



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
August 15, 2022, 6:30 pm
District Office Conference Room

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

Please note that any meeting where more seating is needed than is available will be moved to the Pederson Commons, which is directly adjacent to the Conference Room. Please watch for door signage.

- I. Call to Order
- II. Roll Call
- III. Approval of Agenda
- IV. Pledge of Allegiance
- V. Communication with the Board (OE 8)
 - A. Discussion of Board Activities (GC 3.4)
 - B. Introduction of New Administrators
 - C. District Annual Scorecard Updates (OE 8.2)
 - D. Fall COVID 19 Protocols (8.2)
 - E. Budget Monitoring/Budget Transfers (OE 8.2)
 - F. IRS Over- and Under-Payments (OE 8.2)
 - G. 2021-2022 Budget (OE 8.2)
- VI. Agenda-Related Public Comment (OE 8.4)
- VII. Non-Agenda-Related Public Comment (OE 8.4)
- VIII. Monitoring for Results (B/SR 5.4a & B/SR 5.3a)
 - A. OE 1: Global Expectations
- IX. Board Consent Agenda (GC 2.4)
 - A. Removal of an Item from Board Consent Agenda for Separate Consideration (GC 2.5)
 - B. Approval of July 18, 2022 Meeting Minutes (GC 2.4)
 - C. Approval of July 18, 2022 Executive Session Meeting Minutes (GC 2.4)
- X. Superintendent Consent Agenda (GC 2.4)

- A. Removal of an Item from the Superintendent Consent Agenda for Separate Consideration (GC 2.5)
 - B. Approval of Hires, Resignations and Retirements (GC 2.4)
 - 1. JV/Assistant Football Coach - *Hire*
 - 2. AMS Football Coach - *Hire*
 - 3. Assistant Cross Country Coach - *Hire*
 - 4. AMS Custodian - *Resignation*
 - 5. AMS Math Teacher - *Resignation*
 - 6. AMS LTE 8th Grade ELA Teacher - *Hire*
 - 7. AMS LTE Special Education Teacher - *Hire*
 - 8. AHS Varsity Dance Team Coach - *Resignation*
 - 9. AES LTE Physical Education Teacher - *Hire*
 - 10. Districtwide LTE EL Teacher - *Hire*
 - 11. Districtwide LTE .45 EL Teacher - *Hire*
 - 12. AMS LTE 7th Grade Math Teacher - *Hire*
 - 13. AES SPED Para - *Resignation*
 - 14. AHS Administrative Assistant - *Hire*
 - 15. School Psychologist - *Hire*
 - 16. AIS/AMS LTE Business Ed Teacher - *Hire*
 - C. Approval of Treasurer's Report (GC 2.4)
 - D. Approval of Checks for Payment (GC 2.4)
 - E. Second Reading of Policies (GC 2.4)
 - 1. 345.3 Homework (*New*)
 - 2. 345.4 Promotion and Retention of Students Through 8th Grade (*New*)
 - 3. INDB Flag Display (*Delete*)
 - 4. JI Student Awards (*Delete*)
 - 5. JIB Academic Awards (*Delete*)
 - 6. JIBB Honor Card Program (*Delete*)
 - 7. JIC Athletic Awards (*Delete*)
 - 8. JID Music Awards (*Delete*)
 - 9. GCE Substitute Teachers (*Delete*)
 - F. 66.0301 Co-op Agreement with ECASD for PT Services (GC 2.4)
 - G. 66.0301 Co-op Agreement with Augusta School District for Special Education Services (GC 2.4)
 - H. District Library Plan (GC 2.4)
- XI. 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)

- XII. Recess
- XIII. Discussion of the Meeting (GC 2.2)
- XIV. Adjourn to Executive Session pursuant to Wisconsin State Statute 19.85(1)(c) to consider the employment of a public employee and pursuant to 19.85(1)(d) to consider strategies for crime detection and prevention (school safety plan review).
- XV. Following closed session, the Board will entertain a motion to reconvene into open session and will take any further action that is necessary and appropriate, including acting on any resolution that may be presented.
- XVI. Book Study - *The Art of Governing Coherently* - Chapter 2 Discussion
- XVII. Adjourn

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



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August 10, 2022

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 meeting on **August 15th, 2022 at 6:30 pm**, in the Conference Room of the District Office, 1903 Bartlett Avenue, Altoona, WI. Please note that any meeting where more seating is needed than is available will be moved to the Pederson Commons, which is directly adjacent to the Conference Room. Please watch for door signage.

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

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2021-22 Budget Comparison

8/8/2022

FUND 10--General Fund

Expenses

	2020-21	2020-21	2020-21	2021-22	2021-22	2021-22
	<u>Budget</u>	<u>Year to</u>	<u>Percent of</u>	<u>Budget</u>	<u>Year to</u>	<u>Percent of</u>
		<u>Date Actual</u>	<u>Budget</u>		<u>Date Actual</u>	<u>Budget</u>
Salaries	\$ 9,378,533.00	\$ 9,540,298.27	101.7%	\$ 10,236,361.00	\$ 10,269,237.59	100.3%
Employee Benefits	\$ 4,357,375.00	\$ 4,281,142.72	98.3%	\$ 4,898,050.00	\$ 4,415,449.58	90.1%
Purchased Services	\$ 3,939,301.00	\$ 3,209,895.67	81.5%	\$ 3,694,530.00	\$ 3,542,762.37	95.9%
Non-Capital Objects	\$ 1,303,949.00	\$ 1,519,222.17	116.5%	\$ 1,416,492.00	\$ 1,818,897.82	128.4%
Capital Objects	\$ 107,500.00	\$ 209,772.31	195.1%	\$ 91,000.00	\$ 8,898.31	9.8%
Debt Retirement	\$ 2,500.00	\$ 5,621.31	224.9%	\$ 5,000.00	\$ 4,890.06	97.8%
Insurance and Judgements	\$ 121,800.00	\$ 116,052.44	95.3%	\$ 122,000.00	\$ 134,693.53	110.4%
Transfers Out	\$ 2,353,463.00	\$ 2,289,232.39	97.3%	\$ 2,696,548.00	\$ 2,272,428.55	84.3%
Other Expenditures	\$ 47,540.00	\$ 21,657.83	45.6%	\$ 47,600.00	\$ 31,794.44	66.8%
TOTAL BUDGET	\$ 21,611,961.00	\$ 21,192,895.11	98.1%	\$ 23,207,581.00	\$ 22,499,052.25	96.9%

Revenue

	2020-21	2020-21	2020-21	2021-22	2021-22	2021-22
	<u>Budget</u>	<u>Year to</u>	<u>Percent of</u>	<u>Budget</u>	<u>Year to</u>	<u>Percent of</u>
		<u>Date Actual</u>	<u>Budget</u>		<u>Date Actual</u>	<u>Budget</u>
Local Resources	\$ 5,125,425.00	\$ 5,087,211.25	99.3%	\$ 4,519,409.00	\$ 4,537,160.02	100.4%
Interdistrict	\$ 2,812,261.00	\$ 2,742,290.37	97.5%	\$ 3,218,250.00	\$ 3,197,352.18	99.4%
Intermediate Sources	\$ 50,498.00	\$ 61,018.22	120.8%	\$ 50,117.00	\$ 16,448.00	32.8%
State Sources	\$ 13,187,899.00	\$ 13,299,230.59	100.8%	\$ 14,311,118.00	\$ 14,363,493.25	100.4%
Federal Sources	\$ 626,535.00	\$ 537,899.54	85.9%	\$ 1,129,572.00	\$ 1,544,181.05	136.7%
Other Revenues	\$ 1,000.00	\$ 32,268.34	3226.8%	\$ 10,000.00	\$ 314,730.01	3147.3%
TOTAL BUDGET	\$ 21,803,618.00	\$ 21,759,918.31	99.8%	\$ 23,238,466.00	\$ 23,973,364.51	103.2%
DIFFERENCE		\$ 567,023.20			\$ 1,474,312.26	



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Operational Expectations Monitoring Report OE – 1: Global Operational Expectation

Date Presented: August 15, 2022

Superintendent Certification

With respect to Operational Expectations Policy OE-1: Global Operational Expectation, 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-1, there have been no District actions that have resulted in formal complaints filed either with governmental oversight agencies or in civil court. I conclude that the district is in compliance with the expectations articulated in the policy.

Signed: Heidi Eliopoulos

Date: August 8, 2022

Board of Education Action

With respect to OE-1: Global Operational Expectation, the Board finds the district:

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

Signed:

Board President

Date: August 15, 2022



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Operational Expectations Monitoring Report OE – 1: Global Operational Expectation

OE-1: The Superintendent shall not cause, allow, or fail to take reasonable measures to prevent any practice, decision, or organizational condition that is unlawful, unethical, unsafe, disrespectful, imprudent, in violation of Board policy or endangers the district's public image or credibility.

Superintendent's Interpretation

The Board's Operational Expectation policies explicitly define certain district expectations and explicitly prohibit certain behaviors or actions. No focused, results-based policy manual can provide for direction or prohibition such to dictate every decision or action of the district. Rather, the Board of Education expects that the Superintendent, in acting with reasonable judgment, in serving as the organization's CEO, and in making decisions in the best interest of the district, will do so in a manner that protects and preserves the interest of the district.

Glossary

Practice: systematic, habitual decision or action

Activity: single active choice or behavior

Decision: active selection of one option of another

Organizational Condition: state of being in the district

Unlawful: in violation of state statute or federal law

Unethical: behavior that, while not illegal, is in contrast to societal norms such as honesty

Unsafe: a condition that creates or contributes to a state of being that is physically or emotionally harmful

Disrespectful: behavior that fails to honor the basic human dignity of others

Imprudent: lacking care for the outcome of a behavior or decision

Indicators

OE-1: The Superintendent shall not cause, allow, or fail to take reasonable measures to prevent any practice, decision, or organizational condition that is unlawful, unethical, unsafe, disrespectful, imprudent, in violation of Board policy or endangers the District's public image or credibility.

Indicator One: There are no formal complaints filed against the District with governing agencies (e.g. DPI, Office of Civil Rights) or any complaint is either screened out or investigated and determined in the District's favor.

Evidence: Statements of verification from the Director of Student Services and from the Superintendent.

Indicator Two: There is no litigation filed against the District or any litigation filed against the District is either dismissed or found in the District's favor.

Evidence: Statements of verification from the Superintendent.

Indicator Three: The Superintendent notifies the Board of any discovered incidents of regulatory non-compliance along with the corrective action being taken.

Evidence: List of discovered incidents of regulatory non-compliance that is not otherwise monitored and date / means of Board notification.

(Eg 2021-2022 FLSA classification and timesheet non-compliance, required plans, required family engagement plan, Title IV expenses, Reading IEP compliance check)

Executive Summary

During the past two years, school districts and school boards across the State of Wisconsin have experienced the highest rates of litigation they have experienced in decades. In December of 2021, the School District of Altoona developed a complaint policy and procedure to facilitate complaints and concerns being addressed and resolved at the level closest to the concern ([Policy 870](#), [Rule 870](#)).

In the past year, there have been no incidents of complaints filed with governing agencies. Similarly, there has been no litigation filed against the District.

While there have been no formal governing agency complaints filed and no formal litigation filed, we have been finding areas that were not in compliance with regulatory standards and needed corrective action. This included areas like non-exempt pay practices, WUFAR account codes, Title IV submissions, required plan completion, IEP reading goals. We have also found areas where records are incomplete or inaccurate.

In addition to this summary, this monitoring report includes a recommendation for an additional indicator, included above as *Indicator Three*. In bringing this report forward for acceptance by the Board of Education, it is recommended that the next round of monitoring includes an expectation of communication to the Board those instances of regulatory non-compliance that are uncovered over the course of the monitoring year.

Recommended as evidence would be a log non-compliance discovery, noting the the mode of Board notification. While this monitoring report was originally authored to assume regulatory compliance and require only reporting of formal agency complaints or legal litigation, at this point such a level of communication does not exhaust the communication and reporting parameters that are the spirit and intention of the Board governance model and the monitoring process.

Commitment to Improve

Over the past year, significant work has been invested in corrective action for compliance with statutory, regulatory, and program requirements. Since 2020, 273 policies have been written or updated. Action has been taken to become compliant with regulations for mandatory training, license areas, program requirements, and required notices. We are committed to identifying and correcting areas of legal and regulatory non-compliance. While significant work has been done in this area, we continue to find additional areas of non-compliance and will continue to take corrective action. We are taking action to correct the areas of non-compliance, improve system-wide practices, and prevent future errors, inaccuracies, and non-compliance.



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CERTIFICATION OF COMPLIANCE

Formal Complaints with Regulatory Agencies

I certify that the District has not been the subject of complaints with government agencies.

Signed: Heidi Eliopoulos

Date: August 1, 2022

Subject of Litigation

I certify that the District has not been the subject of litigation.

Signed: Heidi Eliopoulos

Date: August 1, 2022



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Regular Monthly Meeting of the Board of Education
July 18, 2022 6:30 pm
District Office Conference Room

Minutes on the Agenda Items

- I. The regular meeting was called to order by Board President - Rick Risler at 6:30 pm in the boardroom.
- II. Roll call was taken with the following present:
 - Rick Risler - President
 - Jeremy Zook - Vice President
 - Rich Hager - Treasurer
 - Hillarie Roth - Clerk
 - Nicole Breed - Member
 - Dr. Heidi Taylor-Eliopoulos - Superintendent
 - Sarah Radcliffe - Director of Future Ready Learning
 - Andrea Steffen - Director of Curriculum & Instruction
 - Lisa Boss - School Board Secretary
- III. Approval of Agenda - Motion by Hillarie Roth to approve the agenda as presented, seconded by Rich Hager. Motion carried 5-0 with a unanimous yes vote.
- IV. The Pledge of Allegiance was recited.
- V. Communication with the Board (OE 8)
 - A. Discussion of Board Activities (GC 3.4)- Hillarie and Dr. Eliopoulos attended the City Planning Committee meeting. Hillarie attended the Eggs & Issues with the Eau Claire Chamber members.
 - B. Budget Monitoring/Budget Transfers (OE 8.2) - Dr. Eliopoulos shared the updated monthly budget information provided by Gus Knitt, the Interim Director of Finance.
 - C. Review GC and BSR policies - Dr. Eliopoulos shared that all policies are available for review.
- VI. Agenda-Related Public Comment (OE 8.4) - None
- VII. Non-Agenda-Related Public Comment (OE 8.4) - None
- VIII. Board Consent Agenda (GC 2.4)
 - A. Removal of an Item from Board Consent Agenda for Separate Consideration (GC 2.5)

B. Approval of June 20, 2022 Meeting Minutes (GC 2.4)

C. Approval of June 20, 2022 Executive Session Meeting Minutes (GC 2.4)

Motion by Nicole Breed to approve the Board Consent Agenda as presented, seconded by Jeremy Zook. Motion carried 4-0 with a yes vote. Rick Risler abstained.

IX. Superintendent Consent Agenda (GC 2.4)

A. Removal of an Item from the Superintendent Consent Agenda for Separate Consideration (GC 2.5)

B. Approval of Hires, Resignations and Retirements (GC 2.4)

1. Middle School English Teacher *Resignation - Monica Laux*

(REMOVED and moved to XIII)

2. Virtual Learning Coordinator *Hire - Lindsey Jentzsch*

3. AIS/AMS PE Teacher LTE *Hire - Katherine Klahr*

4. Second Grade Teacher - *Hire - Tiffany Guse*

5. AES Special Education Teacher/2nd grade Co-Teacher - *Hire - Alyssa Haines*

6. AHS Science - *Hire - Adriene Schultrich*

7. AES 4K Teacher - *Hire - Mackenzie Heiman*

8. .6 FTE School Psychologist - *Hire (REMOVED)*

9. AHS Special Education Teacher - *Hire - Gretchen Hanson*

C. Approval of Treasurer's Report (GC 2.4)

D. Approval of Checks for Payment (GC 2.4)

E. Approval of CCF Savings Account (GC 2.4)

F. Approval of Academic Standards Declaration and Notice (GC 2.4)

G. First Reading of Policies (GC 2.4)

1. 345.3 Homework (*New*)

2. 345.4 Promotion and Retention of Students Through 8th Grade (*New*)

3. INDB Flag Display (*Delete*)

4. JI Student Awards (*Delete*)

5. JIB Academic Awards (*Delete*)

6. JIBB Honor Card Program (*Delete*)

7. JIC Athletic Awards (*Delete*)

8. JID Music Awards (*Delete*)

9. GCE Substitute Teachers (*Delete*)

Motion by Hillarie Roth to approve the Superintendent Consent Agenda with the removal of 9B8 and moving 9B1 to XIII, seconded by Rich Hager. Motion carried 5-0 with a yes vote.

X. 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) - None

- XI. Recess
- XII. Discussion of the Meeting (GC 2.2)
- XIII. Adjourn to Executive Session pursuant to Wisconsin State Statute 19.85(1)(c) to consider the employment of a public employee and to consider the compensation of a public employee.
Motion by Jeremy Zook to adjourn to Executive Session at 6:49 pm, seconded by Nicole Breed. Motion carried 5-0 with a unanimous yes vote.
- XIV. Following closed session, the Board will entertain a motion to reconvene into open session and will take any further action that is necessary and appropriate, including acting on any resolution that may be presented.
Motion by Nicole Breed to adjourn at 7:05 pm from Executive Session to Open Session, seconded Rich Hager. Motion carried 5-0 with a unanimous yes vote.
- XV. Book Study - *The Art of Governing Coherently* - Chapter 1 Discussion
- XVI. Adjourn - Motion by Rich Hager to adjourn at 7:20 pm, seconded Nicole Breed. Motion carried 5-0 with a unanimous yes vote.

The next Regular Meeting of the Altoona Board of Education is scheduled for August 15, 2022 in the District Board room.

Lisa Boss, School Board Secretary

Board Clerk

Date

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CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER		DESCRIPTION	
07/14/2022	137482	10 E 400 310 162223	CENTER ICE CLUB	Boys Ice Hockey Event Workers Payment to Center Ice Club Totals for 137482	-5,280.00 -5,280.00
07/07/2022	137626	10 L 000 000 811200	CESA 5	JUNE 2022 PAYROLL SERVICES Totals for 137626	11,550.00 11,550.00
07/07/2022	137627	21 L 000 000 811200	EQUAL RIGHTS DIVISION	JUNE 2022 WORK PERMITS Totals for 137627	165.00 165.00
07/07/2022	137628	10 L 000 000 811200	L & M MAIL SERVICE, INC.	MAIL SERVICE JUNE 2022 Totals for 137628	1,426.47 1,426.47
07/07/2022	137629	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	403(B)S Totals for 137629	225.00 225.00
07/07/2022	137630	10 L 000 000 811680	WI SCTF	CHILD SUPPORT Totals for 137630	54.00 54.00
07/12/2022	137631	10 E 200 310 221300	7 MINDSETS ACADEMY LLC	7 Mindsets Access for staff-6-1-22 TO 5-31-23 Totals for 137631	7,000.00 7,000.00
07/12/2022	137632	10 L 000 000 811200	ALTOONA FOOD SERVICE	ALL STAFF LUNCH- END OF YEAR FAREWELL 21-22 Totals for 137632	190.00 190.00
07/12/2022	137633	21 L 000 000 811200	AWARDS & MORE	GIRLS SOCCER TEAM AWARDS 21-22 Totals for 137633	186.32 186.32
07/12/2022	137634	80 L 000 000 811200	BOYS AND GIRLS CLUB OF THE GRE	3RD QTR 2022-COST FOR SERVICES- PROFESSIONAL SERVICE AGREEMENT Totals for 137634	12,500.00 12,500.00
07/12/2022	137635	10 L 000 000 811200	ECKROTH MUSIC	REMO TIMPANI HEAD 34" STANDARD HAZY Totals for 137635	72.65 72.65
07/12/2022	137636	80 E 800 310 263305	MARKETING ON THE MOVE, LLC	SOCIAL MEDIA MANAGEMENT- ANNUAL 7/21 TO 6/24 Totals for 137636	10,000.00 10,000.00
07/12/2022	137637	10 E 800 360 110000	MOBYMAX, LLC	Moby Max Schoolwide License Totals for 137637	1,395.00 1,395.00
07/12/2022	137638	10 E 800 411 254500	REGISTRATION FEE TRUST	LICENSE PLATE RENEWAL- NC4999 2017 CHEVY Totals for 137638	136.00 136.00
07/12/2022	137639	10 E 150 411 110450	SCHOOL MATE	5th Grade Planners 2022-2023 School Year Totals for 137639	517.50 517.50
07/12/2022	137640	10 L 000 000 811200	THE MATH LEARNING CENTER	Additional materials for	433.35

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Bridges.	
				Totals for 137640	433.35
07/12/2022	137641	10 E 100 411 110000	CASH	35- \$5 DOLLAR BILLS- Outdoor Adventures	175.00
				Totals for 137641	175.00
07/15/2022	137642	10 L 000 000 811200	DEPT OF HEALTH SVCS-DIV OF ENT	BIRTH DATA-7-1-21 TO 6-30-22	106.90
				Totals for 137642	106.90
07/15/2022	137643	10 E 800 713 270000	EMPLOYERS ASSURANCE CO	WORK COMP PREMIUMS JULY 2022-JUNE 2023-EMPLOYERS ASSURANCE CO	10,538.40
				Totals for 137643	10,538.40
07/15/2022	137644	10 L 000 000 811200	INSTRUMENTALIST AWARDS LLC	Senior awards	77.00
				Totals for 137644	77.00
07/15/2022	137645	10 L 000 000 811200	PERSONNEL EVALUATION INC	JUNE 2022-JV PEP BILLING	640.00
				Totals for 137645	640.00
07/19/2022	137646	10 E 400 310 162223	CENTER ICE CLUB	Boys Ice Hockey Event Workers Payment to Center Ice Club	5,280.00
				Totals for 137646	5,280.00
07/20/2022	137647	10 L 000 000 811200	ALTOONA FOOD SERVICE	SUBSTITUTE TEACHER LUNCHES- APRIL TO JUNE 2022	1,035.00
				Totals for 137647	1,035.00
07/20/2022	137648	10 E 800 310 252100	EMPLOYEE BENEFITS CORPORATION	WiscNet 10Gig Upgrade Optics, jumpers and design services	122.40
				Totals for 137648	122.40
07/20/2022	137649	50 E 800 324 257220	FIRE PROTECTION SPECIALISTS	HOOD CLEAN & INSPECT ASAP- 7-5-22	1,373.70
				Totals for 137649	1,373.70
07/20/2022	137650	10 E 800 324 254300	SHERWIN-WILLIAMS	Paint for all schools - 15 gallons of Eider White, 5 gallons of Rave Red	636.20
				Totals for 137650	636.20
07/20/2022	137651	10 L 000 000 811200	STRANG LAW, LLC	JUNE 2022 SERVICES	1,013.50
				Totals for 137651	1,013.50
07/20/2022	137653	10 L 000 000 811200	THE MATH LEARNING CENTER	K-5 New Math Adoption, Bridges. To include: 8 teacher's materials at Kindergarten 9 teachers' materials each at 1st - 3rd grades 7 teachers' materials each at 4th and 5th grades The additional boxed sets of manipulatives for each grade level, same quantities listed above at each grade level.	107,961.93

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Site licenses included with teachers' materials. An intervention kit for all grades K-5 (30 students per grade) with kindergarten and 1st grade consisting of Set 1 and grades 2-5 consisting of sets 1 & 2.	
	137653	10 L 000 000 811200	THE MATH LEARNING CENTER	BRIDGES, 2ED PRE-K PACKAGE, PATTERN BLOCKS	5,859.32
				Totals for 137653	113,821.25
07/22/2022	137654	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	403(B)S	225.00
				Totals for 137654	225.00
07/22/2022	137655	10 L 000 000 811680	WI SCTF	CHILD SUPPORT	54.00
				Totals for 137655	54.00
07/27/2022	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INSURANCE DEDUCTIONS	5,787.56
	137660	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INSURANCE DEDUCTIONS	1,188.79
	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HLTH INSURANCE DEDUCTIONS	758.24
	137660	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HLTH INSURANCE DEDUCTIONS	94.78
	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INSURANCE DEDUCTIONS	3,380.16
	137660	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INSURANCE DEDUCTIONS	1,063.19
	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INSURANCE DEDUCTIONS	374.22
	137660	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INSURANCE DEDUCTIONS	288.96
	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INSURANCE BENEFITS	46,825.31
	137660	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INSURANCE BENEFITS	9,617.92
	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INSURANCE BENEFITS	6,134.72
	137660	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INSURANCE BENEFITS	766.84
	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INSURANCE BENEFITS	27,348.33
	137660	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INSURANCE BENEFITS	8,601.93
	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INSURANCE BENEFIT	3,027.60
	137660	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INSURANCE BENEFIT	2,337.76
	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INSURANCE DEDUCTIONS	5,787.56
	137660	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INSURANCE DEDUCTIONS	1,188.79
	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HLTH INSURANCE DEDUCTIONS	758.24
	137660	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HLTH INSURANCE DEDUCTIONS	94.78
	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INSURANCE DEDUCTIONS	3,720.62
	137660	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INSURANCE DEDUCTIONS	1,063.19
	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INSURANCE DEDUCTIONS	374.22
	137660	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INSURANCE DEDUCTIONS	288.96
	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INSURANCE BENEFITS	46,825.31
	137660	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INSURANCE BENEFITS	9,617.92
	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INSURANCE BENEFITS	6,134.72
	137660	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INSURANCE BENEFITS	766.84
	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INSURANCE BENEFITS	30,102.49
	137660	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INSURANCE BENEFITS	8,601.93
	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INSURANCE BENEFIT	3,027.60
	137660	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INSURANCE BENEFIT	2,337.76
	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	383.52
	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYER	3,451.60
	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	8,840.13
	137660	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	3,336.63
	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	1,073.19
	137660	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	866.31

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07/27/2022	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYER	79,559.38
	137660	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYER	30,028.92
	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	9,658.96
	137660	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	7,796.99
	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	1,725.84
	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	86.20
	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYER	15,532.20
	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	775.82
	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	6,539.01
	137660	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	1,035.51
	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	900.79
	137660	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	349.11
	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYER	58,849.78
	137660	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYER	9,319.32
	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	8,107.32
	137660	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	3,142.07
	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	1,534.08
	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	147.40
	137660	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	25.00
	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYER	13,806.40
	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	1,326.65
	137660	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	224.99
	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	RETIREES~ 21-22	22,430.07
	137660	10 A 000 000 714200	ANTHEM BLUE CROSS AND BLUE SHI	RETIREES~ 2022-2023	22,430.07
	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	COBRA~ 2021-2022	1,724.04
	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	COBRA~2022-2023	1,724.04
	137660	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	AUGUST ADJUSTMENT-2022-2023	-11,278.62
				Totals for 137660	543,739.96
07/05/2022	202200001	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	191.78
	202200001	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	0.00
	202200001	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	32.00
	202200001	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	12,572.25
	202200001	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,391.76
	202200001	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	38.67
	202200001	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	ADD'L STATE TAX	106.77
	202200001	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	43.00
	202200001	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	50.00
	202200001	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	4,068.99
	202200001	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	349.27
	202200001	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	0.00
				Totals for 202200001	20,844.49
07/01/2022	202200003	10 L 000 000 811612	EFTPS	FEDERAL TAXES	748.20
	202200003	27 L 000 000 811612	EFTPS	FEDERAL TAXES	0.00
	202200003	10 L 000 000 811611	EFTPS	FICA TAXES	1,623.85
	202200003	27 L 000 000 811611	EFTPS	FICA TAXES	194.69
	202200003	10 L 000 000 811611	EFTPS	MEDICARE TAXES	379.78
	202200003	27 L 000 000 811611	EFTPS	MEDICARE TAXES	45.53
	202200003	10 L 000 000 811611	EFTPS	MEDICARE TAXES	379.78
	202200003	27 L 000 000 811611	EFTPS	MEDICARE TAXES	45.53
	202200003	10 L 000 000 811611	EFTPS	FICA TAXES	1,623.85
	202200003	27 L 000 000 811611	EFTPS	FICA TAXES	194.69
	202200003	10 L 000 000 811612	EFTPS	FEDERAL TAXES	1,697.51
	202200003	27 L 000 000 811612	EFTPS	FEDERAL TAXES	481.08
	202200003	10 L 000 000 811612	EFTPS	FEDERAL TAXES	22,817.39

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
07/01/2022	202200003	27 L 000 000 811612	EFTPS	FEDERAL TAXES	5,550.27
	202200003	80 L 000 000 811612	EFTPS	FEDERAL TAXES	49.89
	202200003	10 L 000 000 811611	EFTPS	FICA TAXES	21,383.56
	202200003	27 L 000 000 811611	EFTPS	FICA TAXES	7,529.63
	202200003	80 L 000 000 811611	EFTPS	FICA TAXES	53.42
	202200003	10 L 000 000 811611	EFTPS	MEDICARE TAXES	5,001.03
	202200003	27 L 000 000 811611	EFTPS	MEDICARE TAXES	1,760.95
	202200003	80 L 000 000 811611	EFTPS	MEDICARE TAXES	12.49
	202200003	10 L 000 000 811611	EFTPS	MEDICARE TAXES	5,001.03
	202200003	27 L 000 000 811611	EFTPS	MEDICARE TAXES	1,760.95
	202200003	80 L 000 000 811611	EFTPS	MEDICARE TAXES	12.49
	202200003	10 L 000 000 811611	EFTPS	FICA TAXES	21,383.56
	202200003	27 L 000 000 811611	EFTPS	FICA TAXES	7,529.63
	202200003	80 L 000 000 811611	EFTPS	FICA TAXES	53.42
	202200003	10 L 000 000 811612	EFTPS	FEDERAL TAXES	728.45
	202200003	27 L 000 000 811612	EFTPS	FEDERAL TAXES	100.00
	202200003	10 L 000 000 811612	EFTPS	FEDERAL TAXES	7,783.06
	202200003	27 L 000 000 811612	EFTPS	FEDERAL TAXES	641.38
	202200003	80 L 000 000 811612	EFTPS	FEDERAL TAXES	2.93
	202200003	10 L 000 000 811611	EFTPS	FICA TAXES	8,964.53
	202200003	27 L 000 000 811611	EFTPS	FICA TAXES	579.36
	202200003	80 L 000 000 811611	EFTPS	FICA TAXES	9.74
	202200003	10 L 000 000 811611	EFTPS	MEDICARE TAXES	2,096.61
	202200003	27 L 000 000 811611	EFTPS	MEDICARE TAXES	135.50
	202200003	80 L 000 000 811611	EFTPS	MEDICARE TAXES	2.28
	202200003	10 L 000 000 811611	EFTPS	MEDICARE TAXES	2,096.61
	202200003	27 L 000 000 811611	EFTPS	MEDICARE TAXES	135.50
	202200003	80 L 000 000 811611	EFTPS	MEDICARE TAXES	2.28
	202200003	10 L 000 000 811611	EFTPS	FICA TAXES	8,964.53
	202200003	27 L 000 000 811611	EFTPS	FICA TAXES	579.36
	202200003	80 L 000 000 811611	EFTPS	FICA TAXES	9.74
				Totals for 202200003	140,146.06
07/07/2022	202200006	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	750.00
				Totals for 202200006	750.00
07/07/2022	202200007	10 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	75.00
				Totals for 202200007	75.00
07/07/2022	202200009	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	308.86
	202200009	10 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH IRA'S	250.00
				Totals for 202200009	558.86
07/22/2022	202200012	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	43.00
	202200012	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	50.00
	202200012	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	11,506.64
	202200012	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	2,086.11
	202200012	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	38.67
	202200012	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	ADD'L STATE TAX	106.77
	202200012	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	4,038.65
	202200012	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	362.25
	202200012	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	0.00
				Totals for 202200012	18,232.09
06/07/2022	202200013	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	21,577.59
	202200013	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,966.25

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06/07/2022	202200013	80 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3.90
	202200013	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,873.11
	202200013	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,468.67
	202200013	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	102.19
	202200013	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	74.63
	202200013	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	21,577.59
	202200013	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,966.25
	202200013	80 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3.90
	202200013	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,873.11
	202200013	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,468.67
	202200013	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	102.19
	202200013	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	74.63
	202200013	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	22,671.23
	202200013	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	4,712.02
	202200013	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	4,624.14
	202200013	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,593.61
	202200013	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	123.29
	202200013	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	69.61
	202200013	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	22,671.23
	202200013	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	4,712.02
	202200013	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	4,624.14
	202200013	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,593.61
	202200013	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	123.29
	202200013	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	69.61
	202200013	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,307.80
	202200013	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	202.48
	202200013	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,307.80
	202200013	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	202.48
	202200013	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	18,453.13
	202200013	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,774.89
	202200013	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,658.58
	202200013	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,874.06
	202200013	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	50.78
	202200013	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	18,453.13
	202200013	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,774.89
	202200013	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,658.58
	202200013	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,874.06
	202200013	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	50.78
	202200013	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	18,964.41
	202200013	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,489.31
	202200013	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	152.35
	202200013	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	50.78
	202200013	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	18,964.41
	202200013	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,489.31
	202200013	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	152.35
	202200013	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	50.78
	202200013	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	18,453.13
	202200013	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,489.31
	202200013	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	152.35
	202200013	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	50.78
	202200013	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	18,418.64
	202200013	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,489.15

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
06/07/2022	202200013	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	152.35
	202200013	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	50.78
	202200013	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	18,418.64
	202200013	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,489.15
	202200013	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	152.35
	202200013	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	50.78
				Totals for 202200013	326,190.60
07/22/2022	202200014	10 L 000 000 811612	EFTPS	FEDERAL TAXES	793.45
	202200014	27 L 000 000 811612	EFTPS	FEDERAL TAXES	50.00
	202200014	10 L 000 000 811612	EFTPS	FEDERAL TAXES	7,630.58
	202200014	27 L 000 000 811612	EFTPS	FEDERAL TAXES	701.08
	202200014	50 L 000 000 811612	EFTPS	FEDERAL TAXES	0.00
	202200014	10 L 000 000 811611	EFTPS	FICA TAXES	8,816.02
	202200014	27 L 000 000 811611	EFTPS	FICA TAXES	568.69
	202200014	50 L 000 000 811611	EFTPS	FICA TAXES	16.53
	202200014	10 L 000 000 811611	EFTPS	MEDICARE TAXES	2,061.79
	202200014	27 L 000 000 811611	EFTPS	MEDICARE TAXES	133.00
	202200014	50 L 000 000 811611	EFTPS	MEDICARE TAXES	3.87
	202200014	10 L 000 000 811611	EFTPS	MEDICARE TAXES	2,061.79
	202200014	27 L 000 000 811611	EFTPS	MEDICARE TAXES	133.00
	202200014	50 L 000 000 811611	EFTPS	MEDICARE TAXES	3.87
	202200014	10 L 000 000 811611	EFTPS	FICA TAXES	8,816.02
	202200014	27 L 000 000 811611	EFTPS	FICA TAXES	568.69
	202200014	50 L 000 000 811611	EFTPS	FICA TAXES	16.53
				Totals for 202200014	32,374.91
07/22/2022	202200016	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	750.00
				Totals for 202200016	750.00
07/22/2022	202200017	10 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	75.00
				Totals for 202200017	75.00
07/20/2022	202200018	10 L 000 000 811200	EC ENERGY COOPERATIVE	JUNE 2022 SERVICES	6,505.66
				Totals for 202200018	6,505.66
07/12/2022	202200019	10 L 000 000 811200	XCEL ENERGY, INC.	EARLY ED CENTER- JUNE 2022	222.13
	202200019	10 L 000 000 811200	XCEL ENERGY, INC.	HS, FOOTBALL FIELD, MS, IS, AES- ELECTRIC & GAS JUNE 2022	27,964.93
				Totals for 202200019	28,187.06
07/21/2022	202200020	10 L 000 000 811200	CITY OF ALTOONA	2ND QTR- 2022 WATER & SEWER	15,072.22
				Totals for 202200020	15,072.22
07/12/2022	202200021	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	46.42
				Totals for 202200021	46.42
07/12/2022	202200022	10 E 800 444 120000	CREDIT CARD	Credit Card Payment AP Invoice.	115.93
				Totals for 202200022	115.93
07/12/2022	202200023	21 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	42.94
	202200023	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	184.61

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07/12/2022	202200023	10 E 800 482 222200	CREDIT CARD	Credit Card Payment AP Invoice.	61.52
	202200023	10 E 150 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	96.62
	202200023	10 E 150 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	63.80
	202200023	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	35.05
	202200023	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	97.00
	202200023	10 E 800 342 221400	CREDIT CARD	Credit Card Payment AP Invoice.	875.00
	202200023	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	23.64
	202200023	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	54.58
	202200023	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	43.27
	202200023	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	50.00
	202200023	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	226.96
	202200023	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	-62.45
	202200023	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	62.45
	202200023	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	-8.01
	202200023	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	-0.66
	202200023	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	-4.98
	202200023	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	-75.54
	202200023	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	368.00
	202200023	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	-379.60
	202200023	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP Invoice.	-12.00
	202200023	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP Invoice.	-12.00
	202200023	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP Invoice.	12.00
	202200023	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	7.50
				Totals for 202200023	1,749.70
07/12/2022	202200024	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	103.04
				Totals for 202200024	103.04
07/12/2022	202200025	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	83.56
				Totals for 202200025	83.56

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07/12/2022	202200026	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	52.11
				Totals for 202200026	52.11
07/12/2022	202200027	10 E 800 444 120000	CREDIT CARD	Credit Card Payment AP Invoice.	1,700.09
				Totals for 202200027	1,700.09
07/12/2022	202200028	10 E 800 411 221400	CREDIT CARD	Credit Card Payment AP Invoice.	81.00
				Totals for 202200028	81.00
07/12/2022	202200029	10 E 800 411 221400	CREDIT CARD	Credit Card Payment AP Invoice.	2,694.00
				Totals for 202200029	2,694.00
07/12/2022	202200030	10 E 800 411 221400	CREDIT CARD	Credit Card Payment AP Invoice.	297.20
				Totals for 202200030	297.20
07/12/2022	202200031	10 E 800 411 221400	CREDIT CARD	Credit Card Payment AP Invoice.	297.20
				Totals for 202200031	297.20
07/12/2022	202200032	10 E 800 411 221400	CREDIT CARD	Credit Card Payment AP Invoice.	297.20
				Totals for 202200032	297.20
07/12/2022	202200033	10 E 800 360 295000	CREDIT CARD	Credit Card Payment AP Invoice.	121.32
				Totals for 202200033	121.32
07/12/2022	202200034	10 E 800 360 295000	CREDIT CARD	Credit Card Payment AP Invoice.	101.17
				Totals for 202200034	101.17
07/12/2022	202200035	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP Invoice.	6.39
				Totals for 202200035	6.39
07/12/2022	202200036	10 E 800 411 295000	CREDIT CARD	Credit Card Payment AP Invoice.	189.89
				Totals for 202200036	189.89
07/12/2022	202200037	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	-3.56
				Totals for 202200037	-3.56
07/12/2022	202200038	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	-1.11
				Totals for 202200038	-1.11
07/12/2022	202200039	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	-1.67
				Totals for 202200039	-1.67

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DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
07/12/2022	202200040	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	338.54
				Totals for 202200040	338.54
07/12/2022	202200041	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	105.48
				Totals for 202200041	105.48
07/12/2022	202200042	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	12.61
				Totals for 202200042	12.61
07/12/2022	202200043	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	15.81
				Totals for 202200043	15.81
07/12/2022	202200044	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	35.00
				Totals for 202200044	35.00
07/12/2022	202200045	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	143.99
				Totals for 202200045	143.99
07/12/2022	202200046	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	100.49
				Totals for 202200046	100.49
07/12/2022	202200047	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	100.49
				Totals for 202200047	100.49
07/12/2022	202200048	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	19.99
				Totals for 202200048	19.99
07/12/2022	202200049	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	87.00
				Totals for 202200049	87.00
07/12/2022	202200050	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	10.00
				Totals for 202200050	10.00
07/12/2022	202200051	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	-100.49
				Totals for 202200051	-100.49
07/12/2022	202200052	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	87.00
				Totals for 202200052	87.00
07/12/2022	202200053	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	-100.49
				Totals for 202200053	-100.49

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07/12/2022	202200054	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	69.98
				Totals for 202200054	69.98
07/12/2022	202200055	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	2,741.25
				Totals for 202200055	2,741.25
07/12/2022	202200056	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	248.64
				Totals for 202200056	248.64
07/12/2022	202200057	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	40.01
				Totals for 202200057	40.01
07/12/2022	202200058	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	488.23
				Totals for 202200058	488.23
07/12/2022	202200059	50 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	398.72
				Totals for 202200059	398.72
07/12/2022	202200060	50 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	190.00
				Totals for 202200060	190.00
07/12/2022	202200061	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	193.47
				Totals for 202200061	193.47
07/12/2022	202200062	21 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	3,250.00
				Totals for 202200062	3,250.00
07/12/2022	202200063	21 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	4,102.00
				Totals for 202200063	4,102.00
07/12/2022	202200064	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	140.14
				Totals for 202200064	140.14
07/12/2022	202200065	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	415.60
				Totals for 202200065	415.60
07/12/2022	202200066	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	492.62
				Totals for 202200066	492.62
07/12/2022	202200067	10 E 400 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	191.24
				Totals for 202200067	191.24

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DATE	NUMBER	NUMBER			DESCRIPTION	AMOUNT
07/12/2022	202200068	10 L 000 000 811200		CREDIT CARD	Credit Card Payment AP Invoice.	299.99
					Totals for 202200068	299.99
07/12/2022	202200069	10 L 000 000 811200		CREDIT CARD	Credit Card Payment AP Invoice.	530.00
					Totals for 202200069	530.00
07/12/2022	202200070	27 L 000 000 811200		CREDIT CARD	Credit Card Payment AP Invoice.	5.45
					Totals for 202200070	5.45
07/12/2022	202200071	27 L 000 000 811200		CREDIT CARD	Credit Card Payment AP Invoice.	32.60
					Totals for 202200071	32.60
07/12/2022	202200072	27 L 000 000 811200		CREDIT CARD	Credit Card Payment AP Invoice.	106.24
					Totals for 202200072	106.24
07/12/2022	202200073	27 L 000 000 811200		CREDIT CARD	Credit Card Payment AP Invoice.	253.09
					Totals for 202200073	253.09
07/12/2022	202200074	27 L 000 000 811200		CREDIT CARD	Credit Card Payment AP Invoice.	12.08
					Totals for 202200074	12.08
07/12/2022	202200075	27 L 000 000 811200		CREDIT CARD	Credit Card Payment AP Invoice.	49.97
					Totals for 202200075	49.97
07/12/2022	202200076	27 L 000 000 811200		CREDIT CARD	Credit Card Payment AP Invoice.	6.00
					Totals for 202200076	6.00
07/12/2022	202200077	10 E 800 310 221500		CREDIT CARD	Credit Card Payment AP Invoice.	3,592.00
					Totals for 202200077	3,592.00
07/12/2022	202200078	10 E 800 415 295000		CREDIT CARD	Credit Card Payment AP Invoice.	184.60
					Totals for 202200078	184.60
07/12/2022	202200079	10 L 000 000 811200		CREDIT CARD	Credit Card Payment AP Invoice.	17.58
					Totals for 202200079	17.58
07/12/2022	202200080	10 L 000 000 811200		CREDIT CARD	Credit Card Payment AP Invoice.	39.95
					Totals for 202200080	39.95
07/12/2022	202200081	10 L 000 000 811200		CREDIT CARD	Credit Card Payment AP Invoice.	62.45
					Totals for 202200081	62.45

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07/12/2022	202200082	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	99.33
				Totals for 202200082	99.33
07/12/2022	202200083	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	9.18
				Totals for 202200083	9.18
07/12/2022	202200084	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	10.98
				Totals for 202200084	10.98
07/12/2022	202200085	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	16.56
				Totals for 202200085	16.56
07/12/2022	202200086	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	31.24
				Totals for 202200086	31.24
07/12/2022	202200087	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	17.38
				Totals for 202200087	17.38
07/12/2022	202200088	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	57.09
				Totals for 202200088	57.09
07/12/2022	202200089	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	18.44
				Totals for 202200089	18.44
07/12/2022	202200090	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	40.23
				Totals for 202200090	40.23
07/12/2022	202200091	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	10.78
				Totals for 202200091	10.78
07/12/2022	202200092	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	69.90
				Totals for 202200092	69.90
07/12/2022	202200093	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	15.88
				Totals for 202200093	15.88
07/12/2022	202200094	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	35.40
				Totals for 202200094	35.40
07/12/2022	202200095	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	45.51
				Totals for 202200095	45.51

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	NUMBER	NUMBER		DESCRIPTION	AMOUNT
07/12/2022	202200096	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	182.26
				Totals for 202200096	182.26
07/12/2022	202200097	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	16.97
				Totals for 202200097	16.97
07/12/2022	202200098	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	20.00
				Totals for 202200098	20.00
07/12/2022	202200099	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	29.90
				Totals for 202200099	29.90
07/12/2022	202200100	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	48.81
				Totals for 202200100	48.81
07/12/2022	202200101	10 L 000 000 811200	CHIPPEWA VALLEY SPORTING GOODS	Credit Card Payment AP Invoice.	584.00
				Totals for 202200101	584.00
07/12/2022	202200102	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	15.60
				Totals for 202200102	15.60
07/12/2022	202200103	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	19.99
				Totals for 202200103	19.99
07/12/2022	202200104	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	256.85
				Totals for 202200104	256.85
07/12/2022	202200105	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	39.89
				Totals for 202200105	39.89
07/12/2022	202200106	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	135.27
				Totals for 202200106	135.27
07/12/2022	202200107	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	82.71
				Totals for 202200107	82.71
07/12/2022	202200108	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	29.32
				Totals for 202200108	29.32
07/12/2022	202200109	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	12.66
				Totals for 202200109	12.66

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07/12/2022	202200110	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	30.83
				Totals for 202200110	30.83
07/12/2022	202200111	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	303.28
				Totals for 202200111	303.28
07/12/2022	202200112	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	23.47
				Totals for 202200112	23.47
07/12/2022	202200113	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	88.20
				Totals for 202200113	88.20
07/12/2022	202200114	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	9.98
				Totals for 202200114	9.98
07/12/2022	202200115	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	50.55
				Totals for 202200115	50.55
07/12/2022	202200116	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	25.26
				Totals for 202200116	25.26
07/12/2022	202200117	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	199.66
				Totals for 202200117	199.66
07/12/2022	202200118	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	191.42
				Totals for 202200118	191.42
07/12/2022	202200119	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	39.69
				Totals for 202200119	39.69
07/12/2022	202200120	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	77.94
				Totals for 202200120	77.94
07/12/2022	202200121	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	115.68
				Totals for 202200121	115.68
07/12/2022	202200122	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	153.98
				Totals for 202200122	153.98
07/12/2022	202200123	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	194.50
				Totals for 202200123	194.50

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	NUMBER	NUMBER		DESCRIPTION	AMOUNT
07/12/2022	202200124	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	242.64
				Totals for 202200124	242.64
07/12/2022	202200125	10 E 800 941 254300	CREDIT CARD	Credit Card Payment AP Invoice.	260.00
				Totals for 202200125	260.00
07/12/2022	202200126	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	290.00
				Totals for 202200126	290.00
07/12/2022	202200127	10 E 800 324 254200	CREDIT CARD	Credit Card Payment AP Invoice.	782.00
				Totals for 202200127	782.00
07/12/2022	202200128	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	39.24
				Totals for 202200128	39.24
07/12/2022	202200129	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	98.10
				Totals for 202200129	98.10
07/12/2022	202200130	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	11.15
				Totals for 202200130	11.15
07/12/2022	202200131	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	320.71
				Totals for 202200131	320.71
07/12/2022	202200132	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	207.21
				Totals for 202200132	207.21
07/12/2022	202200133	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	11.98
				Totals for 202200133	11.98
07/12/2022	202200134	21 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	-26.37
				Totals for 202200134	-26.37
07/12/2022	202200135	21 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	86.21
				Totals for 202200135	86.21
07/12/2022	202200136	21 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	50.46
				Totals for 202200136	50.46
07/12/2022	202200137	10 E 400 411 162210	CREDIT CARD	Credit Card Payment AP Invoice.	1,500.00
				Totals for 202200137	1,500.00

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07/12/2022	202200138	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	10.00
				Totals for 202200138	10.00
07/12/2022	202200139	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	6.00
				Totals for 202200139	6.00
07/12/2022	202200140	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	15.00
				Totals for 202200140	15.00
07/12/2022	202200141	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	55.83
				Totals for 202200141	55.83
07/12/2022	202200142	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	10.00
				Totals for 202200142	10.00
07/12/2022	202200143	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	10.00
				Totals for 202200143	10.00
07/12/2022	202200144	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	238.42
				Totals for 202200144	238.42
07/12/2022	202200145	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	54.50
				Totals for 202200145	54.50
07/12/2022	202200146	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	68.39
				Totals for 202200146	68.39
07/12/2022	202200147	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	10.00
				Totals for 202200147	10.00
07/12/2022	202200148	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	42.50
				Totals for 202200148	42.50
07/12/2022	202200149	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	106.77
				Totals for 202200149	106.77
07/12/2022	202200150	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	329.69
				Totals for 202200150	329.69
07/12/2022	202200151	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	521.99
				Totals for 202200151	521.99

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
07/12/2022	202200152	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	738.00
				Totals for 202200152	738.00
07/12/2022	202200153	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	222.62
				Totals for 202200153	222.62
07/12/2022	202200154	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	640.18
				Totals for 202200154	640.18
07/12/2022	202200155	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	313.34
				Totals for 202200155	313.34
07/12/2022	202200156	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	89.63
				Totals for 202200156	89.63
07/12/2022	202200157	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	291.18
				Totals for 202200157	291.18
07/12/2022	202200158	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	12.99
				Totals for 202200158	12.99
07/12/2022	202200159	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	194.44
				Totals for 202200159	194.44
07/12/2022	202200160	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	19.10
				Totals for 202200160	19.10
07/12/2022	202200161	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	112.98
				Totals for 202200161	112.98
07/12/2022	202200162	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	276.98
				Totals for 202200162	276.98
07/12/2022	202200163	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	120.96
				Totals for 202200163	120.96
07/12/2022	202200164	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	364.50
				Totals for 202200164	364.50
07/12/2022	202200165	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	199.90
				Totals for 202200165	199.90

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
07/12/2022	202200166	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	3,643.00
				Totals for 202200166	3,643.00
07/12/2022	202200167	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	225.76
				Totals for 202200167	225.76
07/12/2022	202200168	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	18.60
				Totals for 202200168	18.60
07/12/2022	202200169	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	26.16
				Totals for 202200169	26.16
07/12/2022	202200170	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	18.39
				Totals for 202200170	18.39
07/12/2022	202200171	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	20.48
				Totals for 202200171	20.48
07/12/2022	202200172	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	38.10
				Totals for 202200172	38.10
07/12/2022	202200173	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	18.39
				Totals for 202200173	18.39
07/12/2022	202200174	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	18.39
				Totals for 202200174	18.39
07/12/2022	202200175	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	10.54
				Totals for 202200175	10.54
07/12/2022	202200176	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	14.99
				Totals for 202200176	14.99
07/12/2022	202200177	10 L 000 000 811200	NASCO EDUCATION, LLC	Credit Card Payment AP Invoice.	27.40
				Totals for 202200177	27.40
07/12/2022	202200178	10 L 000 000 811200	NASCO EDUCATION, LLC	Credit Card Payment AP Invoice.	227.25
				Totals for 202200178	227.25
07/22/2022	202200179	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	293.65
	202200179	10 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH IRA'S	250.00
				Totals for 202200179	543.65

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
07/07/2022	222301201	10 E 800 711 270000	AEGIS, LLC	CRIME POLICY 7-1-22 TO 7-1-23	3,745.00
				Totals for 222301201	3,745.00
07/07/2022	222301202	10 L 000 000 811200	CERTIFIED INC	Diagnose and repair hot water heater at 4K Facility	157.00
				Totals for 222301202	157.00
07/07/2022	222301203	10 L 000 000 811200	CITY OF ALTOONA	Semi-Annual Fire Inspection for AIS/AMS/AHS.	450.00
				Totals for 222301203	450.00
07/07/2022	222301204	10 E 800 711 270000	COMMUNITY INSURANCE CORPORATIO	GEN LIABILITY, AUTO LIAB., ERRORS & OMISSIONS 7-1-22 TO 7-1-23	21,378.00
				Totals for 222301204	21,378.00
07/07/2022	222301205	10 E 800 310 232100	FRONTLINE TECHNOLOGIES GROUP	ABSENCE & SUBSTITUTE MANAGEMENT, UNLIMITED USAGE-7-1-22 TO 6-30-23	7,275.16
				Totals for 222301205	7,275.16
07/07/2022	222301206	10 L 000 000 811200	HURON CONSULTING SERVICES, LLC	EVIDENCE BASED LEADERSHIP-4-1-22 TO 6-30-22	9,903.75
				Totals for 222301206	9,903.75
07/07/2022	222301207	10 L 000 000 811200	NEI ELECTRIC, INC.	Conduit and cable installation for under pressbox for low voltage	418.07
				Totals for 222301207	418.07
07/07/2022	222301208	10 E 800 310 221400	SCENARIO LEARNING LLC	EMPLOYEE SAFETY- FORMERLY SAFESCHOOLS TRAINING 7-29-22 TO 7-28-23	3,001.81
				Totals for 222301208	3,001.81
07/07/2022	222301209	10 L 000 000 811200	SHRED AWAY	06/13/2022 DOCUMENT DESTRUCTION & RECYCLING	125.00
				Totals for 222301209	125.00
07/07/2022	222301210	10 E 800 310 231100	WASB	POLICY RESOURCE GUIDE RENEWAL	2,500.00
	222301210	10 E 800 310 231100	WASB	EMPLOYEE HANDBOOK RENEWAL	500.00
	222301210	10 E 800 941 231100	WASB	#21 WASB MEMBERSHIP DUES 2022-2023	6,152.00
				Totals for 222301210	9,152.00
07/07/2022	222301211	10 L 000 000 811200	WI DEPARTMENT OF JUSTICE	ACCT. NO: G1966 JUNE 2022	140.00
				Totals for 222301211	140.00
07/07/2022	222301212	10 E 800 711 270000	WINNECONNE COMMUNITY SCHOOL DI	WERMC MEMBERSHIP FEE 2022-2023	1,910.64
				Totals for 222301212	1,910.64
07/12/2022	222301213	10 E 400 310 161339	4N6 FANATICS.COM, LLC	4N6 FANATICS Subscription-9-26-22 TO 9-26-23	200.00
				Totals for 222301213	200.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
07/12/2022	222301214	10 E 200 411 126000	CAROLINA BIOLOGICAL SUPPLY CO	Microscope	502.20
				Totals for 222301214	502.20
07/12/2022	222301215	10 E 800 481 110000	CDW GOVERNMENT, INC.	Chromebook and Classroom Tech Parts and Accessories	21.78
				Totals for 222301215	21.78
07/12/2022	222301216	10 E 800 360 295000	DATTO, INC	Backupify Renewal	3,840.48
				Totals for 222301216	3,840.48
07/12/2022	222301217	10 L 000 000 811200	DELL MARKETING L.P.	LAPTOP/MONITOR/DOCKING STATION	1,158.91
	222301217	10 L 000 000 811200	DELL MARKETING L.P.	DELL MONITORS, BASE, MOUSE	17,824.54
				Totals for 222301217	18,983.45
07/12/2022	222301218	10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I	JULY 22-HEALTH REIMBURSEMENT ARRANGEMENT ADMINISTRATIVE SERVICES	1,337.19
				Totals for 222301218	1,337.19
07/12/2022	222301219	10 E 800 360 295000	FRONTLINE TECHNOLOGIES GROUP	Frontline Education - Student Analytics Lab Subscription - Forcast5	10,000.00
				Totals for 222301219	10,000.00
07/12/2022	222301221	10 L 000 000 811200	HEARTLAND BUSINESS SYSTEMS, LL	Network interface module for converting elevators over to SIP trunk. ES Campus and 4-12 Campus. If we can take out of this years budget or other left over money, great. Otherwise, I can probably wait for next fiscal year.	1,858.68
	222301221	10 E 800 360 295000	HEARTLAND BUSINESS SYSTEMS, LL	Imagicle Fax Server Basic Care	500.00
	222301221	10 E 800 482 295000	HEARTLAND BUSINESS SYSTEMS, LL	Nexus Port License and Wireless DNA Advantage Licensing	58,459.74
	222301221	10 E 800 360 295000	HEARTLAND BUSINESS SYSTEMS, LL	Informacast Renewal 1 Year	4,893.00
	222301221	10 E 800 482 295000	HEARTLAND BUSINESS SYSTEMS, LL	Cisco Micro Switch	1,344.51
	222301221	10 E 800 482 295000	HEARTLAND BUSINESS SYSTEMS, LL	Core Switch and Cabling	427.11
				Totals for 222301221	67,483.04
07/12/2022	222301222	10 E 800 360 295000	JAMF SOFTWARE, LLC	JAMF Renewal	3,884.18
				Totals for 222301222	3,884.18
07/12/2022	222301223	10 E 800 360 110000	KNOWBE4, INC.	KnowBe4 End Date 07/10/2025 (22-23)	7,032.00
				Totals for 222301223	7,032.00
07/12/2022	222301224	10 L 000 000 811200	NET GUARD SECURITY SOLUTIONS	Diagnose and repair monitoring of door M9. It is not showing up in the system.	255.00
				Totals for 222301224	255.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
07/12/2022	222301225	10 E 800 295 299000	REALIVING	EAP MEMBERSHIP FEES- JULY TO SEPT 2022	2,045.75
				Totals for 222301225	2,045.75
07/12/2022	222301226	10 E 200 411 241000	SCHOOL DATEBOOKS, INC	STUDENT PLANNERS 2022-2023	1,046.66
				Totals for 222301226	1,046.66
07/12/2022	222301228	10 L 000 000 811200	SCHOOL SPECIALTY, LLC	AIS furniture needs for next year, to include: 1 standing desk 4 soft seats (seating/chairs) 1 ottoman 15 student desks 10 student chairs	234.78
	222301228	10 E 150 411 110450	SCHOOL SPECIALTY, LLC	AIS furniture needs for next year, to include: 1 standing desk 4 soft seats (seating/chairs) 1 ottoman 15 student desks 10 student chairs	0.00
	222301228	10 E 150 411 241000	SCHOOL SPECIALTY, LLC	AIS furniture needs for next year, to include: 1 standing desk 4 soft seats (seating/chairs) 1 ottoman 15 student desks 10 student chairs	2,915.53
				Totals for 222301228	3,150.31
07/12/2022	222301229	10 E 800 480 266000	SKYWARD, INC.	SKYWARD ANNUAL LICENSE	46,790.00
	222301229	10 E 800 480 266000	SKYWARD, INC.	SKYLERT FULL UNLIMITED RENEWAL-12 MO LEASE	4,637.85
				Totals for 222301229	51,427.85
07/12/2022	222301230	10 L 000 000 811200	STUDENT TRANSIT EAU CLAIRE, IN	FUEL DEBIT- APRIL 202 THRU JUNE 2022	25,132.71
	222301230	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	JULY SUMMER SCHOOL ROUTES	15,528.48
				Totals for 222301230	40,661.19
07/12/2022	222301231	10 E 800 360 110000	TEXTHELP, INC.	EquatIO and Read Write Renewal	4,025.84
				Totals for 222301231	4,025.84
07/12/2022	222301232	10 E 800 360 295000	TOOLS4EVER	SSRPM Additional license due to additional staffing	161.20
				Totals for 222301232	161.20
07/12/2022	222301233	10 L 000 000 811200	VALLEY BUILDERS & HARDWARE CO	Repair Door #9 at AES - Damaged during VB League set up - Door blew open	288.00
				Totals for 222301233	288.00
07/12/2022	222301234	10 E 800 360 295000	WISCNET	iBoss Filtering Cloud Implementation and Subscription	9,000.00
				Totals for 222301234	9,000.00
07/15/2022	222301238	10 E 800 942 232100	AWSA (ASSOC WI SCH ADMIN)	HEIDI-MEMBERSHIP RENEWAL TO	259.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				6/30/23	
	222301238	10 E 800 310 232100	AWSA (ASSOC WI SCH ADMIN)	HEIDI-MANAGING TO LEAD	360.00
	222301238	10 E 400 310 241000	AWSA (ASSOC WI SCH ADMIN)	BAUER-MANAGING TO LEAD	270.00
	222301238	10 E 100 310 241000	AWSA (ASSOC WI SCH ADMIN)	LANCETTE-MANAGING TO LEAD	270.00
				2022	
	222301238	10 E 800 310 232100	AWSA (ASSOC WI SCH ADMIN)	STEFFEN-MANAGING TO LEAD 2022	270.00
	222301238	10 E 150 942 241000	AWSA (ASSOC WI SCH ADMIN)	ZUIKER-MEMBERSHIP RENEWAL TO	515.00
				6-30-23	
	222301238	10 E 800 942 232100	AWSA (ASSOC WI SCH ADMIN)	RUNDQUIST-MEMBERSHIP JOIN	415.00
				TO-6-30-23	
	222301238	10 E 800 942 241000	AWSA (ASSOC WI SCH ADMIN)	LANCETTE-MEMBERSHIP RENEWAL-	515.00
				TO 6-30-23	
	222301238	10 E 800 942 211100	AWSA (ASSOC WI SCH ADMIN)	LESIK- MEMBERSHIP- TO 6-30-23	415.00
	222301238	10 E 800 942 232100	AWSA (ASSOC WI SCH ADMIN)	MINAKER-MEMBERSHIP	515.00
				RENEWAL-6-30-23	
	222301238	10 E 200 942 241000	AWSA (ASSOC WI SCH ADMIN)	BUSS-MEMBERSHIP RENEWAL TO	765.00
				6-30-23	
	222301238	10 E 800 942 232100	AWSA (ASSOC WI SCH ADMIN)	HANSON-MEMBERSHIP JOIN TO	415.00
				6-30-23	
	222301238	10 E 400 942 241000	AWSA (ASSOC WI SCH ADMIN)	BAUER-MEMBERSHIP RENEWAL TO	515.00
				6-30-23	
	222301238	10 E 200 310 241000	AWSA (ASSOC WI SCH ADMIN)	BUSS-MANAGING TO LEAD 2022	180.00
	222301238	10 E 150 310 241000	AWSA (ASSOC WI SCH ADMIN)	ZUIKER-MANAGING TO LEAD 2022	180.00
	222301238	10 E 800 310 295000	AWSA (ASSOC WI SCH ADMIN)	RADCLIFFE- MANAGING TO LEAD	180.00
				2022	
	222301238	10 E 800 310 223100	AWSA (ASSOC WI SCH ADMIN)	UPWARD-MANAGING TO LEAD 2022	180.00
				Totals for 222301238	6,219.00
07/15/2022	222301239	10 E 800 332 253300	CHIPPEWA VALLEY ENERGY	DYED FUEL OIL FOR 809 7TH ST	1,054.75
				W	
				Totals for 222301239	1,054.75
07/15/2022	222301240	10 E 100 411 110000	EMERSON, ERICA	REIMB-SUPPLIES FOR SUMMER	146.40
				SCHOOL	
				Totals for 222301240	146.40
07/15/2022	222301241	10 E 800 310 295000	HEARTLAND BUSINESS SYSTEMS, LL	Cisco UC Flex Licensing Year	13,080.00
				2 of 5	
				Totals for 222301241	13,080.00
07/15/2022	222301242	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	HAND SCRUB, SPONGE, PAD	974.75
				SCOURING	
				Totals for 222301242	974.75
07/15/2022	222301243	10 E 800 483 295000	ILLUMINATE EDUCATION	eduCLIMBER licenses 22-23	7,738.28
				Totals for 222301243	7,738.28
07/15/2022	222301244	10 E 800 480 266000	INTEGRATED SYSTEMS CORPORATION	SERVICE BUREAU SUBSCRIPTION	5,184.00
				FEE- JULY 2022 TO JULY 2023	
				Totals for 222301244	5,184.00
07/15/2022	222301245	10 E 800 342 252000	KNITT, EARL JR	REIMB- MILEAGE & HOTEL JULY	714.63
				2022	
				Totals for 222301245	714.63
07/15/2022	222301246	10 L 000 000 811200	SCHMITT MUSIC COMPANY	CASIO CARRYING CASE-2	233.98

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 222301246	233.98
07/15/2022	222301247	10 E 100 411 110000	SMITH, LUCAS	REIMB- Karate Belts for Session 1	251.98
				Totals for 222301247	251.98
07/15/2022	222301248	10 E 200 411 126000	TODD, JUSTIN	REIMB- Wall Lenk(R) 40-Watt Soldering Iron and solder from Menards.	24.48
				Totals for 222301248	24.48
07/15/2022	222301249	10 E 800 360 295000	TOOLS4EVER	IAM Tools4Ever Support Renewal	1,602.58
				Totals for 222301249	1,602.58
07/15/2022	222301250	10 E 800 324 254490	US BANK EQUIPMENT FINANCE	JULY 2022 - DISTRICT COPIER LEASE 22-23	5,729.51
				Totals for 222301250	5,729.51
07/07/2022	222301251	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	270.00
	222301251	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	55.00
	222301251	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	850.00
	222301251	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	1,341.67
	222301251	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	29.17
	222301251	80 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	12.50
				Totals for 222301251	2,558.34
07/07/2022	222301252	10 L 000 000 811633	AUL HEALTH BENEFIT TRUST	STAFF HRA CONTRIBUTIONS-JULY 2022	1,864.00
				Totals for 222301252	1,864.00
07/20/2022	222301253	10 E 800 360 110000	CDW GOVERNMENT, INC.	Adobe Creative Cloud Renewals	4,625.00
	222301253	10 E 800 360 110000	CDW GOVERNMENT, INC.	Adobe Creative Cloud Renewals	2,500.00
				Totals for 222301253	7,125.00
07/20/2022	222301254	10 L 000 000 811200	CITY OF ALTOONA	Annual Fire Inspection - AES and Storage	380.00
				Totals for 222301254	380.00
07/20/2022	222301255	10 E 800 310 295000	DAVENPORT GROUP, INC.	Dell Camera Server Warranty	594.00
				Totals for 222301255	594.00
07/20/2022	222301256	10 E 800 481 295000	DELL MARKETING L.P.	NetAdmin Blanket PO	782.00
				Totals for 222301256	782.00
07/20/2022	222301257	10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I	JULY 2022 FSA	342.45
				Totals for 222301257	342.45
07/20/2022	222301258	10 E 800 483 222200	FOLLETT SCHOOL SOLUTIONS, INC.	Follett Library Circulation Software Auto-Renewal Follett Resource Manager has not been auto-Renewed.	4,241.40
				Totals for 222301258	4,241.40
07/20/2022	222301259	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	TAKE DOWN FRESH AND CLEAN	105.54
				Totals for 222301259	105.54

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
07/20/2022	222301260	10 E 800 360 295000	INNERSYNC	Campus Suite Hosting Services	4,794.75
				Totals for 222301260	4,794.75
07/20/2022	222301261	10 L 000 000 811200	KWIK TRIP, INC	JUNE 2022 FUEL	256.03
				Totals for 222301261	256.03
07/20/2022	222301262	50 L 000 000 811200	METROPOLITAN SERVICES, INC % A	Repair to Elementary School Walk in Cooler which was running warm	1,029.03
	222301262	50 L 000 000 811200	METROPOLITAN SERVICES, INC % A	Labor to repair High School freezer that was running warm	309.76
	222301262	50 L 000 000 811200	METROPOLITAN SERVICES, INC % A	Labor and Parts to change Condenser Fan Motor in Middle School walk-in Freezer	1,619.06
				Totals for 222301262	2,957.85
07/20/2022	222301264	10 L 000 000 811200	STUDENT TRANSIT EAU CLAIRE, IN	AHS CHARTERS	2,213.05
	222301264	10 L 000 000 811200	STUDENT TRANSIT EAU CLAIRE, IN	AHS- MN AIRPORT	1,025.30
	222301264	10 L 000 000 811200	STUDENT TRANSIT EAU CLAIRE, IN	AHS-FIELD TRIP TO PHOENIX PARK	174.00
	222301264	10 L 000 000 811200	STUDENT TRANSIT EAU CLAIRE, IN	AIS-4TH GRADE FIELD TRIP TO MICON	402.00
	222301264	10 L 000 000 811200	STUDENT TRANSIT EAU CLAIRE, IN	AIS- 5TH GRADE FIELD TRIP TO MICON	732.00
	222301264	10 L 000 000 811200	STUDENT TRANSIT EAU CLAIRE, IN	AMS- 7TH GRADE FIELD TRIP TO ACTION CITY	658.00
	222301264	10 L 000 000 811200	STUDENT TRANSIT EAU CLAIRE, IN	AMS- 6TH GRADE FIELD TRIP TO UWEC	376.00
	222301264	10 L 000 000 811200	STUDENT TRANSIT EAU CLAIRE, IN	AES- 3RD GRADE FIELD TRIP TO MICON	742.00
				Totals for 222301264	6,322.35
07/20/2022	222301265	10 L 000 000 811200	TK ELEVATOR CORPORATION	BRONZE OIL & GREASE ONLY-LABOR	312.26
				Totals for 222301265	312.26
07/20/2022	222301266	10 E 800 940 295000	WISCNET	WiscNet Membership fee	2,000.00
	222301266	10 E 800 310 295000	WISCNET	WiscNet 10Gig Upgrade Optics, jumpers and design services	4,000.00
				Totals for 222301266	6,000.00
07/25/2022	222301268	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	418.78
	222301268	27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	135.27
	222301268	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,273.77
	222301268	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	440.41
	222301268	80 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	2.89
	222301268	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	571.89
	222301268	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	184.52
	222301268	80 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	1.22
	222301268	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	358.30
	222301268	27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	71.43
	222301268	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,066.17
	222301268	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	199.81
	222301268	80 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	2.89
	222301268	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	487.65

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
07/25/2022	222301268	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	85.64
	222301268	80 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	1.22
	222301268	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	358.30
	222301268	27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	71.43
	222301268	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,066.17
	222301268	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	199.81
	222301268	80 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	2.89
	222301268	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	487.65
	222301268	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	85.64
	222301268	80 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	1.22
	222301268	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	358.30
	222301268	27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	71.43
	222301268	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,066.17
	222301268	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	199.81
	222301268	80 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	2.89
	222301268	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	487.65
	222301268	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	85.64
	222301268	80 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	1.22
	222301268	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	AUGUST 2022 ADJUSTMENT	-4,132.35
				Totals for 222301268	5,715.73
07/25/2022	222301269	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	487.25
	222301269	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	283.99
	222301269	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	194.05
	222301269	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	62.06
	222301269	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	322.37
	222301269	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	42.63
	222301269	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	170.89
	222301269	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	20.78
	222301269	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	322.37
	222301269	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	42.63
	222301269	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	170.89
	222301269	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	20.78
	222301269	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	322.37
	222301269	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	42.63
	222301269	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	170.89
	222301269	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	20.78
	222301269	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	AUGUST 2022 ADJUSTMENT	-949.94
				Totals for 222301269	1,747.42
07/25/2022	222301270	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	270.00
	222301270	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	55.00
	222301270	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	850.00
	222301270	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	1,341.67
	222301270	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	29.17
	222301270	80 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	12.50
				Totals for 222301270	2,558.34
07/28/2022	222301271	10 E 800 310 232100	AWSA (ASSOC WI SCH ADMIN)	LESIK- 2022 MANAGING TO LEAD	180.00
	222301271	10 E 800 310 232100	AWSA (ASSOC WI SCH ADMIN)	HANSON-2022 MANAGING TO LEAD	270.00
				Totals for 222301271	450.00
07/28/2022	222301272	10 E 800 482 221500	BLUUM OF MINNESOTA, LLC	Additional OBlU Mount for HS Classroom	331.00
				Totals for 222301272	331.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
07/28/2022	222301273	10 L 000 000 811200	STAPLES ADVANTAGE	Foundations support materials	763.78
	222301273	10 L 000 000 811200	STAPLES ADVANTAGE	AES Supplies	426.29
				Totals for 222301273	1,190.07
07/28/2022	222301274	10 L 000 000 811200	DELL MARKETING L.P.	Dell Latitude 2-in-1 Laptops for teachers and IT Dept. wit Monitors, Keyboard\Mice set, Active Pens, Docking stations	4,367.73
				Totals for 222301274	4,367.73
07/28/2022	222301275	10 L 000 000 811200	EAU CLAIRE AREA SCHOOL DIST	2ST SEMESTER-COMPETENCY COMPONENT	11,400.00
				Totals for 222301275	11,400.00
07/28/2022	222301276	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	TAKE DOWN FRESH & CLEAN	52.77
				Totals for 222301276	52.77
07/28/2022	222301277	10 E 800 342 252000	MCKILLIP, PEGGY	REIMB. FOR WASPA HR ACADEMY	238.74
				Totals for 222301277	238.74
07/28/2022	222301278	10 E 100 411 110000	MUSSEHL, AMANDA	REIMB. SUMMER SCHOOL SUPPLIES-7-21-22	12.70
				Totals for 222301278	12.70
07/28/2022	222301279	27 L 000 000 811200	PEARSON EDUCATION	SSIS SEL Usages purchased with special education credit card (receipt forwarded to Kim Frazier)	100.00
	222301279	27 L 000 000 811200	PEARSON EDUCATION	KTEA-3 Assessment Protocol Forms Qualified Individual (Pearson would have on file) Robin Gardner, School Psychologist	203.53
				Totals for 222301279	303.53
07/28/2022	222301280	10 E 800 411 232100	QUILL CORPORATION	Supplies for Emergency Manual	504.35
				Totals for 222301280	504.35
07/28/2022	222301281	10 E 800 411 295000	RADCLIFFE, SARAH	REIMB. FOR DEPARTMENT LUNCH-SAMMY'S PIZZA	114.40
				Totals for 222301281	114.40
07/28/2022	222301282	10 E 800 324 254300	TK ELEVATOR CORPORATION	DOWN PAYMENT- Required 5 year weight load testing of AMS lifts. REFERENCE ID: ACIA-2001R13	2,431.25
				Totals for 222301282	2,431.25
				Totals for checks	1,749,378.53

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	1,179,243.92	0.00	329,913.49	1,509,157.41
21	SPECIAL REVENUE TRUST FUND	7,856.56	0.00	0.00	7,856.56
27	SPECIAL EDUCATION FUND	203,422.55	0.00	0.00	203,422.55
50	FOOD SERVICE	4,038.33	0.00	1,373.70	5,412.03
80	COMMUNITY SERVICE	13,529.98	0.00	10,000.00	23,529.98
***	Fund Summary Totals ***	1,408,091.34	0.00	341,287.19	1,749,378.53

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

HOMEWORK

345.3

The term “homework” as used in this policy refers to an assignment or activity to be prepared or completed, in whole or in part, outside of regular class time, and normally outside of the hours of the regular school day. Homework may include work that is intended to reinforce, extend, review, or apply curricular content; independent reading; long-term projects; in-class work that was not completed; and/or make-up work for a student who is absent from school. Homework should largely be used to help practice skills and apply knowledge developed in class.

The purpose and nature of homework assignments will vary substantially across the different grade levels and curriculum areas. Accordingly, the general expectations regarding homework are as follows:

1. Building principals and program administrators, with input and assistance from instructional staff, will establish and keep licensed staff informed of both general parameters and any specific expectations surrounding the homework that is assigned to students.
2. Each individual teacher’s homework expectations for students, as well as the teacher’s related class-specific practices and procedures, are subject to the ultimate oversight of the school’s principal.
3. Homework assignments will be:
 - a. developmentally appropriate;
 - b. meaningful (i.e., connected to the curriculum, based on a clear purpose and learning goal, and supported by appropriate feedback);
 - c. based on clearly-communicated expectations; and
 - d. realistic and equitable (i.e., the staff member has given due consideration to the time and resources that will be required for all students to meet the teacher’s expectations, including determining the extent to which any individualized modifications or accommodations may be appropriate).
4. If a student does not complete or submit homework due to an absence from school, the student shall be provided with an opportunity to complete the work or a suitable alternative assignment within a reasonable period of time.

Homework is not to be assigned as a disciplinary measure, however a student may be assigned to complete in-class work at home if they did not complete it in class.

Legal References:

Wisconsin Statutes

[Section 118.24\(2\)](#) and [\(3\)](#) [administrative duties]
[Section 120.13 \(intro\)](#) [broad powers of the school board]

Adoption Date: **08/15/2022**

PROMOTION AND RETENTION OF STUDENTS THROUGH 8TH GRADE

345.4

This policy addresses end-of-year, grade-to-grade promotion and retention decisions that are made at any point prior to a student's attendance in any high school program in the District (i.e., prior to the start of 9th grade or any program-specific equivalent to 9th grade). This policy does not address grade-level acceleration decisions or any decision to adjust the initial grade-level placement of a newly-enrolled student during the student's first school year of attendance in a District school or program.

Building administration is expected to implement this policy and, in conjunction with other instructional staff members, make the promotion and retention decisions for individual students. If a student's parent or guardian disagrees with a District decision regarding promotion or retention, the parent or guardian may submit a written request for reconsideration to the Director of Student Services. If the parent or guardian disagrees with the decision of the Director of Student Service, the parent or guardian may submit a written request to the Superintendent. Except as otherwise required by law, the decision of the Superintendent following such a request shall be final.

For students in grades 1 through 8, the District will develop and implement a process for annual promotion and retention decisions that initially identifies students who are at risk of possible retention.

When a student is having very significant academic difficulty in one or more areas and is at risk of possible retention, no single measure or description of the student's academic progress, knowledge, and skills is sufficient to determine whether the student should be retained or promoted. Accordingly, before making a final decision to promote or retain a student whom the District has identified as being at risk of retention, the administration and instructional staff will use a team-based approach to review and consider, at a minimum, the following information about the student's academic progress in relation to established promotion and retention criteria:

1. The two most recent state assessment results (or results from an alternate assessment, if applicable) that are available for the student;
2. The results of available District-provided academic assessments (including standardized tests other than the state assessments);

3. The student's summative grades and teachers' summative evaluations of the student's academic skills (generally as reflected on report cards and formal progress reports); and
4. Evidence indicating the extent to which the student has made progress with respect to individual goals that the District established for the student.

Additional information about the student's academic progress may also be considered if the team considers it helpful in making the promotion/retention decision. For example, the team could consider information from a relevant out-of-district source, the results from specific classroom assignments, projects or tests, specific samples of the student's work, and/or other teacher recommendations relating to the student's skills and progress that add greater overall context to the team's decision-making process.

For each student identified as being at risk of retention, the team shall recommend, with final decision-making authority resting with the building principal or his/her designee, either that:

1. the student should be promoted in combination with the identification of individualized goals and the use of available intervention strategies that are intended to enhance the student's overall development, alleviate an identified barrier that may be inhibiting the student's learning, improve the student's level of engagement with school, and/or provide the student with opportunities to reduce observed gaps in the student's learning relative to grade-level standards; or
2. the student should be retained in combination with the identification of individualized goals and the use of appropriate intervention strategies.

The District's specific grade-level promotion criteria and other procedures related to promotion and retention decisions will be defined by rule. The rule and criteria shall strongly disfavor any use of retention in kindergarten.

Nothing in this policy or in the related criteria and procedures shall be interpreted in a manner that would interfere with or detract from a student's or parent's rights under any applicable state or federal law. For example, in regard to any student who has been referred for a special education evaluation or who is receiving special education and/or related services under an individualized

education program (IEP), nothing in this policy or in its implementation shall detract from the authority of the student's IEP team.

Legal References:

Wisconsin Statutes

- [Section 118.24\(2\)\(a\)](#) [district administrator authority to manage the promotion of students]
- [Section 118.33\(6\)\(a\)](#) [policy requirement for 4th and 8th grade promotion criteria]
- [Section 118.33\(6\)\(cm\)](#) [policy requirement for kindergarten to 1st grade promotion criteria]

Adopted: 07/18/05

Amended: 08/15/22

FLAG DISPLAY

The national flag will be flown on the school grounds from before the opening to after the close of school on all school days, weather permitting.

In any assembly or gathering where the flag is to appear on the stage or speaker's stand, the flag will be placed at the right of the speaker.

In the elementary and middle schools, a Pledge of Allegiance to the Flag of the United States shall be said on a weekly basis. Each school shall determine the timing of the observance and shall make sure that students who may wish to participate in the pledge are given a reasonable opportunity to do so.

Initial Adoption: 07/06/81
Final Adoption: 09/01/81
Amended: 04/07/99

STUDENT AWARDS

The Board encourages the administration to maintain a set of criteria and procedures for presenting letters or other suitable awards to students for scholarship and distinguished service in any school activity.

All honors and awards presented to the students by the schools shall serve as an incentive to enrichment of their school program and a stimulation to their level of thinking and living. All honors, awards, and scholarships presented by the schools shall be awarded strictly on the merits of the students receiving them.

The administration is authorized to review, and approve or reject proposed trophies, prizes, scholarships, or other awards from non-school donors. Acceptance shall require affirmative answers to the following questions:

1. Can the proposed award be considered free from motives of personal or corporate gain and publicity?
2. Are the criteria for making the award under the control of the administrative staff, or acceptable to the staff?
3. Are the purposes, either implied or explicit, of the proposed award consistent with our schools' goals?

Students receiving an award will be recognized at an appropriate school assembly and publicity shall be provided through the news media.

The expense of school awards shall be assumed by the school district and shall be provided for in the annual budget.

The school district shall not discriminate in acceptance and administration of gifts, bequests, scholarships and other aids, benefits or services to students from private agencies, organizations, or persons, on the basis of sex, race, religion, national origin, ancestry, creed, pregnancy, marital or parental status, sexual orientation or physical, mental, emotional or learning disability or handicap in its education program or activities. Discrimination complaints shall be processed in accordance with established procedures.

Legal Ref: Wis. Statutes 118.13
 Wis. Admin. Code PI 9.03(1)(d)

Cross Ref: AC, AC-R-1, AC-R-2

Initial Adoption: 07/05/83
 Final Adoption: 07/18/83
 Amended: 02/07/94

ACADEMIC AWARDS

The criteria for selection of the Valedictorian and Salutatorian will be the highest and second highest grade point average for the first seven semesters of high school course work.

The criteria for the selection of honor students will also be taken from the seven semesters of high school course work.

The Board also authorizes the creation of an Outstanding Student Program in all departments. The purpose of these awards is to emphasize the positive factors of strong academic course selections, determination, drive, perseverance, and good citizenship. Under this Outstanding Student Program, more students, not just those academically gifted, will have the opportunity to be recognized.

A student who wishes to compete as an Outstanding Student must fulfill the requirements developed by those departments. Each program will include the minimal requirements for graduation from Altoona High School.

The school district shall not discriminate in acceptance and administration of gifts, bequests, scholarships, and other aids, benefits or services to students from private agencies, organizations or persons, on the basis of sex, race, religion, national origin, ancestry, creed, pregnancy, marital or parental status, sexual orientation or physical, mental, emotional or learning disability or handicap in its education programs and activities. Discrimination complaints shall be processed in accordance with established procedures.

Legal Ref: Wis. Statutes 118.13
Wis. Admin. Code PI 9.03(1)

Cross Ref: AC, AC-R-1, AC-R-2

Initial Adoption: 07/05/83
Final Adoption: 04/02/84
Amended: 02/18/02

ALTOONA SCHOOL DISTRICT HONOR CARD PROGRAM

The Soar Honor Card Program is designed to recognize and promote academic excellence. Gold, red, and silver honor cards will be used depending on the level of student achievement. Honor cards will be good for discounts and gifts from participating local merchants and can be used for discounts and activity passes within the school.

Honor cards will be presented at the end of the semester and will be based on academic performance:

Gold Card	12.0 / 4.0 GPA
Red Card	10.5-11.99 / 3.5-3.99 GPA
Silver Card	a 1.5 / .5 GPA increase over the previous semester

Initial Adoption: 11/04/96
Final Adoption: 11/18/96

ATHLETIC AWARDS

The Board authorizes the high school principal, activities director and the coaches of each sport to develop the criteria for the earning of varsity letters, recognition of junior varsity and manager in that sport. Every coach who gives out athletic awards will have on file with the activities director the criteria for an athlete to receive an award.

The school district shall not discriminate in acceptance and administration of gifts, bequests, scholarships, and other aids, benefits or services to students from private agencies, organizations or persons, on the basis of sex, race, religion, national origin, ancestry, creed, pregnancy, marital or parental status, sexual orientation or physical, mental, emotional or learning disability or handicap in its education programs and activities. Discrimination complaints shall be processed in accordance with established procedures.

Legal Ref: Wis. Statutes 118.13
Wis. Admin. Code PI 9.03(1)(d)

Cross Ref: AC, AC-R-1, AC-R-2

Initial Adoption: 07/07/83
Final Adoption: 07/18/83
Amended: 02/07/94

MUSIC AWARDS

The Board authorizes the high school principal and the vocal music and instrumental music teachers to develop the criteria for earning letters in each of their programs

The school district shall not discriminate in acceptance and administration of gifts, bequests, scholarships, and other aids, benefits or services to students from private agencies, organizations or persons, on the basis of sex, race, religion, national origin, ancestry, creed, pregnancy, marital or parental status, sexual orientation or physical, mental, emotional or learning disability or handicap in its education programs and activities. Discrimination complaints shall be processed in accordance with established procedures.

Legal Ref: Wis. Statutes 118.13
Wis. Admin. Code PI 9.03(1)

Cross Ref: AC, AC-R-1, AC-R-2

Initial Adoption: 07/05/83
Final Adoption: 07/18/83
Amended: 02/07/94

SUBSTITUTE TEACHERS

A substitute teacher should be a person qualified to instruct in our schools and who is employed for short- or long-term periods of time in the absence of the regular teacher.

Suitable programs for screening, training, assigning, orienting, and evaluating the work of the substitute teachers shall be provided by the administrative staff under the direction of the district administrator.

Rates of compensation for substitute teachers will be set by the board of education.

Substitute teachers will not participate in the health and welfare plans or other fringe benefits of the school district except as required by law.

Initial Adoption: 04/05/94
Final Adoption: 04/18/94



EAU CLAIRE
AREA SCHOOL DISTRICT

Eau Claire Area School District Contract Summary

Contract Number: SEC2223-001

Contractor Name: School District of Altoona

Department: Special Education

Good/Service Type: Professional Services

Contract Description: ECASD will provide School District of Altoona a Physical Therapist.

Original Contract Begin Date: Upon Signature

Original Contract End Date: June 30, 2023

Cost of Service: Not to exceed \$ 40,581.00

Where Knowledge and Inspiration Meet to Create the Future



**2022-2023 School Year
SPECIAL EDUCATION SERVICES
66.0301 COOPERATIVE AGREEMENT
Between
Eau Claire Area School District
And
School District of Altoona**

SCHOOL BOARD RESOLUTION

“Whereas the following school districts have disabled children, and whereas it appears that the educational interests of all children in these school districts will be served best by the districts joining together to offer special services, as authorized by the Department of Public Instruction, to meet the needs of students with disabilities.”

“It is hereby resolved that the school boards of Eau Claire and Altoona agree to establish and maintain, on a cooperative basis, the special education services of licensed professionals, pursuant to the Chapter PI 14, Section 66.0301 of the Wisconsin Statutes.”

CONDITIONS

Pursuant to a resolution adopted by the school districts of Eau Claire and Altoona mutually agree, pursuant to Section 66.0301 of the Wisconsin Statutes, to the following conditions:

1. That said above parties agree and contract for the cooperation of the special education service as hereinafter set forth;
2. That the Eau Claire Area School District be the operator and fiscal agent;
3. That Eau Claire, as the fiscal agent, will include all program expenditures and receipts in Fund 27 of the Wisconsin Uniform Financial Accounting Requirements (WUFAR).
4. That the cost to the participating district be determined prior to June 30, annually, on the basis of participation and state aid reimbursements determined in the same manner and paid to the participating school districts;
5. That estimated budget and plan of operation for this cooperative shall be approved in advance of contract signing by all school district parties hereto;

6. That variations from the budget will require prior approval of the participating school districts hereto;
7. That unemployment compensation for the service provider will be the responsibility of the participating districts and based on percentage of use;
8. That the participating districts agree to prepay the host district according to the following schedule: One invoice will be mailed in November 2022 with the option of one or two installments, the first due in November 2022 and the second in January 2023.
9. That Eau Claire, as the fiscal agent, agrees to file the required financial report with the Department of Public Instruction;
10. That each district agrees to a calendar of 35 weeks for program operation, which allows for the variances in the contracting districts' calendars.
11. That notice of intent to non-renew this agreement by any participating district be in conformance with timelines prescribed in the Wisconsin Statutes 118.22 (2).

Program Costs Based on 2022-23 Contracts:

Service Provided	Estimated Contract Amount
Physical Therapy	\$40,142.74
Mileage	\$437.50
Total	\$40,580.24

Operator of Cooperative (Eau Claire Area School District)

District Administrator		School Board President	
Date		Date	

Member of Cooperative (School District of Altoona)

District Administrator		School Board President	
Date		Date	

Contracted Service Agreements

An agreement exists between the Eau Claire Area School District (ECASD) and the School District of Altoona; whereby ECASD will provide a licensed service provider to serve students of said school district under the terms listed below.

It is agreed that:

- Total time for contract includes the amount of time for the following:
 - Travel to and from your district, beginning in Eau Claire
 - Evaluations
 - Direct/indirect services
 - Consultation
 - MA billing/progress notes
 - IEP meetings/conferences
 - IEP/report writing
- The provider of services works according to the ECASD school calendar
- The provider participates in ECASD district department meetings/professional development

Member of Cooperative agrees to:

- Provide suitable instructional/therapeutic facilities at no cost
- Provide access to student records
- Provide all supplies and equipment necessary for instruction/therapy that must remain on premises with the student(s)
- Provide a networked computer and confidentially located printer
- Establish process for communicating to district staff when provider is not in attendance

Operator of Cooperative (Eau Claire Area School District) will:

- Provide evaluation tools and protocols
- Provide (when available) equipment for trial purposes
- Provide equipment (when available) for use with students until needed in the ECASD

66.0301 COOPERATIVE AGREEMENT

School Board Resolution

"Whereas the Augusta School District has students in need of specialized programming provided at the Altoona High School, and whereas it appears that the educational interest of children in the Augusta School District will be served best by the Altoona School District and its special education program contracting to offer services, as authorized by State Statutes."

"Be it, and it is hereby resolved that the following school boards agree to contract under Section 66.0301 of the Wisconsin Statutes."

Pursuant to a resolution adopted by each of the following school boards:

AUGUSTA SCHOOL DISTRICT

SCHOOL DISTRICT OF ALTOONA

Said school boards hereby mutually agree, pursuant to Section 66.0301 of the Wisconsin Statutes, to the following conditions:

1. Said above parties agree and contract as hereinafter set forth;
2. The School District of Altoona will be the fiscal agent for the special education program and services.
3. Student membership for state purposes will be counted by the district of residence.
4. Policies for the special education program are established by the School District of Altoona School Board.
5. The costs to the Augusta School District will be \$18,025 per year, for one student for the 2022-23 school year. This cost will be prorated based on the student start date and end date.
6. Transportation, if required, will be provided by the Augusta School District.
7. The fiscal agent, the School District of Altoona, agrees to file the required financial reports.
8. The Altoona School District agrees to provide all necessary special education services based on the Individualized Education Program (IEP) developed in partnership with the Augusta School District.
9. The Augusta School District agrees that students attending the special education program will follow the School District of Altoona calendar.
10. Attached hereto and incorporated herein by reference is the plan for operation and plan for payments to said operation and fiscal agent by each school;

SCHOOL DISTRICT OF ALTOONA

SCHOOL DISTRICT OF: Augusta

COST: \$18,025

- | | |
|------------------|-------------------|
| 1. November 2022 | <u>\$4,506.25</u> |
| 2. January 2023 | <u>\$4,506.25</u> |
| 3. March 2023 | <u>\$4,506.25</u> |
| 4. June 2023 | <u>\$4,506.25</u> |

School District of Altoona

_____ President _____ Date

_____ Clerk _____ Date

Augusta School District

_____ President _____ Date

_____ Clerk _____ Date



Altoona School District

LONG-TERM
LIBRARY PLAN

2022-2026



LIBRARY MISSION STATEMENT

The Altoona School District Library Program will provide diverse learning experiences designed to equip all students with the skills needed to adapt and thrive in a global environment by empowering students to discover their love of reading, explore new and current technologies, and become proficient and critical users of information.

2022-2026 LONG TERM LIBRARY PLAN FRAMEWORK AND STANDARDS

The Library Program follows the Wisconsin State Information Literacy Standards adopted by Wisconsin's Department of Public Instruction. The Library Program also references the AASL Standards for School Libraries and the ISTE standards for Staff and Students.

Additionally, when developing the 2022-2026 Long Term Library plan three instructional frameworks were utilized: Altoona School District Strategic Plan 2021-2026, The Future Ready Framework for Librarians, and Wisconsin's Digital Learning Plan Framework.

Library and Technology Learning Standards

- [Wisconsin Information Literacy Standards](#)
- [AASL Standard Framework](#)
- [ISTE Standards for Students](#)
- [ISTE Standards for Educators](#)

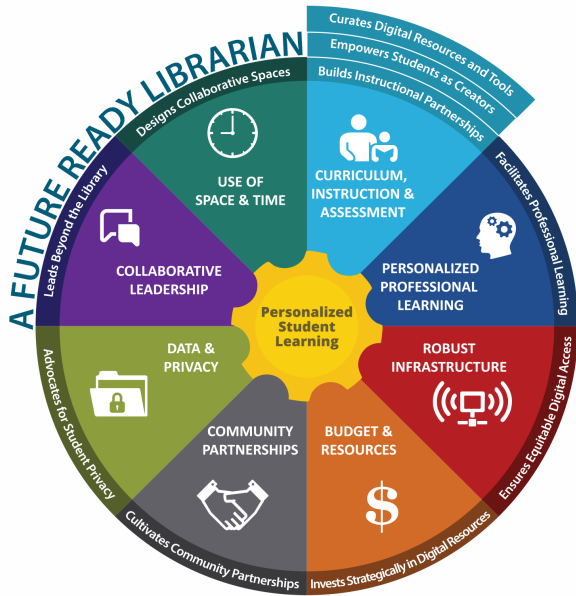


Altoona's Strategic Plan 2021 - 2026

The strategic plan was developed by key community and school stakeholders to combine community needs and vision with best educational practices to develop a school district plan that supports the future growth of the Altoona community and district.

Each year, the district will come together to set and review goals in each of the four identified strands.

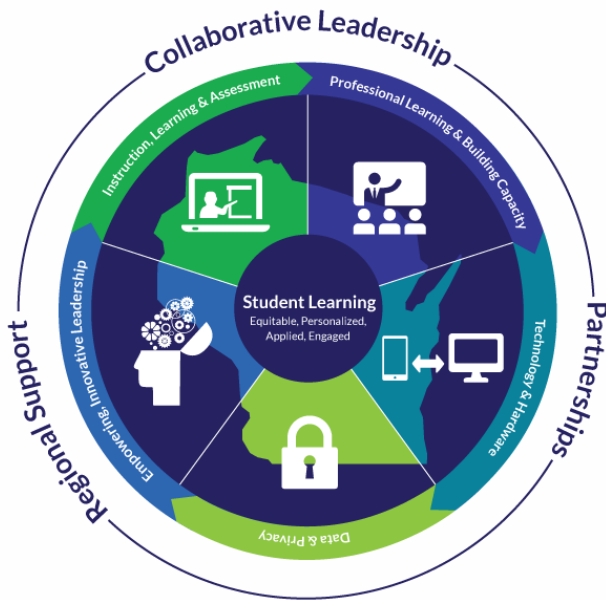
- Academic Outcomes
- Future-Ready Outcomes
- Personal Success Outcomes
- Operational Outcomes



Future Ready Framework

The Altoona School District library program follows the Future Ready Framework for Librarians.

This framework shows how school librarians can support their buildings through student-centered learning opportunities. Our school libraries will connect their practices, programs, and spaces to educational innovation in schools to support the digital transformation of learning.



Wisconsin Digital Learning Plan

The Wisconsin Digital Learning plan adopted the Future Ready Framework as a way to organize our key priorities and planning tools. That vision called for equitable, personalized, applied, and engaged digital learning for all students.

Instruction, Learning, and Assessment - planning, preparation, and analysis of student outcomes, professional learning and leadership

2022-2026 LONG TERM LIBRARY PLAN OUTCOMES AND ACTIONS

Each year, the Library Program will be evaluated as part of the Future Ready District Scorecard. This evaluation will include review of current data and action steps the Library Program took to achieve its goals, analysis and reflection of measurable outcomes and setting of new goals.



GOALS

These goals align with our:

- District 2021-2026 Strategic Plan
- Identified school-based Needs from staff and students
- Wisconsin Standards for Information Technology and Literacy (2017)
- AASL Standards for School Libraries
- ISTE Standards
- Future Ready Library Framework
- Wisconsin Digital Plan

Goal #1:

The library and instructional technology program will support equitable personalized student learning and literacy through building and maintaining diverse library collections; creating authentic, engaging in-person and virtual learning experiences and programs that assist with learner needs.

Goal #2:

The library and instructional technology program will continue to grow and integrate technology to meet the needs of our educational staff through professional personalized learning.

Goal #3:

The library, the instructional technology program, and the district technology department will work to ensure equitable digital access for all students through book collections, digital resources, Instructional programming, support services and access to technology equipment.

Future Ready Framework



GOAL #1

The library and instructional technology program will support equitable personalized student learning and literacy through building and maintaining diverse library collections; creating authentic, engaging in-person and virtual learning experiences and programs that assist with learner needs.

Strategic Plan Strand Alignment

- Academic
- Future Ready
- Personal Success

Board Policies

- [362.1 - INTERLIBRARY LOAN](#)
- [362 - LIBRARY MEDIA SERVICES](#)
- [361.2 - LIBRARY MEDIA CENTER MATERIAL SELECTION AND RECONSIDERATION](#)



Curriculum, Instruction and Assessment

Goal Steps: Librarians will have a clear understanding of the district’s strategic plan so that they may support student and staff academic needs and to encourage the robust usage of the library’s collection of print and digital tools to empower student learners.

- Grow participation in library programs that support literacy and build a connection between the library and the classroom.
- Maintain a diverse and equitable collection of materials in various formats in each building library.
- Maintain and implement programming curriculum maps, pacing guides and lessons aligned to state standards.
- Empower students as creators using digital tools to independently create products of their learning.
- Provide continuous sharing about digital resources and tools that can support teaching and learning.



Community Partnerships

Goal Steps: The library will continue to build and strengthen community relationships to meet the needs of the school and community.

- The Library Director will hold the position of Altoona School District representative on the Altoona Public Library Board.
- Continue to secure needed resources from the public library system to support staff and student learning needs.
- Promote special community events that support literacy, STEAM education, and other events among our staff and students.
- Host in-school or virtual author events in our buildings.

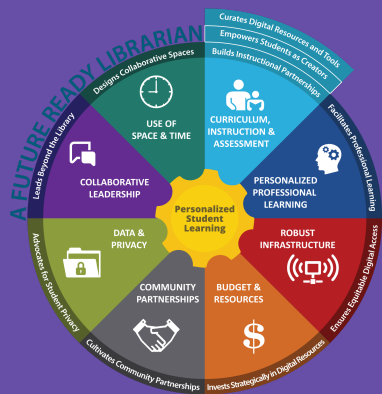


Space and Time

Goal Steps: The library will work within our existing structures to utilize learning flexible spaces and Makerspace materials to promote inquiry, creativity, and authentic real-world problem-solving.

- Ensure all students in grades 4K through 12 have equitable access to check out library materials on a regular basis.
- Ensure libraries are staffed adequately to allow equitable access to books, technology and other library materials.
- Ensure that all libraries have MakerSpace areas with a variety of hands-on learning activities for students and staff experiences.

Future Ready Framework



GOAL #2

The library and instructional technology program will support equitable personalized student learning and literacy through building and maintaining diverse library collections; creating authentic, engaging in-person and virtual learning experiences and programs that assist with learner needs.

Strategic Plan Strand Alignment

- Academic
- Operational
- Personal Success



Personalized Professional Learning

Goal Steps: Librarians will take a lead role in staff professional development to increase staff understanding and integration of information literacy skills digital tools in the classroom.

- Build teacher capacity through the Tech Mentorship program to lead professional learning to ensure effective and equitable instructional practices.
- Build teacher capacity to utilize district technology tools and software to support learning goals and promote digital literacy.
- Build teacher capacity in the utilization of information literacy skills and tools for instructional practice.



Collaborative Leadership

Goal Steps: Librarians will continue to build collaborative partnerships with classroom teachers. We will continue to support all staff with professional development and resources that support student learning and academic achievement. We will continue to support district and school-based goals and initiatives.

- Serve on district and school strategic plan teams.
- Write a Library plan approved by the School Board
- Develop and implement a library evaluation strand on the Future Ready District scorecard for yearly department evaluation
- Participate in professional development around coaching and coaching models to become more effective leaders and advocates for Library programming.

Future Ready Framework



GOAL #3

The library, in conjunction with the future ready department will work to ensure equitable digital access for all students through book collections, digital resources, Instructional programming, support services and access to technology equipment.

Strategic Plan Strand Alignment

- Academic
- Future Ready
- Operational



Robust Infrastructure

Goal Steps: Librarians will work in collaboration with the district and building teams, and the Technology Department to ensure equitable digital access for all staff.

- Develop an equitable distribution of classroom technology and replacement cycles for items including: Interactive boards, projectors, document cameras, Chromebooks and other classroom needs.
- Continue to provide home Internet Wifi connectivity to students in need using hotspots.
- Maintain an accurate inventory of technology items available for checkout.
- Create and maintain efficient processes to check in and check out Library materials.



Budget and Resources

Goal Steps: The library will utilize their common school fund budget to provide equitable and diverse library collection to meet the needs of staff and student learning.

- Maximize Library funding to maintain equitable, current, relevant and diverse library collections that ensure staff and student access to books in a variety of formats to meet the needs of all learners (e.g. audiobooks, eBooks, Braille, native language, etc).
- Continue to curate and offer a wide variety of library databases and digital tools to support the learning needs of all students.
- Build collections of materials to support STEAM, Media Productions and other non-print formats.

Board Policies

- 363.3 - TECHNOLOGY FOR STUDENTS WITH SPECIAL NEEDS
- 363.2 - ACCEPTABLE USE OF TECHNOLOGY RESOURCES
- 835.2 - ACCESSIBILITY OF TECHNOLOGY-BASED RESOURCES



Data & Privacy

Goal Steps: Librarians will advocate and promote best practices for student and staff data privacy.

- Utilize a district materials adoption process that includes Student Data Privacy parameters.
- Engage with vendors to ensure that a signed privacy policy is on file for all software that has access to Personally Identifiable Information (PII).
- Continued teaching digital citizenship skills to support student online safety, privacy and security.