the district is in compliance with the expectations listed in OE-8: Communicating with and Support for the Board.

Signed: *Heidi Eliopoulos* Date: January 11, 2021

Board of Education Action

With respect to OE-8: Communicating with and Support for the Board, the Board finds the district:

- Is in Compliance
 Is in Compliance with Noted Exceptions
 Is not in Compliance

Signed: _____

Board President

Date: _____



School District of Altoona

1903 Bartlett Avenue • Altoona, Wisconsin 54720
 715-839-6033 • Fax 715-839-6066 • www.altoona.k12.wi.us

Operational Expectations Monitoring Report OE 8: Communicating with and Support for the Board

OE 8: Communicating with and Support for the Board: The Superintendent shall assure that the Board is fully supported and adequately informed about matters relating to Board work and significant district concern.

Superintendent's Interpretation

The Board values being appraised of district events and issues that directly impact or inform Board action or communications they may have with their constituents or the greater community they serve. They rely upon communication from the Superintendent and want to receive advanced notice and of any potentially significant news-making events or situations that require deviation from original plans or prior communication.

Glossary

Support information and resources.

Significant media coverage news media that could result in a public response or public follow up

Complaints referred to the Superintendent by the Board complaints communicated to the Superintendent during a posted meeting where a quorum of the Board is present

Indicators

OE-8.1 The Superintendent will submit required monitoring data (see policy **B/SR-5** - Monitoring Superintendent Performance) in a thorough, accurate and understandable fashion, according to the Board's annual work plan schedule, and including both Superintendent interpretations and relevant data to document compliance or reasonable progress.

Indicator One: All monitoring reports are submitted according to the adopted Board work plan

Evidence:

Regular Board Meeting	Scheduled	Submitted
July	R5: Physical and Mental Health R2: Foreign Language OE10: Learning Environment	R5: Physical and Mental Health R2: Foreign Language OE10: Learning Environment
August	OE1: Global Expectations	OE1: Global Expectations

	R2: Art OE12: Facilities R2: Phy Ed and Health	R2: Art OE12: Facilities R2: Phy Ed and Health
September	OE6: Financial Administration R3: Application of Knowledge and Concepts OE7: Asset Protection	OE6: Financial Administration R3: Application of Knowledge and Concepts OE7: Asset Protection
October	OE5: Financial Planning R2: Math OE9: Communicating with the Public	OE5: Financial Planning R2: Math OE9: Communicating with the Public
November	OE4: Personnel Administration R2: English / Language Arts	OE4: Personnel Administration R2: English / Language Arts
December	OE11: Instructional Program R2: Science	OE11: Instructional Program R2: Science R4: Character and Citizenship
January	OE2: Emergency Superintendent Succession OE8: Communicating with the Board R2: Social Studies	OE2: Emergency Superintendent Succession OE8: Communicating with the Board R2: Social Studies

OE-8.2 The Superintendent will provide for the Board, in a timely manner, information about trends, facts and other information relevant to the Board's work.

Indicator Two: ~~The Superintendent will provide a document called the "District Digest" which will include relevant data that relates to the Board's work.~~ *The Board will receive written correspondence about key district occurrences, programming, or projects even when they do not require Board action.*

Evidence:

Graduation update emails:

06.18.2020

07.01.2020

Pandemic-related update emails:

07.09.2020

07.10.2020

07.22.2020

07.29.2020

07.30.2020

08.05.2020

08.07.2020

08.24.2020

09.09.2020

09.17.2020

09.18.2020

09.18.2020

09.23.2020

10.02.2020

10.14.2020

10.27.2020

11.06.2020

11.15.2020

11.13.2020

12.07.2020

12.21.2020

01.05.2021

Notification of general staff updates emails:

07.01.2020

08.12.2020

Email to Superintendent in lieu of public comment:

07.21.2020

Altoona City Council approval of rezoning application and permit for conditional use for 4K:

07.23.2020

Complaint received from community member regarding webpage

09.14.2020

Car hitting bus email

11.12.2020

Board meeting summary staff emails:

09.22.2020

09.29.2020

10.20.2020

11.17.2020

12.22.2020

Executive Summaries:

07.15.2020

08.03.2020

09.01.2020

09.16.2020

10.05.2020

10.19.2020

10.30.2020

11.17.2020

11.30.2020

12.17.2020

12.30.2020

Indicator Three: ~~Item 8.2 on the OE-8 Board Communication Survey will have 0% of the board indicating that they “Disagree” with the statement.~~

Evidence:

The Superintendent provides for the Board, in a timely manner, information about trends, facts and other information relevant to the Board’s work (OE 8.2).

3 responses



OE-8.3 The Superintendent will inform the Board of significant transfers of money within funds or other changes substantially affecting the district’s financial condition.

Indicator Four: The Superintendent will ~~electronically~~ inform the Board of any major disruptions to the budget.

Evidence: There were zero major disruptions in the budget within the last year to note here.

Indicator Five: The Business Manager will communicate with the Board via the Business Manager’s Report with any transfers of money within funds, including a rationale.

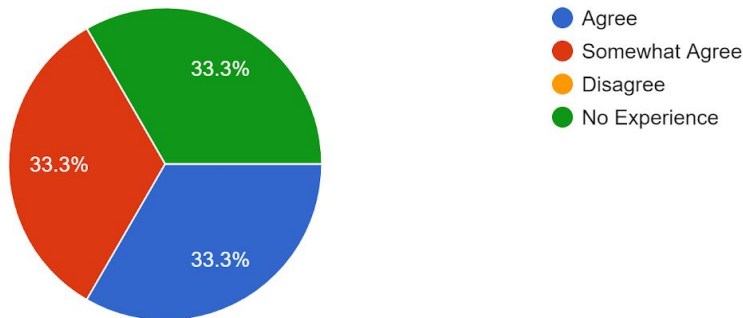
Evidence: There were zero unplanned transfers of money within the past year. 2019-2020 end-of-year transfers related to Fund 73 and Fund 27 were articulated at the budget hearing on September 23, 2019.

Indicator Six: ~~Item 8.3 on the OE-8 Board Communication Survey will have 0% of the board indicating that they “Disagree” with the statement.~~

Evidence:

The Superintendent informs the Board of significant transfers of money within funds or other changes substantially affecting the district’s financial condition (OE 8.3).

3 responses



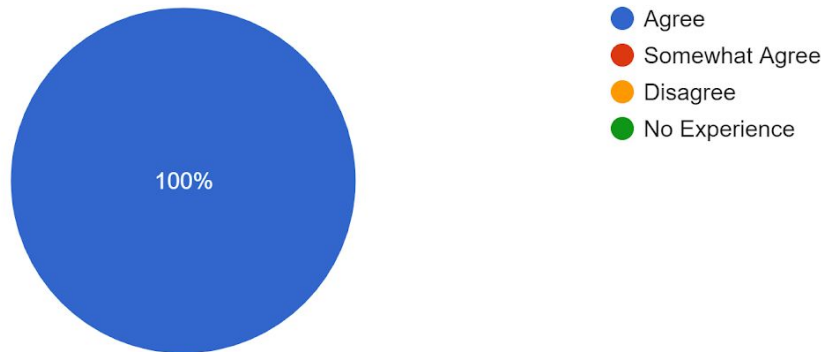
OE-8.4 The Superintendent will assure that the Board has adequate information from a variety of internal and external viewpoints to assure informed Board decisions.

Indicator Seven: ~~Item 8.4 on the OE-8 Board Communication Survey will have 0% of the board indicating that they “Disagree” with the statement.~~

Evidence:

The Superintendent assures that the Board has adequate information from a variety of internal and external viewpoints to assure informed Board decisions (OE 8.4).

3 responses



Indicator Eight: *The Superintendent will support Board-assigned linkages with stakeholder groups.*

Evidence:

Formal Board-assigned representation on Community Committees

- CESA 10 Annual meeting
- Parks and Recreation Committee
- Altoona Foundation
- WASB Delegate Session

Indicator Nine: *Board member email addresses are linked on the on the district School Board website to facilitate community member direct access to the Board of Education*

Evidence: [Link to Board website](#); Email addresses are linked to the Board member name in red.

OE-8.5 The Superintendent will inform the Board of anticipated significant media coverage.

Indicator Ten: ~~Item 8.5 on the OE-8 Board Communication Survey will have 0% of the board indicating that they “Disagree” with the statement~~

Evidence:

The Superintendent informs the Board of anticipated significant media coverage (OE 8.5).

3 responses



Indicator Eleven: *The Superintendent communicates to the Board any known, significant media coverage within a reasonable time period.*

Evidence: List of significant media coverage notifications

07.09.2020 Graduation

07.24.2020 Railroader Return to School Plan

09.23.2020 AIS is Blue-Ribbon Award Winner

OE-8.6 The Superintendent will inform the Board, The Board President or individual members if, in the Superintendent's opinion, the Board or individual members have encroached into areas of responsibility assigned to the Superintendent or if the Board or its members are non-compliant with any **Governance Culture** or **Board/Superintendent Relations** policies.

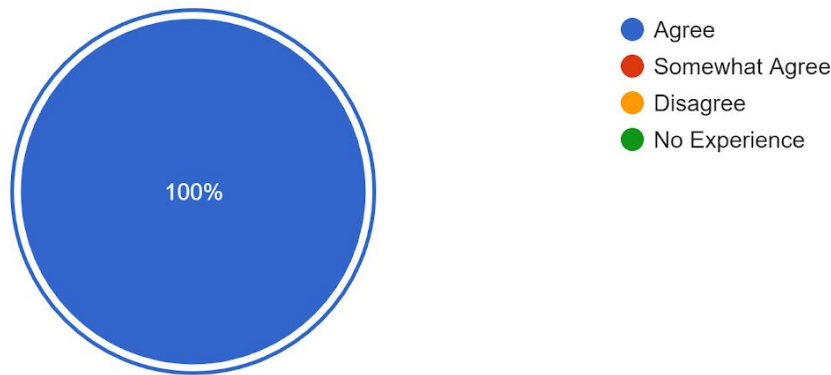
Indicator Twelve: *The Superintendent has brought incidences of non-compliance with GC or BSR policies to one or more Board members; or no incidences occurred.*

Evidence: No individual incidents of deliberate non-compliance have occurred. Formative discussions about Governance processes have occurred at Board meetings or in individual conversations.

Indicator Thirteen: ~~Item 8.6 on the OE-8 Board Communication Survey will have 0% of the board indicating that they "Disagree" with the statement.~~

Evidence:

The Superintendent informs the Board, the Board President or individual members if, in the Superintendent's opinion, the Board or individual m...Board/Superintendent Relations policies. (OE 8.6).
3 responses



OE-8.7 The Superintendent will present information in simple and concise form, indicating clearly whether the information is incidental, intended for decision preparation, or for formal monitoring.

Indicator Fourteen: *Board meeting agendas are organized to clearly indicate whether the Board business is for Communicating, Monitoring, or Action.*

Evidence:

[July Board Meeting](#)

[August Board Meeting](#)

[September Board Meeting](#)

[October Board Meeting](#)

[November Board Meeting](#)

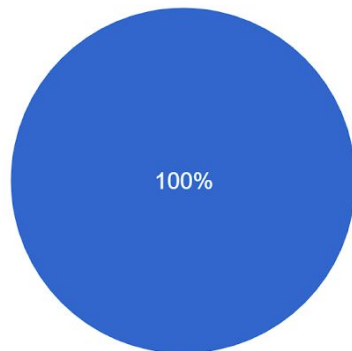
[December Board Meeting](#)

Indicator Fifteen: Item 8.7 on the OE-8 Board Communication Survey will have 0% of the board indicating that they "Disagree" with the statement:

Evidence:

The Superintendent presents information in simple and concise form, indicating clearly whether the information is incidental, intended for decision preparation, or for formal monitoring. (OE 8.7).

3 responses



- Agree
- Somewhat Agree
- Disagree
- No Experience

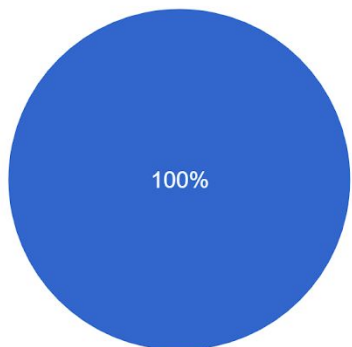
OE-8.8 The Superintendent will treat all members impartially and assure that all members have equal access to information.

Indicator Sixteen: ~~Item 8.8 on the OE-8 Board Communication Survey will have 0% of the board indicating that they “Disagree” with the statement.~~

Evidence:

The Superintendent treats all members impartially and assures that all members have equal access to information. (OE 8.8).

3 responses



- Agree
- Somewhat Agree
- Disagree
- No Experience

Indicator Seventeen: *Electronic distribution of Board messages, Executive Summaries, and Board packets will be used to ensure that materials are distributed at the same time to all Board members.*

Evidence:

Executive Summaries:

07.15.2020

08.03.2020

09.01.2020

09.16.2020

10.05.2020

10.19.2020

10.30.2020

11.17.2020

11.30.2020

12.17.2020

12.30.2020

Board Packets:

07.16.2020

08.13.2020

09.10.2020

10.15.2020

11.12.2020

12.17.2020

Indicator Eighteen: *There are zero incidents reported to the Superintendent or Board President finding that a Board member did not receive the same information as other Board members.*

Evidence: The Superintendent reports that no such incidents occurred. The Board President reports that no such incidents occurred.

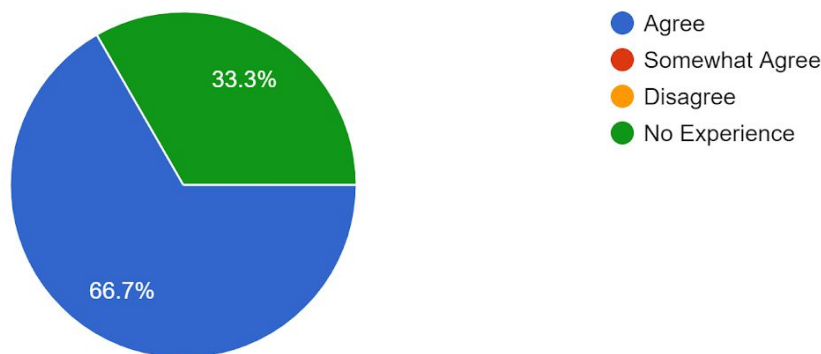
OE-8.9 The Superintendent will inform the Board in a timely manner of any actual or anticipated noncompliance with any Board **Operational Expectations** policy or any anticipated failure to achieve reasonable progress toward any **Results** policy.

Indicator Nineteen: ~~Item 8.9 on the OE-8 Board Communication Survey will have 0% of the board indicating that they “Disagree” with the statement.~~

Evidence:

The Superintendent informs the Board in a timely manner of any actual or anticipated noncompliance with any Board Operational Expectat...le progress toward any Results policy. (OE 8.9).

3 responses



Indicator Twenty: *Upon Submission, all Operational Expectation monitoring reports will be clearly labeled by the Superintendent as “In Compliance,” “Not In Compliance,” or “In Compliance with Noted Exceptions.”*

Evidence:

[OE 2: Emergency Superintendent Succession Plan](#)

[OE 8: Communicating with and Support for the Board](#)

Indicator Twenty-One: *Upon Submission, all Results monitoring reports will be clearly labeled by the Superintendent as “Made Reasonable Progress,” “Not Made Reasonable Progress,” or “Made Reasonable Progress with Noted Exceptions.”*

Evidence:

[R2: Social Studies](#)

OE-8.10 The Superintendent will provide for the Board adequate information about all administrative actions and decisions that are delegated to the Superintendent but required by law to be approved by the Board.

Indicator Twenty-Two: ~~Indicator: Item 8.10 on the OE-8 Board Communication Survey will have 0% of the board indicating that they “Disagree” with the statement.~~

Evidence:

The Superintendent provides for the Board adequate information about all administrative actions and decisions that are delegated to the Superinten...ed by law to be approved by the Board. (OE 8.10).

3 responses



Indicator Twenty-Three: *Board meeting notes accompany each Board packet. Where applicable, supplemental information accompanies consent agenda items.*

Evidence:

July 2020	Hiring recommendation WIAA Academic Eligibility requirements
August 2020	Long term sub hires First readings of policies, including background on Title IX update
September 2020	Second reading of policies Annual declarations
October 2020	Grant-based position in hiring recommendation section First reading of policies Individual contract extensions
November 2020	Health assistant temporary position Second reading of policies First reading of policies
December 2020	Second reading of policies First reading of policies

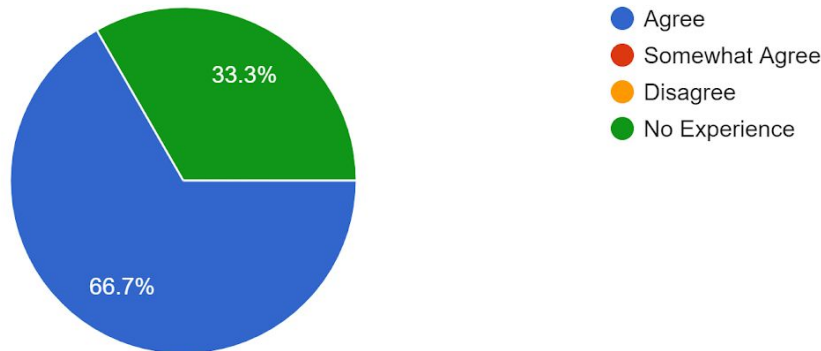
OE-8.11 The Superintendent will inform the Board in a timely manner of the administrative disposition of complaints referred to the Superintendent by the Board.

Indicator Twenty-Four: ~~Indicator: Item 8.11 on the OE-8 Board Communication Survey will have 0% of the board indicating that they “Disagree” with the statement.~~

Evidence:

The Superintendent informs the Board in a timely manner of the administrative disposition of complaints referred to the Superintendent by the Board. (OE 8.11).

3 responses



Indicator Twenty-Five: *The Superintendent will provide a written or verbal follow up to all formal complaints presented to the Superintendent by the Board.*

Evidence: No formal complaints were brought to the Superintendent by the Board.

OE-8.12 The Superintendent will inform the Board in advance of any deletions of, additions to, or significant modifications of any instructional programs.

Indicator Twenty-Six: ~~Indicator: Item 8.12 on the OE-8 Board Communication Survey will have 0% of the board indicating that they “Disagree” with the statement.~~

Evidence:

The Superintendent informs the Board in advance of any deletions of, additions to or significant modifications of any instructional programs. (OE 8.12).

3 responses



Indicator Twenty-Seven: *Written notification or verbal Board meeting communication of changes in instructional programming is provided to the Board.*

Evidence:

- Elementary Literacy Programming -- July Executive Summary Part 1
- Summer Athletics -- July Executive Summary Part 1
- Jump Start -- July Executive Summary Part 1
- Equity Committee -- July Executive Summary Part 1
- Edmentum -- July Executive Summary Part 2
- Redefining Ready Cohort 1 Participation -- June Email
- Equity Committee Update -- October Executive Summary Part 1
- Redefining Ready Dashboard -- October Executive Summary Part 1
- High School Consideration of Trimesters -- November Executive Summary Part 1
- CAPP Exploration -- December Exec Summary Part 1
- Charter School Grants -- December Executive Summary Part 1
- Business Management Associate's Degree Academy -- December Executive Summary Part 1
- Forward Exam Changes -- December Executive Summary Part 1

Executive Summary

The OE 8 monitoring report contains respectful edits. The report originally presented to the Board in January of 2020 relied heavily on the use of perception data to determine compliance with the Board expectations as outlined in policy. While the perception of the Board is valued by the Superintendent, this approach removes the responsibility of accountability from the Superintendent. Using perception data shifts the drive for the Superintendent from demonstrating compliance to persuading the Board of compliance.

A common adage of coherent governance is “trust but verify.” The respectful edits contained in this monitoring report tasks the Superintendent with demonstrating and referencing artifacts to support compliance with the policy expectations identified by the Board. While this approach is more time-consuming than a survey, it also is more objective and concrete.

The recommended edits are noted by a ~~strickthrough~~ for recommended omissions and *italics* for recommended additions.

OE 8.1 referencing the on-time submission of monitoring reports is demonstrated as in compliance using a side-by-side comparison of the monitoring report schedule contained in the Board work plan and a link to the actual presented and approved report that contains the date of approval.

OE 8.2 referencing communication to the Board information relevant to the Board's work is demonstrated as in compliance using a list of email dates organized by topic. Additionally, it is demonstrated using the formerly-adopted survey question, which meets the 0% target for "disagree" ratings.

OE 8.3 referencing notification of the district's financial health and transfers of money is demonstrated as in compliance because no reportable changes occurred in the past year. Additionally, it is demonstrated using the formerly-adopted survey question, which meets the 0% target for "disagree" ratings.

OE 8.4 referencing the Board receiving information from a variety of sources is demonstrated as in compliance using the formerly-adopted survey question, which meets the 0% target for "disagree" ratings. Additionally, it is demonstrated using a list of the current Board linkages and a link to the Board emails online. These indicators demonstrate the systems and processes currently in place for stakeholders to access Board members.

OE 8.5 referencing the Board receiving notice about significant media coverage is demonstrated as in compliance using the formerly-adopted survey question, which meets the 0% target for "disagree" ratings. Additionally, it is demonstrated using a list of the topics and dates for media notifications.

OE 8.6 referencing the notification of non-compliance with Governance policies is demonstrated with a note that notifications have not occurred because incidents have not occurred. There have been formative discussions about governance procedures as we grow into the roles and processes of the model, but that is not the spirit of what the report is monitoring for. Additionally, it is demonstrated using the formerly-adopted survey question, which meets the 0% target for "disagree" ratings.

OE 8.7 referencing clear, concise presentation of information is demonstrated as in compliance with links to the Board meeting agendas that confirms that agenda items are presented according to the agenda item function (communicating, monitoring, action). Additionally, it is demonstrated using the formerly-adopted survey question, which meets the 0% target for "disagree" ratings.

OE 8.8 referencing treating members impartially is demonstrated as in compliance using the formerly-adopted survey question, which meets the 0% target for "disagree" ratings. Additionally, it is demonstrated by including the list of dates of electronic delivery of Executive Summaries and Board Packets. Further, it is demonstrated by the verification of an absence of complaints from members stating that they did not receive information that others did.

OE 8.9 referencing clear communication from the Superintendent of the disposition of compliance and progress is demonstrated as in compliance by including links to the three submitted monitoring reports that contain a cover page that has both the Superintendent disposition and a summary of the disposition. Additionally, it is demonstrated using the formerly-adopted survey question, which meets the 0% target for "disagree" ratings.

OE 8.10 referencing providing the Board with adequate information for consent agenda items is demonstrated as in compliance by the list of the Board meetings and the supplement notes topics related to the consent agenda. Additionally, it is demonstrated using the formerly-adopted survey question, which meets the 0% target for "disagree" ratings.

OE 8.11 referencing Superintendent follow-up for Board-presented complaints is demonstrated as in compliance using the formerly-adopted survey question, which meets the 0% target for “disagree” ratings. Additionally, it is demonstrated by the absence of formal complaints presented by the Board and, thus, no need for follow up.

OE 8.12 referencing advanced notification of changes in instructional programming is demonstrated as in compliance using the formerly-adopted survey question, which meets the 0% target for “disagree” ratings. Additionally, it is demonstrated with a list of the topic and vehicle of communication of programming changes to the Board.

Quality communication is a cornerstone of effective governance, and the comprehensive monitoring report that accompanies this policy is meant to honor and verify the expectations laid out by the Board in policy.

Commitment to Improve

As we progress and grow as an organization, we will continue to work to develop and improve systems and processes that facilitate high quality proactive and reactive communication. Most problems can be avoided and solved with high quality, clear, consistent communication.

An area of focus in our commitment to improve is Indicator Eight. The recent limitations in place that are a result of the pandemic have placed limitations on our ability to engage in stakeholder linkages. Linkages are key to the Board having the ability to interact with and get information with a variety of stakeholders. As our community begins to return to health, we will plan for new and important linkages with stakeholders in the future:

- Resuming Public Comment at Board Meetings
- Learning Showcases and Board Meetings where students and staff will provide in-person demonstrations and explanations of the topics the Board is monitoring
- School Samplings where Board members will have the opportunity to visit schools to see the work being done related to the topics they are monitoring
- A stakeholder engagement event to reconnect with the priorities of the community

Additionally, as we progress through our work with Coherent Governance, we will be able to work together to develop a Board / Community Linkage plan that articulates the purpose and format of scheduled linkage events.



School District of Altoona

1903 Bartlett Avenue • Altoona, Wisconsin 54720
715-839-6033 • Fax 715-839-6066 • www.altoona.k12.wi.us

Results Monitoring Report R-2: Social Studies

Date Presented: January 18, 2021

Superintendent Certification

With respect to Operational Expectations Policy R-2: Social Studies, taken as a whole, the Superintendent certifies that the proceedings information is accurate and complete, and the district:

- Has Made Reasonable Progress
- Has Not Made Reasonable Progress
- Has Made Reasonable Progress with Noted Exceptions

Superintendent Summary Statement:

A review of the longitudinal data reveals that all areas show an upward trajectory over the past five years.

Signed: *Heidi Eliopoulos* Date: January 13, 2020

Board of Education Action

With respect to R-2: Social Studies, the Board finds the district:

- Has Made Reasonable Progress
- Has Not Made Reasonable Progress
- Has Made Reasonable Progress with Noted Exceptions

Signed: _____
Board President

Date: _____



School District of Altoona

1903 Bartlett Avenue • Altoona, Wisconsin 54720
715-839-6033 • Fax 715-839-6066 • www.altoona.k12.wi.us

Results Monitoring Report R-2: Social Studies

R-2: Social Studies: Students meet or exceed District-established expectations in all content areas.

Superintendent's Interpretation

The measure of the effectiveness of a program is the totality of student outcomes. When students are meeting expected benchmarks, it is a reflection of high quality instructional strategies and curricular materials.

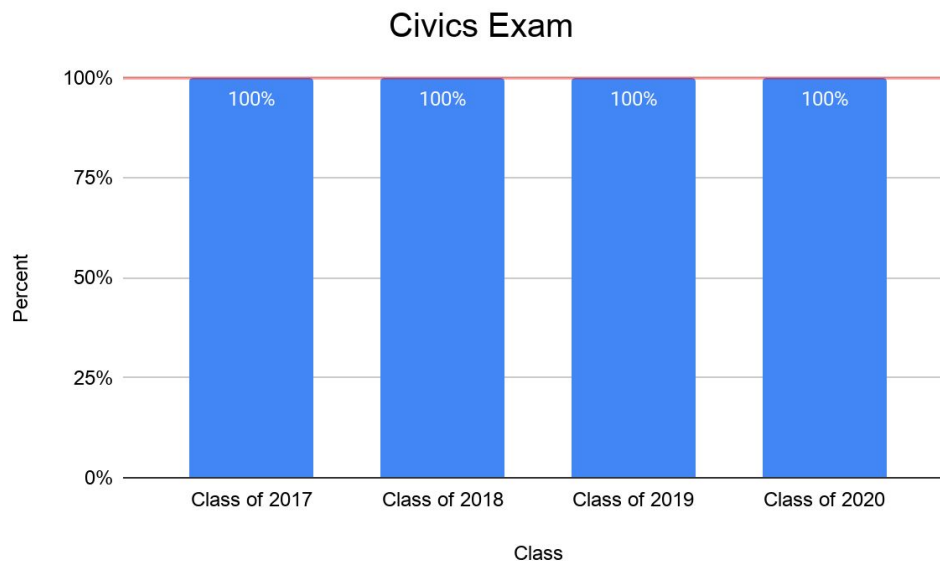
Glossary

District-established expectations: Expectations in the district as designated by the prioritized standard for each content area and each grade.

Indicators

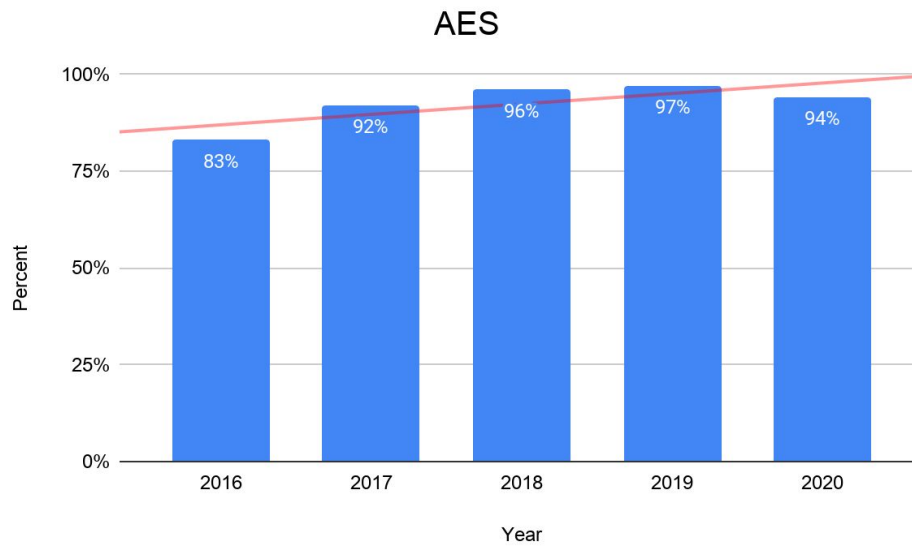
Indicator One: All graduating students will take the civics exam. 95% of students without an Individualized Education Plan (IEP) will pass the civics exam on the first attempt. *Graduating seniors will pass the Civics Exam unless otherwise exempted in an Individualized Education Plan (IEP).*

Evidence: Percentage of graduating seniors who passed the Civics Exam.



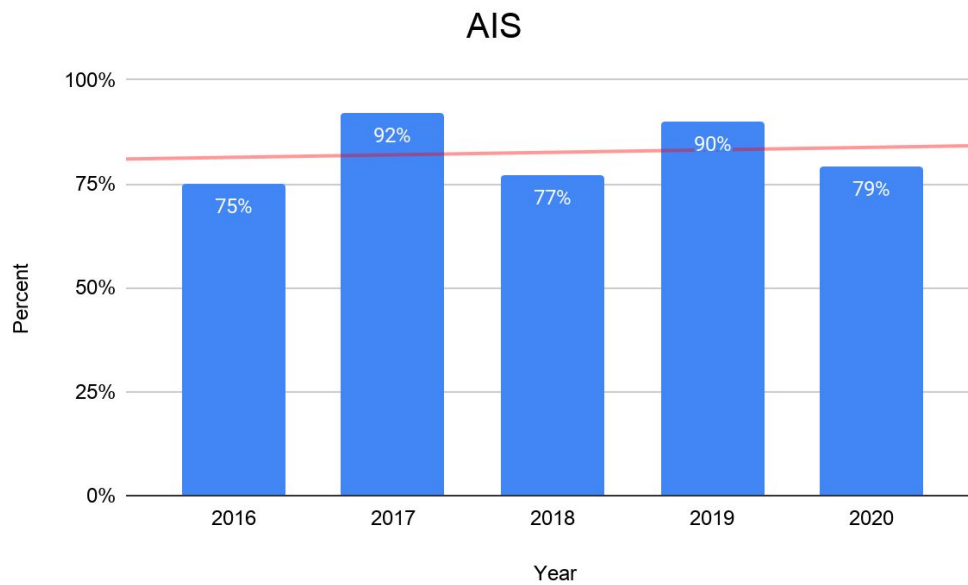
Indicator Two: Elementary school students demonstrate attainment of the prioritized standards.

Evidence: Percentage of elementary students who earned a 3 or higher on their report card.



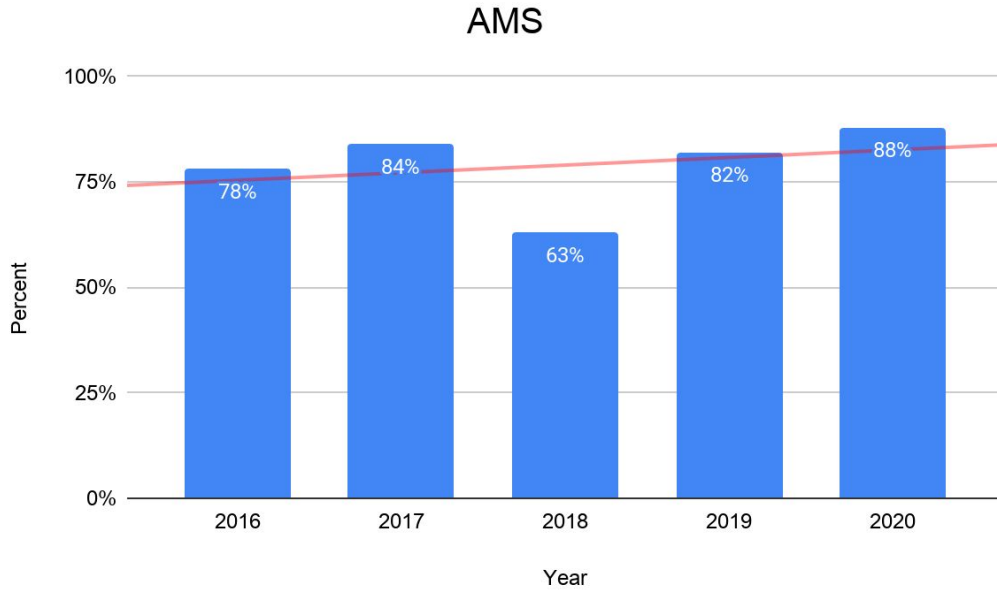
Indicator Three: Intermediate school students demonstrate attainment of the prioritized standards.

Evidence: Percentage of intermediate students who earned a 3 or higher on their report card.



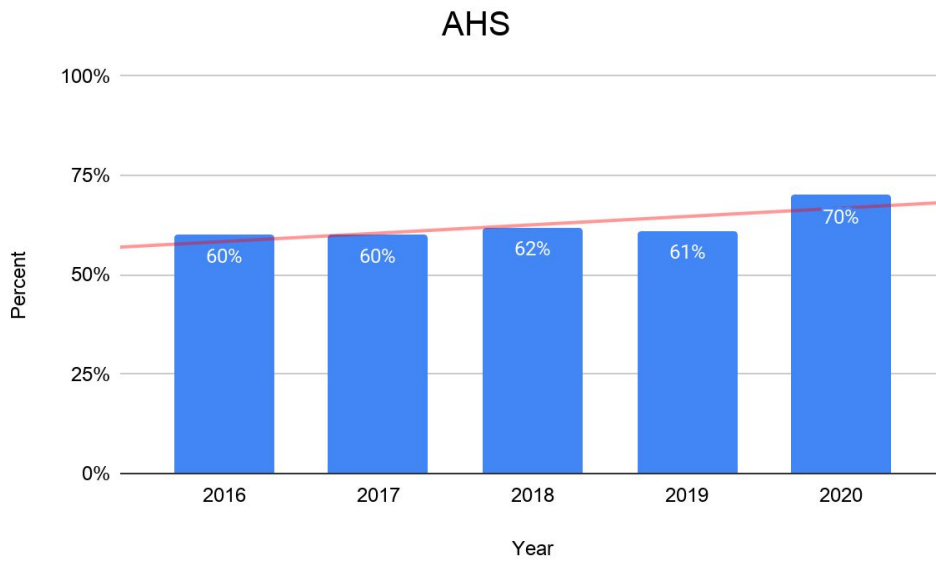
Indicator Four: Middle school students demonstrate attainment of the prioritized standards.

Evidence: Percentage of middle students who earned a 3 or higher on their report card.



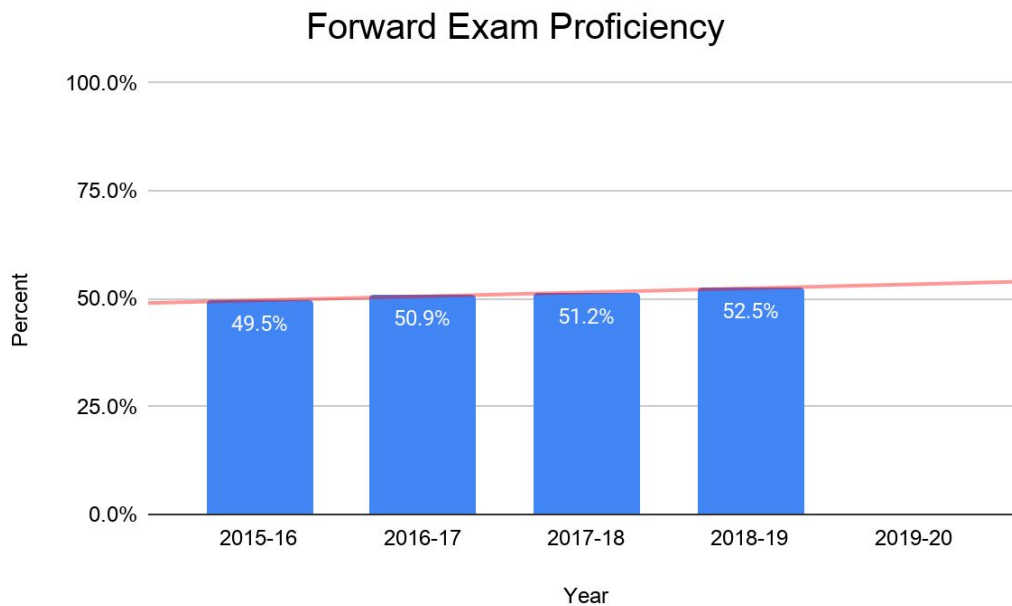
Indicator Five: High school students demonstrate attainment of the prioritized standards.

Evidence: Percentage of high school students who earned a B or higher on their report card.



Indicator Six: ~~Students taking the Wisconsin Forward Exam will, on average, be within two percentage points of the state average or above the state average in the area of social studies. *Students demonstrate proficiency on the Wisconsin Forward Exam.*~~

Evidence: Percentage of students who are in the advanced or proficient categories on the Wisconsin Forward Exam.



Executive Summary

The submitted report contains respectful recommendations for edits. Because these were the first monitoring reports developed, format changes have occurred in subsequent monitoring reports that are not reflected here. The edits to Indicator One and Indicator Six are written as growth measures instead of attainment measures, which puts social studies in line with the other academic progress monitoring reports.

The recommended edits are noted by a ~~strike through~~ for recommended omissions and *italics* for recommended additions.

The three data pieces collected to measure student achievement in Social Studies includes the Civics exam, the Forward exam, and proficiency grades in all grade levels. In all but the high school proficiency grades, the trend line remains constant or increases in proficiency over time.

Commitment to Improve

Our social studies teachers have been collaborating on Professional Learning Communities, PLCs, this year. As part of this process, they are digging deeper into the first two questions of a PLC: What do we want students to learn and how will we know they have learned it? As part of this work, they are fine tuning daily learning targets and adding success criteria to lessons. Next, they will be working on questions three and four of a PLC; what will we do for students who haven't and who have already mastered learning concepts? To dig deeper into this process, PLCs will bring student achievement data and make plans aligned to each question. These plans will increase student achievement/learning outcomes.

By working through this monitoring process, and when analyzing the results of students earning a “3” or “B” in each building, we have discovered that there isn’t alignment building to building in grading and reporting. This is a system change we will work to improve.

Working through the monitoring process also made us question the use of the Civics Exam as an indicator. The Civics exam must be passed by all students, unless they are exempt per an IEP, in order to graduate. We ensure that 100% of students meet this requirement yearly. Therefore, this measure may not be the best indicator of academic success. Tracking the number of students who pass the exam on the first attempt is not best practice and does not reflect learning. Rather it reflects the time it took to learn and is not an equitable practice. The student who passes the exam on the second attempt may have mastered the same number of concepts, or more, than the student who passed the exam on the first attempt. Best practice measures the outcome versus the time needed to achieve the outcome. Since the Civic Exam is required for graduation, future graphs will continue to read 100% every year.



School District of Altoona

1903 Bartlett Ave Altoona, WI
54716-839-6032 715-839-6066

FAX

www.altoona.k12.wi
.us

Regular Monthly Meeting of the Board of Education
December 21, 2020
6:30 PM
District Office Conference Room

- I. The regular meeting was called to order by Board President – Rick Risler at 6:31 p.m. in the District board room.
- II. **Roll call** was taken and the following were present:
 - Rick Risler – President
 - Dave Rowe - Vice President
 - Daniel E Gluch – Treasurer
 - Taylor Neff – Clerk
 - Hillarie Roth – Member
 - Dr. Heidi Taylor-Eliopoulos – Superintendent
 - Mike Markgren – Business Manager
 - Lisa Boss – School Board Secretary
 - Tara Betlach – Elementary Principal
 - Laura Trachsel – 4K Coordinator
- III. **Approval of Agenda** – Motion by Hillarie Roth to approve the agenda as presented, seconded by Dave Rowe. Yes by Neff, Gluch, Rowe, Roth and Risler. Motion carried 5-0.
- IV. **Pledge of Allegiance** was recited.
- V. Communication with the Board (*OE 8*)
 - A. Student Board Representative Report (GC 3.3) - None
 - B. 4K Update – Laura Trachsel, 4K Coordinator, thanked the Board for their support. Some of the positive changes they have seen are:
 1. Improved systemic and quality of the 4K program.
 2. Consistent approach to curriculum.
 3. Aligning curriculum and goals with the elementary school.
 4. 4K staff are able to attend the district professional development and leadership meetings.
 5. We were able to hire quality teachers with many years of experience that work well together.

6. We are able to evaluate the teaching staff in the same structure as the rest of the teaching staff in the district.
7. With the 4K students all at one site, the special education staff are able to service more students because of the time savings.
8. Their PLC time is much more effective and they have increased collaboration time.
9. They are very grateful they are not in a daycare setting. They would have missed many days of instruction due to quarantines and shut downs.
10. This has allowed them to plan on what the transition will look like as students transition to the elementary school next fall whether they attended our 4K program or not.

Tara Betlach and Laura Trachsel left the meeting at 6:50 pm.

- C. President's Report (GC 4.4) – Rick Risler recognized the entire staff and commended them for their diligence and commitment in keeping our students safe and school open during the peak sickness month of November. Their hard work and dedication to their students does not go unnoticed!!
- D. Budget Monitoring (OE 8.2) – Mike Markgren's financial summaries were reviewed and discussed.
- E. Discussion of Board Activities (GC 3.4) – Hillarie Roth shared that she attended the tree lighting ceremony on 10th St and the Altoona High School Choir performed. Dave Rowe thanked Dr. Eliopoulos for her donation to the Lions "Shine a Light" program in the name of the School District Staff, School Board and Students. Dan Gluch attended the Parks-n-Rec meeting. He stated improvements to 10th St Park fields are still in the works.
- F. Update on Pandemic Response (OE 1) – Dr. Eliopoulos stated that as school age students continue to be the lowest infected, we continue to attribute that to our systems and processes in place as well as our dedicated staff.

We have implemented additional processes for our winter athletics including limiting attendance, bus seating charts for away games, and additional sanitizing. We are taking advantage of the reduced quarantine time required as well. January 22nd is the end of the semester. We anticipate additional students joining our face-to-face instruction. We have asked the parents of the virtual students to contact us know no later than January 5th if they will be transitioning to face-to-face instruction, so we will have appropriate staffing in place.

We will look at any long-term plan changes after the holiday break. One option is possibly adding additional face-to-face days for students in grades 6-12. We need to take slow and methodical steps, so we do not regress. We will be seeking parent input in January to get an understanding of their comfort level.

VI. Monitoring for Results (*B/SR 5.4a & B/SR 5.3a*)

- A. OE 11: Instructional Program Indicators - Motion by Dan Gluch to accept OE 11: Instructional Program Indicators. The Board finds that the district has established reasonable interpretations, indicators and baseline data and the report is approved for monitoring, seconded by Dave Rowe. Yes by Gluch, Rowe, Roth, Neff and Risler. Motion carried 5-0.
- B. R2: Science Indicators - Motion by Terry Neff to accept R2: Science Indicators. The Board finds that the district has established reasonable interpretations, indicators and baseline data and the report is approved for monitoring, seconded by Dave Rowe. Yes by Rowe, Roth, Neff, Gluch and Risler. Motion carried 5-0.
- C. R4: Character and Citizenship Indicators - Motion by Dan Gluch to accept R4: Character and Citizenship Indicators. The Board finds that the district has established reasonable interpretations, indicators and baseline data and the report is approved for monitoring with the following edits: R.4.2 will show data by individual schools instead of all schools combined, correct heading to show R 4: Character and Citizenship, seconded by Dave Rowe. Yes by Roth, Neff, Gluch, Rowe and Risler. Motion carried 5-0.

VII. Board Consent Agenda (*GC 2.4*)

- A. Board Member Request to Remove an Item from the Consent Agenda (*GC 2.5*).
None.
- B. Approval of November 16, 2020 Meeting Minutes (*GC 2.4*)

Motion by Hillarie Roth to accept the Board Consent Agenda as presented, seconded by Terry Neff. Yes by Neff, Gluch, Rowe, Roth and Risler. Motion carried 5-0.

VIII. Superintendent Consent Agenda (*GC 2.4*)

- A. Board Member Request to Remove an Item from the Consent Agenda (*GC 2.5*) – E11 and F4.
- B. Approval of Hires, Resignations, and Retirements (*GC 2.4*)
 - 1. High School Administrative Assistant *Retire* – Dawn Schroyer’s retirement
 - 2. Special Education Paraprofessional *Hire* – Sharon Nerbonne for the part-time special education paraprofessional position at Altoona Middle School
 - 3. Special Education Paraprofessional *Hire* – Kathy Brock for the limited-term part-time special education paraprofessional at Altoona Elementary School
 - 4. Soccer Coach *Resignation* – Kevin Fruit resignation.
- C. Approval of Treasurer’s Report (*GC 2.4*)
- D. Approval of Checks for Payment (*GC 2.4*)
- E. Policy Updates: 2nd Reading (*GC 2.4*)
 - 1. 523.3 Employee Assistance Program *New*
 - 2. GBEC Employee Assistance Programs *Delete, Replaced by 523.3*
 - 3. 523.4 Staff Protection *New*
 - 4. 524 Employee Progressive Discipline *Delete, Replicates 522 and 529*

5. 528 Staff - Student Relations *New*
 6. 533.1 Background Checks *New*
 7. 523.11 Employee Alcohol and Drug Testing *New*
 8. GBKB Substance Abuse Policy for Transportation Employees, *Delete, Replaced by 523.11*
 9. GBCA Staff Conflicts of Interest, *Delete, Replaced by 522.4*
 10. 527.1 Employee Whistleblower Protections *New*
 11. 529 Employee Discipline *New, Replaces 524 - REMOVED*
 12. 532.41 Family and Medical Leave *New*
- F. Policy Updates: 1st Reading (GC 2.4)
1. 522.1 Alcohol and Drug Free Workplace *New*
 2. 525 Staff Solicitations *Amended and Renumbered* Replaces GBI
 3. 526.1 Employment References and Verifications *New*
 4. 535.12 Breaktime for Nursing Mothers *New -REMOVED*
 5. 536.1 Resignation of Staff Under Contract *New*

Motion by Dave Rowe to remove E.11. from the Superintendent Consent Agenda and add it to Matters Reserved for Board Action B.1., seconded by Dan Gluch. Yes by Gluch, Rowe, Roth, Neff and Risler. Motion carried 5-0.

Motion by Dave Rowe to remove F.4. from the Superintendent Consent Agenda and add it to Matters Reserved for Board Action B.2., seconded by Terry Neff. Yes by Rowe, Roth, Neff, Gluch and Risler. Motion carried 5-0.

Motion by Terry Neff to accept the Superintendent Consent Agenda with the removal of Policies E.11. and F.4., seconded by Hillarie Roth. Yes by Roth, Neff, Gluch, Rowe, and Risler. Motion carried 5-0.

IX. Matters Reserved for Board Action (B/SR 2.1)

- A. Item Removed from Board Consent Agenda for Separate Consideration (GC 2.5) – None.
- B. Item Removed from Superintendent Consent Agenda for Separate Consideration (GC 2.5)
 1. 529 Employee Discipline *New, Replaces 524* – The Board discussed and a motion was made by Dave Rowe to accept policy 529 Employee Discipline as presented, seconded by Dan Gluch. Yes by Neff, Gluch, Rowe, Roth, and Risler. Motion carried 5-0.
 2. 535.12 Breaktime for Nursing Mothers *New* – The Board discussed and a motion was made by Dave Rowe to accept Policy 535.12 Breaktime for Nursing Mothers as presented, seconded by Terry Neff. Yes by Gluch, Rowe, Roth, Neff, and Risler. Motion carried 5-0.
- C. Consideration of Special Use Easement for the City of Altoona for a Test Well Site on District-Owned Property (OE 7.8) - Motion by Dave Rowe to postpone the consideration of Special Use Easement for the City of Altoona for a Test Well Site on District-Owned Property as presented until they receive clarification on the refined area considered for the test, land purchase price, as well as the Boards legal

obligations for the sale of public land, seconded by Terry Neff. Yes by Rowe, Roth, Neff and Risler. No by Gluch. Motion carried 4-1.

- D. Consideration of Transportation Contract for 2020-2025 (OE 7.8) - Motion by Hillarie Roth to accept the Transportation Contract for 2020-2025 as presented with the following edits to the contracts: 19. Delete “minimum” and add “maximum” and delete natural disasters. 24. Update the dates of the contract to reflect the same as the first page heading. Add a provision stating that all employees must pass an extensive background check prior to hire, seconded by Dave Rowe. Yes by Gluch, Rowe, Roth, Neff and Risler. Motion carried 5-0.

X. Recess

Mike Markgren left the meeting at 8:47 pm.

XI. Discussion of the Meeting (GC 2.2)

- XII. Adjourn to Executive Session pursuant to Wisconsin State Statute 19.85(1)(b) to consider the employment, promotion, compensation, or performance evaluation data of any public employee or person licensed by a board or commission and pursuant to Wisconsin State Statute 19.85(1)(f). With a motion from Dan Gluch the Board adjourned to close session at 8:47 pm, seconded by Terry Neff. Motion carried 5-0. Dr. Eliopoulos left the meeting at 9:05 pm. No Board action was taken. Motion Dave Rowe to adjourn at 10:13 p.m., seconded by Terry Neff. Yes by Neff, Gluch, Rowe, Roth and Risler. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for January 18, 2021 in the District Board Room.

Lisa Boss, School Board Secretary

District Clerk

Date

Students are prepared academically and socially for personal success in life and are respectful members of the local and global communities.

SCHOOL DISTRICT OF ALTOONA

Bank Balances

December 2020

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

CCF

Beginning balance	\$	627,510.38
Receipts	\$	22,281.68
Disbursements	\$	(2,025,267.29)
Transfers in	\$	1,750,000.00
Transfers out	\$	-
Line-of-Credit in	\$	675,000.00
Line-of-Credit out	\$	-
Ending Balance	\$	<u>1,049,524.77</u>

American Depository Management Company

Beginning balance	\$	622,971.45
Receipts	\$	3,343,569.50
Transfers in	\$	-
Transfers out	\$	(1,750,000.00)
Interest	\$	-
Ending Balance	\$	<u>2,216,540.95</u>

GENERAL ACCOUNTS TOTAL \$ 3,266,065.72

SCHOOL DISTRICT OF ALTOONA

Bank Balances

December 2020

DEBT SERVICE FUND 39

ADM

Beginning balance	\$	136,794.21
Receipts	\$	-
Disbursements	\$	-
Interest	\$	-
Ending Balance	\$	<u>136,794.21</u>

CAPITAL IMPROVEMENT FUND 46

ADM

Beginning balance	\$	2,000.00
Receipts	\$	-
Interest	\$	-
Ending Balance	\$	<u>2,000.00</u>

CONSTRUCTION FUND 49

CCF

Beginning balance	\$	35,121.63
Receipts	\$	-
Disbursements	\$	-
Interest	\$	-
Ending Balance	\$	<u>35,121.63</u>

EMPLOYEE BENEFIT TRUST FUND 73

Mid America

Beginning balance	\$	860,804.36
Receipts	\$	283,771.15
Disbursements	\$	-
Gain or Loss	\$	-
Ending Balance	\$	<u>1,144,575.51</u>

SCHOOL DISTRICT OF ALTOONA
Bank Balances
December 2020

CHECK DATE	CHECK ACCOUNT						INVOICE		AMOUNT
	NUMBER	NUMBER				VENDOR	DESCRIPTION		
12/17/2020	136400	10 E 400 310 162105				AUSMAN, PAUL	12082020 V GBB OFFICIAL	90.00	
	136400	10 E 400 310 162205				AUSMAN, PAUL	12082020 V BBB OFFICIAL	90.00	
							Totals for 136400	180.00	
12/17/2020	136401	10 E 400 310 162105				HANSEN, REID	12102020 V GBB OFFICIAL	90.00	
							Totals for 136401	90.00	
12/17/2020	136402	10 E 400 310 162105				PEKOL, DAN	12082020 V GBB OFFICIAL	90.00	
	136402	10 E 400 310 162205				PEKOL, DAN	12082020 V BBB OFFICIAL	90.00	
							Totals for 136402	180.00	
12/17/2020	136403	10 E 400 310 162105				SCHROYER, TYLER	12102020 V GBB OFFICIAL	90.00	
							Totals for 136403	90.00	
12/17/2020	136404	10 E 400 187 162205				BERGH, JIM	12122020 V BBB GAME WORKER	40.00	
							Totals for 136404	40.00	
12/21/2020	136405	21 E 800 411 299000				JOSTENS	Diplomas - 2020-2021	777.42	
							Totals for 136405	777.42	
12/21/2020	136406	10 E 800 411 295000				MJP TECH	4 used monitors for ES Tech Leaders	220.00	
							Totals for 136406	220.00	
12/21/2020	136407	10 E 800 341 256730				PAULUS, JAMES & SARAH	MILEAGE REIMBURSEMENT	208.30	
							Totals for 136407	208.30	
12/21/2020	136408	10 E 800 324 254490				U.S. BANK	QUARTERLY BLANKET - DISTRICT COPIER LEASE21	5,104.29	
							Totals for 136408	5,104.29	
12/21/2020	136409	10 E 400 943 161339				WI FORENSICS COACHES ASSOC (WF	WFCA Membership Dues	75.00	
							Totals for 136409	75.00	
12/23/2020	136410	10 L 000 000 811670				AMERIPRISE FINANCIAL SERVICES	403(B)S	225.00	
							Totals for 136410	225.00	
12/23/2020	136411	10 L 000 000 811680				WI SCTF	CHILD SUPPORT	54.00	
	136411	27 L 000 000 811680				WI SCTF	CHILD SUPPORT	150.00	
							Totals for 136411	204.00	
12/23/2020	136412	10 E 400 310 162105				BASSETT, TIM	12222020 V GBB OFFICIAL	90.00	
							Totals for 136412	90.00	
12/23/2020	136413	10 E 400 310 162105				BREED, MICHAEL	12222020 V GBB OFFICIAL	90.00	
							Totals for 136413	90.00	
12/23/2020	136414	80 E 200 310 392205				KINDERMAN, JOSEPH	12152020 MS BBB OFFICIAL	90.00	
							Totals for 136414	90.00	
12/23/2020	136415	10 E 400 310 162222				MACSWAIN, JIM	12222020 V WRESTLING OFFICIAL	125.00	
							Totals for 136415	125.00	
12/23/2020	136416	10 E 400 310 162205				TEMPLETON, D. SCOTT	12142020 C TEAM BBB OFFICIAL	45.00	
							Totals for 136416	45.00	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION		
12/23/2020	136417	10 E 400 310 162222		VANDERVEREN, BRADLEY	12152020 V WRESTLING OFFICIAL		80.00
					Totals for 136417		80.00
12/23/2020	136418	80 E 200 187 392205		GUNDERSON, OWEN	12152020 MS BBB GAME WORKER		20.00
					Totals for 136418		20.00
12/23/2020	136419	80 E 200 187 392205		SIVERLING, ADDISON	12152020 MS BBB GAME WORKER		20.00
					Totals for 136419		20.00
01/07/2021	136420	10 L 000 000 811670		AMERIPRISE FINANCIAL SERVICES	403(B)S		225.00
					Totals for 136420		225.00
01/07/2021	136421	10 L 000 000 811680		WI SCTF	CHILD SUPPORT		54.00
	136421	27 L 000 000 811680		WI SCTF	CHILD SUPPORT		150.00
					Totals for 136421		204.00
01/07/2021	136422	10 E 800 310 232100		APG MEDIA OF WI	EDUCATIONAL OPTIONS		21.17
					Totals for 136422		21.17
01/07/2021	136423	10 E 800 310 231700		CLIFTON, LARSON, ALLEN, LLP	AUDIT OF FINANCIAL STATEMENTS YR END JUNE 30, 2020		1,023.75
					Totals for 136423		1,023.75
01/07/2021	136424	10 E 800 353 258500		L & M MAIL SERVICE, INC.	DEC 2020 MAIL SERVICES		655.71
					Totals for 136424		655.71
01/07/2021	136425	10 E 100 411 110102		LAKESHORE LEARNING MATERIALS	4K Materials and Supplies		3,079.09
					Totals for 136425		3,079.09
01/07/2021	136426	10 E 400 187 162205		ARBS, BECKY	12292020 BBB GW		40.00
					Totals for 136426		40.00
01/07/2021	136427	10 E 400 187 162205		BERG, JACKSON	12292020 BBB C TEAM GW		10.00
					Totals for 136427		10.00
01/07/2021	136428	10 E 400 187 162205		GUNDERSON, OWEN	12292020 BBB C TEAM GW		10.00
					Totals for 136428		10.00
01/07/2021	136429	10 E 400 187 162205		AUSMAN, PAUL	12292020 V BBB OFFICIAL		90.00
	136429	10 E 400 187 162105		AUSMAN, PAUL	01022021 V GBB OFFICIAL		90.00
					Totals for 136429		180.00
01/07/2021	136430	10 E 400 187 162105		DEWYRE, MICHAEL	12292020 V GBB OFFICIAL		90.00
					Totals for 136430		90.00
01/07/2021	136431	10 E 400 187 162223		DUPREE, JAY	12282020 V HOCKEY OFFICIAL		90.00
					Totals for 136431		90.00
01/07/2021	136432	10 E 400 187 162105		GANSCHOW, ZACH	12292020 V GBB OFFICIAL		90.00
					Totals for 136432		90.00
01/07/2021	136433	10 E 400 187 162205		GUMZ, DEAN	12292020 JV BBB OFFICIAL		45.00
					Totals for 136433		45.00
01/07/2021	136434	10 E 400 187 162205		PEKOL, DAN	12292020 V BBB OFFICIAL		90.00
	136434	10 E 400 187 162105		PEKOL, DAN	01022021 V GBB OFFICIAL		90.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 136434	180.00
01/08/2021	136435	27 E 700 310 221300	GOETTL, JACOB	NOV 2020 TIMECARD	16.31
				Totals for 136435	16.31
01/08/2021	136436	27 E 700 310 221300	PIERCE, HANNAH	OCT 2020 TIMECARD	87.00
				Totals for 136436	87.00
01/08/2021	136437	10 E 400 411 223100	BSN SPORTS	Football Equipment - Shoulder Pads	2,464.78
				Totals for 136437	2,464.78
01/08/2021	136438	10 E 800 382 221100	SCHOOL DISTRICT OF AUGUSTA	CURRICULUM SUPPORT - M. PARKS	11,200.00
				Totals for 136438	11,200.00
01/08/2021	136439	21 E 800 411 299000	UW-STOUT MBEA	DECA DISTRICT 1 CONFERENCE REGISTRATION	247.50
				Totals for 136439	247.50
01/12/2021	136440	10 E 800 730 270000	STATE OF WI DWD	DEC 2020 STATE OF WI DWD	2,209.14
				Totals for 136440	2,209.14
12/10/2020	202001243	10 E 800 310 263300	CENTURYLINK - BUSINESS SERVICE	MONTHLY SERVICE CHARGE FOR LONG DISTANCE	24.16
				Totals for 202001243	24.16
12/20/2020	202001244	10 E 800 336 253300	EC ENERGY COOPERATIVE	MONTHLY ENERGY BILL	3,323.52
				Totals for 202001244	3,323.52
12/10/2020	202001245	10 E 800 411 252000	MAGIC-WRIGHTER	MAGIC WRIGHTER CHARGES FOR NOVEMBER 2020	0.50
				Totals for 202001245	0.50
12/10/2020	202001246	10 E 800 331 253300	XCEL ENERGY, INC.	NOV ENERGY CHARGES FOR 701 7TH ST W, 809 7TH ST W AND 727 3RD ST W	337.64
	202001246	10 E 800 336 253300	XCEL ENERGY, INC.	NOV ENERGY CHARGES FOR 701 7TH ST W, 809 7TH ST W AND 727 3RD ST W	99.21
	202001246	10 E 800 331 253300	XCEL ENERGY, INC.	NOV ENERGY CHARGES FOR 711 7TH ST W, 1903 BARTLET, 711 7TH ST W, 1827 BARTLETT AVE AND 157 BARTLETT AVE	2,129.29
	202001246	10 E 800 336 253300	XCEL ENERGY, INC.	NOV ENERGY CHARGES FOR 711 7TH ST W, 1903 BARTLET, 711 7TH ST W, 1827 BARTLETT AVE AND 157 BARTLETT AVE	16,277.20
				Totals for 202001246	18,843.34
12/23/2020	202001247	10 A 000 000 711101	CCF BANK	NET PAYROLL 12232020	300,233.31
	202001247	27 A 000 000 711101	CCF BANK	NET PAYROLL 12232020	61,680.59
	202001247	50 A 000 000 711101	CCF BANK	NET PAYROLL 12232020	4,681.39
	202001247	80 A 000 000 711101	CCF BANK	NET PAYROLL 12232020	3,062.66
				Totals for 202001247	369,657.95
12/23/2020	202001248	10 L 000 000 811612	EFTPS	FEDERAL TAXES	790.28

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
12/23/2020	202001248	27 L 000 000	811612	EFTPS	FEDERAL TAXES	139.00
	202001248	50 L 000 000	811612	EFTPS	FEDERAL TAXES	27.00
	202001248	10 L 000 000	811612	EFTPS	FEDERAL TAXES	30,913.44
	202001248	27 L 000 000	811612	EFTPS	FEDERAL TAXES	5,504.54
	202001248	50 L 000 000	811612	EFTPS	FEDERAL TAXES	168.81
	202001248	80 L 000 000	811612	EFTPS	FEDERAL TAXES	132.71
	202001248	10 L 000 000	811611	EFTPS	FICA TAXES	26,313.10
	202001248	27 L 000 000	811611	EFTPS	FICA TAXES	5,166.04
	202001248	50 L 000 000	811611	EFTPS	FICA TAXES	347.91
	202001248	80 L 000 000	811611	EFTPS	FICA TAXES	226.91
	202001248	10 L 000 000	811611	EFTPS	MEDICARE TAXES	6,153.93
	202001248	27 L 000 000	811611	EFTPS	MEDICARE TAXES	1,208.19
	202001248	50 L 000 000	811611	EFTPS	MEDICARE TAXES	81.38
	202001248	80 L 000 000	811611	EFTPS	MEDICARE TAXES	53.05
	202001248	10 L 000 000	811611	EFTPS	MEDICARE TAXES	6,153.93
	202001248	27 L 000 000	811611	EFTPS	MEDICARE TAXES	1,208.19
	202001248	50 L 000 000	811611	EFTPS	MEDICARE TAXES	81.38
	202001248	80 L 000 000	811611	EFTPS	MEDICARE TAXES	53.05
	202001248	10 L 000 000	811611	EFTPS	FICA TAXES	26,313.10
	202001248	27 L 000 000	811611	EFTPS	FICA TAXES	5,166.04
	202001248	50 L 000 000	811611	EFTPS	FICA TAXES	347.91
	202001248	80 L 000 000	811611	EFTPS	FICA TAXES	226.91
					Totals for 202001248	116,776.80
12/23/2020	202001249	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	1,608.00
	202001249	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	42.00
					Totals for 202001249	1,650.00
12/23/2020	202001250	10 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403 (B) DEDUCTIONS	848.95
	202001250	27 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403 (B) DEDUCTIONS	356.05
					Totals for 202001250	1,205.00
12/23/2020	202001251	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	46.28
	202001251	10 L 000 000	811670	WEA TRUST ADVANTAGE	403 (B) DEDUCTIONS	425.54
	202001251	10 L 000 000	811670	WEA TRUST ADVANTAGE	403 (B) DEDUCTIONS	4,405.33
	202001251	27 L 000 000	811670	WEA TRUST ADVANTAGE	403 (B) DEDUCTIONS	326.00
	202001251	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH 403 (B)	53.03
	202001251	10 L 000 000	811670	WEA TRUST ADVANTAGE	403 (B) S	683.34
	202001251	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S	400.00
	202001251	10 L 000 000	811670	WEA TRUST ADVANTAGE	403 (B) S	1,978.50
	202001251	27 L 000 000	811670	WEA TRUST ADVANTAGE	403 (B) S	284.00
					Totals for 202001251	8,602.02
12/23/2020	202001252	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	65.15
	202001252	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	7.85
	202001252	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	10.00
	202001252	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	19,986.33
	202001252	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,695.83
	202001252	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	153.22
	202001252	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	98.80
					Totals for 202001252	24,017.18
12/07/2020	202001253	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	49.32
	202001253	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	24.66
	202001253	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS	51.40
	202001253	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS	25.70

CHECK DATE	CHECK ACCOUNT			INVOICE							AMOUNT
	NUMBER	NUMBER		VENDOR	DESCRIPTION						
12/07/2020	202001253	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION	INSURANCE	DEDUCTION		101.72		
	202001253	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION	INSURANCE	DEDUCTION		26.78		
	202001253	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION	INSURANCE	DEDUCTION		85.59		
	202001253	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION	INSURANCE	DEDUCTION		47.55		
	202001253	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION	INSURANCE	DEDUCTION		49.32		
	202001253	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION	INSURANCE	DEDUCTION		24.66		
	202001253	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION	INSURANCE	DEDUCTIONS		51.40		
	202001253	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION	INSURANCE	DEDUCTIONS		25.70		
	202001253	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION	INSURANCE	DEDUCTION		96.58		
	202001253	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION	INSURANCE	DEDUCTION		26.78		
	202001253	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION	INSURANCE	DEDUCTION		85.59		
	202001253	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION	INSURANCE	DEDUCTION		47.55		
	202001253	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	JANUARY	ADJUSTMENTS			10.14		
					Totals for 202001253				830.44		
12/23/2020	202001254	10 A 000 000	711101	CCF BANK	PAYROLL	1223B~DHARDY			630.28		
					Totals for 202001254				630.28		
01/07/2021	202001255	10 A 000 000	711101	CCF BANK	NET PAYROLL	010721			279,960.61		
	202001255	27 A 000 000	711101	CCF BANK	NET PAYROLL	010721			60,129.30		
	202001255	50 A 000 000	711101	CCF BANK	NET PAYROLL	010721			1,000.30		
	202001255	80 A 000 000	711101	CCF BANK	NET PAYROLL	010721			1,657.17		
					Totals for 202001255				342,747.38		
01/07/2021	202001256	50 L 000 000	811611	EFTPS	MEDICARE TAXES				16.77		
	202001256	80 L 000 000	811611	EFTPS	MEDICARE TAXES				28.54		
	202001256	10 L 000 000	811611	EFTPS	FICA TAXES				24,519.65		
	202001256	10 L 000 000	811611	EFTPS	FICA TAXES				42.32		
	202001256	10 L 000 000	811611	EFTPS	MEDICARE TAXES				9.90		
	202001256	10 L 000 000	811611	EFTPS	MEDICARE TAXES				9.90		
	202001256	10 L 000 000	811611	EFTPS	FICA TAXES				42.32		
	202001256	10 L 000 000	811612	EFTPS	FEDERAL TAXES				810.28		
	202001256	27 L 000 000	811612	EFTPS	FEDERAL TAXES				164.00		
	202001256	50 L 000 000	811612	EFTPS	FEDERAL TAXES				27.00		
	202001256	10 L 000 000	811612	EFTPS	FEDERAL TAXES				28,294.32		
	202001256	27 L 000 000	811612	EFTPS	FEDERAL TAXES				5,276.73		
	202001256	50 L 000 000	811612	EFTPS	FEDERAL TAXES				0.85		
	202001256	80 L 000 000	811612	EFTPS	FEDERAL TAXES				60.95		
	202001256	10 L 000 000	811611	EFTPS	FICA TAXES				24,519.65		
	202001256	27 L 000 000	811611	EFTPS	FICA TAXES				5,030.48		
	202001256	50 L 000 000	811611	EFTPS	FICA TAXES				71.76		
	202001256	80 L 000 000	811611	EFTPS	FICA TAXES				122.07		
	202001256	10 L 000 000	811611	EFTPS	MEDICARE TAXES				5,734.51		
	202001256	27 L 000 000	811611	EFTPS	MEDICARE TAXES				1,176.49		
	202001256	50 L 000 000	811611	EFTPS	MEDICARE TAXES				16.77		
	202001256	80 L 000 000	811611	EFTPS	MEDICARE TAXES				28.54		
	202001256	10 L 000 000	811611	EFTPS	MEDICARE TAXES				5,734.51		
	202001256	27 L 000 000	811611	EFTPS	MEDICARE TAXES				1,176.49		
	202001256	27 L 000 000	811611	EFTPS	FICA TAXES				5,030.48		
	202001256	50 L 000 000	811611	EFTPS	FICA TAXES				71.76		
	202001256	80 L 000 000	811611	EFTPS	FICA TAXES				122.07		
					Totals for 202001256				108,139.11		
01/07/2021	202001257	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED	COMPENSATION			1,608.00		
	202001257	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED	COMPENSATION			42.00		
					Totals for 202001257				1,650.00		

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER			DESCRIPTION		
01/07/2021	202001258	10 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403 (B) DEDUCTIONS		848.95
	202001258	27 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403 (B) DEDUCTIONS		356.05
					Totals for 202001258		1,205.00
01/07/2021	202001259	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS		46.28
	202001259	10 L 000 000	811670	WEA TRUST ADVANTAGE	403 (B) DEDUCTIONS		425.54
	202001259	10 L 000 000	811670	WEA TRUST ADVANTAGE	403 (B) DEDUCTIONS		4,405.33
	202001259	27 L 000 000	811670	WEA TRUST ADVANTAGE	403 (B) DEDUCTIONS		326.00
	202001259	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH 403 (B)		53.03
	202001259	10 L 000 000	811670	WEA TRUST ADVANTAGE	403 (B) S		683.34
	202001259	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S		275.00
	202001259	10 L 000 000	811670	WEA TRUST ADVANTAGE	403 (B) S		1,978.50
	202001259	27 L 000 000	811670	WEA TRUST ADVANTAGE	403 (B) S		284.00
					Totals for 202001259		8,477.02
01/07/2021	202001260	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		65.09
	202001260	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		7.91
	202001260	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		10.00
	202001260	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		18,633.75
	202001260	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		3,588.32
	202001260	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		0.00
	202001260	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		62.71
					Totals for 202001260		22,367.78
01/12/2021	202001262	10 E 150 411	110000	CREDIT CARD	Credit Card Payment AP Invoice.		14.32
					Totals for 202001262		14.32
01/12/2021	202001263	10 E 150 411	241000	CREDIT CARD	Credit Card Payment AP Invoice.		176.04
					Totals for 202001263		176.04
01/12/2021	202001264	10 E 150 411	110000	CREDIT CARD	Credit Card Payment AP Invoice.		30.80
					Totals for 202001264		30.80
01/12/2021	202001265	10 E 150 411	110000	CREDIT CARD	Credit Card Payment AP Invoice.		21.96
					Totals for 202001265		21.96
01/12/2021	202001266	10 E 150 411	241000	CREDIT CARD	Credit Card Payment AP Invoice.		31.51
					Totals for 202001266		31.51
01/12/2021	202001267	10 E 150 411	110000	CREDIT CARD	Credit Card Payment AP Invoice.		28.80
					Totals for 202001267		28.80
01/12/2021	202001268	10 E 800 411	295000	CREDIT CARD	Credit Card Payment AP Invoice.		159.99
					Totals for 202001268		159.99
01/12/2021	202001269	10 E 800 411	295000	CREDIT CARD	Credit Card Payment AP Invoice.		73.84
					Totals for 202001269		73.84

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
01/12/2021	202001270	10 E 800 411 295000		CREDIT CARD	Credit Card Payment AP Invoice.	1,485.00
					Totals for 202001270	1,485.00
01/12/2021	202001271	10 E 800 411 295000		CREDIT CARD	Credit Card Payment AP Invoice.	152.70
					Totals for 202001271	152.70
01/12/2021	202001272	10 E 800 411 295000		CREDIT CARD	Credit Card Payment AP Invoice.	-119.00
					Totals for 202001272	-119.00
01/12/2021	202001273	10 E 800 411 295000		CREDIT CARD	Credit Card Payment AP Invoice.	239.75
					Totals for 202001273	239.75
01/12/2021	202001274	10 E 800 411 295000		CREDIT CARD	Credit Card Payment AP Invoice.	179.00
					Totals for 202001274	179.00
01/12/2021	202001275	10 E 800 411 295000		CREDIT CARD	Credit Card Payment AP Invoice.	73.92
					Totals for 202001275	73.92
01/12/2021	202001276	10 E 800 411 295000		CREDIT CARD	Credit Card Payment AP Invoice.	116.04
					Totals for 202001276	116.04
01/12/2021	202001277	10 E 800 411 295000		CREDIT CARD	Credit Card Payment AP Invoice.	28.72
					Totals for 202001277	28.72
01/12/2021	202001278	10 E 800 411 295000		CREDIT CARD	Credit Card Payment AP Invoice.	199.50
					Totals for 202001278	199.50
01/12/2021	202001279	10 E 800 483 295000		CREDIT CARD	Credit Card Payment AP Invoice.	245.00
					Totals for 202001279	245.00
01/12/2021	202001280	10 E 800 481 295000		CREDIT CARD	Credit Card Payment AP Invoice.	183.27
					Totals for 202001280	183.27
01/12/2021	202001281	10 E 800 481 295000		CREDIT CARD	Credit Card Payment AP Invoice.	-15.00
					Totals for 202001281	-15.00
01/12/2021	202001282	10 E 800 481 295000		CREDIT CARD	Credit Card Payment AP Invoice.	0.92
					Totals for 202001282	0.92
01/12/2021	202001283	10 E 800 481 295000		CREDIT CARD	Credit Card Payment AP Invoice.	83.90
					Totals for 202001283	83.90

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
01/12/2021	202001284	10 E 800 481 295000		CREDIT CARD	Credit Card Payment AP Invoice.	10.02
					Totals for 202001284	10.02
01/12/2021	202001285	10 E 800 481 295000		CREDIT CARD	Credit Card Payment AP Invoice.	26.13
					Totals for 202001285	26.13
01/12/2021	202001286	10 E 800 481 295000		CREDIT CARD	Credit Card Payment AP Invoice.	48.96
					Totals for 202001286	48.96
01/12/2021	202001287	10 E 800 482 295000		CDW GOVERNMENT, INC.	Credit Card Payment AP Invoice.	3,017.52
					Totals for 202001287	3,017.52
01/12/2021	202001288	27 E 100 411 152000		CREDIT CARD	Credit Card Payment AP Invoice.	76.91
	202001288	10 E 800 411 295000		CREDIT CARD	Credit Card Payment AP Invoice.	1,880.47
	202001288	10 E 100 411 110000		CREDIT CARD	Credit Card Payment AP Invoice.	-39.00
	202001288	10 E 800 411 252000		CREDIT CARD	Credit Card Payment AP Invoice.	-31.29
					Totals for 202001288	1,887.09
01/12/2021	202001289	10 E 800 432 222200		CREDIT CARD	Credit Card Payment AP Invoice.	282.40
					Totals for 202001289	282.40
01/12/2021	202001290	10 E 800 432 222200		CREDIT CARD	Credit Card Payment AP Invoice.	143.21
					Totals for 202001290	143.21
01/12/2021	202001291	10 E 800 432 222200		CREDIT CARD	Credit Card Payment AP Invoice.	40.35
					Totals for 202001291	40.35
01/12/2021	202001292	10 E 800 432 222200		CREDIT CARD	Credit Card Payment AP Invoice.	324.16
					Totals for 202001292	324.16
01/12/2021	202001293	10 E 800 432 222200		CREDIT CARD	Credit Card Payment AP Invoice.	75.67
					Totals for 202001293	75.67
01/12/2021	202001294	10 E 800 432 222200		CREDIT CARD	Credit Card Payment AP Invoice.	19.99
					Totals for 202001294	19.99
01/12/2021	202001295	10 E 800 432 222200		CREDIT CARD	Credit Card Payment AP Invoice.	461.40
					Totals for 202001295	461.40
01/12/2021	202001296	10 E 800 432 222200		CREDIT CARD	Credit Card Payment AP	2.99

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Invoice.	
				Totals for 202001296	2.99
01/12/2021	202001297	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP	87.90
				Invoice.	
				Totals for 202001297	87.90
01/12/2021	202001298	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP	203.56
				Invoice.	
				Totals for 202001298	203.56
01/12/2021	202001299	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP	79.41
				Invoice.	
				Totals for 202001299	79.41
01/12/2021	202001300	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP	9.97
				Invoice.	
				Totals for 202001300	9.97
01/12/2021	202001301	10 E 800 483 222200	CREDIT CARD	Credit Card Payment AP	299.99
				Invoice.	
				Totals for 202001301	299.99
01/12/2021	202001302	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP	134.30
				Invoice.	
				Totals for 202001302	134.30
01/12/2021	202001303	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP	506.32
				Invoice.	
				Totals for 202001303	506.32
01/12/2021	202001304	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP	396.54
				Invoice.	
				Totals for 202001304	396.54
01/12/2021	202001305	10 E 200 411 222200	CREDIT CARD	Credit Card Payment AP	22.00
				Invoice.	
				Totals for 202001305	22.00
01/12/2021	202001306	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP	14.27
				Invoice.	
				Totals for 202001306	14.27
01/12/2021	202001307	10 E 800 482 222200	CREDIT CARD	Credit Card Payment AP	50.99
				Invoice.	
				Totals for 202001307	50.99
01/12/2021	202001308	10 E 800 342 295100	CREDIT CARD	Credit Card Payment AP	77.18
				Invoice.	
				Totals for 202001308	77.18
01/12/2021	202001309	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP	27.41
				Invoice.	
				Totals for 202001309	27.41
01/12/2021	202001310	10 E 400 411 213000	CREDIT CARD	Credit Card Payment AP	189.90

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Invoice.	
				Totals for 202001310	189.90
01/12/2021	202001311	10 E 400 411 241000	CREDIT CARD	Credit Card Payment AP	32.46
				Invoice.	
				Totals for 202001311	32.46
01/12/2021	202001312	10 E 400 411 241000	CREDIT CARD	Credit Card Payment AP	56.41
				Invoice.	
				Totals for 202001312	56.41
01/12/2021	202001313	10 E 200 411 241000	CREDIT CARD	Credit Card Payment AP	31.92
				Invoice.	
				Totals for 202001313	31.92
01/12/2021	202001314	10 E 200 411 241000	CREDIT CARD	Credit Card Payment AP	28.84
				Invoice.	
				Totals for 202001314	28.84
01/12/2021	202001315	10 E 800 411 171000	CREDIT CARD	Credit Card Payment AP	30.00
				Invoice.	
				Totals for 202001315	30.00
01/12/2021	202001316	10 E 400 411 141000	CREDIT CARD	Credit Card Payment AP	189.48
				Invoice.	
				Totals for 202001316	189.48
01/12/2021	202001317	10 E 800 411 171000	CREDIT CARD	Credit Card Payment AP	30.00
				Invoice.	
				Totals for 202001317	30.00
01/12/2021	202001318	10 E 400 411 126000	CREDIT CARD	Credit Card Payment AP	14.99
				Invoice.	
				Totals for 202001318	14.99
01/12/2021	202001319	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	100.00
				Invoice.	
				Totals for 202001319	100.00
01/12/2021	202001320	10 E 400 411 123000	CREDIT CARD	Credit Card Payment AP	6.33
				Invoice.	
				Totals for 202001320	6.33
01/12/2021	202001321	27 E 700 411 158000	CASH	Credit Card Payment AP	42.89
				Invoice.	
				Totals for 202001321	42.89
01/12/2021	202001322	10 E 400 411 141000	CREDIT CARD	Credit Card Payment AP	104.21
				Invoice.	
				Totals for 202001322	104.21
01/12/2021	202001323	10 E 400 411 127000	CREDIT CARD	Credit Card Payment AP	20.44
				Invoice.	
				Totals for 202001323	20.44
01/12/2021	202001324	10 E 400 411 141000	CREDIT CARD	Credit Card Payment AP	137.41

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Invoice.	
				Totals for 202001324	137.41
01/12/2021	202001325	10 E 400 411 127000	CREDIT CARD	Credit Card Payment AP	29.76
				Invoice.	
				Totals for 202001325	29.76
01/12/2021	202001326	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP	675.00
				Invoice.	
				Totals for 202001326	675.00
01/12/2021	202001327	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP	675.00
				Invoice.	
				Totals for 202001327	675.00
01/12/2021	202001328	10 E 400 411 223100	CREDIT CARD	Credit Card Payment AP	3,180.10
				Invoice.	
				Totals for 202001328	3,180.10
01/12/2021	202001329	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP	-74.28
				Invoice.	
				Totals for 202001329	-74.28
01/12/2021	202001330	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP	222.84
				Invoice.	
				Totals for 202001330	222.84
01/12/2021	202001331	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP	59.76
				Invoice.	
				Totals for 202001331	59.76
01/12/2021	202001332	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP	473.47
				Invoice.	
				Totals for 202001332	473.47
01/12/2021	202001333	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP	50.00
				Invoice.	
				Totals for 202001333	50.00
01/12/2021	202001334	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP	9.98
				Invoice.	
				Totals for 202001334	9.98
01/12/2021	202001335	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP	30.97
				Invoice.	
				Totals for 202001335	30.97
01/12/2021	202001336	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP	17.02
				Invoice.	
				Totals for 202001336	17.02
01/12/2021	202001337	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP	20.19
				Invoice.	
				Totals for 202001337	20.19
01/12/2021	202001338	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP	12.02

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Invoice.	
				Totals for 202001338	12.02
01/12/2021	202001339	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP	41.95
				Invoice.	
				Totals for 202001339	41.95
01/12/2021	202001340	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP	67.40
				Invoice.	
				Totals for 202001340	67.40
01/12/2021	202001341	10 E 200 411 136320	CREDIT CARD	Credit Card Payment AP	198.60
				Invoice.	
				Totals for 202001341	198.60
01/12/2021	202001342	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP	84.43
				Invoice.	
				Totals for 202001342	84.43
01/12/2021	202001343	10 E 200 411 136320	CREDIT CARD	Credit Card Payment AP	62.86
				Invoice.	
				Totals for 202001343	62.86
01/12/2021	202001344	10 E 150 411 136320	CREDIT CARD	Credit Card Payment AP	210.64
				Invoice.	
				Totals for 202001344	210.64
01/12/2021	202001345	10 E 800 355 263300	CREDIT CARD	Credit Card Payment AP	249.22
				Invoice.	
				Totals for 202001345	249.22
01/12/2021	202001346	10 E 800 358 295000	CREDIT CARD	Credit Card Payment AP	59.99
				Invoice.	
				Totals for 202001346	59.99
01/12/2021	202001347	10 E 800 355 263300	CREDIT CARD	Credit Card Payment AP	139.04
				Invoice.	
				Totals for 202001347	139.04
01/12/2021	202001348	10 E 800 324 254300	CREDIT CARD	Credit Card Payment AP	1,946.76
				Invoice.	
				Totals for 202001348	1,946.76
01/12/2021	202001349	10 E 800 355 263300	CREDIT CARD	Credit Card Payment AP	210.45
				Invoice.	
				Totals for 202001349	210.45
01/12/2021	202001350	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP	78.81
				Invoice.	
				Totals for 202001350	78.81
01/12/2021	202001351	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP	13.66
				Invoice.	
				Totals for 202001351	13.66
01/12/2021	202001352	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	64.36

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
					Invoice.	
					Totals for 202001352	64.36
01/12/2021	202001353	10 E 800 411 221100		CREDIT CARD	Credit Card Payment AP	255.36
					Invoice.	
					Totals for 202001353	255.36
01/12/2021	202001354	10 E 800 411 214400		CREDIT CARD	Credit Card Payment AP	217.77
					Invoice.	
					Totals for 202001354	217.77
01/12/2021	202001355	10 E 800 411 214400		CREDIT CARD	Credit Card Payment AP	12.99
					Invoice.	
					Totals for 202001355	12.99
01/12/2021	202001356	10 E 800 411 214400		CREDIT CARD	Credit Card Payment AP	208.93
					Invoice.	
					Totals for 202001356	208.93
01/12/2021	202001357	27 E 700 942 156600		CREDIT CARD	Credit Card Payment AP	225.00
					Invoice.	
					Totals for 202001357	225.00
01/12/2021	202001358	10 E 800 411 214400		CREDIT CARD	Credit Card Payment AP	47.39
					Invoice.	
					Totals for 202001358	47.39
01/12/2021	202001359	10 E 800 411 214400		CREDIT CARD	Credit Card Payment AP	240.76
					Invoice.	
					Totals for 202001359	240.76
01/12/2021	202001360	10 E 100 411 110101		CREDIT CARD	Credit Card Payment AP	38.91
					Invoice.	
					Totals for 202001360	38.91
01/12/2021	202001361	10 E 100 411 110100		CREDIT CARD	Credit Card Payment AP	38.16
					Invoice.	
					Totals for 202001361	38.16
01/12/2021	202001362	10 E 100 412 110000		CREDIT CARD	Credit Card Payment AP	73.09
					Invoice.	
					Totals for 202001362	73.09
01/12/2021	202001363	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP	168.74
					Invoice.	
					Totals for 202001363	168.74
01/12/2021	202001364	10 E 100 411 110101		CREDIT CARD	Credit Card Payment AP	73.49
					Invoice.	
					Totals for 202001364	73.49
01/12/2021	202001365	10 E 100 411 110101		CREDIT CARD	Credit Card Payment AP	29.55
					Invoice.	
					Totals for 202001365	29.55
01/12/2021	202001366	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP	40.98

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Invoice.	
				Totals for 202001366	40.98
01/12/2021	202001367	10 E 100 411 110101	CREDIT CARD	Credit Card Payment AP	51.89
				Invoice.	
				Totals for 202001367	51.89
01/12/2021	202001368	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP	3,650.00
				Invoice.	
				Totals for 202001368	3,650.00
01/12/2021	202001369	10 E 100 411 110100	CREDIT CARD	Credit Card Payment AP	15.90
				Invoice.	
				Totals for 202001369	15.90
01/12/2021	202001370	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP	410.09
				Invoice.	
				Totals for 202001370	410.09
01/12/2021	202001371	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP	518.00
				Invoice.	
				Totals for 202001371	518.00
01/12/2021	202001372	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP	127.50
				Invoice.	
				Totals for 202001372	127.50
01/12/2021	202001373	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP	357.79
				Invoice.	
				Totals for 202001373	357.79
01/12/2021	202001374	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP	98.10
				Invoice.	
				Totals for 202001374	98.10
01/12/2021	202001375	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP	1,075.32
				Invoice.	
				Totals for 202001375	1,075.32
01/12/2021	202001376	10 E 200 411 241000	CREDIT CARD	Credit Card Payment AP	134.67
				Invoice.	
				Totals for 202001376	134.67
01/12/2021	202001377	10 E 800 470 120000	CREDIT CARD	Credit Card Payment AP	230.16
				Invoice.	
				Totals for 202001377	230.16
01/12/2021	202001378	10 E 200 411 122000	CREDIT CARD	Credit Card Payment AP	5.88
				Invoice.	
				Totals for 202001378	5.88
01/12/2021	202001379	10 E 200 411 122000	CREDIT CARD	Credit Card Payment AP	275.90
				Invoice.	
				Totals for 202001379	275.90
01/12/2021	202001380	10 E 200 411 143000	CREDIT CARD	Credit Card Payment AP	44.40

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
					Invoice.	
					Totals for 202001380	44.40
01/12/2021	202001381	10 E 200 411 143000		CREDIT CARD	Credit Card Payment AP	199.24
					Invoice.	
					Totals for 202001381	199.24
01/12/2021	202001382	10 E 150 411 110450		CREDIT CARD	Credit Card Payment AP	147.77
					Invoice.	
					Totals for 202001382	147.77
01/12/2021	202001383	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP	29.20
					Invoice.	
					Totals for 202001383	29.20
01/12/2021	202001384	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP	29.08
					Invoice.	
					Totals for 202001384	29.08
01/12/2021	202001385	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP	164.00
					Invoice.	
					Totals for 202001385	164.00
01/12/2021	202001386	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP	25.00
					Invoice.	
					Totals for 202001386	25.00
01/12/2021	202001387	10 E 800 411 171000		CREDIT CARD	Credit Card Payment AP	11.38
					Invoice.	
					Totals for 202001387	11.38
01/12/2021	202001388	10 E 800 411 171000		CREDIT CARD	Credit Card Payment AP	13.18
					Invoice.	
					Totals for 202001388	13.18
01/12/2021	202001389	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP	17.44
					Invoice.	
					Totals for 202001389	17.44
01/12/2021	202001390	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP	30.00
					Invoice.	
					Totals for 202001390	30.00
01/12/2021	202001391	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP	2,820.00
					Invoice.	
					Totals for 202001391	2,820.00
01/12/2021	202001392	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP	960.00
					Invoice.	
					Totals for 202001392	960.00
01/12/2021	202001393	10 E 200 411 141000		CREDIT CARD	Credit Card Payment AP	9.47
					Invoice.	
					Totals for 202001393	9.47
01/12/2021	202001394	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP	228.22

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
					Invoice.	
					Totals for 202001394	228.22
01/12/2021	202001395	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP	667.14
					Invoice.	
					Totals for 202001395	667.14
01/12/2021	202001396	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP	259.15
					Invoice.	
					Totals for 202001396	259.15
01/12/2021	202001397	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP	35.59
					Invoice.	
					Totals for 202001397	35.59
01/12/2021	202001398	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP	64.98
					Invoice.	
					Totals for 202001398	64.98
01/12/2021	202001399	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP	44.95
					Invoice.	
					Totals for 202001399	44.95
01/12/2021	202001400	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP	124.41
					Invoice.	
					Totals for 202001400	124.41
01/12/2021	202001401	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP	134.34
					Invoice.	
					Totals for 202001401	134.34
01/12/2021	202001402	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP	364.80
					Invoice.	
					Totals for 202001402	364.80
01/12/2021	202001403	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP	64.95
					Invoice.	
					Totals for 202001403	64.95
01/12/2021	202001404	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP	388.95
					Invoice.	
					Totals for 202001404	388.95
01/12/2021	202001405	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP	258.17
					Invoice.	
					Totals for 202001405	258.17
01/12/2021	202001406	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP	220.00
					Invoice.	
					Totals for 202001406	220.00
01/12/2021	202001407	27 E 700 342 223300		CREDIT CARD	Credit Card Payment AP	19.20
					Invoice.	
					Totals for 202001407	19.20
01/12/2021	202001408	27 E 700 943 158000		CREDIT CARD	Credit Card Payment AP	225.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Invoice.	
				Totals for 202001408	225.00
01/12/2021	202001409	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	47.56
				Invoice.	
				Totals for 202001409	47.56
01/12/2021	202001410	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	25.37
				Invoice.	
				Totals for 202001410	25.37
01/12/2021	202001411	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	208.50
				Invoice.	
				Totals for 202001411	208.50
01/12/2021	202001412	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	100.00
				Invoice.	
				Totals for 202001412	100.00
01/12/2021	202001413	27 E 700 310 221300	CREDIT CARD	Credit Card Payment AP	250.00
				Invoice.	
				Totals for 202001413	250.00
01/12/2021	202001414	27 E 700 310 221300	CREDIT CARD	Credit Card Payment AP	8.27
				Invoice.	
				Totals for 202001414	8.27
01/12/2021	202001415	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	-10.59
				Invoice.	
				Totals for 202001415	-10.59
01/12/2021	202001416	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	45.97
				Invoice.	
				Totals for 202001416	45.97
01/12/2021	202001417	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	70.55
				Invoice.	
				Totals for 202001417	70.55
01/12/2021	202001418	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	76.01
				Invoice.	
				Totals for 202001418	76.01
01/12/2021	202001419	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	42.95
				Invoice.	
				Totals for 202001419	42.95
01/12/2021	202001420	27 E 700 942 156600	CREDIT CARD	Credit Card Payment AP	225.00
				Invoice.	
				Totals for 202001420	225.00
01/12/2021	202001421	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	42.99
				Invoice.	
				Totals for 202001421	42.99
01/12/2021	202001422	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	75.95

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
					Invoice.	
					Totals for 202001422	75.95
01/12/2021	202001423	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP	95.22
					Invoice.	
					Totals for 202001423	95.22
01/12/2021	202001424	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP	42.89
					Invoice.	
					Totals for 202001424	42.89
01/12/2021	202001425	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP	27.49
					Invoice.	
					Totals for 202001425	27.49
01/12/2021	202001426	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP	40.86
					Invoice.	
					Totals for 202001426	40.86
01/12/2021	202001427	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP	30.96
					Invoice.	
					Totals for 202001427	30.96
01/12/2021	202001428	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP	12.38
					Invoice.	
					Totals for 202001428	12.38
01/12/2021	202001429	10 E 800 411 254300		CREDIT CARD	Credit Card Payment AP	57.95
					Invoice.	
					Totals for 202001429	57.95
01/12/2021	202001430	10 E 800 411 254300		CREDIT CARD	Credit Card Payment AP	207.62
					Invoice.	
					Totals for 202001430	207.62
01/12/2021	202001431	10 E 800 411 254300		CREDIT CARD	Credit Card Payment AP	117.04
					Invoice.	
					Totals for 202001431	117.04
01/12/2021	202001432	10 E 800 324 254300		CREDIT CARD	Credit Card Payment AP	73.05
					Invoice.	
					Totals for 202001432	73.05
01/12/2021	202001433	10 E 800 411 254300		CREDIT CARD	Credit Card Payment AP	56.06
					Invoice.	
					Totals for 202001433	56.06
01/12/2021	202001434	10 E 800 411 254300		CREDIT CARD	Credit Card Payment AP	33.31
					Invoice.	
					Totals for 202001434	33.31
01/12/2021	202001435	10 E 800 411 254300		CREDIT CARD	Credit Card Payment AP	10.76
					Invoice.	
					Totals for 202001435	10.76
01/12/2021	202001436	10 E 800 411 254300		CREDIT CARD	Credit Card Payment AP	81.20

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Invoice.	
				Totals for 202001436	81.20
01/12/2021	202001437	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP	65.90
				Invoice.	
				Totals for 202001437	65.90
01/12/2021	202001438	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	2,036.10
				Invoice.	
	202001438	10 E 100 310 219000	CREDIT CARD	Credit Card Payment AP	678.70
				Invoice.	
				Totals for 202001438	2,714.80
01/12/2021	202001439	10 E 800 411 221100	CREDIT CARD	Credit Card Payment AP	275.00
				Invoice.	
				Totals for 202001439	275.00
01/12/2021	202001440	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP	34.85
				Invoice.	
				Totals for 202001440	34.85
01/12/2021	202001441	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP	84.98
				Invoice.	
				Totals for 202001441	84.98
01/12/2021	202001442	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP	202.99
				Invoice.	
				Totals for 202001442	202.99
01/12/2021	202001443	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP	146.76
				Invoice.	
				Totals for 202001443	146.76
01/12/2021	202001444	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP	430.23
				Invoice.	
				Totals for 202001444	430.23
01/12/2021	202001445	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP	165.07
				Invoice.	
				Totals for 202001445	165.07
01/12/2021	202001446	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP	355.26
				Invoice.	
				Totals for 202001446	355.26
01/12/2021	202001447	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP	24.00
				Invoice.	
				Totals for 202001447	24.00
01/12/2021	202001448	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP	113.68
				Invoice.	
				Totals for 202001448	113.68
01/12/2021	202001449	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP	180.93
				Invoice.	
				Totals for 202001449	180.93

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
01/12/2021	202001450	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP Invoice.	144.24
					Totals for 202001450	144.24
01/12/2021	202001451	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP Invoice.	229.78
					Totals for 202001451	229.78
01/12/2021	202001452	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP Invoice.	429.06
					Totals for 202001452	429.06
01/12/2021	202001453	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP Invoice.	-113.68
					Totals for 202001453	-113.68
01/12/2021	202001454	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP Invoice.	107.75
					Totals for 202001454	107.75
01/12/2021	202001455	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP Invoice.	62.99
					Totals for 202001455	62.99
12/17/2020	202100500	10 E 400 310 162223		ALBRECHT, SEAN	12102020 V HOCKEY OFFICIAL	90.00
					Totals for 202100500	90.00
12/17/2020	202100501	10 E 400 310 162205		AUSMAN, LARRY	12082020 JV BBB OFFICIAL	45.00
					Totals for 202100501	45.00
12/17/2020	202100502	10 E 400 310 162205		BENOY, SAMUEL	12122020 JV BBB OFFICIAL	45.00
					Totals for 202100502	45.00
12/17/2020	202100503	10 E 400 310 162223		BESTUL, DAVID	12102020 V HOCKEY OFFICIAL	90.00
					Totals for 202100503	90.00
12/17/2020	202100504	10 E 400 310 162105		GRUNA, GREG	12102020 JV GBB OFFICIAL	45.00
					Totals for 202100504	45.00
12/17/2020	202100505	10 E 400 310 162205		GUNDERSON, TIM	12082020 C TEAM BBB OFFICIAL	45.00
	202100505	10 E 400 310 162205		GUNDERSON, TIM	12102020 C TEAM BBB OFFICIAL	45.00
					Totals for 202100505	90.00
12/17/2020	202100506	10 E 400 310 162205		JOHNSON, JEFF	12082020 C TEAM BBB OFFICIAL	45.00
					Totals for 202100506	45.00
12/17/2020	202100507	10 E 400 310 162205		LAEHN, JEREMY	12122020 V BBB OFFICIAL	90.00
	202100507	10 E 400 310 162205		LAEHN, JEREMY	12122020 C TEAM BBB OFFICIAL	45.00
					Totals for 202100507	135.00
12/17/2020	202100508	10 E 400 310 162205		LARSON, GARRETT	12082020 JV BBB OFFICIAL	45.00
	202100508	10 E 400 310 162105		LARSON, GARRETT	12082020 JV GBB OFFICIAL	45.00
	202100508	10 E 400 310 162105		LARSON, GARRETT	12102020 V GBB OFFICIAL	90.00
					Totals for 202100508	180.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER			DESCRIPTION		
12/17/2020	202100509	10 E 400 310 162205		NELSON, TYLER	12122020 V BBB OFFICIAL		90.00
					Totals for 202100509		90.00
12/17/2020	202100510	10 E 400 310 162105		PARR, DALE	12082020 V GBB OFFICIAL		90.00
	202100510	10 E 400 310 162205		PARR, DALE	12082020 V BBB OFFICIAL		90.00
					Totals for 202100510		180.00
12/17/2020	202100511	10 E 400 310 162205		ROSETH, DAVID	12102020 C TEAM BBB OFFICIAL		45.00
					Totals for 202100511		45.00
12/17/2020	202100512	10 E 400 310 162105		STEINMETZ, CHAD	12102020 JV GBB OFFICIAL		45.00
					Totals for 202100512		45.00
12/17/2020	202100513	10 E 400 310 162105		SUMNER, JOHN	12082020 JV GBB OFFICIAL		45.00
	202100513	10 E 400 310 162205		SUMNER, JOHN	12122020 C TEAM BBB OFFICIAL		45.00
					Totals for 202100513		90.00
12/17/2020	202100514	10 E 400 310 162223		THIESING SR, SCOTT	12102020 V HOCKEY OFFICIAL		90.00
					Totals for 202100514		90.00
12/17/2020	202100515	10 E 400 310 162205		THOMPSON, RICK	12122020 V BBB OFFICIAL		90.00
					Totals for 202100515		90.00
12/17/2020	202100516	10 E 400 310 162205		WIERZBA, TONY	12122020 JV BBB OFFICIAL		45.00
					Totals for 202100516		45.00
12/17/2020	202100517	10 E 400 187 162105		BURKE, MICHAEL	12082020 V GBB GAME WORKER		40.00
					Totals for 202100517		40.00
12/17/2020	202100518	10 E 400 187 162105		HENRICHS, SADIE	12082020 V GBB GAME WORKER		40.00
	202100518	10 E 400 187 162205		HENRICHS, SADIE	12122020 V BBB GAME WORKER		40.00
					Totals for 202100518		80.00
12/17/2020	202100519	10 E 400 187 162105		KENT, STEVEN	12082020 V GBB GAME WORKER		40.00
	202100519	10 E 400 187 162105		KENT, STEVEN	12102020 V GBB GAME WORKER		40.00
					Totals for 202100519		80.00
12/17/2020	202100520	10 E 400 187 162105		SPRINGER, KRISTI	12082020 V GBB GAME WORKER		40.00
	202100520	10 E 400 187 162105		SPRINGER, KRISTI	12102020 V GBB GAME WORKER		40.00
	202100520	10 E 400 187 162205		SPRINGER, KRISTI	12122020 V BBB GAME WORKER		40.00
					Totals for 202100520		120.00
12/17/2020	202100521	10 E 400 187 162205		SPRINGER, WENDY	12122020 V BBB GAME WORKER		40.00
					Totals for 202100521		40.00
12/17/2020	202100522	10 E 400 187 162105		WALTER, CRAIG	12082020 V GBB GAME WORKER		40.00
					Totals for 202100522		40.00
12/17/2020	202100523	10 E 400 187 162105		WEISHEIPL, DAVID	12082020 V GBB GAME WORKER		40.00
	202100523	10 E 400 187 162105		WEISHEIPL, DAVID	12102020 V GBB GAME WORKER		60.00
	202100523	10 E 400 187 162205		WEISHEIPL, DAVID	12122020 V BBB GAME WORKER		60.00
					Totals for 202100523		160.00
12/21/2020	202100525	10 E 200 411 126000		CAROLINA BIOLOGICAL SUPPLY CO	Living organisms for microscope lab. Prices reflective of quote # 468278		59.10

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
					SQ. I will contact company as to the date to ship the organisms.	
	202100525	10 E 200 411 126000		CAROLINA BIOLOGICAL SUPPLY CO	Living organisms for microscope lab. Prices reflective of quote # 468278	16.92
	202100525	10 E 200 411 126000		CAROLINA BIOLOGICAL SUPPLY CO	SQ. I will contact company as to the date to ship the organisms. SHIPPING CREDIT MEMO	-25.90
					Totals for 202100525	50.12
12/21/2020	202100526	10 E 150 411 241000		CHIPPEWA VALLEY SPORTING GOODS	Staff shirt - Altoona Blue Ribbon	864.00
	202100526	10 E 400 411 241000		CHIPPEWA VALLEY SPORTING GOODS	FLANNEL SHIRTS LETTERED	108.00
	202100526	10 E 400 411 162205		CHIPPEWA VALLEY SPORTING GOODS	Boys Basketball Equipment Basketballs	550.00
					Totals for 202100526	1,522.00
12/21/2020	202100527	10 E 400 389 431000		CHIPPEWA VALLEY TECHNICAL COLL	CVTC Start College Now Fall 2020	7,356.91
					Totals for 202100527	7,356.91
12/21/2020	202100528	10 E 800 310 252105		DIVERSIFIED BENEFIT SERVICES I	FLEXIBLE SPENDING ACCT ADMIN SERVICES FOR DECEMBER 2020	163.75
					Totals for 202100528	163.75
12/21/2020	202100529	10 E 800 291 221300		MCCUTCHEON, DONALD	FALL 2020 TUITION REIMBURSEMENT FOR BUSINESS ADMINISTRATION COURSE	1,916.08
					Totals for 202100529	1,916.08
12/21/2020	202100530	21 E 800 411 299000		ROBERTSON, JENNIFER	REIMBURSEMENT FOR WOODMANS GIFT CARDS	50.00
					Totals for 202100530	50.00
12/21/2020	202100531	10 E 800 310 252000		ROBERT W. BAIRD & CO	Training and Consulting fees	1,100.00
					Totals for 202100531	1,100.00
12/21/2020	202100532	10 E 200 411 241000		SCHOOL SPECIALTY, LLC	BACKORDERED FOOTBALL	11.92
					Totals for 202100532	11.92
12/21/2020	202100533	10 E 800 310 231500		STRANG, PATTESON, RENNING, LEW	NOVEMBER 2020 LEGAL FEES	1,669.50
					Totals for 202100533	1,669.50
12/21/2020	202100534	10 E 800 310 231500		WELD RILEY, S.C.	LEGAL SERVICES FOR NOVEMBER 2020	735.00
					Totals for 202100534	735.00
12/23/2020	202100535	10 L 000 000 811670		VOYA INSTITUTIONAL TRUST COMPA	VFQ242	270.00
	202100535	27 L 000 000 811670		VOYA INSTITUTIONAL TRUST COMPA	VFQ242	55.00
	202100535	10 L 000 000 811670		VOYA INSTITUTIONAL TRUST COMPA	403(B)S	791.67
					Totals for 202100535	1,116.67
12/23/2020	202100536	10 E 400 310 162205		HANSON, JON	12142020 C TEAM BBB OFFICIAL	45.00
					Totals for 202100536	45.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
12/23/2020	202100537	10 E 400 310 162105	SCHULTZ, STEVEN	12222020 V GBB OFFICIAL	90.00	
				Totals for 202100537	90.00	
12/23/2020	202100538	80 E 200 310 392205	WALTER, CRAIG	12152020 MS BBB OFFICIAL	90.00	
	202100538	80 E 200 310 392205	WALTER, CRAIG	12222020 MS BBB OFFICIAL	45.00	
				Totals for 202100538	135.00	
12/23/2020	202100539	10 E 400 187 162105	KENT, STEVEN	12222020 V GBB GAME WORKER	20.00	
				Totals for 202100539	20.00	
12/23/2020	202100540	10 E 400 187 162222	SPRINGER, WENDY	12152020 V WRESTLING GAME WORKER	20.00	
				Totals for 202100540	20.00	
12/23/2020	202100541	10 E 400 187 162205	WALTER, CRAIG	12142020 BBB C TEAM GAME WORKER	20.00	
				Totals for 202100541	20.00	
12/23/2020	202100542	10 E 400 187 162105	WEISHEIPL, DAVID	12222020 V GBB GAME WORKER	60.00	
				Totals for 202100542	60.00	
12/23/2020	202100543	10 L 000 000 811633	AUL HEALTH BENEFIT TRUST	Payroll accrual	232,239.01	
	202100543	27 L 000 000 811633	AUL HEALTH BENEFIT TRUST	Payroll accrual	35,324.99	
				Totals for 202100543	267,564.00	
12/23/2020	202100544	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	522.49	
	202100544	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	120.07	
	202100544	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	228.94	
	202100544	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	42.55	
	202100544	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	523.34	
	202100544	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	120.07	
	202100544	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	229.53	
	202100544	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	42.55	
	202100544	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	JAN ADJUSTMENTS	21.21	
				Totals for 202100544	1,850.75	
12/23/2020	202100546	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	4,974.03	
	202100546	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	1,206.13	
	202100546	10 L 000 000 811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS	672.15	
	202100546	27 L 000 000 811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS	179.24	
	202100546	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	3,126.50	
	202100546	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	898.96	
	202100546	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	443.42	
	202100546	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	273.22	
	202100546	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT	0.00	
	202100546	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	39,439.81	
	202100546	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	9,759.13	
	202100546	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	5,438.55	
	202100546	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	1,450.28	
	202100546	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	24,488.84	
	202100546	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	6,466.94	
	202100546	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT	3,587.66	
	202100546	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT	2,210.58	
	202100546	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	5,173.39	
	202100546	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	1,206.13	

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
12/23/2020	202100546	10 L 000 000 811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS		582.53
	202100546	27 L 000 000 811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS		179.24
	202100546	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		3,425.42
	202100546	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		898.96
	202100546	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		443.42
	202100546	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		273.22
	202100546	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT		0.00
	202100546	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		41,052.89
	202100546	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		9,759.13
	202100546	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		4,713.41
	202100546	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		1,450.28
	202100546	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		26,907.26
	202100546	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		6,466.94
	202100546	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT		3,587.66
	202100546	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT		2,210.58
	202100546	10 A 000 000 714200	WEA INSURANCE TRUST	JAN RETIREE/COBRA PREMIUMS		23,196.86
	202100546	10 L 000 000 811631	WEA INSURANCE TRUST	JAN PREM ADJUSTMENTS		8,459.86
				Totals for 202100546		244,602.62
01/07/2021	202100547	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	VFQ242		270.00
	202100547	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	VFQ242		55.00
	202100547	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S		791.67
				Totals for 202100547		1,116.67
01/07/2021	202100548	10 E 800 483 295000	CDW GOVERNMENT, INC.	GSuite Enterprise for Education. Allows for more security for email and drive and features for our Google Environment. Pay for FTE and get students free.		4,008.00
				Totals for 202100548		4,008.00
01/07/2021	202100549	27 E 700 370 436000	COULEE CONNECTIONS, LLC	DEC 2020 INVOICE		8,880.00
				Totals for 202100549		8,880.00
01/07/2021	202100550	10 E 100 411 110200	DEMCO, INC .	PAPER HINGE TAPE		150.71
				Totals for 202100550		150.71
01/07/2021	202100551	10 E 800 310 211100	GENUINE WAY FAMILY THERAPY LLC	Social-emotional intervention for students at-risk		125.34
	202100551	10 E 800 310 211100	GENUINE WAY FAMILY THERAPY LLC	Social-emotional intervention for students at-risk		62.67
				Totals for 202100551		188.01
01/07/2021	202100552	27 E 100 342 152000	HERMANN, DAWN	NOV 2020 MILEAGE REIMBURSEMENT		62.27
	202100552	27 E 100 342 152000	HERMANN, DAWN	DEC 2020 MILEAGE REIMBURSEMENT		82.74
				Totals for 202100552		145.01
01/07/2021	202100553	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	DISINFECT TAB 200 CT		223.74
	202100553	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	DISINFECT TAX 200 CT FOR 3 BT		111.87
				Totals for 202100553		335.61
01/07/2021	202100554	10 E 800 324 254300	INNOVATIONAL WATER SOLUTIONS	SEMI ANNUAL BLANKET PO -		619.40

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				BOILER WATER TREATMENT AND TESTING	
				Totals for 202100554	619.40
01/07/2021	202100555	10 E 200 411 122000	LAUX, MONICA	Student Incentive - Decorate your own Cookie reimbursement	107.40
				Totals for 202100555	107.40
01/07/2021	202100556	10 E 800 291 221300	REITZNER, MELISSA	SUBSTITUTE TEACHER PREPARATORY PROGRAM REIMBURSEMENT	225.00
				Totals for 202100556	225.00
01/07/2021	202100557	10 E 800 411 232100	ROBERT W. BAIRD & CO	Baird Model plus analytics	2,500.00
	202100557	10 E 800 411 252000	ROBERT W. BAIRD & CO	Baird Model plus analytics	2,500.00
				Totals for 202100557	5,000.00
01/07/2021	202100558	27 E 100 411 152000	SCHOOL SPECIALTY, LLC	I would like to buy some office supplies for my office in the new 4K building.	2.99
				Totals for 202100558	2.99
01/07/2021	202100559	10 E 400 187 162205	DAY, LEVI	12292020 BBB C TEAM GW	10.00
				Totals for 202100559	10.00
01/07/2021	202100560	10 E 400 187 162105	GUNDERSON, RYAN	12292020 V GBB GW	20.00
				Totals for 202100560	20.00
01/07/2021	202100561	10 E 400 187 162205	HENRICHS, SADIE	12292020 V BBB GW	40.00
				Totals for 202100561	40.00
01/07/2021	202100562	10 E 400 187 162105	KENT, STEVEN	12292020 V GBB GW	20.00
	202100562	10 E 400 187 162105	KENT, STEVEN	01022021 V GBB GW	20.00
	202100562	10 E 400 187 162205	KENT, STEVEN	12122020 BBB C TEAM GW	20.00
				Totals for 202100562	60.00
01/07/2021	202100563	10 E 400 187 162205	LENBERG, AJAY	12082020 BBB C TEAM GW	10.00
	202100563	10 E 400 187 162205	LENBERG, AJAY	12122020 BBB C TEAM GW	10.00
				Totals for 202100563	20.00
01/07/2021	202100564	10 E 400 187 162205	LENBERG, JASON	12082020 BBB C TEAM GW	20.00
	202100564	10 E 400 187 162205	LENBERG, JASON	12122020 BBB C TEAM GW	20.00
				Totals for 202100564	40.00
01/07/2021	202100565	10 E 400 187 162205	SPRINGER, WENDY	12292020 V BBB GW	40.00
				Totals for 202100565	40.00
01/07/2021	202100566	10 E 400 187 162205	WALTER, CRAIG	12122020 BBB C TEAM GW	20.00
				Totals for 202100566	20.00
01/07/2021	202100567	10 E 400 187 162205	WEISHEIPL, DAVID	12292020 V BBB GW	40.00
	202100567	10 E 400 187 162105	WEISHEIPL, DAVID	01022021 V GBB GW	20.00
				Totals for 202100567	60.00
01/07/2021	202100568	10 E 400 187 162223	DOWD, NICK	12282020 V HOCKEY OFFICIAL	90.00
				Totals for 202100568	90.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
01/07/2021	202100569	10 E 400 187 162205	GUNDERSON, TIM	12292020	JV BBB OFFICIAL	45.00
					Totals for 202100569	45.00
01/07/2021	202100570	10 E 400 187 162105	LAEHN, JEREMY	12292020	V GBB OFFICIAL	90.00
					Totals for 202100570	90.00
01/07/2021	202100571	10 E 400 187 162223	MUELLER, TYLER	12282020	V HOCKEY OFFICIAL	90.00
					Totals for 202100571	90.00
01/07/2021	202100572	10 E 400 187 162205	PARR, DALE	12292020	V BBB OFFICIAL	90.00
	202100572	10 E 400 187 162105	PARR, DALE	01022021	V GBB OFFICIAL	90.00
					Totals for 202100572	180.00
01/07/2021	202100573	10 E 400 187 162205	RIPPLINGER, DAVID	12292020	BBB C TEAM OFFICIAL	45.00
					Totals for 202100573	45.00
01/07/2021	202100574	10 E 400 187 162205	SUMNER, JOHN	12292020	BBB C TEAM OFFICIAL	45.00
					Totals for 202100574	45.00
01/08/2021	202100575	10 E 800 293 291000	AUL HEALTH BENEFIT TRUST		SUPPORT STAFF HRA CONTRIBUTIONS~JAN 2021	1,055.00
					Totals for 202100575	1,055.00
01/08/2021	202100576	10 E 800 324 254300	ACCESS SECURITY		Troubleshoot APS7 Visible Alarm on Fire Panel	338.00
					Totals for 202100576	338.00
01/08/2021	202100577	10 E 800 324 254300	CERTIFIED INC		Diagnose Issue and then Replace Thermostats in Hot Water Heater at 4K Facility	202.65
					Totals for 202100577	202.65
01/08/2021	202100578	10 E 800 324 254300	CITY OF ALTOONA		Annual Fire Inspection Fee for All Buildings	830.00
					Totals for 202100578	830.00
01/08/2021	202100579	10 E 800 310 211100	GENUINE WAY FAMILY THERAPY LLC		Social-emotional intervention for students at-risk	96.77
	202100579	10 E 800 310 211100	GENUINE WAY FAMILY THERAPY LLC		Social-emotional intervention for students at-risk	96.77
	202100579	10 E 800 310 211100	GENUINE WAY FAMILY THERAPY LLC		Social-emotional intervention for students at-risk	62.67
					Totals for 202100579	256.21
01/08/2021	202100580	10 E 800 411 295000	HEARTLAND BUSINESS SYSTEMS		Cisco and Intrado E911 Solution 3-YR	617.34
	202100580	10 E 800 360 295000	HEARTLAND BUSINESS SYSTEMS		Cisco and Intrado E911 Solution 3-YR	751.76
	202100580	10 E 800 411 295000	HEARTLAND BUSINESS SYSTEMS		Cisco and Intrado E911 Solution 3-YR	3,426.89
	202100580	10 E 800 360 295000	HEARTLAND BUSINESS SYSTEMS		Cisco and Intrado E911 Solution 3-YR	4,173.11
					Totals for 202100580	8,969.10
01/08/2021	202100581	10 E 100 310 219000	NORTH COAST CONNECTION		Translations for Spanish	400.95

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION		
						speaking families	
						Totals for 202100581	400.95
01/08/2021	202100583	27 E 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	INTRA DAY ROUTING DEC 2020			720.87
	202100583	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	PANDEMIC CATCH UP DAYS SEPT - NOV 2020			16,573.42
	202100583	27 E 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	PANDEMIC CATCH UP DAYS SEPT - NOV 2020			6,445.22
	202100583	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	SCHOOL BUS ROUTE DEC 2020 & MONITORS			47,475.82
	202100583	27 E 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	SCHOOL BUS ROUTE DEC 2020 & MONITORS			18,462.82
	202100583	10 E 400 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	STUDENT COUNCIL TO TARGET FOR TIME TO SHARE ACTIVITIY			428.00
	202100583	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	HS SPORTS CHARTERS			1,299.50
	202100583	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	HS SPORTS CHARTERS			8,601.60
	202100583	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	FUEL CHARGES FOR JULY TO DEC 2020			8,305.53
						Totals for 202100583	108,312.78
01/08/2021	202100584	10 E 800 324 254300	SUMMIT FIRE PROTECTION	Semi-Annual Kitchen Hood Suppression System Inspection - Elementary			111.75
	202100584	10 E 800 324 254300	SUMMIT FIRE PROTECTION	Semi-Annual Kitchen Hood Fire Suppression Inspection - AMS			127.50
	202100584	10 E 800 324 254300	SUMMIT FIRE PROTECTION	Semi-Annual Kitchen Hood Fire Suppression Inspection - AMS			188.00
						Totals for 202100584	427.25
01/08/2021	202100585	27 E 700 411 158000	TIERNEY BROTHERS, INC.	SBID-MX275-V2 SMART Board MX075-V2 interactive display with iQ and SMART Learning Suite Adams Classroom Please change Account number to Special Ed Per discussions with Alan M			3,699.00
						Totals for 202100585	3,699.00
01/08/2021	202100586	10 E 800 310 231100	WI DEPARTMENT OF JUSTICE	BLANKET PO - BACKGROUND CHECKS			42.00
						Totals for 202100586	42.00
01/08/2021	202100587	10 E 800 358 295000	WISCNET	WiscNet Community Fiber Maintenance and Operations Service WiscNet Network Access Service			1,080.00
	202100587	10 E 800 358 295000	WISCNET	WiscNet Community Fiber Maintenance and Operations Service WiscNet Network Access Service			787.00
						Totals for 202100587	1,867.00
01/12/2021	202100588	21 E 800 411 299000	CHIPPEWA VALLEY SPORTING GOODS	2019 Baseball Coaches Jacket Order Change to Fund. Account # 21 Q 000 000 938900 823			425.00
	202100588	21 E 800 411 299000	CHIPPEWA VALLEY SPORTING GOODS	Girls Basketball Fund.			190.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Account Purchase 21 Q 000	
				000 938900 806 Coaches	
				Clothing	
				Totals for 202100588	615.00
01/12/2021	202100589	10 E 800 324 254300	CINTAS	DUST MOPS FOR AHS	105.33
	202100589	10 E 800 324 254300	CINTAS	DUST MOPS AMS	83.81
	202100589	10 E 800 324 254300	CINTAS	DUST MOPS AES	136.52
				Totals for 202100589	325.66
01/12/2021	202100590	10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I	JANUARY HEALTH REIMBURSEMENT	741.40
				ADMIN SERVICES	
				Totals for 202100590	741.40
01/12/2021	202100591	10 E 100 310 219000	GUNDERSON, AMANDA	Translations for Spanish	318.81
				Families	
				Totals for 202100591	318.81
01/12/2021	202100592	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	OPERATOR HOSE C3XP	243.09
	202100592	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	FILTR WOUND 5 MICRN WTR	257.28
				HEATING SYS 30C	
	202100592	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	TREATMENT HYDRONIC SYSTEM	1,545.62
				50LB PAIL	
	202100592	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	TREATMENT HYDRONIC SYSTEM	517.28
				16LB PAIL AND FILTER WOUND 5	
				MICRN WTR HEATING SYSTEM	
				Totals for 202100592	2,563.27
01/12/2021	202100593	10 E 800 483 222200	KAETTERHENRY, ELIZABETH	KAHOOT SUBSCRIPTION	72.36
				REIMBURSEMENT	
				Totals for 202100593	72.36
01/12/2021	202100594	21 E 800 411 299000	KWIK TRIP, INC	Money to pay for vouchers	67.20
				purchased from Kwik Trip for	
				Food Pantry - NOVEMBER 2020	
	202100594	21 E 800 411 299000	KWIK TRIP, INC	Money to pay for vouchers	187.83
				purchased from Kwik Trip for	
				Food Pantry- DEC 2020	
				Totals for 202100594	255.03
01/12/2021	202100595	10 E 400 411 121000	NASCO	High School art supplies	19.60
	202100595	10 E 400 411 121000	NASCO	High School art supplies	138.04
				Totals for 202100595	157.64
01/12/2021	202100596	27 E 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	INTRA DAY ROUTING DEC 2020	509.52
				Totals for 202100596	509.52
				Totals for checks	1,791,439.92

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	1,263,443.18	0.00	203,925.63	1,467,368.81
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	18,489.92	18,489.92
27	SPECIAL EDUCATION FUND	248,571.14	0.00	43,694.70	292,265.84
50	FOOD SERVICE	7,114.21	0.00	0.00	7,114.21
80	COMMUNITY SERVICE	5,936.14	0.00	265.00	6,201.14
***	Fund Summary Totals ***	1,525,064.67	0.00	266,375.25	1,791,439.92

***** 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			
BALLEJEF000	BALLENTINE JEFFERY DJ	11/30/2020	21789	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Qs48z2hs3, Amzn.Co		12/07/2020		Invoiced	A	37.99
	2 Sigh WareHouse, Johnson Plastics, JDS-Vinyl, T				4002100019	0705921-201200085	12/14/2020	37.99			
		11/12/2020	21787	XXXXXXXXXXXXXXXXXX	Walmart.Com As, 800-966-6546, A		12/07/2020		Invoiced	A	49.52
	2 Sigh WareHouse, Johnson Plastics, JDS-Vinyl, T				4002100019	0705921-201200086	12/14/2020	49.52			
		11/12/2020	21788	XXXXXXXXXXXXXXXXXX	Mississippi Welders Su, Winona,		12/07/2020		Invoiced	A	154.05
	2 Mississippi Welding Supply-Tank rental & refill				4002100016	0705921-201200087	12/14/2020	154.05			
		11/06/2020	21784	XXXXXXXXXXXXXXXXXX	Walmart.Com Ax, 800-966-6546, A		12/07/2020		Invoiced	A	80.88
	2 Sigh WareHouse, Johnson Plastics, JDS-Vinyl, T				4002100019	0705921-201200088	12/14/2020	80.88			
		11/06/2020	21785	XXXXXXXXXXXXXXXXXX	Blackhawk Industrial, Tel918610		12/07/2020		Invoiced	A	256.08
	2 Mississippi Welding Supply-Tank rental & refill				4002100016	0705921-201200089	12/14/2020	256.08			
		11/06/2020	21786	XXXXXXXXXXXXXXXXXX	Walmart.Com Ay, 8009666546, AR,		12/07/2020		Invoiced	A	121.32
	2 Sigh WareHouse, Johnson Plastics, JDS-Vinyl, T				4002100019	0705921-201200090	12/14/2020	121.32			
		11/05/2020	21574	XXXXXXXXXXXXXXXXXX	Mississippi Welders Su, Winona,		11/09/2020		Invoiced	A	199.02
	2 Mississippi Welding Supply-Tank rental & refill				4002100016	0705921-201100089	11/05/2020	199.02			
		11/05/2020	21575	XXXXXXXXXXXXXXXXXX	Msc, 800-645-7270, NY, 11747, U		11/09/2020		Invoiced	A	76.63
	2 Fall Open PO-machine repairs, hand tools, fast				4002100024	0705921-201100090	11/05/2020	76.63			
									8 transaction(s) for BALLEJEF000. Total Amount ==>		975.49
BUSS STE000	BUSS STEVEN T	11/19/2020	21905	XXXXXXXXXXXXXXXXXX	Awsa, 608-2410300, WI, 53704, U		12/07/2020		Invoiced	A	164.00
	2 AWSA CONVENTION FOR STEVE				2002100076	0705921-201200063	12/14/2020	164.00			
CHMELTIM000	CHMELIK TIMOTHY J	11/30/2020	21924	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M18hk0of3, Amzn.Co		12/07/2020		Invoiced	A	109.99
	4 Touchless Faucet for use in HS Kitchen				0002100113	0705921-201200164	12/14/2020	109.99			
		11/23/2020	21923	XXXXXXXXXXXXXXXXXX	Zoro Tools Inc, 855-2899676, IL		12/07/2020		Invoiced	A	107.10
	2 Felt Washers for HS Sinks (20), Chicago Faucet				0002100110	0705921-201200165	12/14/2020	107.10			
		11/20/2020	21922	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		12/07/2020		Invoiced	A	3.58
	2 3 pc Channel Lock Pliers Set (2 - AES, AHS), 3				0002100106	0705921-201200166	12/14/2020	3.58			
		11/18/2020	21919	XXXXXXXXXXXXXXXXXX	Sherwin Williams 70322, Eau Cla		12/07/2020		Invoiced	A	37.95
	2 Paint for Payroll Office East Wall - 1 Gallon				0002100102	0705921-201200167	12/14/2020	37.95			
		11/18/2020	21920	XXXXXXXXXXXXXXXXXX	Freedom Flag Pole, 7158321872,		12/07/2020		Invoiced	A	88.95
	2 Classroom American Flags - (12) 16" x 24"				0002100103	0705921-201200168	12/14/2020	88.95			
		11/18/2020	21921	XXXXXXXXXXXXXXXXXX	Batteries Plus #0071, Eau Clair		12/07/2020		Invoiced	A	57.95
	2 Starting Battery for Salt Sander				0002100104	0705921-201200169	12/14/2020	57.95			
		11/17/2020	21918	XXXXXXXXXXXXXXXXXX	C L Bensen Company 1, 651287603		12/07/2020		Invoiced	A	1,178.76
	2 Filters for AIS/AMS & AHS HVAC Units.				0002100101	0705921-201200170	12/14/2020	1,178.76			
		11/13/2020	21917	XXXXXXXXXXXXXXXXXX	Zoro Tools Inc, 855-2899676, IL		12/07/2020		Invoiced	A	444.67
	2 Installation of Kiln and Stove Receptacles in				0002100097	0705921-201200171	12/14/2020	444.67			

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			
CHMELTIM000	CHMELIK TIMOTHY J	continued...									
		11/11/2020	21915	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 287k23wgl, Amzn.Co		12/07/2020		Invoiced	A	80.09
5	Light bulb for HS Loading Dock				0002100113	0705921-201200172	12/14/2020	80.09			
		11/11/2020	21916	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 287he8wal, Amzn.Co		12/07/2020		Invoiced	A	75.96
2	Duracell D Batteries for Towel Dispensers (72				0002100113	0705921-201200173	12/14/2020	75.96			
		11/09/2020	21913	XXXXXXXXXXXXXXXXXX	Zoro Tools Inc, 855-2899676, IL		12/07/2020		Invoiced	A	143.00
2	Urinal Screens (6) for AES, 3M Scouring Pads,				0002100090	0705921-201200174	12/14/2020	143.00			
		11/09/2020	21914	XXXXXXXXXXXXXXXXXX	Freedom Flag Pole, 7158321872,		12/07/2020		Invoiced	A	339.00
2	US and Wisconsin Flags for all schools (3 of e				0002100092	0705921-201200175	12/14/2020	339.00			
		11/06/2020	21912	XXXXXXXXXXXXXXXXXX	Wwwplumbersstockcom, Cedar City		12/07/2020		Invoiced	A	470.63
2	Damper Actuators for RTU #11 & #12 in MS				0002100091	0705921-201200176	12/14/2020	470.63			
		11/04/2020	21720	XXXXXXXXXXXXXXXXXX	Sp Cleaningpartsdire, 866766555		11/09/2020		Invoiced	A	33.89
2	Vacuum Motor Filters (18)				0002100089	0705921-201100199	11/05/2020	33.89			
14 transaction(s) for CHMELTIM000. Total Amount =====>											3,171.52
CHWALSHA000	CHWALA SHARON M	11/30/2020	21886	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Os1ld5sp3, Amzn.Co		12/07/2020		Invoiced	A	33.75
1	SELFIE LIGHT TRIPOD FOR ZOOM MESSAGES					0705921-201200001	12/14/2020	33.75			
		11/23/2020	21859	XXXXXXXXXXXXXXXXXX	Wisconsin Association, 608-257-		12/07/2020		Invoiced	A	1,200.00
1	STATE SCHOOL BOARD CONVENTION					0705921-201200001	12/14/2020	1,200.00			
		11/23/2020	21860	XXXXXXXXXXXXXXXXXX	Amazon.Com 2083flbq2 A, Amzn.Co		12/07/2020		Invoiced	A	57.90
1						0705921-201200001	12/14/2020	57.90			
		11/19/2020	21858	XXXXXXXXXXXXXXXXXX	Wasbo Foundation, Madison, WI,		12/07/2020		Invoiced	A	100.00
1						0705921-201200001	12/14/2020	100.00			
		11/17/2020	21870	XXXXXXXXXXXXXXXXXX	Advanced Disposal Onli, 8664965		12/07/2020		Invoiced	A	1,947.70
2	GARBAGE SERVICE (ADVANCED DISPOSAL)				8002100044	0705921-201200095	12/14/2020	1,947.70			
		11/13/2020	21857	XXXXXXXXXXXXXXXXXX	Altoona Family Restaur, Altoona		12/07/2020		Invoiced	A	74.51
1						0705921-201200001	12/14/2020	74.51			
		11/13/2020	21866	XXXXXXXXXXXXXXXXXX	Sterling Water Culliga, 8004449		12/07/2020		Invoiced	A	25.30
2	CULLIGAN ANNUAL WATER DELIVERY SERVICE				1002100064	0705921-201200096	12/14/2020	25.30			
		11/13/2020	21867	XXXXXXXXXXXXXXXXXX	Spectrum, 855-707-7328, VA, 201		12/07/2020		Invoiced	A	119.98
2	Spectrum 200Mbps Internet Service				8102100017	0705921-201200097	12/14/2020	119.98			
		11/13/2020	21868	XXXXXXXXXXXXXXXXXX	Spectrum, 855-707-7328, MO, 631		12/07/2020		Invoiced	A	269.56
2	AT & T SERVICES				8002100043	0705921-201200098	12/14/2020	269.56			
		11/13/2020	21869	XXXXXXXXXXXXXXXXXX	Spectrum, 855-707-7328, MO, 631		12/07/2020		Invoiced	A	139.04
2	AT & T SERVICES				8002100043	0705921-201200099	12/14/2020	139.04			
		11/12/2020	21856	XXXXXXXXXXXXXXXXXX	Wasda, Madison, WI, 53704, US		12/07/2020		Invoiced	A	595.00
1						0705921-201200001	12/14/2020	595.00			

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			
CHWALSHA000	CHWALA SHARON M	continued...									
		11/09/2020	21865	XXXXXXXXXXXXXXXXXX	Att Bus Phone Pmt, 800-704-4808		12/07/2020		Invoiced	A	210.45
	2	AT&T SERVICE			8002100025	0705921-201200100	12/14/2020	210.45			
		11/02/2020	21648	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 281nd21sl, Amzn.Co		11/09/2020		Invoiced	A	52.14
	1	OFFICE SUPPLIES				0705921-201100013	11/05/2020	52.14			
		11/02/2020	21658	XXXXXXXXXXXXXXXXXX	Usps Po 5601700070, Altoona, WI		11/09/2020		Invoiced	A	13.90
	1	CERTIFIED MAIL LEVY INFO				0705921-201100013	11/05/2020	13.90			
		14 transaction(s) for CHWALSHA000. Total Amount ==>									4,839.23
GILMABRE000	GILMARTIN BRENDA LYN	11/19/2020	21877	XXXXXXXXXXXXXXXXXX	Samsclub #8185, Eau Claire, WI,		12/07/2020		Invoiced	A	117.89
	2	Snack Shack supplies			2002100074	0705921-201200103	12/14/2020	117.89			
		11/13/2020	21876	XXXXXXXXXXXXXXXXXX	Indianhead Foodservice, Eau Cla		12/07/2020		Invoiced	A	119.86
	2	ICE CREAM SANDWICHES FOR OUR PBIS CELEBRATION			1502100048	0705921-201200104	12/14/2020	119.86			
		11/05/2020	21684	XXXXXXXXXXXXXXXXXX	Samsclub #8185, Eau Claire, WI,		11/09/2020		Invoiced	A	101.76
	2	Principal's treat bucket supplies			1552100001	0705921-201100124	11/05/2020	101.76			
		3 transaction(s) for GILMABRE000. Total Amount ==>									339.51
HANTE	002 HANSON TERRI	11/02/2020	21733	XXXXXXXXXXXXXXXXXX	A Beka Book, 8772235226, FL, 32		11/09/2020		Invoiced	A	20.94
	1					0705921-201100013	11/05/2020	20.94			
KAETTELI000	KAETTERHENRY ELIZABETH A	11/26/2020	21839	XXXXXXXXXXXXXXXXXX	Follett School Solutio, 888-511		12/07/2020		Invoiced	A	456.64
	2	AES Follett 20/21 #1 Book Order			8302100033	0705921-201200031	12/14/2020	456.64			
		11/26/2020	21840	XXXXXXXXXXXXXXXXXX	Follett School Solutio, 888-511		12/07/2020		Invoiced	A	513.25
	2	HS Follett 20/21 #2 Book Order			8302100032	0705921-201200032	12/14/2020	513.25			
		11/26/2020	21841	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Ib4786wi3, Amzn.Co		12/07/2020		Invoiced	A	38.46
	2	4' X 8' Bulletin Board; 2 rolls double-sided T			8302100042	0705921-201200033	12/14/2020	38.46			
		11/25/2020	21838	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Z87192k23, Amzn.Co		12/07/2020		Invoiced	A	29.00
	2	4' X 8' Bulletin Board; 2 rolls double-sided T			8302100042	0705921-201200034	12/14/2020	29.00			
		11/24/2020	21836	XXXXXXXXXXXXXXXXXX	Amzn Mktp US W09t58xx3, Amzn.Co		12/07/2020		Invoiced	A	75.95
	2	4' X 8' Bulletin Board; 2 rolls double-sided T			8302100042	0705921-201200035	12/14/2020	75.95			
		11/24/2020	21837	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Qv7pu4qo3, Amzn.Co		12/07/2020		Invoiced	A	149.13
	2	4' X 8' Bulletin Board; 2 rolls double-sided T			8302100042	0705921-201200036	12/14/2020	149.13			
		11/23/2020	21834	XXXXXXXXXXXXXXXXXX	Books A Million 350, Eau Claire		12/07/2020		Invoiced	A	100.46
	2	District Student/Staff Requests/Needs for libr			8302100038	0705921-201200037	12/14/2020	100.46			
		11/23/2020	21835	XXXXXXXXXXXXXXXXXX	Overdrive Dist, 2165736886, OH,		12/07/2020		Invoiced	A	31.50
	2	Overdrive Marketplace Orders for District eboo			8302100021	0705921-201200038	12/14/2020	31.50			
		11/19/2020	21833	XXXXXXXXXXXXXXXXXX	Scholastic, Inc., 573-632-1834,		12/07/2020		Invoiced	A	50.11
	2	Scholastic Dollar Sale/Book Requests			8302100039	0705921-201200039	12/14/2020	50.11			

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...									
		11/17/2020	21832	XXXXXXXXXXXXXXXXXX	Follett School Solutio,	888-511		12/07/2020	Invoiced	A	874.17
	2 HS Follett 20/21 #2 Book Order				8302100032	0705921-201200040	12/14/2020	874.17			
		11/16/2020	21831	XXXXXXXXXXXXXXXXXX	Books A Million 350,	Eau Claire		12/07/2020	Invoiced	A	132.22
	2 District Student/Staff Requests/Needs for libr				8302100038	0705921-201200041	12/14/2020	132.22			
		11/13/2020	21828	XXXXXXXXXXXXXXXXXX	Amazon.Com 286c10912,	Amzn.Com/		12/07/2020	Invoiced	A	303.07
	2 Requested Library Books to purchase				8302100037	0705921-201200042	12/14/2020	303.07			
		11/13/2020	21829	XXXXXXXXXXXXXXXXXX	Overdrive Dist, 2165736886,	OH,		12/07/2020	Invoiced	A	31.50
	2 Overdrive Marketplace Orders for District eboo				8302100021	0705921-201200043	12/14/2020	31.50			
		11/13/2020	21830	XXXXXXXXXXXXXXXXXX	Overdrive Dist, 2165736886,	OH,		12/07/2020	Invoiced	A	126.00
	2 Overdrive Marketplace Orders for District eboo				8302100021	0705921-201200044	12/14/2020	126.00			
		11/12/2020	21826	XXXXXXXXXXXXXXXXXX	Follett School Solutio,	888-511		12/07/2020	Invoiced	A	782.79
	2 MS Follett 20/21 #2 Book Order				8302100031	0705921-201200045	12/14/2020	782.79			
		11/12/2020	21827	XXXXXXXXXXXXXXXXXX	Follett School Solutio,	888-511		12/07/2020	Invoiced	A	611.36
	2 AES Follett 20/21 #1 Book Order				8302100033	0705921-201200046	12/14/2020	611.36			
		11/10/2020	21825	XXXXXXXXXXXXXXXXXX	Overdrive Dist, 2165736886,	OH,		12/07/2020	Invoiced	A	40.94
	2 Overdrive Marketplace Orders for District eboo				8302100021	0705921-201200047	12/14/2020	40.94			
		11/06/2020	21823	XXXXXXXXXXXXXXXXXX	Overdrive Dist, 2165736886,	OH,		12/07/2020	Invoiced	A	39.95
	2 Overdrive Marketplace Orders for District eboo				8302100021	0705921-201200048	12/14/2020	39.95			
		11/06/2020	21824	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 280091g12,	Amzn.Co		12/07/2020	Invoiced	A	37.17
	2 Overdrive Marketplace Orders for District eboo				8302100021	0705921-201200049	12/14/2020	37.17			
		11/05/2020	21629	XXXXXXXXXXXXXXXXXX	Overdrive Dist, 2165736886,	OH,		11/09/2020	Invoiced	A	39.99
	2 Overdrive Marketplace Orders for District eboo				8302100021	0705921-201100042	11/05/2020	39.99			
		11/04/2020	21628	XXXXXXXXXXXXXXXXXX	Amazon.Com 281ov2e42 A,	Amzn.Co		11/09/2020	Invoiced	A	41.93
	2 Books for HS requests from Library. Economics,				8302100034	0705921-201100043	11/05/2020	41.93			
		21 transaction(s) for KAETTELI000. Total Amount =====>									4,505.59
LIERMAND000	LIERMAN ANDREW D	11/23/2020	21819	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Tx6z47qy3,	Amzn.Co		12/07/2020	Invoiced	A	57.50
	2 Blanket PO for Misc purchases through 2020-21				8102100009	0705921-201200020	12/14/2020	57.50			
		11/20/2020	21817	XXXXXXXXXXXXXXXXXX	Paypal Ouxiaoting Eba,	40293577		12/07/2020	Invoiced	A	36.98
	2 Blanket PO for Misc purchases through 2020-21				8102100009	0705921-201200021	12/14/2020	36.98			
		11/20/2020	21818	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 5w9qc4lg3,	Amzn.Co		12/07/2020	Invoiced	A	63.00
	2 Blanket PO for Misc purchases through 2020-21				8102100009	0705921-201200022	12/14/2020	63.00			
		11/19/2020	21816	XXXXXXXXXXXXXXXXXX	Apple.Com/Us, 800-676-2775,	CA,		12/07/2020	Invoiced	A	798.00
	2 iPad 8th Generation 128GB				4102100075	0705921-201200023	12/14/2020	798.00			
		11/16/2020	21815	XXXXXXXXXXXXXXXXXX	Paypal Choptankmee Eb,	40293577		12/07/2020	Invoiced	A	687.80
	2 Blanket PO for Misc purchases through 2020-21				8102100009	0705921-201200024	12/14/2020	687.80			

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...									
		11/12/2020	21813	XXXXXXXXXXXXXXXXXX	West Music Catalog, Coralville,		12/07/2020		Invoiced	A	28.37
	2	Adaptive recorder for 4th grade student.			8272100006	0705921-201200025	12/14/2020	28.37			
		11/12/2020	21814	XXXXXXXXXXXXXXXXXX	Bestbuydirect237816803, 800-373		12/07/2020		Invoiced	A	299.95
	2	Logitech B525 2MP USB 2.0 Webcam			8102100090	0705921-201200026	12/14/2020	299.95			
		11/09/2020	21812	XXXXXXXXXXXXXXXXXX	Sweetwater Sound, 800-222-4700,		12/07/2020		Invoiced	A	224.58
	2	Sennheiser BA 2015 Rechargeable Batter Pack			8102100093	0705921-201200027	12/14/2020	224.58			
		11/04/2020	21605	XXXXXXXXXXXXXXXXXX	Cdw Govt #3640320, 800-808-4239		11/09/2020		Invoiced	A	428.32
	2	APC Back-UPS Pro BR1500MS - UPS - 900 Watt - 1			8102100091	0705921-201100019	11/05/2020	428.32			
		11/04/2020	21606	XXXXXXXXXXXXXXXXXX	Bestbuydirect237808583, 800-373		11/09/2020		Invoiced	A	299.95
	2	Logitech B525 2MP USB 2.0 Webcam			8102100090	0705921-201100020	11/05/2020	299.95			
		11/02/2020	21627	XXXXXXXXXXXXXXXXXX	Monoprice, Inc., 8772712592, CA		11/09/2020		Invoiced	A	39.99
	2	Blanket PO for Misc purchases through 2020-21			8102100009	0705921-201100021	11/05/2020	39.99			
		11 transaction(s) for LIERMAND000. Total Amount =====>									2,964.44
MARKGMIC000	MARKGREN MICHAEL P	11/13/2020	21796	XXXXXXXXXXXXXXXXXX	Casa Vallarta Llc, Eau Claire,		12/07/2020		Invoiced	A	17.00
	1					0705921-201200001	12/14/2020	17.00			
MCCUTDON000	MCCUTCHEON DONALD ALAN	11/23/2020	21777	XXXXXXXXXXXXXXXXXX	4imprint, 877-4467746, WI, 5490		12/07/2020		Invoiced	A	287.90
	2	72 campfire mugs with Altoona logo and SPED/Pu			8272100121	0705921-201200139	12/14/2020	287.90			
		11/23/2020	21778	XXXXXXXXXXXXXXXXXX	Amazon.Com 5r9hylaz3 A, Amzn.Co		12/07/2020		Invoiced	A	46.43
	3	Coffee, coffee cups, creamer, cocoa singles (r			8272100122	0705921-201200140	12/14/2020	46.43			
		11/23/2020	21779	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Sn0714nx3, Amzn.Co		12/07/2020		Invoiced	A	484.40
	2	Items from Amazon - Toddler toys, velcro for p			1002100130	0705921-201200141	12/14/2020	484.40			
		11/19/2020	21776	XXXXXXXXXXXXXXXXXX	Asha, 3012968642, MD, 20850, US		12/07/2020		Invoiced	A	225.00
	2	Annual ASHA dues for speech-language CCC licen			8272100105	0705921-201200142	12/14/2020	225.00			
		11/18/2020	21774	XXXXXXXXXXXXXXXXXX	Voyager Sopris Learng, 800-547-		12/07/2020		Invoiced	A	435.38
	2	2 teacher manuals			8272100117	0705921-201200143	12/14/2020	195.90			
	3	Two sets of 10 student books			8272100117	0705921-201200143	12/14/2020	199.90			
	4	Shipping			8272100117	0705921-201200143	12/14/2020	39.58			
		11/18/2020	21775	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 205wz10v2, Amzn.Co		12/07/2020		Invoiced	A	32.69
	2	Coffee, coffee cups, creamer, cocoa singles (r			8272100122	0705921-201200144	12/14/2020	32.69			
		11/17/2020	21773	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2094z7zx2, Amzn.Co		12/07/2020		Invoiced	A	28.38
	2	Reasoning and Writing DI workbook copies			8272100113	0705921-201200145	12/14/2020	16.41			
	3	Shipping			8272100113	0705921-201200145	12/14/2020	11.97			
		11/16/2020	21770	XXXXXXXXXXXXXXXXXX	Everyday S Everyday S, 61756431		12/07/2020		Invoiced	A	199.99
	2	Everydayspeech.com annual subscription			8272100129	0705921-201200146	12/14/2020	199.99			

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			
MCCUTDON000	MCCUTCHEON DONALD ALAN	continued...									
		11/16/2020	21771	XXXXXXXXXXXXXXXXXX	Awl Pearson Education, Prsoncs.		12/07/2020		Invoiced	A	155.00
	2 BASC-3 Administration and score reports- Q glo				8272100111	0705921-201200147	12/14/2020	155.00			
		11/16/2020	21772	XXXXXXXXXXXXXXXXXX	Awl Pearson Education, Prsoncs.		12/07/2020		Invoiced	A	72.00
	2 D-REF Administration and score reports- Q glob				8272100115	0705921-201200148	12/14/2020	72.00			
		11/13/2020	21769	XXXXXXXXXXXXXXXXXX	Amazon.Com 282yx7up2, Amzn.Com/		12/07/2020		Invoiced	A	150.68
	2 Who am I books for 5th grade Double Dose				8272100112	0705921-201200149	12/14/2020	150.68			
		11/11/2020	21766	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 287ed5r00, Amzn.Co		12/07/2020		Invoiced	A	169.77
	8 Wall mounted 24x48 mirror				8272100109	0705921-201200150	12/14/2020	169.77			
		11/11/2020	21767	XXXXXXXXXXXXXXXXXX	Asha 3, 8004982071, MD, 20850,		12/07/2020		Invoiced	A	253.00
	2 This amount is for the dues/fees and Continuin				8272100108	0705921-201200151	12/14/2020	253.00			
		11/11/2020	21768	XXXXXXXXXXXXXXXXXX	Pyramid Educational Co, 3023682		12/07/2020		Invoiced	A	-5.90
	3 Pics for PECS version 15 Download (symbols for				8272100107	0705921-201200152	12/14/2020	-5.90			
		11/10/2020	21765	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 285sw09s0, Amzn.Co		12/07/2020		Invoiced	A	67.36
	2 Coffee, coffee cups, creamer, cocoa singles (r				8272100122	0705921-201200153	12/14/2020	67.36			
		11/09/2020	21764	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2833e0s30, Amzn.Co		12/07/2020		Invoiced	A	316.33
	2 Amazon Supplies for Students: visual timers, g				8272100101	0705921-201200154	12/14/2020	316.33			
		11/06/2020	21762	XXXXXXXXXXXXXXXXXX	Pyramid Educational Co, 3023682		12/07/2020		Invoiced	A	190.30
	2 Communication Book - Color Red				8272100107	0705921-201200155	12/14/2020	114.00			
	3 Pics for PECS version 15 Download (symbols for				8272100107	0705921-201200155	12/14/2020	76.30			
		11/06/2020	21763	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2825m2ge2, Amzn.Co		12/07/2020		Invoiced	A	124.99
	10 ASSORTED THERAPY EQUIPMENT				8272100109	0705921-201200156	12/14/2020	124.99			
		11/05/2020	21538	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2886731m2, Amzn.Co		11/09/2020		Invoiced	A	77.99
	2 Amazon Order: Zones of Regulation Curriculum,				8272100100	0705921-201100164	11/05/2020	77.99			
		11/02/2020	21537	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 287rb5pn1, Amzn.Co		11/09/2020		Invoiced	A	62.06
	2 Hole punchers, white board crayons, student en				8272100093	0705921-201100165	11/05/2020	62.06			
		20 transaction(s) for MCCUTDON000. Total Amount =====>									3,373.75
MITCHMIC000	MITCH MICHELLE L	11/23/2020	21742	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, 6086983308, W		12/07/2020		Invoiced	A	58.13
	2 food and fitness supplies, health materials				4002100045	0705921-201200131	12/14/2020	58.13			
		11/23/2020	21758	XXXXXXXXXXXXXXXXXX	Jacobsons Hardware, Eau Claire,		12/07/2020		Invoiced	A	30.76
	2 Supplies for the School Vans				4002100096	0705921-201200065	12/14/2020	30.76			
		11/18/2020	21757	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 204oelth2, Amzn.Co		12/07/2020		Invoiced	A	18.98
	2 Supplies for Guitar Class				4002100089	0705921-201200066	12/14/2020	18.98			
		11/17/2020	21750	XXXXXXXXXXXXXXXXXX	Wpy Ambient Inks, 855-469-3729,		12/07/2020		Invoiced	A	1,533.90
	2 Locomotion shirts and jackets for students fro				4002100093	0705921-201200067	12/14/2020	1,533.90			
		11/17/2020	21751	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		12/07/2020		Invoiced	A	30.00
	2 28 GED Tests @ \$30- \$840 Test prep for Science				4002100094	0705921-201200068	12/14/2020	30.00			

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...									
		11/17/2020	21752	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co,	6465880		12/07/2020	Invoiced	A	20.59
2	Consumables (markers, index cards, constructio				4002100039	0705921-201200069	12/14/2020	20.59			
		11/17/2020	21753	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,			12/07/2020	Invoiced	A	6.25
2	28 GED Tests @ \$30- \$840 Test prep for Science				4002100094	0705921-201200070	12/14/2020	6.25			
		11/17/2020	21754	XXXXXXXXXXXXXXXXXX	New Readers Press, 315-2142578,			12/07/2020	Invoiced	A	193.52
2	28 GED Tests @ \$30- \$840 Test prep for Science				4002100094	0705921-201200071	12/14/2020	193.52			
		11/17/2020	21755	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 209mj3ny2, Amzn.Co			12/07/2020	Invoiced	A	370.30
2	Supplies for Guitar Class				4002100089	0705921-201200072	12/14/2020	370.30			
		11/17/2020	21756	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2035l3tk2, Amzn.Co			12/07/2020	Invoiced	A	32.68
2	Space heater for Mrs. Weinmeister's room. alre				4102100091	0705921-201200073	12/14/2020	32.68			
		11/16/2020	21749	XXXXXXXXXXXXXXXXXX	Amazon.Com 2009n50o1, Amzn.Com/			12/07/2020	Invoiced	A	180.52
2	Storage totes for show choir storage shed.				4002100091	0705921-201200074	12/14/2020	180.52			
		11/13/2020	21741	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, Madison, WI,			12/07/2020	Invoiced	A	132.82
2	food and fitness supplies, health materials				4002100045	0705921-201200132	12/14/2020	132.82			
		11/13/2020	21748	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,			12/07/2020	Invoiced	A	30.00
2	28 GED Tests @ \$30- \$840 Test prep for Science				4002100094	0705921-201200075	12/14/2020	30.00			
		11/11/2020	21746	XXXXXXXXXXXXXXXXXX	Amazon.Com 285ed6rb0 A, Amzn.Co			12/07/2020	Invoiced	A	134.52
2	Hanging clips for art department.				4102100085	0705921-201200076	12/14/2020	134.52			
		11/11/2020	21747	XXXXXXXXXXXXXXXXXX	Amazon.Com 2056b2ca1 A, Amzn.Co			12/07/2020	Invoiced	A	20.35
2	food and fitness supplies, health materials				4002100045	0705921-201200077	12/14/2020	20.35			
		11/10/2020	21743	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,			12/07/2020	Invoiced	A	30.00
2	28 GED Tests @ \$30- \$840 Test prep for Science				4002100094	0705921-201200078	12/14/2020	30.00			
		11/10/2020	21744	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2881639b0, Amzn.Co			12/07/2020	Invoiced	A	11.06
2	Supplies for Guitar Class				4002100089	0705921-201200079	12/14/2020	11.06			
		11/10/2020	21745	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 281ed58w2, Amzn.Co			12/07/2020	Invoiced	A	11.05
2	food and fitness supplies, health materials				4002100045	0705921-201200080	12/14/2020	11.05			
		11/09/2020	21736	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, Madison, WI,			12/07/2020	Invoiced	A	133.99
2	food and fitness supplies, health materials				4002100045	0705921-201200133	12/14/2020	133.99			
		11/09/2020	21737	XXXXXXXXXXXXXXXXXX	Amazon.Com 280150dg1, Amzn.Com/			12/07/2020	Invoiced	A	46.92
2	Book: The Political Classroom				4002100086	0705921-201200134	12/14/2020	46.92			
		11/09/2020	21738	XXXXXXXXXXXXXXXXXX	Flinn Scientific Inc, 800-452-1			12/07/2020	Invoiced	A	675.00
2	Flinn Science2go:HS Chemistry \$250.00 will be				4102100084	0705921-201200135	12/14/2020	675.00			
		11/09/2020	21739	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI, 54			12/07/2020	Invoiced	A	21.00
2	Items for Veterans Day				4102100083	0705921-201200136	12/14/2020	21.00			
		11/09/2020	21740	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair			12/07/2020	Invoiced	A	38.66
2	Items for Veterans Day				4102100083	0705921-201200137	12/14/2020	38.66			

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...									
		11/05/2020	21507	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI, 54		11/09/2020		Invoiced	A	151.00
	2	***please use care closet account*** hygiene a			1502100047	0705921-201100153	11/05/2020	151.00			
		11/02/2020	21517	XXXXXXXXXXXXXXXXXX	Sp Livescribe Inc. (, 617530190		11/09/2020		Invoiced	A	379.90
	2	2 Live Scribe Pens			8272100103	0705921-201100154	11/05/2020	379.90			
		25 transaction(s) for MITCHMIC000. Total Amount ==>									4,291.90
NORBEBON000	NORBERG BONITA R	11/11/2020	21760	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 283285wz1, Amzn.Co		12/07/2020		Invoiced	A	19.54
	2	Misc Classroom supplies: highlighters for stud			1002100053	0705921-201200000	12/14/2020	19.54			
ORTH JOY000	ORTH JOYCE MARIE	11/20/2020	21794	XXXXXXXXXXXXXXXXXX	Doodly - Doodly Stand, 57058044		12/07/2020		Invoiced	A	67.00
	3	Doodly software purchase			8502100009	0705921-201200178	12/14/2020	67.00			
		11/16/2020	21793	XXXXXXXXXXXXXXXXXX	Wpy Starr Struck, 855-469-3729,		12/07/2020		Invoiced	A	545.42
	2	Fall/Winter Newsletter Design Work			8502100009	0705921-201200179	12/14/2020	545.42			
		2 transaction(s) for ORTH JOY000. Total Amount ==>									612.42
RICHAJES000	RICHARDS JESSICA J	11/25/2020	21854	XXXXXXXXXXXXXXXXXX	Amazon.Com P563w8cn3, Amzn.Com/		12/07/2020		Invoiced	A	32.69
	2	Materials for the Time to Share event and Chri			4002100099	0705921-201200057	12/14/2020	32.69			
		11/20/2020	21853	XXXXXXXXXXXXXXXXXX	Www.Source Impact Edu, Saint Pa		12/07/2020		Invoiced	A	77.40
	2	SourceWell Virtual Impact Education Conference			8102100101	0705921-201200058	12/14/2020	77.40			
		11/19/2020	21851	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 208ic1152, Amzn.Co		12/07/2020		Invoiced	A	31.64
	2	Materials for the Time to Share event and Chri			4002100099	0705921-201200059	12/14/2020	31.64			
		11/19/2020	21852	XXXXXXXXXXXXXXXXXX	Amzn Mktp US N37mb4r63, Amzn.Co		12/07/2020		Invoiced	A	29.52
	2	Materials for the Time to Share event and Chri			4002100099	0705921-201200060	12/14/2020	29.52			
		11/18/2020	21850	XXXXXXXXXXXXXXXXXX	Wasc, 608-2063092, WI, 53704, U		12/07/2020		Invoiced	A	100.00
	2	WASC Yearly Membership (Wisconsin Association			4002100097	0705921-201200061	12/14/2020	100.00			
		11/16/2020	21849	XXXXXXXXXXXXXXXXXX	Wasc, 608-2063092, WI, 53704, U		12/07/2020		Invoiced	A	30.00
	2	WASC Fall Virtual Conference			4002100098	0705921-201200062	12/14/2020	30.00			
		6 transaction(s) for RICHAJES000. Total Amount ==>									301.25
SCHEPMAR000	SCHEPPKE MARK J	11/26/2020	21808	XXXXXXXXXXXXXXXXXX	Epson Store, 800-873-7766, CA,		12/07/2020		Invoiced	A	131.00
	2	Blanket PO for 2020-21			8102100029	0705921-201200006	12/14/2020	131.00			
		11/23/2020	21807	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Q44dr3mk3, Amzn.Co		12/07/2020		Invoiced	A	510.00
	2	HP x360 2-in-1 14-inch Chromebook for Special			8102100102	0705921-201200007	12/14/2020	510.00			
		11/20/2020	21806	XXXXXXXXXXXXXXXXXX	Macman, Inc., Eau Claire, WI, 5		12/07/2020		Invoiced	A	60.00
	2	Blanket PO for 2020-21			8102100029	0705921-201200008	12/14/2020	60.00			
		11/19/2020	21805	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Gf8kf15z3, Amzn.Co		12/07/2020		Invoiced	A	149.76
	2	Blanket PO for 2020-21			8102100029	0705921-201200009	12/14/2020	149.76			

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			
SCHEPMAR000	SCHEPPKE MARK J	continued...									
		11/17/2020	21804	XXXXXXXXXXXXXXXXXX	Tc-Teks Computers Llc, Eau Clai		12/07/2020		Invoiced	A	89.99
	2	Blanket PO for 2020-21			8102100029	0705921-201200010	12/14/2020	89.99			
		11/16/2020	21802	XXXXXXXXXXXXXXXXXX	Amazon.Com 285374w52, Amzn.Com/		12/07/2020		Invoiced	A	61.86
	2	Blanket PO for 2020-21			8102100029	0705921-201200011	12/14/2020	61.86			
		11/16/2020	21803	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 206rt73s1, Amzn.Co		12/07/2020		Invoiced	A	167.97
	2	Blanket PO for 2020-21			8102100029	0705921-201200012	12/14/2020	167.97			
		11/12/2020	21800	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 287v23kr2, Amzn.Co		12/07/2020		Invoiced	A	35.96
	2	Blanket PO for 2020-21			8102100029	0705921-201200013	12/14/2020	35.96			
		11/12/2020	21801	XXXXXXXXXXXXXXXXXX	Vocabulary.Com, 2122858600, NY,		12/07/2020		Invoiced	A	1,184.00
	2	1 year subscription to Vocabulary.com for AMS			8102100094	0705921-201200014	12/14/2020	1,184.00			
		11/11/2020	21799	XXXXXXXXXXXXXXXXXX	Amazon.Com 2823u8282, Amzn.Com/		12/07/2020		Invoiced	A	8.00
	2	Blanket PO for 2020-21			8102100029	0705921-201200015	12/14/2020	8.00			
		11/06/2020	21798	XXXXXXXXXXXXXXXXXX	Tc-Teks Computers Llc, Eau Clai		12/07/2020		Invoiced	A	175.00
	2	Blanket PO for 2020-21			8102100029	0705921-201200016	12/14/2020	175.00			
		11/05/2020	21593	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 286i08hc0, Amzn.Co		11/09/2020		Invoiced	A	12.88
	2	Blanket PO for 2020-21			8102100029	0705921-201100005	11/05/2020	12.88			
		11/03/2020	21591	XXXXXXXXXXXXXXXXXX	Pc Parts Plus DbA Chro, 651-998		11/09/2020		Invoiced	A	506.32
	2	Lenovo Batteries			8102100092	0705921-201100006	11/05/2020	506.32			
		11/02/2020	21604	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		11/09/2020		Invoiced	A	85.71
	2	Blanket PO for 2020-21			8102100029	0705921-201100007	11/05/2020	85.71			
		14 transaction(s) for SCHEPMAR000. Total Amount =====>									3,178.45
SCHUMRAC000	SCHUMACHER RACHEL A	11/26/2020	21904	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Jc15m5ve3, Amzn.Co		12/07/2020		Invoiced	A	39.98
	2	Martell's Classroom Supplies			1002100014	0705921-201200106	12/14/2020	39.98			
		11/23/2020	21900	XXXXXXXXXXXXXXXXXX	Amazon.Com D187x8p53, Amzn.Com/		12/07/2020		Invoiced	A	111.98
	2	POOL NOODLES FOR RECESS			1002100128	0705921-201200107	12/14/2020	111.98			
		11/23/2020	21901	XXXXXXXXXXXXXXXXXX	Amazon.Com Ku9uu4cg3, Amzn.Com/		12/07/2020		Invoiced	A	100.00
	2	Appreciation Gifts For Staff			1002100132	0705921-201200108	12/14/2020	100.00			
		11/23/2020	21902	XXXXXXXXXXXXXXXXXX	Amazon.Com Ds6fc27n3, Amzn.Com/		12/07/2020		Invoiced	A	137.94
	2	Timers			1002100129	0705921-201200109	12/14/2020	137.94			
		11/23/2020	21903	XXXXXXXXXXXXXXXXXX	Amazon.Com Cc2nk4z03, Amzn.Com/		12/07/2020		Invoiced	A	57.13
	2	SPECIALS COVID SUPPLIES			1002100111	0705921-201200110	12/14/2020	57.13			
		11/19/2020	21899	XXXXXXXXXXXXXXXXXX	Festival Foods, Eau Claire, WI,		12/07/2020		Invoiced	A	50.00
	2	DONUTS FOR STAFF CELEBRATION			1002100133	0705921-201200111	12/14/2020	50.00			
		11/18/2020	21897	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		12/07/2020		Invoiced	A	29.30
	2	Back to school art supplies on sale-Walmart, T			1002100062	0705921-201200112	12/14/2020	29.30			

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			
SCHUMRAC000	SCHUMACHER RACHEL A	continued...									
		11/18/2020	21898	XXXXXXXXXXXXXXXXXX	Hobby-Lobby #833, Eau Claire, W		12/07/2020		Invoiced	A	21.18
	2 Back to school art supplies on sale-Walmart, T				1002100062	0705921-201200113	12/14/2020	21.18			
		11/17/2020	21896	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI, 54		12/07/2020		Invoiced	A	29.00
	2 Back to school art supplies on sale-Walmart, T				1002100062	0705921-201200114	12/14/2020	29.00			
		11/16/2020	21892	XXXXXXXXXXXXXXXXXX	West Music Catalog, Coralville,		12/07/2020		Invoiced	A	66.85
	2 Item No: 871260 First Steps in Global Music				1002100119	0705921-201200115	12/14/2020	30.95			
	3 Item No: 847856 Book of Playground Songs and R				1002100119	0705921-201200115	12/14/2020	17.95			
	4 Item No: 871761 Fox Went out on a Chilly Night				1002100119	0705921-201200115	12/14/2020	17.95			
		11/16/2020	21894	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 201j30nfl, Amzn.Co		12/07/2020		Invoiced	A	150.58
	2 SPECIALS COVID SUPPLIES				1002100111	0705921-201200116	12/14/2020	150.58			
		11/16/2020	21895	XXXXXXXXXXXXXXXXXX	Lakeshore Learning Mat, 3105378		12/07/2020		Invoiced	A	299.92
	2 classroom manipulatives, building toy sets, pa				1002100123	0705921-201200117	12/14/2020	299.92			
		11/13/2020	21893	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 207rb84t0, Amzn.Co		12/07/2020		Invoiced	A	16.50
	2 pencil sharpener, markers, chart paper				1002100113	0705921-201200118	12/14/2020	16.50			
		11/12/2020	21891	XXXXXXXXXXXXXXXXXX	Wisconsin State Readin, Burling		12/07/2020		Invoiced	A	39.00
	1					0705921-201200001	12/14/2020	39.00			
		11/11/2020	21890	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		12/07/2020		Invoiced	A	216.74
	2 First Grade supplies				1002100124	0705921-201200119	12/14/2020	216.74			
		11/10/2020	21889	XXXXXXXXXXXXXXXXXX	Amazon.Com 281f82i11, Amzn.Com/		12/07/2020		Invoiced	A	44.99
	2 pencil sharpener, markers, chart paper				1002100113	0705921-201200120	12/14/2020	44.99			
		11/09/2020	21888	XXXXXXXXXXXXXXXXXX	Wisconsin State Readin, Burling		12/07/2020		Invoiced	A	39.00
	1					0705921-201200001	12/14/2020	39.00			
		11/05/2020	21702	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		11/09/2020		Invoiced	A	53.90
	2 SPECIALS COVID SUPPLIES				1002100111	0705921-201100128	11/05/2020	53.90			
		18 transaction(s) for SCHUMRAC000. Total Amount ==>									1,503.99
STEFFAND000	STEFFEN ANDREA M	11/18/2020	21782	XXXXXXXXXXXXXXXXXX	71 Visuals, Hauppauge, NY, 1178		12/07/2020		Invoiced	A	689.12
	2 40" Round, Blue Ribbon Sign for iZone				1552100008	0705921-201200002	12/14/2020	689.12			
		11/12/2020	21781	XXXXXXXXXXXXXXXXXX	Voyager Sopris Learng, 800-547-		12/07/2020		Invoiced	A	1,207.20
	2 REWARDS - one additional teacher's manual and				1552100007	0705921-201200003	12/14/2020	1,207.20			
		2 transaction(s) for STEFFAND000. Total Amount ==>									1,896.32
STEINWIL000	STEINKE WILLIAM E	11/06/2020	21791	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2842z08o1, Amzn.Co		12/07/2020		Invoiced	A	40.20
	2 Amazon: Amazon-vinyl, plastic, laserable mater				2002100026	0705921-201200092	12/14/2020	40.20			
		11/06/2020	21792	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 289wi7q91, Amzn.Co		12/07/2020		Invoiced	A	61.76
	2 Amazon: Amazon-vinyl, plastic, laserable mater				2002100026	0705921-201200093	12/14/2020	61.76			

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			
STEINWIL000	STEINKE WILLIAM E	continued...									
		11/02/2020	21584	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 287yr0am0, Amzn.Co		11/09/2020		Invoiced	A	38.96
	2 Johnson's Plastic-acrylic for keychains Makerb				1502100023	0705921-201100100	11/05/2020	38.96			
					3 transaction(s) for STEINWIL000. Total Amount ==>						140.92
TRACHLAU000	TRACHSEL LAURA M	11/24/2020	21846	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 9s5c36xo3, Amzn.Co		12/07/2020		Invoiced	A	182.35
	2 Classroom Supplies				1002100112	0705921-201200050	12/14/2020	182.35			
		11/24/2020	21847	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 644784h33, Amzn.Co		12/07/2020		Invoiced	A	34.47
	4 4K Start up Costs				1002100127	0705921-201200051	12/14/2020	34.47			
		11/23/2020	21845	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 046f58ii3, Amzn.Co		12/07/2020		Invoiced	A	179.75
	2 4K Start up Costs				1002100127	0705921-201200052	12/14/2020	179.75			
		11/20/2020	21844	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 0j9wv7xv3, Amzn.Co		12/07/2020		Invoiced	A	62.96
	2 4K Start up Costs				1002100127	0705921-201200053	12/14/2020	62.96			
		11/19/2020	21843	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		12/07/2020		Invoiced	A	69.88
	2 Microwave for 4K Lounge				1002100141	0705921-201200054	12/14/2020	69.88			
		11/16/2020	21842	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 204jil3x1, Amzn.Co		12/07/2020		Invoiced	A	43.45
	2 4K Start up Costs				1002100127	0705921-201200055	12/14/2020	43.45			
					6 transaction(s) for TRACHLAU000. Total Amount ==>						572.86
UPWARELI000	UPWARD ELISSA S	11/23/2020	21872	XXXXXXXXXXXXXXXXXX	Hudl, 4028170060, NE, 68508, US		12/07/2020		Invoiced	A	1,800.00
	2 Hudl Payment Invoice 01053442				4102100094	0705921-201200081	12/14/2020	1,800.00			
		11/23/2020	21873	XXXXXXXXXXXXXXXXXX	Niaaa, 317-587-1450, IN, 46240,		12/07/2020		Invoiced	A	250.00
	2 NIAAA / NFHS 2020 NADC Conference Registration				4102100077	0705921-201200082	12/14/2020	165.00			
	3 NIAAA Leadership Training Courses (LTC) 12/09/				4102100077	0705921-201200082	12/14/2020	85.00			
		11/20/2020	21871	XXXXXXXXXXXXXXXXXX	Play It Again Sports, 715834324		12/07/2020		Invoiced	A	399.50
	2 Hockey Tape + Pucks				4102100107	0705921-201200083	12/14/2020	399.50			
		11/02/2020	21677	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 285fx3fr2, Amzn.Co		11/09/2020		Invoiced	A	46.58
	2 Amazon Purchase - Tripod, Aureday 50" Extendab				4102100079	0705921-201100107	11/05/2020	46.58			
					4 transaction(s) for UPWARELI000. Total Amount ==>						2,496.08
WATT LOR000	WATT LORI D	11/30/2020	21882	XXXXXXXXXXXXXXXXXX	Toppers Pizza Eastridg, Eau Cla		12/07/2020		Invoiced	A	200.00
	2 Gift card for prizes				2002100072	0705921-201200122	12/14/2020	200.00			
		11/30/2020	21883	XXXXXXXXXXXXXXXXXX	Amazon.Com R58r35ar3 A, Amzn.Co		12/07/2020		Invoiced	A	89.50
	2 Varied titles of books through Amazon, includi				2002100077	0705921-201200123	12/14/2020	89.50			
		11/30/2020	21884	XXXXXXXXXXXXXXXXXX	Amazon.Com E87iw0et3 A, Amzn.Co		12/07/2020		Invoiced	A	63.92
	2 Varied titles of books through Amazon, includi				2002100077	0705921-201200124	12/14/2020	63.92			
		11/25/2020	21880	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Lr39n8lo3, Amzn.Co		12/07/2020		Invoiced	A	11.98
	2 Varied titles of books through Amazon, includi				2002100077	0705921-201200125	12/14/2020	11.98			

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						
WATT LOR000	WATT LORI D	continued...										
		11/25/2020	21881	XXXXXXXXXXXXXXXXXX	Amazon.Com 366hf94f3 A, Amzn.Co		12/07/2020		Invoiced	A	133.35	
2		Varied titles of books through Amazon, includi			2002100077	0705921-201200126	12/14/2020	133.35				
		11/23/2020	21878	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		12/07/2020		Invoiced	A	274.82	
2		Desk and supplies			2002100070	0705921-201200127	12/14/2020	274.82				
		11/23/2020	21879	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		12/07/2020		Invoiced	A	100.90	
2		pizza cutters, spatulas, cleaning items			2002100078	0705921-201200128	12/14/2020	100.90				
		11/04/2020	21688	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 288742mu0, Amzn.Co		11/09/2020		Invoiced	A	347.71	
2		winter boots and hygiene products for Care Clo			1502100045	0705921-201100141	11/05/2020	347.71				
		11/02/2020	21698	XXXXXXXXXXXXXXXXXX	Amazon.Com 281pw7tq0, Amzn.Com/		11/09/2020		Invoiced	A	65.60	
2		See description of Amazon order			1502100038	0705921-201100142	11/05/2020	65.60				
		11/02/2020	21699	XXXXXXXXXXXXXXXXXX	Amazon.Com 287r40lo2, Amzn.Com/		11/09/2020		Invoiced	A	29.38	
2		Books for PPG Conferring with Readers: Support			1502100043	0705921-201100143	11/05/2020	29.38				
											10 transaction(s) for WATT LOR000. Total Amount ==>	1,317.16
											185 transaction(s). Total Amount ==>	36,702.36

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

This policy addresses prohibited harassment of students that is based on, or that occurs because of, a student's legally-protected status, including harassment that is based on a student's sex (including any non-conformance with sex or gender-based stereotypes), sexual orientation, race, color, national origin, ancestry, religion, creed, pregnancy, marital or parental status, any physical, mental, emotional or learning disability, or any other legally-protected status or classification. The District prohibits and will intervene to respond to reports, complaints, or other sufficient notice of any such harassment not only because of the District's legal obligations, but also because such conduct is detrimental to the educational environment and to the well-being of students.

Defining and Identifying Harassment Based on a Legally-Protected Status

Although different state and federal laws establish different standards to define conduct that does (or does not) constitute prohibited student harassment, prohibited harassment under this policy generally includes behavior (or any course of conduct) affecting one or more students that is based, in whole or in part, on a legally-protected status or classification and that:

1. Substantially interferes with a student's school performance;
2. Substantially interferes with a student's ability to participate in or benefit from any District activity or program; or
3. Creates an intimidating, hostile, or offensive environment within any District school, activity, or program.

In addition:

- As defined and prohibited under the federal Title IX regulations (see [34 C.F.R. §106.30](#)), sexual harassment of a student also expressly includes conduct on the basis of sex within a District program or activity that either (1) involves a District employee conditioning the provision of an aid, benefit, or service of the District on a student's participation in unwelcome sexual conduct; (2) is unwelcome and sufficiently severe, pervasive, and objectively offensive so as to deny a student equal access to an education program or activity; or (3) constitutes sexual assault, stalking, dating violence, or domestic violence as those terms are further defined under the Title IX regulations.

- The person responsible for the prohibited harassment may be another student, a District employee, a non-employee acting as an agent or contractor of the District, or another person who is present in, or who engages in conduct that sufficiently impacts the educational environment or the applicable District program or activity.
- A student can be a victim of and adversely affected by harassing conduct even when he/she is not the direct target of the harassment.
- Harassment is defined primarily by the characteristics and effects of the behavior, and such considerations can outweigh any asserted lack of specific intent to harass. The effects of the relevant conduct are normally evaluated from the perspective of a reasonable person in the position of the student victim.

Nothing in this policy limits the District's discretion or authority to intervene with respect to conduct (or alleged conduct) affecting a student that, although not determined to constitute proven unlawful harassment, either (1) could contribute to a finding of unlawful harassment if the behavior or course of conduct were to continue; (2) violates any other policy or specific conduct rule or directive established by the District; (3) causes a substantial disruption within any District program or activity; or (4) endangers the health, safety, or property of a student.

Finally, conduct may occur (or be reported or alleged) that would constitute prohibited harassment under this policy except that the conduct lacked a sufficient connection to a District program or activity or otherwise occurred outside the scope of the District's rule-making, investigatory, or disciplinary authority. In such a situation, the District may still work with the victim (or alleged victim) to provide interventions or supports that address any school-connected consequences that relate to the conduct (or alleged conduct).

Examples of Prohibited Conduct

Some examples of prohibited conduct that could constitute unlawful harassment or directly contribute to the creation of an unlawful intimidating, hostile, or offensive educational environment under this policy include any of the following:

- Multiple, repeated, or severe verbal or written comments that insult, degrade, or stereotype a student or group of students because of any legally-protected status or classification. This might include the use of slurs, epithets, name calling, ridicule, mockery, insults, or put-downs.
- Conduct that endangers a student's health, safety, or property, such as an assault, a threat, or attempted intimidation, that occurs because of a person's legally-protected status.
- Posting, displaying, or circulating any written or graphic materials, sound or video recordings, or any electronic or other materials, symbols, or objects that attack, mock, belittle, or show hostility toward a student or group of students based on a legally-protected status.

Additional examples of conduct that may constitute or directly contribute to a finding of unlawful sexual harassment include, but are not limited to, the following: (1) unwelcome comments that are lewd or sexually-suggestive (including sexual innuendo or offensive language of a sexual nature); (2) unwelcome physical contact or other unwarranted intrusions within an individual's personal space that occur because of a person's sex; (3) persisting in romantic advances or making requests for romantic involvement after being informed that such attention is unwelcome; (4) the implicit or explicit making of any demands or any unwanted requests for sexual activity; (5) the display or distribution of sexually-explicit content that lacks a sufficiently legitimate purpose; or (6) any verbal, written, graphic, or physical conduct or communication that attacks, mocks, belittles, or shows hostility toward a student due to the student's sex, gender, sexual orientation, or lack of conformity to sex or gender-based stereotypes.

Applicability of Nondiscrimination Policies; Reports of Complaints of Harassment

Unlawful harassment that is based on a legally-protected status is a form of discrimination. As a result, Policy 113 (Nondiscrimination in District Programs, Activities and Operations) and Policy 411 (Student Nondiscrimination and Equal Educational Opportunities) apply in full to this policy. In addition, the District's expectations for employees to appropriately report their knowledge of incidents or allegations of prohibited discrimination (including unlawful harassment) to an appropriate administrator apply to incidents/allegations of student harassment that are known to an employee.

Any person may report a concern or allegation of prohibited student harassment that is based on a legally-protected status to any of the District's nondiscrimination and equal opportunity coordinators. The report or complaint may be submitted to a designated coordinator (1) in person (whether verbally or in writing), (2) by U.S. mail, (3) by telephone, or (4) by electronic mail. Other methods that result in the coordinator actually receiving the report or complaint are also acceptable. Policy 113 identifies and provides contact information for designated coordinators, including identifying the primary coordinator for any student discrimination matter.

Policy 113 further provides that an individual who is alleged to be the victim of conduct that could constitute sexual harassment under the federal Title IX regulations (or a parent or guardian who has a legal right to act on behalf of such an individual), may file a formal complaint of Title IX sexual harassment either in writing or as an electronic submission to a District Title IX Coordinator in person, by U.S. mail, or by electronic mail.

Reports and complaints of possible student harassment under this policy will be processed and resolved as set forth in the rules and procedures adopted under Policy 113 and Policy 411.

Legal References:

Wisconsin Statutes

[Section 118.13](#) [student nondiscrimination]

[Section 947.013](#) [harassment prohibited]

Wisconsin Administrative Code

[PI 9](#) [student nondiscrimination; policy/procedure/notice required]

Federal Laws

See the federal references for Policy 411-Student Nondiscrimination and Equal Educational Opportunity

Cross References:

Policy 113

[Policy 411](#)

Adoption Date: 02/15/2021

**ENSURING THE EDUCATIONAL STABILITY OF
CHILDREN IN OUT-OF-HOME CARE (FOSTER CARE)**

411.3

The District shall collaborate with the county child welfare agency [*and tribal child welfare agency as applicable*] in ensuring the educational stability of children in out-of-home care (foster care). "Foster care" refers to 24-hour substitute care for children placed away from their parents and guardians and for whom the child welfare agency has placement and care responsibility. This includes, but is not limited to, placement in foster family homes, foster homes of relatives, group homes, emergency shelters, residential facilities, child care institutions, and pre-adoptive homes. To the extent required under applicable law, a child in foster care under this policy also includes children whom an appropriate child welfare agency indicates are awaiting a foster care placement.

Children in foster care shall have equal access to the same free, appropriate public education as provided to other children in the District. They shall be provided the services and have access to the programs and activities that are offered to other children attending District schools, including educational services for which the children meet eligibility criteria (e.g., special education, Title I programming, programs and services for English Learners, gifted and talented programming, etc.), career and technical education programs, and school nutrition programs.

The Director of Student Services has primary administrative-level oversight of the District's services for children who are in foster care. He/she, or a qualified administrative-level designee, shall be responsible for (1) providing any required assurances to applicable state and federal agencies that the District is complying with applicable state and federal requirements related to ensuring the educational stability of children in foster care; and (2) reasonably monitoring compliance with such assurances.

The Director of Student Services shall serve as the District's primary point of contact for the education of children in foster care. The District's designated point of contact will be the primary liaison for the representatives of child welfare agencies who also have responsibility for ensuring the educational stability of children in foster care.

The District's point of contact for the education of children in foster care will work with administrators and other District personnel to periodically review existing policies, procedures, practices, and data to identify and develop proposals to remedy and remove barriers that children in foster care may face in the school enrollment and admission processes, in regularly attending school, in accessing applicable support services (such as school counselors), in accessing academic programs, academic activities, or extracurricular activities, or in receiving appropriate credit for prior academic work.

The District's point of contact for the education of children in foster care will either directly or through delegation to another District contact:

1. Coordinate with the points of contact and other appropriate representatives of child welfare agencies and of other educational agencies on the implementation of the Title I provisions related to ensuring the educational stability of children in foster care.
2. Assist appropriate child welfare agency representatives in making "best interest of the child" education decisions, including particularly the determination of whether or not it is in a child's best interest to remain in his/her school of origin or to enroll in a new school. As examples, the District's point of contact may (a) be involved in defining a process for making such decisions; (b) coordinate input from, or other participation by, other District staff; and (c) make, or assist in making, the District's evaluation of the available and relevant information in a specific case. The determination of a child's best interest in relation to school enrollment involves giving consideration to all factors relating to a child's best interest, including but not limited to the appropriateness of the current educational setting and the proximity of the child's placement to the school(s).
3. Facilitate the continued enrollment of a child in foster care in his/her school of origin; or, if remaining in the school of origin is determined not to be in the child's best interest, facilitate the child's immediate enrollment in a new school even if the child is unable to produce records normally required for enrollment.
4. Request, facilitate, and confirm, as applicable, the timely transfer of student records any time a child in foster care will be enrolling in a school

(within or outside of the District) other than the school the child is currently attending (or most recently attended).

5. Coordinate the implementation of local transportation procedures related to children in foster care and the resolution of any transportation cost disputes, in consultation with the Business Manager and in accordance with established procedures.
6. Facilitate the sharing of student record information with child welfare agency personnel in a manner that is consistent with applicable legal requirements, any applicable record sharing agreements, and established District policies and procedures regarding the maintenance and confidentiality of student records.
7. Have shared responsibility for ensuring that children in foster care attending schools in the District have access to and receive the educational services and supports and specialized programming for which they are eligible.
8. Assist, as needed, with addressing concerns that may arise regarding the regular school attendance of a child in foster care.
9. Collaborate with other District staff and, if appropriate, with child welfare agency representatives, to assist children in foster care with their educational transitions (e.g., from early childhood education to elementary school, elementary school to middle school/junior high school, middle/junior high school to high school, and from high school to post-secondary options).
10. For a child in foster care who is a high school student and who is newly enrolled in high school in the District, ensure that the child meets with a high school guidance counselor to review previous course work and the awarding of credit for such course work, review credits needed for graduation, and review the options available to the child for meeting the graduation requirements.
11. Coordinate professional development activities and resources and serve as a local resource, as needed, for other District staff related to the Title I provisions and the educational needs of children in foster care.

12. Working with administrators and other District staff as needed, coordinate the collection and appropriate reporting of any data that is needed to meet the established legal requirements related to children in foster in care.

Legal References:

Wisconsin Statutes

<u>Section 48.38(4)</u>	[requirements of what must be included in child placed in out-of-home care's permanency (case) plan, including information about the child's education and school placement]
<u>Section 48.383</u>	[reasonable and prudent parent standard; authorizes foster parents and other out-of-home caregivers to consent to a child's participation in extracurricular and other designated activities]
<u>Section 48.64(1r)</u>	[child welfare agency notification of placement of school-age child in out-of-home care]
<u>Section 48.78</u>	[confidentiality of records maintained by child welfare agencies; includes a provision allowing for the confidential exchange of information between the agency and a public school consistent with <u>section 938.78</u> of the state statutes]
<u>Section 115.298(1)(b)</u>	[school board authority to enter into memorandum of understanding with a county department of social services/human services or tribal organization to disclose information contained in student records under <u>section 118.125(2)(a)</u> of the state statutes when the parent/guardian of a student or an adult student does not grant permission for disclosure]
<u>Section 118.125(2)(a)</u>	[access to student records by caseworker, county departments of social services/human services and tribal organizations if legally responsible for care and protection of the student and authorized to have access to the student's case plan]
<u>Section 938.78</u>	[confidentiality of records maintained by a child welfare agency; includes authority to enter into interagency agreement with a school board for the confidential exchange of information regarding an individual in the care or legal custody of the agency]

Federal Laws

- Title I, Part A of the Elementary and Secondary Education Act [20 U.S.C. §6311(g)(1)E and §6312(c)(5)] [educational agency requirements related to ensuring the educational stability of children in foster care]
- Title IV of the Social Security Act [42 U.S.C. §671(a)(10) and § 675(1)(G)] [child welfare agency requirements related to supporting normalcy for children in foster care and ensuring the educational stability of children in foster care]

Adoption Date: 02/18/2021

The District recognizes that children of military families may be affected by frequent moves and deployments of their parents or guardians and shall take measures to ensure the educational stability of these children. A "child of a military family" means a school-aged child who is enrolled in any grades from kindergarten to 12 and who resides in the household of a person on active duty. "Active duty" means full-time active duty status in a uniformed service of the United States, including members of the National Guard and Reserve on active duty orders pursuant to federal law.

Children of active duty military personnel shall be entitled to all of the rights and protections afforded under the ***Interstate Compact on Educational Opportunity for Military Children***. The District supports and will implement its responsibilities under the Compact. These responsibilities include, but are not limited to:

1. Facilitating the timely enrollment of children of military families and ensuring that they are not placed at a disadvantage due to difficulty in the transfer of education records from their previous schools or school districts or variations in entrance or age requirements.
 - a. The District shall enroll and appropriately place a child of a military family as quickly as possible, based on the information provided in the unofficial education records, if provided, pending validation by the child's official education records. Simultaneous with the enrollment and conditional placement of the child, the District shall request the child's official education records from his/her previous school or school district.
 - b. Children of military families who are placed in the care of another person living in the District because one or both of their parents or guardians have been stationed or deployed out of state or deployed within Wisconsin by the military or because of active duty service will be allowed to attend school in the District without payment of tuition. If the active duty order expires during the school year, the children may finish the school year in the District in accordance with state law. Also, children of military families who were enrolled in District schools but, due to the active duty military service of their custodial parent, are placed in the care of a

noncustodial parent or other person who resides in another school district will be allowed to continue to attend school in the District without payment of tuition. Whether the District counts such students in its membership in this case will be determined on a case-by-case basis depending upon the specific circumstances.

2. Facilitating the student enrollment and placement process so that children of military families are not disadvantaged by variations in attendance requirements, scheduling, sequencing, grading, course content, or assessment. Continuing the student's academic program from his/her previous school and promoting placement in academically and career challenging courses should be paramount when considering placement. This does not preclude the District from performing subsequent evaluations to ensure appropriate placement and continued enrollment of the student in a course or educational program.
3. Facilitating the opportunity for children of military families to (a) be included in extracurricular activities, regardless of application deadlines, to the extent they are otherwise qualified, and (b) participate in academic, athletic, and social activities.
4. Facilitating the on-time high school graduation of children of military families in accordance with legal requirements.
5. Excusing a child of a military family from school attendance in order to visit a parent or guardian who is on active duty and has been called to duty for or is on leave from deployment to a combat zone or combat support posting, or has returned from deployment to a combat zone or combat support posting within the past 30 days.
6. Promoting flexibility and cooperation between the educational system, parents and guardians, and students in order to achieve educational success for the students.

The Director of Student Services has primary administrative-level oversight of the District's services for children of military families. He/she, or a qualified administrative-level designee, shall be responsible for (1) approving any

procedures, exceptions, or exemptions that are necessary to implement the District's obligations under the Compact; (2) providing any required assurances to applicable state and federal agencies that the District is complying with applicable state and federal requirements related to the education of children of military families; and (3) reasonably monitoring compliance with such assurances.

Legal References:

Wisconsin Statutes

Section 115.997 [interstate compact on educational opportunity for military children]

Section 118.51(3m)(b)4 [alternative application procedures for full-time open enrollment;
change of residence as a result of military orders]

Adoption Date: 02/15/2021

FULL-TIME STUDENT

412.1

The School District of Altoona shall consider a student to be a full-time student if he/she meets any one of the following conditions:

1. The student is enrolled in the District's four-year-old or five-year-old kindergarten program for the regular school hours of his/her assigned kindergarten program.
2. The student is enrolled in an elementary school, middle school or junior high school in the District (grades 1 through 8), including any District charter school, and is scheduled in classes or approved school activities for the entire school day as defined by the District.
3. The student is enrolled in high school in the District, including a charter school, and has been scheduled to participate in a class or District-approved activity during each class period of each school day. Such District-approved activities include, but are not limited to, various non-credit earning activities as well as partial-day participation in District-approved programs or placements as described in the next paragraph.
4. The student is enrolled in the District and is approved for and participating in an alternative school/educational program or other District-approved educational program or placement. This includes, but is not limited to, any program or placement defined through a program or curriculum modification, programs for children at risk of not graduating from high school, virtual learning programs, school-age parent programs, work-based learning programs, gifted programming, programming to remediate truancy, and programs leading to high school graduation or a high school equivalency diploma.
5. The student has been evaluated by an individualized education program (IEP) team or Section 504 team, prescribed an IEP or Section 504 plan, and is participating in educational programming and services in accordance with the IEP or Section 504 plan. This includes children who are at least 3 years old and who are eligible for and receiving special education services through the District's early childhood program.

A full-time student's District-approved classes need not necessarily be classes that are offered by or in the District. For example, students who have received District approval to take one or more non-District courses through the part-time open enrollment program, Technical College Course Program, Early College Credit Program, contracted educational services, inter-district cooperative agreements, etc., do not lose their full-time status based upon including such courses in their schedule.

Whether and to what extent the District is permitted to include a student in the District's various membership counts for school finance purposes is not determined exclusively by their status as a full-time student as defined within this policy. However, this policy's definition of full-time student shall apply to the membership count process to the extent that (1) a District-based determination of full-time status is relevant to the membership count process, and (2) the District is financially responsible for the student's educational program. This policy shall not be interpreted in a manner that would prevent the District from including a student in its membership count where state law and related Department of Public Instruction procedures clearly permit inclusion (for example, where the student is a resident student attending public school in another school district under a District-paid tuition agreement, the full-time public school open enrollment law, or a tuition waiver under section 121.84(4) of the state statutes).

Notwithstanding this policy, a student must additionally meet the full-time student definition and other eligibility requirements of the Wisconsin Interscholastic Athletics Association (WIAA) in order to participate on WIAA member school interscholastic athletic teams.

Legal References:

Wisconsin Statutes

<u>Section 38.12(14)</u>	[attendance at technical college]
<u>Section 115.28(7)(e)</u>	[alternative education programs]
<u>Section 115.787</u>	[individualized education programs for students with disabilities]
<u>Section 115.915</u>	[programs and services for school age parents]
<u>Section 118.14</u>	[age of students]
<u>Section 118.15(1)(c)</u>	[programs leading to high school graduation or high school equivalency diploma]

<u>Section 118.15(1)(d)</u>	[program or curriculum modifications]
<u>Section 118.153</u>	[programs for children at risk of not graduating from high school]
<u>Section 118.35</u>	[gifted and talented programs]
<u>Section 118.52</u>	[part-time open enrollment]
<u>Section 118.55</u>	[early college credit program]
<u>Section 118.56</u>	[work-based learning programs]
<u>Section 121.004(5)</u>	["membership" definition for purposes of reporting student membership count]
<u>Section 121.004(7)</u>	["pupils enrolled" for membership count purposes]
<u>Section 121.02(1)(f)</u>	[school district standards; minimum hours of direct student instruction]
<u>Section 121.05</u>	[budget and membership report]
<u>Section 121.90(1)</u>	["number of pupils enrolled" for revenue limit purposes]

Wisconsin Constitution, Article X [free public education for persons between the ages of 4 and 20]

Federal Laws

<u>Individuals with Disabilities Education Act</u>	[programs and services for students with disabilities]
<u>Section 504 of the Rehabilitation Act of 1973</u>	[disability discrimination; reasonable accommodations]

Adoption Date: 02/15/2021

Any student seeking school admission in the District must reside within the established boundaries of the District, except as otherwise provided by law or policy.

Individuals enrolling a student are expected to follow the District's enrollment and registration procedures, including providing appropriate documentation of the student's age and in-District residency (or other status that permits admission to a District school). The District's registration procedures shall be sufficiently flexible so as to not unlawfully interfere with the prompt admission, school placement, and attendance of children in a special legal status that provides rights and protection regarding school enrollment (e.g., homeless, foster care, children of military families, Safe at Home program participants, etc.)

Students admitted to the District's elementary and secondary schools shall present immunization records as required by law. Students entering kindergarten in the District shall also be requested to provide evidence that they have had their eyes examined by an optometrist or evaluated by a physician.

School assignments and grade placements shall be made by the administrative staff in accordance with District procedures. The address of the former school system or non-District program shall be provided for the student so that student records, including a transcript of academic accomplishments, may be secured. If insufficient academic transcript information is available, students may be required to take appropriate academic tests to assist in making a placement.

The District shall not unlawfully discriminate in admissions to any school, class, program or activity or facilities usage on the basis of sex, sexual orientation, race, color, national origin, ancestry, religion, creed, pregnancy, parental or marital status, homelessness status, any physical, learning, emotional or mental disability, or any other legally-protected status or classification. This does not, however, prohibit placing a student in a school, class, program or activity based on objective standards of individual performance or need. Discrimination complaints shall be processed in accordance with established procedures.

Nothing in this policy shall prevent the District from denying the admission of a student during the term of his/her expulsion from another Wisconsin public school, out-of-state public school or independent charter school in Wisconsin, or from setting enrollment conditions that the expelled student must meet in order to be admitted, consistent with legal requirements.

Legal References:

Wisconsin Statutes

<u>Section 115.997</u>	[interstate compact on educational opportunity for military children]
<u>Section 118.13</u>	[student nondiscrimination]
<u>Section 118.135</u>	[eye examinations for students entering kindergarten]
<u>Section 118.14</u>	[age of students for admission]
<u>Section 118.145</u>	[high school admission; includes private school and tribal school students taking high school courses]
<u>Section 118.51</u>	[full-time public school open enrollment]
<u>Section 118.52</u>	[part-time open enrollment]
<u>Section 118.53</u>	[attendance in public school courses by home-based private educational program students]
<u>Section 120.13(1)(f)</u>	[authority to deny admission of student during term of expulsion]
<u>Section 120.13(1)(h)</u>	[conditional enrollment of expelled students]
<u>Section 121.77</u>	[admission of nonresident students]
<u>Section 121.84</u>	[admission of nonresident students; tuition waivers]
<u>Section 165.68</u>	[address confidentiality program]
<u>Section 252.04</u>	[immunizations required upon school admission]

Wisconsin Administrative Code

PI 9.03(1) [student nondiscrimination in school admission policies]

Federal Laws

McKinney-Vento Homeless Education Assistance Act [equal access for homeless students; required policies to remove barriers]

Title I, Part A of the Elementary and Secondary Education Act [20 U.S.C. §6311(g)(1)E and §6312(c)(5)] [educational agency requirements related to ensuring the educational stability of children in foster care]

Title IV of the Social Security Act [42 U.S.C. §671(a)(10) and § 675(1)(G)] [child welfare agency requirements related to supporting normalcy for children in foster care and ensuring the educational stability of children in foster care]

Adoption Date: 02/15/2021

OPEN ENROLLMENT SPACE CRITERIA AND CALCULATIONS FOR 2021/22

REGULAR EDUCATION:					
Grade	Class Size	Sections	Capacity Class Size X Sections	Projected Enrollment*	Spaces Capacity minus Enrollment
Prekindergarten	18	8	144	103	41
Kindergarten	18	8	144	128	16
First	18	9	156	148	8
Second	18	9	156	143	13
Third	18	9	156	138	18
Fourth	24	6	144	131	13
Fifth	24	6	144	128	16
Sixth	26	6	156	122	34
Seventh	26	6	156	145	11
Eighth	26	6	156	147	9
Ninth	29	5	145	126	19
Tenth	29	5	145	118	27
Eleventh	29	5	145	130	15
Twelfth	29	5	145	128	17
			2092	1835	257

*Projected enrollment based on the Baird projection model, December 2020 (5-year average survival rate).

Please note: capacity adjustments were made for grades 1-3

SPECIAL EDUCATION Classroom, Small Group, Services and Supports			Capacity		Spaces
			Class Size X	Projected	Capacity minus
Grade	Class Size	Sections	Sections	Enrollment	Enrollment
Prekindergarten	10	2	20	19	1
Kindergarten	24	1	24	23	1
First	24	1	24	28	0
Second	22	1	22	33	0
Third	22	1	22	31	0
Fourth	20	1	20	32	0
Fifth	20	1	20	29	0
Sixth	20	1	20	23	0
Seventh	20	1	20	32	0
Eighth	20	1	20	16	4
Ninth	18	1	18	14	4
Tenth	18	1	18	20	0
Eleventh	18	1	18	19	0
Twelfth	18	1	18	20	0
			284	339	

Prekindergarten includes 3-4 year olds

SPECIAL EDUCATION 1:1 Supervision, Services & Supports			Capacity		Spaces
Grade/Building	Class Size	Sections	Class Size X Sections	Projected Enrollment	Capacity minus Enrollment
Prekindergarten	2	1	2	2	0
Elementary (K-3)	4	1	4	4	0
Intermediate (4-5)	2	1	2	3	0
Middle (6-8)	2	1	2	2	0
High (9-12)	6	1	6	6	0
			16	17	

Prekindergarten includes 3-4 year olds

Policy Type: Board/Superintendent Relationship**Superintendent Accountability**

The Board considers Superintendent performance to be identical to district performance. District accomplishment of the Board's **Results** policies, and district operation according to the values expressed in the Board's **Operational Expectations** policies, will be considered successful Superintendent performance. These two components define the Superintendent's job responsibilities and are the basis for the Superintendent's performance evaluation.

1. The Board will determine organizational performance based upon its defined systematic monitoring process as outlined in its Annual Work Plan.
2. The Board will acquire monitoring data on **Results** and **Operational Expectations** policies by one or more of three methods:
 - a. By **Internal Report**, in which the Superintendent submits information that certifies and documents to the Board compliance or reasonable progress;
 - b. By **External Review**, in which an external third party selected by the Board assesses compliance or reasonable progress with applicable Board policies;
 - c. By **Board Inspection**, in which the whole Board, or a committee duly charged by the Board, formally assesses compliance or reasonable progress based upon specific policy criteria.
3. The consistent performance standard for **Operational Expectations** policies shall be whether the Superintendent has:
 - a. reasonably interpreted the policy;
 - b. complied with the provisions of the Board policy.
4. The consistent performance standard for **Results** policies shall be whether the Superintendent has:
 - a. reasonably interpreted the policy;
 - b. made reasonable progress toward achieving the outcomes defined by the Board's **Results** policies.

B/SR-5

5. The Board will make the final determination as to whether the Superintendent's interpretation is reasonable, whether the Superintendent has complied and whether reasonable progress has been made. In doing so, the Board will apply the "reasonable person" standard.
6. All policies that instruct the Superintendent will be monitored according to a schedule and by a method determined by the Board and included in the Board's annual work plan. The Board may monitor any policy out of this defined sequence or method if it is determined by a majority of the Board that conditions warrant monitoring at times other than those specified by the annual schedule.
7. Each **July** **December**, the Board will conduct a formal summative evaluation of the Superintendent. The summative evaluation will be based upon data collected and decisions made by the Board during the year related to the monitoring of **Results** and **Operational Expectations** policies. The Board will prepare a written evaluation document consisting of:
 - a. A summary of the data derived during the year from monitoring the Board's **Results** and **Operational Expectations** policies;
 - b. Conclusions based upon the Board's prior action during the year relative to the Superintendent's reasonable interpretation of each **Results** policy and whether reasonable progress has been made toward its achievement;
 - c. Conclusions based upon the Board's prior action during the year relative to whether the Superintendent has reasonably interpreted and operated according to the provisions of the **Operational Expectations** policies.

Adopted: 12/16/2019

Amended: 02/15/2021

Monitoring Method: *Board self-assessment*

Monitoring Frequency: *Annually*

School District of Altoona Board of Education

Policy Type: Governance Culture**Student Representatives to the Board**

The Board recognizes its obligations to serve the best interests of its clients, the students of the district (*GC-1 Board Purpose*).

Having student representatives to the Board of Education allows the Board to:

- 1) Understand the school experience of students.
- 2) Increasing awareness of the democratic process by students.
- 3) Create an opportunity for students to participate in the governance process.
- 4) Link with representatives of its key stakeholder group.

Two high school students will be selected to serve as ex-officio representatives to the Board of Education during their junior and senior years. Annually, the Board will enact a selection process to select a member of the sophomore class who will serve as a representative to the Board of Education for their junior and senior year.

The student representative shall act as a resource to the Board and update the Board on student-related matters. He or she shall be responsible for communicating to the student body regarding actions or discussions of the Board, which will affect or be of interest to students.

The student representative shall be required to attend regular monthly Board meetings that occur while school is in session.

Monthly, the student representatives shall provide the Board with a short report of student happenings within the district.

The student representative shall not vote on matters before the Board.

Specific guidelines for selection of the student representation shall be established.

Adopted: 03/15/2021

Monitoring Method: *Board self-assessment*
Monitoring Frequency: *Annually*

School District of Altoona Board of Education

STUDENT BOARD REPRESENTATIVE SELECTION PROCESS

Annually, in March, the Executive Assistant to the Board of Education and Superintendent will advertise the application process for high school sophomores who are interested in serving as a student representative to the Board of Education for their junior and senior years.

Applications will be received through the month of March. The application will include essay questions and references. Applications will be screened by the high school administration. Up to five (5) students will be advanced to the interview process.

During April, two representatives of the Board of Education, the Superintendent (advisory) and the Executive Assistant to the Board of Education and Superintendent (advisory) will conduct an interview process. Applicants will be ranked. A Board member will conduct reference checks and offer the role to the selected student, contingent of the approval of the full Board.

The Board member representatives will make a recommendation to the full Board in Executive Session either at the April or May regular Board meeting. A majority vote of the attending members will be required to select the representative. The selection will be announced in regular session.

In September, the Superintendent will meet with the student representatives for an orientation session. The session will include a review of the Board work plan so that student representatives can feel welcome to comment on monitored areas.

The Board will give each student representative a \$1000 scholarship for successful completion of the role of student representative. Successful completion shall be defined as:

- 1) Attending a minimum of 7 of the 9 regular meetings during each year of the two-year term.
- 2) Providing a report to the Board at each attended meeting.
- 3) Serving the Board for a two-year term: junior year and senior year.

Adopted: 03/15/2021

Dear Class of 2023:

As you begin to look ahead to your junior year, you will likely start to hear even more about unique opportunities for college, career, or military exploration. There is one opportunity that I would like to tell you about and invite you to consider.

Every year, the Board of Education has a student representative as an honorary position at the Board table. We do this as a regular reminder of the reason for our service and as a direct linkage to the student experience. The Board representative attends every regular Board meeting and provides a report to the Board about the goings-on of the high school. The student Board representative is also welcomed to provide insights or commentary on agendaed Board discussion items. The regular Board meetings are scheduled for the third Monday of each month with the exception of April, which is the fourth Monday.

New for next year, we will actually have two representatives! We will have both a junior student and a senior student serve as representatives. Moving forward, we will maintain having two representatives on the Board, a junior and a senior. The representative will be selected going into their junior year and will serve for two years.

The selection process for this position will begin with the submission of a written application. From the written applications, finalists will be selected for in-person interviews. From the interviews, a candidate will be recommended to the Board, and the full Board will vote on the selection.

The term of service will be September 2021 through May 2023. Upon completion of the term, the student Board representative will receive a \$1000 scholarship (\$500 for each year of service) to support college, career, or military post-secondary endeavors.

I hope you will consider this unique opportunity to gain a governance perspective, exercise leadership and communication skills, and serve your community. To apply, please complete [this application](#) and submit it to the main office, attention to Ms. Mitch, by 3:30 pm **March 18th**.

Sincerely,

Rick Risler
President of the Board of Education

Class of 2023

The School District Board of Education is currently accepting applications for the position of **Student Board Representative.**

The Student Board Representative attends all regular monthly Board meetings and reports on the happenings at the high school. The Rep also manages the district Instagram page.

To apply, please complete and submit the application no later than **3:30 pm on March 18th.**

<https://tinyurl.com/y24p6ed4>



The Student Board Representative term runs from September 2021 to May 2023. Upon successful completion of the term, the Student Board Representative will receive a

\$1000 Scholarship



Application: Student Representative to the School Board

The School District of Altoona is now accepting applications for a Student Representative to the School Board for the 2021-2022 and 2022-2023 school years. The position is open to all incoming **Juniors** (Grade 11) who currently attend Altoona High School, will graduate in 2023, and are in good academic standing. The Student Representative will be both a resource to the School Board and a representative of the interests of the entire student body. The Student Representative will be expected to attend regular board meetings, which are held on the third Monday of each month beginning at 6:30 p.m. The term will begin in September 2021 and end in May 2023.

This position of Student Representative to the School Board will receive compensation of a **\$1000 scholarship**, which will be presented at the end of the Representative's term (must serve the entire term).

**Applications are due to Ms. Mitch in the high school office
by the end of the school day on **March 18th.****

Questions may be directed to Dr. Eliopoulos, Superintendent, at heliopoulos@altoona.k12.wi.us.



**APPLICATION FOR STUDENT REPRESENTATIVE TO THE
SCHOOL DISTRICT OF ALTOONA SCHOOL BOARD
2021-2023**

Name of Student: _____

Address of Student: _____

Phone #: _____ Date of birth: _____

Email address: _____

Attach the following:

1. Typed or printed list (maximum of **500 words**) describing the applicant's community involvement and school extra-curricular activities,
2. Typed or printed essay (maximum of **500 words**) describing what the applicant believes to be the qualities necessary to fulfill this role as the Student Representative of the School District of Altoona School Board.
3. If you were selected to be the Student Representative to the School Board, how would you ensure that the feedback you provide the School Board represents the views and beliefs of all students in the district (maximum of **500 words**).

References:

List **three individuals (at least one reference must be a high school staff member)** whom we can contact for a personal reference.

Name	Email

Student Signature

Date



School District of Altoona

1903 Bartlett Avenue • Altoona, Wisconsin 54720
715-839-6033 • Fax 715-839-6066 • www.altoona.k12.wi.us

January 18, 2021

WHEREAS the Covid 19 pandemic has resulted in the School District of Altoona offering instructional delivery using a 100% virtual model;

WHEREAS the District wishes to serve families and students by continuing this delivery model beyond the current year's allowance of regulatory flexibility;

WHEREAS over 15% of students in the School District of Altoona open-enroll in from neighboring districts;

WHEREAS as a December 16th memo from Deputy Superintendent Mike Thompson explained that open-enrolled students may only participate in charter school virtual schools;

WHEREAS the District believes in providing equal access and opportunity to both resident and open-enrolled students;

WHEREAS the District may provide 100% virtual instruction to all students by establishing a public charter school;

The School District of Altoona Board of Education hereby resolves to authorize the Altoona Virtual Academy as an instrumentality of the District in order to deliver virtual instruction to 6th through 12th graders commencing the 2022-2023 school year, with the 2021-2022 school year serving as the planning year.

Voting Aye: XX

Voting Nay: XX

Board Clerk's Signature _____ Date _____