



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
June 20, 2022 at 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. Budget Monitoring/Budget Transfers (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 9: Communicating with the Public
 - B. R4: Character and Citizenship
- IX. Board Consent Agenda (GC 2.4)
 - A. Removal of an Item from Board Consent Agenda for Separate Consideration
 - B. Approval of May 16, 2022 Meeting Minutes (GC 2.4)
 - C. Approval of May 16, 2022 Executive Session Meeting Minutes (GC 2.4)
 - D. Approval of May 27, 2022 Meeting Minutes (GC 2.4)
 - E. Approval of May 27, 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
 - B. Approval of Hires, Resignations and Retirements (GC 2.4)

1. AMS Part Time Paraprofessional - *Hire*
2. 4K Teacher - *Hire*
3. Girls Basketball JV/Assistant Coach - *Hire*
4. Speech-Language Pathologist - *Hire*
5. AMS Special Education Teacher - *Hire*
6. AHS Girls Volleyball C Team Coach - *Hire*
7. AMS Football Coach - *Hire*
8. Special Education Teacher - *Resignation*
9. Summer School Coordinator - *Resignation*
10. AHS Cross Country Assistant Coach - *Resignation*
11. AHS Boys Basketball C-Team/Assistant Coach - *Resignation*
12. AMS Football Coach - *Resignation*
13. 4K Teacher - *Resignation*
14. AHS Chess Advisor - *Resignation*
15. Second Grade Teacher - *Resignation*
16. ELL Teacher/Coordinator - *Resignation*
17. ELL Teacher - *Resignation*
18. AES Lunch/Recess Supervisor - *Resignation*
19. AES Physical Education Teacher - *Resignation*
20. AIS/AMS Physical Education Teacher - *Resignation*
21. AIS/AMS Business Education Teacher - *Retirement*
22. 4K-5 School Psychologist - *Hire*
23. Virtual Learning Coordinator - *Hire*
24. AHS Science Teacher - *Hire*
25. AHS Business Education Teacher - *Hire*
26. AHS SPED Para - *Hire*

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

D. Approval of Checks for Payment (GC 2.4)

E. Property, Liability, and Worker's Compensation Insurance Renewal (GC 2.4)

F. Food Service Contract Extension (GC 2.4)

G. Second Reading of Policies (GC 2.4)

1. 345.1 Grading Systems (Update)

2. 345.2 Student Progress Reporting (New)

H. WIAA Membership Renewal Agreement

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)
 - C. Consideration of Rescheduling January Board meeting from January 16th to January 23rd
 - D. Board Work Plan 2022-2023 (GC-6)
- 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 19.85(1)(c) to consider compensation of a public employee.
- 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. Thereafter, the Board will entertain a motion to adjourn the meeting.
- XVI. 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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June 17, 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 **June 20, 2022 at 6:30 pm**, in the Board 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 Board Room. Please watch for door signage.

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 - 5. AMS Special Education Teacher - *Hire*
 - 6. AHS Girls Volleyball C Team Coach - *Hire*
 - 7. AMS Football Coach - *Hire*
 - 8. Special Education Teacher - *Resignation*
 - 9. Summer School Coordinator - *Resignation*
 - 10. AHS Cross Country Assistant Coach - *Resignation*
 - 11. AHS Boys Basketball C-Team/Assistant Coach - *Resignation*
 - 12. AMS Football Coach - *Resignation*
 - 13. 4K Teacher - *Resignation*
 - 14. AHS Chess Advisor - *Resignation*
 - 15. Second Grade Teacher - *Resignation*
 - 16. ELL Teacher/Coordinator - *Resignation*
 - 17. ELL Teacher - *Resignation*
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 - 19. AES Physical Education Teacher - *Resignation*
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 - 21. AIS/AMS Business Education Teacher - *Retirement*
 - 22. 4K-5 School Psychologist - *Hire*
 - 23. Virtual Learning Coordinator - *Hire*
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 - 25. AHS Business Education Teacher - *Hire*
 - 26. AHS SPED Para - *Hire*
 - C. Approval of Treasurer's Report (GC 2.4)
 - D. Approval of Checks for Payment (GC 2.4)
 - E. Property, Liability, and Worker's Compensation Insurance Renewal (GC 2.4)
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CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/17/2022	137268	10 E 400 187 162205	MOONEY, ISAC	2-1-22-EVENT-BOYS BB	-10.00
				Totals for 137268	-10.00
05/17/2022	137393	10 E 400 187 162219	GEYEN, KARLA	4-11-22-EVENT-TRACK	-65.00
				Totals for 137393	-65.00
05/12/2022	137445	10 E 100 411 241000	ALTOONA FOOD SERVICE	FRUIT SALAD, MUFFINDS, YOGURT-STAFF APPRECIATION	790.00
				Totals for 137445	790.00
05/12/2022	137446	10 E 400 411 162223	ALTOONA YOUTH HOCKEY ASSOC	Boys Hockey Ice Rental (Final)	3,910.00
				Totals for 137446	3,910.00
05/12/2022	137447	10 E 400 942 162117	AMERY HIGH SCHOOL	05/03/2022 - Boys Golf JV Tournament Entry Fee + 05/09/2022 - Softball DH Officials Fee	95.00
	137447	10 E 400 949 162212	AMERY HIGH SCHOOL	05/03/2022 - Boys Golf JV Tournament Entry Fee + 05/09/2022 - Softball DH Officials Fee	125.00
				Totals for 137447	220.00
05/12/2022	137448	10 E 800 481 295000	APPLE COMPUTER INC	LIGHTNING TO 3.55MM HEADPHONE ADAPTER	45.00
	137448	10 E 800 481 295000	APPLE COMPUTER INC	APPLE PENCIL 2ND GEN-AME	119.00
				Totals for 137448	164.00
05/12/2022	137449	10 E 800 310 255200	ATSR	COLOR PRINTING, PLOTTER, MILESAGE, COMM. FEE	742.08
				Totals for 137449	742.08
05/12/2022	137450	10 E 400 187 162204	BAUER, ISABELLA	5-6-22-EVENT-BASEBALL	15.00
				Totals for 137450	15.00
05/12/2022	137451	10 R 800 271 500000	BLOOMER HIGH SCHOOL	04/29/2022 Boys Golf Invite Entry Fee / Bloomer	135.00
	137451	10 E 400 949 162219	BLOOMER HIGH SCHOOL	05/03/2022 Bloomer HS Track & Field Invite Entry Fee	150.00
				Totals for 137451	285.00
05/12/2022	137452	10 E 400 310 162204	BREED, MICHAEL	5-6-22-OFFICIATE-BASEBALL	95.00
				Totals for 137452	95.00
05/12/2022	137453	10 E 800 386 252400	CESA 5	BUSINESS SERVICES SUPPORT- PAYROLL MARCH 2022	6,375.00
				Totals for 137453	6,375.00
05/12/2022	137454	27 E 700 370 436000	CLINICARE CORP/EC ACADEMY DIV	CLINICARE- IA, IB, CL, TV	6,582.00
				Totals for 137454	6,582.00
05/12/2022	137455	10 R 800 271 500000	COCHRANE FOUNTAIN CITY HIGH SC	05/07/2022 Baseball Tournament @ CFC	100.00
				Totals for 137455	100.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/12/2022	137456	10 R 800 271 500000	DURAND-ARKANSAW SCHOOL DISTRIC	09/23/2021 Entry Fee for Durand CC Team Fee	175.00
				Totals for 137456	175.00
05/12/2022	137457	21 E 800 411 299000	EQUAL RIGHTS DIVISION	APRIL 2022- STUDENT WORK PERMIT FEES	52.50
				Totals for 137457	52.50
05/12/2022	137458	10 E 400 310 162204	GOBRECHT, DEAN	5-6-22-OFFICIATE-BASEBALL	60.00
	137458	10 E 400 310 162204	GOBRECHT, DEAN	5-6-22-OFFICIATE-BASEBALL C TEAM	60.00
				Totals for 137458	120.00
05/12/2022	137459	10 E 400 949 162212	HAYWARD GOLF CLUB	05/06-07/2022 - Boys Golf Hayward Tournament Entry Fee	235.00
				Totals for 137459	235.00
05/12/2022	137460	10 E 100 310 219000	HMONG MUTUAL ASSISTANCE ASSOCI	Hmong Translations/mileage	99.18
				Totals for 137460	99.18
05/12/2022	137461	10 E 400 187 162117	HOWELL, CHRIS	5-3-22-EVENT-SOFTBALL	25.00
				Totals for 137461	25.00
05/12/2022	137462	10 E 800 353 258500	L & M MAIL SERVICE, INC.	APRIL 2022- MAIL SERVICE FOR 2021-22 SCHOOL YEAR	582.22
				Totals for 137462	582.22
05/12/2022	137463	10 E 400 310 162204	LECAPTAIN, SAMUEL	5-6-22-OFFICIATE-BASEBALL	60.00
	137463	10 E 400 310 162204	LECAPTAIN, SAMUEL	5-6-22-OFFICIATE-BASEBALL C TEAM	60.00
				Totals for 137463	120.00
05/12/2022	137464	10 E 800 299 299000	MARSHFIELD CLINIC HEALTH SYSTE	FLU SHOTS-ALTOONA SCHOOL DISTRICT	47.00
				Totals for 137464	47.00
05/12/2022	137465	10 E 400 187 162116	PEDERSON, JENNIFER	5-5-22-EVENT-SOCCER	60.00
				Totals for 137465	60.00
05/12/2022	137466	10 E 800 310 231100	PERSONNEL EVALUATION INC	APRIL PEP BILLING	740.00
				Totals for 137466	740.00
05/12/2022	137467	10 E 400 187 162204	PETERSON, CORBET	5-3-22-EVENT-BASEBALL	20.00
	137467	10 E 400 187 162204	PETERSON, CORBET	5-5-22-EVENT-BASEBALL	20.00
	137467	10 E 400 187 162204	PETERSON, CORBET	5-6-22-EVENT-BASEBALL	20.00
				Totals for 137467	60.00
05/12/2022	137468	10 E 400 943 161339	PI KAPPA DELTA	UWEC Student Entry Fees-45TH INVITATIONAL SPEECH TOURNAMENT	124.00
				Totals for 137468	124.00
05/12/2022	137469	10 E 400 949 162219	ST CROIX CENTRAL HIGH SCHOOL	05/10/2022 SCC Track & Field Invite Entry Fee	100.00
	137469	10 E 400 949 162119	ST CROIX CENTRAL HIGH SCHOOL	05/10/2022 SCC Track & Field Invite Entry Fee	100.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 137469	200.00
05/12/2022	137470	10 E 400 187 162204	WALTER, LYDIA	5-3-22-EVENT-BASEBALL	15.00
				Totals for 137470	15.00
05/12/2022	137471	10 E 400 943 161339	WISCONSIN FORENSIC COACHES ASS	State Forensics Tournament @ EAU CLAIRE	384.00
				Totals for 137471	384.00
05/13/2022	137472	21 E 800 411 299000	BECKFIELD, MICHAEL	Prom DJ Service-5-7-22	600.00
				Totals for 137472	600.00
05/13/2022	137473	21 E 800 411 299000	ROCK N'ROLL TO GO PLUS, INC.	Rock n' Roll To Go rentals for Student Council/Fuel Up To Play 60 End of Year Lock In	435.00
				Totals for 137473	435.00
05/17/2022	137474	10 E 400 187 162205	MOONEY, ISAC	2-1-22-EVENT-BOYS BB	10.00
				Totals for 137474	10.00
05/18/2022	137475	10 E 800 411 295000	A-1 RENTAL CENTER INC.	Job Fair - tables from A1	102.00
				Totals for 137475	102.00
05/18/2022	137476	10 E 100 411 125100	ADAMS, NICHOLAS	program accomp tracks	50.00
				Totals for 137476	50.00
05/18/2022	137477	10 E 800 310 255200	ATSR	MAY 2022-REIMB. EXPENSES	37.87
				Totals for 137477	37.87
05/18/2022	137478	10 R 800 271 500000	AWARDS & MORE	May 12, 2022 Track & Field Invite Awards	818.32
				Totals for 137478	818.32
05/18/2022	137479	10 E 400 949 162212	BLACK RIVER FALLS HIGH SCHOOL	05/18/2022 - Boys Golf BRF Tournament Entry Fee	150.00
				Totals for 137479	150.00
05/18/2022	137480	10 E 100 411 125100	CARLSON, CHET	program accomp tracks	50.00
				Totals for 137480	50.00
05/18/2022	137481	27 E 700 411 158000	CASH	Petty cash in \$100 intervals for ID room 2-\$20, 3-\$10 6-\$5	95.30
				Totals for 137481	95.30
05/18/2022	137482	10 E 400 310 162223	CENTER ICE CLUB	Boys Ice Hockey Event Workers Payment to Center Ice Club	5,280.00
				Totals for 137482	5,280.00
05/18/2022	137483	10 E 800 324 254200	EAU CLAIRE COUNTY HIGHWAY DEPT	Q1 1-2022 TO 3-2022 SALT/SAND	497.74
				Totals for 137483	497.74
05/18/2022	137484	80 E 200 187 392319	HOEPNER, TERRI	5-9-22-EVENT-MS TRACK	45.00
				Totals for 137484	45.00
05/18/2022	137485	10 E 400 187 162117	HOWELL, CHRIS	5-12-22-EVENT-SOFTBALL	25.00

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				Totals for 137485	25.00
05/18/2022	137486	10 E 400 310 162204	JOHNSON, KARTER	5-13-22-OFFICIATE-BASEBALL	100.00
				Totals for 137486	100.00
05/18/2022	137487	10 E 400 310 162204	KLINGER, JOSH	5-13-22-OFFICIATE BOYS BASEBALL	95.00
				Totals for 137487	95.00
05/18/2022	137488	10 E 100 411 110100	LAKESHORE CURRICULUM MATERIALS	10 chair bags	160.89
				Totals for 137488	160.89
05/18/2022	137489	10 E 100 411 125100	LAKMANN, SAM	program accomp tracks	50.00
				Totals for 137489	50.00
05/18/2022	137490	10 E 400 310 162117	LARSON, JEFF	5-12-22-OFFICIATE-SOFTBALL	95.00
				Totals for 137490	95.00
05/18/2022	137491	10 E 400 187 162204	LAU, JUSTIN	5-9-22-EVENT WORKERS	25.00
				Totals for 137491	25.00
05/18/2022	137492	10 E 400 411 161110	MICHELSON, JAY	PHOTOGRAPHER, GRADUATION CEREMONY	200.00
				Totals for 137492	200.00
05/18/2022	137493	10 R 800 271 500000	PERFORMANCE TIMING, LLC	04/11/2022 Track & Field Invite Timing System Fee Performance Timing, LLC	975.00
				Totals for 137493	975.00
05/18/2022	137494	10 E 400 187 162204	PETERSON, CORBET	5-9-22-EVENT-BASEBALL	20.00
	137494	10 E 400 187 162204	PETERSON, CORBET	5-13-22-EVENT-BASEBALL	20.00
				Totals for 137494	40.00
05/18/2022	137495	80 E 200 310 392319	PORTER, JAMES	5-9-22-OFFICIATE-TRACK AND FIELD	125.00
	137495	10 E 400 310 162219	PORTER, JAMES	5-12-22-OFFICIATE TRACK AND FIELD	150.00
				Totals for 137495	275.00
05/18/2022	137496	10 E 400 310 162116	ROSALES, NELSON	5-10-22-OFFICATE-GIRLS SOCCER	100.00
				Totals for 137496	100.00
05/18/2022	137497	10 E 400 187 162219	SMITH, MIKE	5-12-22-EVENT-TRACK	65.00
				Totals for 137497	65.00
05/18/2022	137498	21 E 800 411 299000	SOLES4SOULS, INC.	Shoe Purchase for the Care Closet	250.00
				Totals for 137498	250.00
05/18/2022	137499	10 E 200 949 241000	STANLEY-BOYD AREA SCHOOLS	05/12/2022 MS Track & Field Invite Entry Fee	100.00
				Totals for 137499	100.00
05/18/2022	137500	10 E 400 187 162204	WALTER, LYDIA	5-13-22-EVENT-BASEBALL	15.00
				Totals for 137500	15.00

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05/23/2022	137501	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	403(B)S	225.00
				Totals for 137501	225.00
05/23/2022	137502	10 L 000 000 811680	WI SCTF	CHILD SUPPORT	54.00
				Totals for 137502	54.00
05/25/2022	137503	10 E 200 411 241000	APPLE COMPUTER INC	IPad	999.00
				Totals for 137503	999.00
05/25/2022	137504	21 E 800 411 299000	BAUER, DYLLAN	ALTOONA ALUMNI ASSOCIATION	250.00
	137504	21 E 800 411 299000	BAUER, DYLLAN	ALTOONA ATHLETIC BOOSTER CLUB	350.00
				Totals for 137504	600.00
05/25/2022	137505	10 E 700 310 172000	COLLEGE BOARD	USED AP EXAMINATIONS, FEE	9,114.00
				Totals for 137505	9,114.00
05/25/2022	137506	21 E 800 411 299000	DAY, MASON	LINDA OLSON MEMORIAL	500.00
				Totals for 137506	500.00
05/25/2022	137507	21 E 800 411 299000	FEDIE, ANNA	ALTOONA ATHLETIC BOOSTER CLUB	300.00
	137507	21 E 800 411 299000	FEDIE, ANNA	DON AND MARY WINRICH PRIDE	250.00
				Totals for 137507	550.00
05/25/2022	137508	21 E 800 411 299000	GOLAT, KATHERINE	ALTOONA ALUMNI ASSOCIATION	250.00
				Totals for 137508	250.00
05/25/2022	137509	10 E 400 310 162204	HANSEN, BRIAN	5-16-22-OFFICIATE-BASEBALL	100.00
				Totals for 137509	100.00
05/25/2022	137510	21 E 800 411 299000	HARRIS, DANIEL	ALTOONA ATHLETIC BOOSTER CLUB	400.00
	137510	21 E 800 411 299000	HARRIS, DANIEL	ALTOONA LIONS CLUB	1,000.00
				Totals for 137510	1,400.00
05/25/2022	137511	21 E 800 411 299000	HOWELL, ANIKA	ALTOONA ATHLETIC BOOSTER CLUB	250.00
				Totals for 137511	250.00
05/25/2022	137512	10 E 400 310 162204	INGLI, TROY	5-20-2022-OFFICIATE BASEBALL	95.00
				Totals for 137512	95.00
05/25/2022	137513	10 E 400 310 162204	JOHNSON, KARTER	5-20-22-OFFICIATE BASEBALL	60.00
	137513	10 E 400 310 162204	JOHNSON, KARTER	05-20-2022-OFFICIATE BASEBALL	60.00
				C TEAM	
				Totals for 137513	120.00
05/25/2022	137514	21 E 800 411 299000	KRAUSE, KALISTA	DON AND MARY WINRICH PRIDE	250.00
				Totals for 137514	250.00
05/25/2022	137515	10 E 100 411 110102	LAKESHORE LEARNING MATERIALS	Abby Fell 4K classroom supplies	294.42
	137515	10 E 100 411 110102	LAKESHORE LEARNING MATERIALS	Jordyn's 4k materials-Lakeshore	102.57
	137515	10 E 100 411 110102	LAKESHORE LEARNING MATERIALS	classroom materials for 4k	251.68
				Totals for 137515	648.67
05/25/2022	137516	21 E 800 411 299000	LANG, BRAXTON	ALTOONA ATHLETIC BOOSTER CLUB	500.00

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				Totals for 137516	500.00
05/25/2022	137517	10 E 400 187 162204	LAU, JUSTIN	5-20-2022-EVENT WORKER-BASEBALL	25.00
				Totals for 137517	25.00
05/25/2022	137518	10 E 400 310 162116	LEMIRE, PARKER	5-16-22-OFFICIATE-GIRLS SOCCER	80.00
				Totals for 137518	80.00
05/25/2022	137519	80 E 200 310 392116	MERCER, RILEY	5-17-22-OFFICIATE GIRLS MS SOCCER	40.00
				Totals for 137519	40.00
05/25/2022	137520	21 E 800 411 299000	MORK, KHALIA	ALTOONA ATHLETIC BOOSTER CLUB	450.00
	137520	21 E 800 411 299000	MORK, KHALIA	ALTOONA LIONS CLUB	1,000.00
				Totals for 137520	1,450.00
05/25/2022	137521	10 E 400 187 162116	PEDERSON, JENNIFER	5-16-22-EVENT-GIRLS SOCCER	60.00
				Totals for 137521	60.00
05/25/2022	137522	10 E 400 187 162204	PETERSON, CORBET	5-16-22-EVENT-BASEBALL	20.00
	137522	10 E 400 187 162204	PETERSON, CORBET	5-20-22-EVENT-BASEBALL	20.00
				Totals for 137522	40.00
05/25/2022	137523	21 E 800 411 299000	PETERSON, KARIANA	PATRICIA L. BURGRAFF MEMORIAL	500.00
				Totals for 137523	500.00
05/25/2022	137524	21 E 800 411 299000	PROGRESSIVE TRAVEL	DECA @ Lake Geneva - Progressive Travel, Inc. Altoona's Portion for transportation	1,181.33
				Totals for 137524	1,181.33
05/25/2022	137525	21 E 800 411 299000	RIECHERS, CODY	ALTOONA EDUCATION ASSOCIATION	250.00
				Totals for 137525	250.00
05/25/2022	137526	21 E 800 411 299000	SALZWEDEL, MERCY	GREG BEMENT MEMORIAL	300.00
				Totals for 137526	300.00
05/25/2022	137527	80 E 200 310 392116	SCHIEFELBEIN, KIT	5-17-22-OFFICIATE-GIRLS MS SOCCER	50.00
				Totals for 137527	50.00
05/25/2022	137528	21 E 800 411 299000	SCHLAFER, GRETA	ALTOONA ATHLETIC BOOSTER CLUB	250.00
				Totals for 137528	250.00
05/25/2022	137529	10 R 800 271 500000	SCHOOL DISTRICT OF SOMERSET	05/12/2022 MBC JV Boys Golf Meet held in Somerset	150.00
				Totals for 137529	150.00
05/25/2022	137530	10 E 400 187 162116	THIEDE, AMY	5-16-22-EVENT-GIRLS SOCCER	25.00
				Totals for 137530	25.00
05/25/2022	137531	21 E 800 411 299000	VAN GORKOM, ALYSSA	JAKE AND NANCY WALKER	600.00
				Totals for 137531	600.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/25/2022	137532	10 E 400 187 162204	WALTER, LYDIA	5-20-22-EVENT-BASEBALL Totals for 137532	15.00 15.00
05/25/2022	137533	21 E 800 411 299000	WEISS, ELIZABETH	ALTOONA EDUCATION ASSOCIATION Totals for 137533	250.00 250.00
06/02/2022	137534	10 E 100 310 219000	ALTOONA FOOD SERVICE	food for Family Engagement Event Totals for 137534	263.25 263.25
06/02/2022	137535	10 E 400 310 125400	AWARDS & MORE	Engraving for Senior Awards Totals for 137535	90.00 90.00
06/02/2022	137536	27 E 700 411 158000	CASH	CASH REPLENISH- 98.57 Totals for 137536	98.57 98.57
06/02/2022	137537	10 E 800 341 256730	DILLAMAN, RACHEL	JUNE 2022-MILEAGE Totals for 137537	1,106.70 1,106.70
06/02/2022	137538	50 E 800 125 257900	DOMASK, JACI	LOCAPALOOZA PAY Totals for 137538	224.25 224.25
06/02/2022	137539	10 E 400 411 125500	ECKROTH MUSIC	Supplies for Instrument Tryout Night (already received) Totals for 137539	56.00 56.00
06/02/2022	137540	10 E 100 310 219000	FALBO, NANNETTE	APRIL TO MAY 2022 TUTORING Totals for 137540	391.00 391.00
06/02/2022	137541	10 E 100 310 219000	GALEWSKI, ERIKA	APRIL TO MAY 2022 TUTORING Totals for 137541	276.00 276.00
06/02/2022	137542	50 E 800 125 257900	HARDY, JEFF	LOCAPALOOZA PAY Totals for 137542	155.25 155.25
06/02/2022	137543	10 E 800 310 120000	JUNIOR ACHIEVEMENT OF WISC	STUDENT PARTICIPATION INVOICE Totals for 137543	4,000.00 4,000.00
06/02/2022	137544	10 E 100 411 110102	LAKESHORE LEARNING MATERIALS	Jordyn's 4k Materials Totals for 137544	75.98 75.98
06/02/2022	137545	21 E 800 411 299000	MICON CINEMAS	3RD GRADE FIELD TRIP FOR MICON CINEMA. DEPOSIT IS BEING MADE TO ACTIVITY ACCOUNT. PTO IS PAYING FOR A PORTION OF THE COST AS WELL. Totals for 137545	680.00 680.00
06/02/2022	137546	50 E 800 125 257900	MILLER, ABIGAIL	LOCAPALOOZA PAY Totals for 137546	155.25 155.25
06/02/2022	137547	50 E 800 125 257900	RODE, MADELINE	LOCAPALOOZA PAY Totals for 137547	396.75 396.75

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
06/02/2022	137548	10 E 100 310 219000	STEINKE, LESLIE	APRIL TO MAY 2022 TUTORING	655.50
				Totals for 137548	655.50
06/06/2022	137549	21 E 800 411 299000	CASH	The \$90 deposited check is fundraising money needing to be distributed in cash to families that participated. (Preferably 9 x \$10 bills)	90.00
				Totals for 137549	90.00
06/06/2022	137550	10 E 150 411 110450	MICON CINEMAS	4th grade field trip to Micon Cinemas on June 6	810.00
				Totals for 137550	810.00
06/07/2022	137551	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	403(B)S	225.00
				Totals for 137551	225.00
06/07/2022	137552	10 L 000 000 811680	WI SCTF	CHILD SUPPORT	54.00
				Totals for 137552	54.00
06/09/2022	137553	10 E 800 432 222200	ABDO-SPOTLIGHT-MAGIC WAGON	ABDO Publishing - Disney and Beginning Reader Books - English and Spanish	1,632.00
	137553	10 E 800 432 222200	ABDO-SPOTLIGHT-MAGIC WAGON	ABDO Publishing- Non-Fiction Books for AES Library	4,861.70
				Totals for 137553	6,493.70
06/09/2022	137554	10 E 400 411 162223	ALTOONA YOUTH HOCKEY ASSOC	RAM Hockey Utilities Bill (Heat) for Locker room	500.00
				Totals for 137554	500.00
06/09/2022	137555	10 E 400 310 162204	AUSMAN, PAUL	5-23-22-OFFICIATE-BASEBALL	95.00
				Totals for 137555	95.00
06/09/2022	137556	10 E 400 411 162212	AWARDS & MORE	2022 Boys Golf Season Awards	63.88
				Totals for 137556	63.88
06/09/2022	137557	10 E 400 310 162204	BARCLAY, DAVID	5-31-22-OFFICIATE-BASEBALL	116.26
				Totals for 137557	116.26
06/09/2022	137558	10 E 800 386 252400	CESA 5	BUSINESS SERVICES SUPPORT-PAYROLL-APRIL 2022	5,250.00
				Totals for 137558	5,250.00
06/09/2022	137559	21 E 800 411 299000	EQUAL RIGHTS DIVISION	MAY 2022 WORK PERMITS	97.50
				Totals for 137559	97.50
06/09/2022	137560	10 E 400 187 162117	HOWELL, CHRIS	5-24-22-EVENT-SOFTBALL	25.00
	137560	10 E 400 187 162117	HOWELL, CHRIS	5-31-22-EVENT-SOFTBALL	25.00
				Totals for 137560	50.00
06/09/2022	137561	10 E 400 411 162219	HUDDLE HUTS	Huddle Huts Equipment purchase - cross bar	50.00
				Totals for 137561	50.00
06/09/2022	137562	10 E 400 310 162204	ISENSEE, LYNN	6-1-22-OFFICIATE-BASEBALL	70.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 137562	70.00
06/09/2022	137563	10 E 400 411 161110	JOSTENS	Senior Caps and Gowns	3,498.00
				Totals for 137563	3,498.00
06/09/2022	137564	10 E 800 353 258500	L & M MAIL SERVICE, INC.	MAIL SERVICE MAY 2022	845.71
				Totals for 137564	845.71
06/09/2022	137565	10 E 100 411 110102	LAKESHORE LEARNING MATERIALS	classroom materials for 4k	47.49
				Totals for 137565	47.49
06/09/2022	137566	10 E 400 187 162204	LAU, JUSTIN	5-23-22-EVENT-BASEBALL	25.00
	137566	10 E 400 187 162204	LAU, JUSTIN	5-31-22-EVENT-BASEBALL	25.00
	137566	10 E 400 187 162204	LAU, JUSTIN	6-1-22-EVENT-BASEBALL	25.00
				Totals for 137566	75.00
06/09/2022	137567	10 E 400 310 162204	LECAPTAIN, SAMUEL	5-23-22-OFFICICATE JV BASEBALL	60.00
				Totals for 137567	60.00
06/09/2022	137568	10 E 400 411 223100	MECA SPORTSWEAR, INC.	MECA Sportswear AD Office Awards Purchase	610.00
				Totals for 137568	610.00
06/09/2022	137569	10 R 800 271 500000	ONYOURMARKS TIMING, LLC	Timing System Service for OnYourMarks Timing Track & Field Invite May 12, 2022	854.00
				Totals for 137569	854.00
06/09/2022	137570	10 E 400 187 162204	PETERSON, CORBET	5-23-22-EVENT-JV BASEBALL	20.00
				Totals for 137570	20.00
06/09/2022	137571	10 E 400 310 162204	PFUFF, RICHARD	6-1-22-OFFICIATE-BASEBALL	70.00
				Totals for 137571	70.00
06/09/2022	137572	10 R 800 271 500000	SCHOOL DISTRICT OF GILMAN	Softball Slamfest Entry Fee	200.00
				Totals for 137572	200.00
06/09/2022	137573	10 E 400 310 162204	TOMPKINS, KEITH	5-23-22-OFFICIATE-JV BASEBALL	60.00
				Totals for 137573	60.00
06/09/2022	137574	10 E 400 187 162204	WALTER, LYDIA	5-23-22-EVENT-BASEBALL	15.00
	137574	10 E 400 187 162204	WALTER, LYDIA	5-31-22-EVENT-BASEBALL	15.00
	137574	10 E 400 187 162204	WALTER, LYDIA	6-1-22-EVENT-BASEBALL	15.00
				Totals for 137574	45.00
06/09/2022	137575	10 E 800 411 254500	WI DEPARTMENT OF TRANSPORTATIO	LICENSE PLATE RENEWAL-RP6777 2020 CHEVY	136.00
				Totals for 137575	136.00
06/14/2022	137576	10 E 400 411 125500	ECKROTH MUSIC	Replacement Drumset Heads (Toms)	76.87
	137576	10 E 400 411 125500	ECKROTH MUSIC	Replacement Drum Head	19.60
				Totals for 137576	96.47
06/14/2022	137577	50 L 000 000 816900	FORTNEY, LUKE	FOOD ACCOUNT PAYOUT FOR	39.90

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				TREVOR FORTNEY	
				Totals for 137577	39.90
06/14/2022	137578	10 E 100 310 219000	GALEWSKI, ERIKA	TUTORING-MAY TO JUNE 2022	23.00
				Totals for 137578	23.00
06/14/2022	137579	50 L 000 000 816900	GOLAT, MICHAEL	FOOD ACCOUNT PAYOUT FOR KATHERINE GOLAT	63.80
				Totals for 137579	63.80
06/14/2022	137580	50 L 000 000 816900	GOOWIN, CHRISTOPHER	FOOD ACCONT PAYOUT FOR TYLER GOODWIN	10.25
				Totals for 137580	10.25
06/14/2022	137581	50 L 000 000 816900	HINKE, RANDALL	FOOD ACCOUNT PAYOUT FOR AVA HINKE	54.75
				Totals for 137581	54.75
06/14/2022	137582	50 L 000 000 816900	HOLZER, JILL	FOOD ACCOUNT PAYOUT FOR KASEY SCHWENZFEIER	19.65
				Totals for 137582	19.65
06/14/2022	137583	10 E 800 353 258500	L & M MAIL SERVICE, INC.	POSTAGE-WELCOME BACK MAILING	484.64
				Totals for 137583	484.64
06/14/2022	137584	50 L 000 000 816900	LANGLAIS, DAVID	FOOD ACCOUNT PAYOUT FOR IAN LANGLAIS	68.00
				Totals for 137584	68.00
06/14/2022	137585	10 E 400 310 125400	LIES, JUDY	Accompanist for spring concert *Please charge to account #10 E 400 310 125400 000	400.00
				Totals for 137585	400.00
06/14/2022	137586	50 L 000 000 816900	MERCER, WAYNE	FOOD ACCOUNT PAYOUT FOR WAYNE MERCER	18.80
				Totals for 137586	18.80
06/14/2022	137587	50 L 000 000 816900	NELSON, TAMARA	FOOD ACCOUNT PAYOUT FOR DANTE LUNDERVILLE	16.30
				Totals for 137587	16.30
06/14/2022	137588	50 L 000 000 816900	NELSON, TODD	FOOD ACCOUNT PAYOUT FOR ANNA NELSON	38.00
				Totals for 137588	38.00
06/14/2022	137589	50 L 000 000 816900	PARTLOW, MELISSA	FOOD ACCOUNT PAYOUT FOR BRYNN RICHARD	51.35
				Totals for 137589	51.35
06/14/2022	137590	10 E 800 310 231100	PERSONNEL EVALUATION INC	MAY 2022-JV PEP BILLING	480.00
				Totals for 137590	480.00
06/14/2022	137591	50 L 000 000 816900	PETERSON, MELISSA	FOOD ACCOUNT PAYOUT FOR EVAN PETERSON	51.70

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 137591	51.70
06/14/2022	137592	10 E 800 342 223100	PFAFF, RICHARD	MILEAGE REIMB- OFFICIATE BASEBALL	71.10
				Totals for 137592	71.10
06/14/2022	137593	50 L 000 000 816900	PIERCE, MICHELLE	FOOD ACCOUNT PAYOUT FOR HANNAH PIERCE	33.70
				Totals for 137593	33.70
06/14/2022	137594	50 L 000 000 816900	RASMUSSEN, FAWN	FOOD ACCOUNT PAYOUT FOR KONNOR RASMUSSEN	33.10
				Totals for 137594	33.10
06/14/2022	137595	10 E 400 411 241000	RED ZONE - ALTOONA HIGH SCHOOL	Gifts for foreign exchange students Please deposit this money in to the Red Zone Account: # 21 R 800 291 500000 844	40.00
				Totals for 137595	40.00
06/14/2022	137596	50 L 000 000 816900	SCHLENZ, GEORGE	FOOD ACCOUNT PAYOUT FOR ELENA SCHLENZ	11.30
				Totals for 137596	11.30
06/14/2022	137597	50 L 000 000 816900	THOMMESEN, SCOTT	FOOD ACCOUNT PAYOUT FOR TYLER THOMMESEN	16.50
				Totals for 137597	16.50
06/14/2022	137598	50 L 000 000 816900	WILLIER, LETICIA	FOOD ACCOUNT PAYOUT FOR DRU NICOLET	20.40
				Totals for 137598	20.40
05/23/2022	202103087	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	21,523.95
	202103087	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,875.68
	202103087	80 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	102.38
	202103087	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,755.03
	202103087	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,516.32
	202103087	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	56.37
	202103087	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	59.15
	202103087	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	21,523.95
	202103087	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,875.68
	202103087	80 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	102.38
	202103087	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,755.03
	202103087	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,516.32
	202103087	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	56.37
	202103087	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	59.15
				Totals for 202103087	61,777.76
05/23/2022	202103091	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	118.10
	202103091	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	118.10
				Totals for 202103091	236.20
05/23/2022	202103325	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	23,098.96
	202103325	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,838.52
	202103325	80 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	102.36

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/23/2022	202103325	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,899.24
	202103325	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,625.20
	202103325	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	103.73
	202103325	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	69.61
	202103325	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	23,098.96
	202103325	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,838.52
	202103325	80 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	102.36
	202103325	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,899.24
	202103325	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,625.20
	202103325	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	103.73
	202103325	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	69.61
Totals for 202103325					65,475.24
05/18/2022	202103336	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA CARD-5-9-22 TO 5-15-22	318.27
	202103336	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA CARD-5-9-22 TO 5-15-22	27.45
	202103336	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA CARD-5-2-22 TO 5-8-22	1,215.48
	202103336	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA CARD-5-2-22 TO 5-8-22	237.18
	202103336	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA CARD-4-25-22 TO 5-1-22	50.00
	202103336	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT-5-25-22	250.00
	202103336	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT-5-18-22	6,701.01
	202103336	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT-5-4-22	250.00
	202103336	10 A 000 000 714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-18-22	285.36
	202103336	10 E 800 249 252000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-18-22	2,500.00
	202103336	10 E 800 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-18-22	2,500.00
	202103336	10 E 800 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-18-22	1,307.54
	202103336	10 E 150 249 110500	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-18-22	247.64
	202103336	27 E 400 249 158100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-18-22	2,457.95
	202103336	10 E 100 249 110102	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-18-22	883.94
	202103336	10 A 000 000 714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-4-22	173.84
	202103336	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-4-22	2,500.00
	202103336	10 E 200 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-4-22	928.77
	202103336	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-4-22	1,656.14
	202103336	10 E 100 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-4-22	2,500.00
	202103336	27 E 100 249 156600	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-4-22	1,673.11
	202103336	27 E 100 249 158100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-4-22	986.50
	202103336	10 E 100 249 110102	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-4-22	145.69
	202103336	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB. 5-11-22	1,464.14
	202103336	27 E 400 249 158100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB. 5-11-22	42.05
	202103336	10 E 200 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-25-22	95.87
	202103336	10 E 200 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-25-22	736.14
	202103336	27 E 100 249 156600	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-25-22	142.72
	202103336	10 E 100 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-25-22	616.69
	202103336	10 E 200 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT-5-31-22	1,975.42
	202103336	10 E 200 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT-5-31-22	2,179.77
	202103336	10 E 400 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT-5-31-22	56.58
	202103336	10 E 100 249 110102	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT-5-31-22	255.85
Totals for 202103336					37,361.10
05/04/2022	202103337	10 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-4-28 TO 5-4-22	1,872.00
	202103337	27 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-4-28 TO 5-4-22	1,163.00
	202103337	10 A 000 000 714200	DELTA DENTAL	DENTAL INSURANCE-5-5-22 TO 5-11-22	105.00
	202103337	10 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-5-5-22 TO 5-11-22	2,988.43

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/04/2022	202103337	27 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-5-5-22 TO 5-11-22	556.00
	202103337	10 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-5-12-22 TO 5-18-22	2,514.50
	202103337	27 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-5-12-22 TO 5-18-22	180.50
	202103337	10 A 000 000 714200	DELTA DENTAL	DELTA DENTAL-RETIREE-ADMIN	-199.87
	202103337	10 L 000 000 811635	DELTA DENTAL	DELTA DENTAL-RETIREE-ADMIN	4,221.95
	202103337	27 L 000 000 811635	DELTA DENTAL	DELTA DENTAL-RETIREE-ADMIN	447.70
				Totals for 202103337	13,849.21
05/23/2022	202103341	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	49.32
	202103341	27 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	24.66
	202103341	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS	61.68
	202103341	27 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS	17.99
	202103341	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	80.75
	202103341	27 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	33.36
	202103341	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	146.30
	202103341	27 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	68.25
				Totals for 202103341	482.31
05/06/2022	202103343	10 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	855.00
	202103343	27 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	350.00
				Totals for 202103343	1,205.00
05/23/2022	202103346	10 L 000 000 811611	EFTPS	FICA TAXES	-5.17
	202103346	10 L 000 000 811611	EFTPS	MEDICARE TAXES	-1.21
	202103346	10 L 000 000 811611	EFTPS	FICA TAXES	-5.17
				Totals for 202103346	-11.55
05/12/2022	202103347	10 E 150 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	223.81
				Totals for 202103347	223.81
05/12/2022	202103348	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	263.99
				Totals for 202103348	263.99
05/12/2022	202103349	10 E 150 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	8.20
				Totals for 202103349	8.20
05/12/2022	202103350	10 E 150 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	126.48
				Totals for 202103350	126.48
05/12/2022	202103351	10 E 150 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	34.99
				Totals for 202103351	34.99
05/12/2022	202103352	10 E 150 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	-212.54
	202103352	10 E 800 482 295000	CREDIT CARD	Credit Card Payment AP Invoice.	-317.00
	202103352	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	-1.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/12/2022	202103352	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	-1.00
	202103352	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	-1.00
	202103352	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	-1.00
	202103352	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	-1.00
	202103352	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	-1.00
	202103352	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	-1.00
	202103352	50 E 800 561 257220	CREDIT CARD	Credit Card Payment AP Invoice.	2,907.11
	202103352	50 E 800 324 257220	CREDIT CARD	Credit Card Payment AP Invoice.	85.00
	202103352	10 E 200 411 121000	CREDIT CARD	Credit Card Payment AP Invoice.	18.20
	202103352	10 E 800 310 231100	CREDIT CARD	Credit Card Payment AP Invoice.	198.80
	202103352	10 E 800 310 231100	CREDIT CARD	Credit Card Payment AP Invoice.	532.29
	202103352	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP Invoice.	90.10
	202103352	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP Invoice.	106.72
	202103352	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP Invoice.	46.95
	202103352	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP Invoice.	26.80
	202103352	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP Invoice.	100.00
	202103352	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP Invoice.	50.00
	202103352	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP Invoice.	57.97
	202103352	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP Invoice.	67.41
	202103352	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP Invoice.	58.01
	202103352	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP Invoice.	256.50
	202103352	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP Invoice.	19.11
	202103352	10 E 400 411 120000	CREDIT CARD	Credit Card Payment AP Invoice.	151.58
	202103352	10 E 800 310 295000	CREDIT CARD	Credit Card Payment AP Invoice.	-95.00
	202103352	10 E 100 411 110102	CREDIT CARD	Credit Card Payment AP Invoice.	-7.99
	202103352	10 E 100 411 110102	CREDIT CARD	Credit Card Payment AP Invoice.	-73.31
	202103352	10 E 100 411 110102	CREDIT CARD	Credit Card Payment AP Invoice.	-3.79
	202103352	10 E 100 411 110102	CREDIT CARD	Credit Card Payment AP Invoice.	286.76

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05/12/2022	202103352	10 E 100 411 110102	CREDIT CARD	Credit Card Payment AP Invoice.	-125.26
	202103352	10 E 100 411 110102	CREDIT CARD	Credit Card Payment AP Invoice.	-5.99
	202103352	10 E 100 411 110102	CREDIT CARD	Credit Card Payment AP Invoice.	-29.99
	202103352	10 E 100 411 110102	CREDIT CARD	Credit Card Payment AP Invoice.	-115.61
	202103352	10 E 100 411 110102	CREDIT CARD	Credit Card Payment AP Invoice.	129.05
	202103352	10 E 100 411 110102	CREDIT CARD	Credit Card Payment AP Invoice.	5.99
	202103352	10 E 100 411 110102	CREDIT CARD	Credit Card Payment AP Invoice.	153.59
				Totals for 202103352	4,354.46
05/12/2022	202103353	10 E 150 411 125400	CREDIT CARD	Credit Card Payment AP Invoice.	89.00
				Totals for 202103353	89.00
05/12/2022	202103354	10 E 800 481 295000	CREDIT CARD	Credit Card Payment AP Invoice.	163.00
				Totals for 202103354	163.00
05/12/2022	202103355	10 E 200 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	229.50
				Totals for 202103355	229.50
05/12/2022	202103356	10 E 800 481 295000	CREDIT CARD	Credit Card Payment AP Invoice.	79.94
				Totals for 202103356	79.94
05/12/2022	202103357	10 E 800 481 221500	CREDIT CARD	Credit Card Payment AP Invoice.	1,957.30
				Totals for 202103357	1,957.30
05/12/2022	202103358	10 E 200 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	1,224.00
				Totals for 202103358	1,224.00
05/12/2022	202103359	10 E 800 481 295000	CREDIT CARD	Credit Card Payment AP Invoice.	59.00
				Totals for 202103359	59.00
05/12/2022	202103360	10 E 800 481 221500	CREDIT CARD	Credit Card Payment AP Invoice.	323.23
				Totals for 202103360	323.23
05/12/2022	202103361	10 E 800 481 221500	CREDIT CARD	Credit Card Payment AP Invoice.	789.85
				Totals for 202103361	789.85
05/12/2022	202103362	10 E 800 360 295000	CREDIT CARD	Credit Card Payment AP Invoice.	117.61
				Totals for 202103362	117.61

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/12/2022	202103363	10 E 800 360 295000	CREDIT CARD	Credit Card Payment AP Invoice.	107.95
				Totals for 202103363	107.95
05/12/2022	202103364	10 E 800 481 295000	CREDIT CARD	Credit Card Payment AP Invoice.	17.60
				Totals for 202103364	17.60
05/12/2022	202103365	10 E 800 482 295000	CREDIT CARD	Credit Card Payment AP Invoice.	299.00
	202103365	10 E 800 481 295000	CREDIT CARD	Credit Card Payment AP Invoice.	109.00
				Totals for 202103365	408.00
05/12/2022	202103366	10 E 800 481 221500	CREDIT CARD	Credit Card Payment AP Invoice.	913.64
				Totals for 202103366	913.64
05/12/2022	202103367	10 E 800 482 222200	CREDIT CARD	Credit Card Payment AP Invoice.	326.18
				Totals for 202103367	326.18
05/12/2022	202103368	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP Invoice.	178.83
				Totals for 202103368	178.83
05/12/2022	202103369	10 E 800 360 222200	CREDIT CARD	Credit Card Payment AP Invoice.	150.00
				Totals for 202103369	150.00
05/12/2022	202103370	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP Invoice.	597.95
				Totals for 202103370	597.95
05/12/2022	202103371	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP Invoice.	846.66
				Totals for 202103371	846.66
05/12/2022	202103372	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP Invoice.	531.82
				Totals for 202103372	531.82
05/12/2022	202103373	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP Invoice.	1,526.37
				Totals for 202103373	1,526.37
05/12/2022	202103374	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP Invoice.	15.19
				Totals for 202103374	15.19
05/12/2022	202103375	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP Invoice.	928.34
				Totals for 202103375	928.34
05/12/2022	202103376	10 E 800 360 222200	CREDIT CARD	Credit Card Payment AP Invoice.	99.00

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				Totals for 202103376	99.00
05/12/2022	202103377	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP Invoice.	13.99
				Totals for 202103377	13.99
05/12/2022	202103378	10 E 200 411 222200	CREDIT CARD	Credit Card Payment AP Invoice.	75.84
				Totals for 202103378	75.84
05/12/2022	202103379	10 E 200 411 136100	CREDIT CARD	Credit Card Payment AP Invoice.	270.00
				Totals for 202103379	270.00
05/12/2022	202103380	10 E 400 411 161110	CREDIT CARD	Credit Card Payment AP Invoice.	14.76
				Totals for 202103380	14.76
05/12/2022	202103381	10 E 400 411 161110	CREDIT CARD	Credit Card Payment AP Invoice.	175.45
				Totals for 202103381	175.45
05/12/2022	202103382	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	114.76
				Totals for 202103382	114.76
05/12/2022	202103383	10 E 400 411 161110	CREDIT CARD	Credit Card Payment AP Invoice.	11.55
				Totals for 202103383	11.55
05/12/2022	202103384	10 E 400 411 161110	CREDIT CARD	Credit Card Payment AP Invoice.	65.67
				Totals for 202103384	65.67
05/12/2022	202103385	10 E 400 411 161110	CREDIT CARD	Credit Card Payment AP Invoice.	2,434.00
				Totals for 202103385	2,434.00
05/12/2022	202103386	10 E 400 411 161110	CREDIT CARD	Credit Card Payment AP Invoice.	236.04
				Totals for 202103386	236.04
05/12/2022	202103387	10 E 400 411 164311	CREDIT CARD	Credit Card Payment AP Invoice.	106.57
				Totals for 202103387	106.57
05/12/2022	202103388	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	124.31
				Totals for 202103388	124.31
05/12/2022	202103389	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	1,446.32
				Totals for 202103389	1,446.32
05/12/2022	202103390	10 E 200 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	72.72

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				Totals for 202103390	72.72
05/12/2022	202103391	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	84.68
				Totals for 202103391	84.68
05/12/2022	202103392	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	114.49
				Totals for 202103392	114.49
05/12/2022	202103393	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	13.48
				Totals for 202103393	13.48
05/12/2022	202103394	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	21.98
				Totals for 202103394	21.98
05/12/2022	202103395	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	212.03
				Totals for 202103395	212.03
05/12/2022	202103396	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	8.25
				Totals for 202103396	8.25
05/12/2022	202103397	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	82.69
				Totals for 202103397	82.69
05/12/2022	202103398	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	58.99
				Totals for 202103398	58.99
05/12/2022	202103399	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	73.40
				Totals for 202103399	73.40
05/12/2022	202103400	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	38.23
				Totals for 202103400	38.23
05/12/2022	202103401	10 E 400 342 221100	CREDIT CARD	Credit Card Payment AP Invoice.	483.78
				Totals for 202103401	483.78
05/12/2022	202103402	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	369.14
				Totals for 202103402	369.14
05/12/2022	202103403	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	15.86
				Totals for 202103403	15.86
05/12/2022	202103404	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	27.99

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				Totals for 202103404	27.99
05/12/2022	202103405	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	17.39
				Totals for 202103405	17.39
05/12/2022	202103406	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	40.81
				Totals for 202103406	40.81
05/12/2022	202103407	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	94.95
				Totals for 202103407	94.95
05/12/2022	202103408	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	40.97
				Totals for 202103408	40.97
05/12/2022	202103409	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	61.19
				Totals for 202103409	61.19
05/12/2022	202103410	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	207.29
				Totals for 202103410	207.29
05/12/2022	202103411	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	319.06
				Totals for 202103411	319.06
05/12/2022	202103412	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	157.85
				Totals for 202103412	157.85
05/12/2022	202103413	10 E 150 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	84.82
				Totals for 202103413	84.82
05/12/2022	202103414	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	102.58
				Totals for 202103414	102.58
05/12/2022	202103415	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	34.13
				Totals for 202103415	34.13
05/12/2022	202103416	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	19.14
				Totals for 202103416	19.14
05/12/2022	202103417	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	411.79
				Totals for 202103417	411.79
05/12/2022	202103418	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	467.50

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 202103418	467.50
05/12/2022	202103419	10 E 150 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	37.50
				Totals for 202103419	37.50
05/12/2022	202103420	10 E 150 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	18.33
				Totals for 202103420	18.33
05/12/2022	202103421	10 E 150 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	5.77
				Totals for 202103421	5.77
05/12/2022	202103422	10 E 150 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	17.56
				Totals for 202103422	17.56
05/12/2022	202103423	10 E 150 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	11.42
				Totals for 202103423	11.42
05/12/2022	202103424	10 E 150 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	17.83
				Totals for 202103424	17.83
05/12/2022	202103425	10 E 150 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	7.90
				Totals for 202103425	7.90
05/12/2022	202103426	10 E 150 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	8.06
				Totals for 202103426	8.06
05/12/2022	202103427	10 E 150 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	26.97
				Totals for 202103427	26.97
05/12/2022	202103428	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	27.45
				Totals for 202103428	27.45
05/12/2022	202103429	10 E 150 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	31.81
				Totals for 202103429	31.81
05/12/2022	202103430	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	30.00
				Totals for 202103430	30.00
05/12/2022	202103431	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	30.00
				Totals for 202103431	30.00
05/12/2022	202103432	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	30.00

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				Totals for 202103432	30.00
05/12/2022	202103433	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	86.00
				Totals for 202103433	86.00
05/12/2022	202103434	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	146.31
				Totals for 202103434	146.31
05/12/2022	202103435	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	30.00
				Totals for 202103435	30.00
05/12/2022	202103436	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	30.00
				Totals for 202103436	30.00
05/12/2022	202103437	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	30.00
				Totals for 202103437	30.00
05/12/2022	202103438	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	160.00
				Totals for 202103438	160.00
05/12/2022	202103439	10 E 400 440 223100	CREDIT CARD	Credit Card Payment AP Invoice.	15.81
				Totals for 202103439	15.81
05/12/2022	202103440	10 E 100 411 125100	CREDIT CARD	Credit Card Payment AP Invoice.	12.99
				Totals for 202103440	12.99
05/12/2022	202103441	10 E 100 411 125100	CREDIT CARD	Credit Card Payment AP Invoice.	43.80
				Totals for 202103441	43.80
05/12/2022	202103442	50 E 800 411 257221	HUBERT COMPANY	Credit Card Payment AP Invoice.	157.30
				Totals for 202103442	157.30
05/12/2022	202103443	10 E 800 411 295000	CREDIT CARD	Credit Card Payment AP Invoice.	960.39
				Totals for 202103443	960.39
05/12/2022	202103444	10 E 800 411 295000	CREDIT CARD	Credit Card Payment AP Invoice.	40.01
				Totals for 202103444	40.01
05/12/2022	202103445	10 E 800 324 254300	CREDIT CARD	Credit Card Payment AP Invoice.	2,691.07
				Totals for 202103445	2,691.07
05/12/2022	202103446	50 E 800 411 257221	CREDIT CARD	Credit Card Payment AP Invoice.	70.81

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				Totals for 202103446	70.81
05/12/2022	202103447	50 E 800 411 257221	CREDIT CARD	Credit Card Payment AP Invoice.	143.36
				Totals for 202103447	143.36
05/12/2022	202103448	10 E 800 358 295000	CREDIT CARD	Credit Card Payment AP Invoice.	69.98
				Totals for 202103448	69.98
05/12/2022	202103449	10 E 800 355 263300	CREDIT CARD	Credit Card Payment AP Invoice.	245.43
				Totals for 202103449	245.43
05/12/2022	202103450	10 E 800 355 263300	CREDIT CARD	Credit Card Payment AP Invoice.	135.45
				Totals for 202103450	135.45
05/12/2022	202103451	10 E 800 355 263300	CREDIT CARD	Credit Card Payment AP Invoice.	210.45
				Totals for 202103451	210.45
05/12/2022	202103452	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP Invoice.	245.28
				Totals for 202103452	245.28
05/12/2022	202103453	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP Invoice.	54.87
				Totals for 202103453	54.87
05/12/2022	202103454	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP Invoice.	32.57
				Totals for 202103454	32.57
05/12/2022	202103455	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP Invoice.	48.00
				Totals for 202103455	48.00
05/12/2022	202103456	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP Invoice.	139.01
				Totals for 202103456	139.01
05/12/2022	202103457	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP Invoice.	48.32
				Totals for 202103457	48.32
05/12/2022	202103458	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP Invoice.	39.80
				Totals for 202103458	39.80
05/12/2022	202103459	80 E 800 411 310000	CREDIT CARD	Credit Card Payment AP Invoice.	38.62
				Totals for 202103459	38.62
05/12/2022	202103460	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP Invoice.	40.35

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				Totals for 202103460	40.35
05/12/2022	202103461	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	183.83
				Totals for 202103461	183.83
05/12/2022	202103462	10 E 200 411 120600	CREDIT CARD	Credit Card Payment AP Invoice.	551.92
				Totals for 202103462	551.92
05/12/2022	202103463	10 E 200 411 120600	CREDIT CARD	Credit Card Payment AP Invoice.	33.50
				Totals for 202103463	33.50
05/12/2022	202103464	46 R 800 110 411000	CREDIT CARD	Credit Card Payment AP Invoice.	101.71
				Totals for 202103464	101.71
05/12/2022	202103465	10 E 200 411 122000	CREDIT CARD	Credit Card Payment AP Invoice.	319.60
				Totals for 202103465	319.60
05/12/2022	202103466	10 E 200 411 124007	CREDIT CARD	Credit Card Payment AP Invoice.	39.52
				Totals for 202103466	39.52
05/12/2022	202103467	10 E 200 411 124007	CREDIT CARD	Credit Card Payment AP Invoice.	349.10
				Totals for 202103467	349.10
05/12/2022	202103468	10 E 200 411 124007	CREDIT CARD	Credit Card Payment AP Invoice.	396.00
				Totals for 202103468	396.00
05/12/2022	202103469	10 E 400 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	76.23
				Totals for 202103469	76.23
05/12/2022	202103470	10 E 400 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	52.75
				Totals for 202103470	52.75
05/12/2022	202103471	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	315.96
				Totals for 202103471	315.96
05/12/2022	202103472	27 E 700 310 221300	CREDIT CARD	Credit Card Payment AP Invoice.	100.00
				Totals for 202103472	100.00
05/12/2022	202103473	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	223.84
				Totals for 202103473	223.84
05/12/2022	202103474	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	93.01

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 202103474	93.01
05/12/2022	202103475	27 E 700 310 221300	CREDIT CARD	Credit Card Payment AP Invoice.	47.18
				Totals for 202103475	47.18
05/12/2022	202103476	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	132.00
				Totals for 202103476	132.00
05/12/2022	202103477	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	55.56
				Totals for 202103477	55.56
05/12/2022	202103478	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	13.90
				Totals for 202103478	13.90
05/12/2022	202103479	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	15.99
				Totals for 202103479	15.99
05/12/2022	202103480	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	11.97
				Totals for 202103480	11.97
05/12/2022	202103481	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	326.23
				Totals for 202103481	326.23
05/12/2022	202103482	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	14.58
				Totals for 202103482	14.58
05/12/2022	202103483	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	42.74
				Totals for 202103483	42.74
05/12/2022	202103484	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	224.45
				Totals for 202103484	224.45
05/12/2022	202103485	27 E 700 411 158000	PEARSON EDUCATION	Credit Card Payment AP Invoice.	18.99
				Totals for 202103485	18.99
05/12/2022	202103486	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	69.97
				Totals for 202103486	69.97
05/12/2022	202103487	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	61.03
				Totals for 202103487	61.03
05/12/2022	202103488	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	150.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 202103488	150.00
05/12/2022	202103489	10 E 400 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	191.43
				Totals for 202103489	191.43
05/12/2022	202103490	10 E 800 411 171000	CREDIT CARD	Credit Card Payment AP Invoice.	90.00
				Totals for 202103490	90.00
05/12/2022	202103491	10 E 400 411 141000	CREDIT CARD	Credit Card Payment AP Invoice.	159.99
				Totals for 202103491	159.99
05/12/2022	202103492	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	240.00
				Totals for 202103492	240.00
05/12/2022	202103493	10 E 800 411 171000	CREDIT CARD	Credit Card Payment AP Invoice.	30.00
				Totals for 202103493	30.00
05/12/2022	202103494	10 E 400 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	70.02
				Totals for 202103494	70.02
05/12/2022	202103495	10 E 400 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	18.43
				Totals for 202103495	18.43
05/12/2022	202103496	10 E 800 411 171000	CREDIT CARD	Credit Card Payment AP Invoice.	30.00
				Totals for 202103496	30.00
05/12/2022	202103497	10 E 400 411 143000	CREDIT CARD	Credit Card Payment AP Invoice.	333.74
				Totals for 202103497	333.74
05/12/2022	202103498	10 E 800 415 295000	CREDIT CARD	Credit Card Payment AP Invoice.	80.37
				Totals for 202103498	80.37
05/12/2022	202103499	10 E 800 310 295000	CREDIT CARD	Credit Card Payment AP Invoice.	275.00
				Totals for 202103499	275.00
05/12/2022	202103500	10 E 800 411 295000	CREDIT CARD	Credit Card Payment AP Invoice.	135.00
				Totals for 202103500	135.00
05/12/2022	202103501	10 E 800 411 295000	CREDIT CARD	Credit Card Payment AP Invoice.	170.00
				Totals for 202103501	170.00
05/12/2022	202103502	10 E 800 411 295000	CREDIT CARD	Credit Card Payment AP Invoice.	85.18

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 202103502	85.18
05/12/2022	202103503	10 E 800 411 295000	CREDIT CARD	Credit Card Payment AP Invoice.	4.99
				Totals for 202103503	4.99
05/12/2022	202103504	10 E 800 411 295000	CREDIT CARD	Credit Card Payment AP Invoice.	222.56
				Totals for 202103504	222.56
05/12/2022	202103505	10 E 800 411 295000	CREDIT CARD	Credit Card Payment AP Invoice.	45.42
				Totals for 202103505	45.42
05/12/2022	202103506	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP Invoice.	165.50
				Totals for 202103506	165.50
05/12/2022	202103507	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP Invoice.	211.25
				Totals for 202103507	211.25
05/12/2022	202103508	10 E 100 411 222200	CREDIT CARD	Credit Card Payment AP Invoice.	98.28
				Totals for 202103508	98.28
05/12/2022	202103509	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP Invoice.	314.32
				Totals for 202103509	314.32
05/12/2022	202103510	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP Invoice.	27.78
				Totals for 202103510	27.78
05/12/2022	202103511	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP Invoice.	43.95
				Totals for 202103511	43.95
05/12/2022	202103512	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP Invoice.	106.90
				Totals for 202103512	106.90
05/12/2022	202103513	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP Invoice.	39.98
				Totals for 202103513	39.98
05/12/2022	202103514	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP Invoice.	306.00
				Totals for 202103514	306.00
05/12/2022	202103515	10 E 800 324 254200	CREDIT CARD	Credit Card Payment AP Invoice.	768.74
				Totals for 202103515	768.74
05/12/2022	202103516	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP Invoice.	76.09

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 202103516	76.09
05/12/2022	202103517	10 E 800 411 254200	CREDIT CARD	Credit Card Payment AP Invoice.	113.51
				Totals for 202103517	113.51
05/12/2022	202103518	10 E 800 324 254300	CREDIT CARD	Credit Card Payment AP Invoice.	959.46
				Totals for 202103518	959.46
05/12/2022	202103519	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	189.90
				Totals for 202103519	189.90
05/12/2022	202103520	10 E 100 411 125100	CREDIT CARD	Credit Card Payment AP Invoice.	73.31
				Totals for 202103520	73.31
05/12/2022	202103521	10 E 100 411 121000	CREDIT CARD	Credit Card Payment AP Invoice.	23.74
				Totals for 202103521	23.74
05/12/2022	202103522	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	363.69
				Totals for 202103522	363.69
05/12/2022	202103523	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	900.00
				Totals for 202103523	900.00
05/12/2022	202103524	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	4.76
				Totals for 202103524	4.76
05/12/2022	202103525	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	53.82
				Totals for 202103525	53.82
05/12/2022	202103526	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	519.52
				Totals for 202103526	519.52
05/12/2022	202103527	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	40.28
				Totals for 202103527	40.28
05/12/2022	202103528	10 E 100 411 123000	CREDIT CARD	Credit Card Payment AP Invoice.	291.50
				Totals for 202103528	291.50
05/12/2022	202103529	10 E 100 411 110000	CREDIT CARD	Credit Card Payment AP Invoice.	149.66
				Totals for 202103529	149.66
05/12/2022	202103530	10 E 100 411 125100	CREDIT CARD	Credit Card Payment AP Invoice.	60.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 202103530	60.00
05/12/2022	202103531	10 E 100 411 110000	CREDIT CARD	Credit Card Payment AP Invoice.	77.97
				Totals for 202103531	77.97
05/12/2022	202103532	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	83.25
				Totals for 202103532	83.25
05/12/2022	202103533	10 E 100 411 110000	CREDIT CARD	Credit Card Payment AP Invoice.	188.95
				Totals for 202103533	188.95
05/12/2022	202103534	10 E 400 411 141000	CREDIT CARD	Credit Card Payment AP Invoice.	60.32
				Totals for 202103534	60.32
05/12/2022	202103535	10 E 800 342 223100	CREDIT CARD	Credit Card Payment AP Invoice.	117.00
				Totals for 202103535	117.00
05/12/2022	202103536	10 E 400 411 162119	CREDIT CARD	Credit Card Payment AP Invoice.	70.13
	202103536	10 E 400 411 162219	CREDIT CARD	Credit Card Payment AP Invoice.	70.12
				Totals for 202103536	140.25
05/12/2022	202103537	10 E 400 440 223100	CREDIT CARD	Credit Card Payment AP Invoice.	-48.81
				Totals for 202103537	-48.81
05/12/2022	202103538	10 E 400 411 162119	CREDIT CARD	Credit Card Payment AP Invoice.	-9.06
	202103538	10 E 400 411 162219	CREDIT CARD	Credit Card Payment AP Invoice.	-12.72
				Totals for 202103538	-21.78
05/12/2022	202103539	10 E 400 440 223100	CREDIT CARD	Credit Card Payment AP Invoice.	986.37
	202103539	10 E 400 411 162400	CREDIT CARD	Credit Card Payment AP Invoice.	0.00
	202103539	10 E 400 411 162400	CREDIT CARD	Credit Card Payment AP Invoice.	0.00
				Totals for 202103539	986.37
05/12/2022	202103540	10 E 400 310 162105	CREDIT CARD	Credit Card Payment AP Invoice.	25.00
	202103540	10 E 400 310 162205	CREDIT CARD	Credit Card Payment AP Invoice.	25.00
				Totals for 202103540	50.00
05/12/2022	202103541	10 E 400 411 162119	CREDIT CARD	Credit Card Payment AP Invoice.	173.82
	202103541	10 E 400 411 162219	CREDIT CARD	Credit Card Payment AP Invoice.	243.96

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 202103541	417.78
05/12/2022	202103542	10 E 400 310 162105	CREDIT CARD	Credit Card Payment AP Invoice.	25.00
	202103542	10 E 400 310 162205	CREDIT CARD	Credit Card Payment AP Invoice.	25.00
				Totals for 202103542	50.00
05/12/2022	202103543	80 E 200 411 392121	CREDIT CARD	Credit Card Payment AP Invoice.	790.25
				Totals for 202103543	790.25
05/12/2022	202103544	10 E 400 411 241000	STUDENT TRANSIT EAU CLAIRE, IN	Credit Card Payment AP Invoice.	3.91
				Totals for 202103544	3.91
05/12/2022	202103545	10 E 400 411 162212	CREDIT CARD	Credit Card Payment AP Invoice.	63.29
				Totals for 202103545	63.29
05/12/2022	202103546	10 E 400 411 162218	CREDIT CARD	Credit Card Payment AP Invoice.	32.64
				Totals for 202103546	32.64
05/12/2022	202103547	10 E 400 411 162212	CREDIT CARD	Credit Card Payment AP Invoice.	54.82
				Totals for 202103547	54.82
05/12/2022	202103548	10 E 400 411 126000	CREDIT CARD	Credit Card Payment AP Invoice.	14.99
				Totals for 202103548	14.99
05/12/2022	202103549	10 E 400 411 141000	CREDIT CARD	Credit Card Payment AP Invoice.	220.97
				Totals for 202103549	220.97
05/12/2022	202103550	10 E 400 411 223100	CHIPPEWA VALLEY SPORTING GOODS	Credit Card Payment AP Invoice.	16.87
				Totals for 202103550	16.87
05/12/2022	202103551	10 E 400 411 141000	CREDIT CARD	Credit Card Payment AP Invoice.	297.76
				Totals for 202103551	297.76
05/12/2022	202103552	10 E 400 411 223100	CHIPPEWA VALLEY SPORTING GOODS	Credit Card Payment AP Invoice.	11.62
				Totals for 202103552	11.62
05/12/2022	202103553	10 E 400 411 141000	CREDIT CARD	Credit Card Payment AP Invoice.	32.66
				Totals for 202103553	32.66
05/12/2022	202103554	10 E 400 411 141000	CREDIT CARD	Credit Card Payment AP Invoice.	205.00
				Totals for 202103554	205.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/12/2022	202103555	10 E 400 411 141000	CREDIT CARD	Credit Card Payment AP Invoice.	308.40
				Totals for 202103555	308.40
05/12/2022	202103556	10 E 400 411 141000	CREDIT CARD	Credit Card Payment AP Invoice.	149.22
				Totals for 202103556	149.22
05/12/2022	202103557	10 E 200 411 141000	CREDIT CARD	Credit Card Payment AP Invoice.	34.15
				Totals for 202103557	34.15
05/12/2022	202103558	10 E 800 411 162101	CREDIT CARD	Credit Card Payment AP Invoice.	10.54
				Totals for 202103558	10.54
05/12/2022	202103559	10 E 400 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	37.23
				Totals for 202103559	37.23
05/12/2022	202103560	10 E 400 411 141000	CREDIT CARD	Credit Card Payment AP Invoice.	225.72
				Totals for 202103560	225.72
05/12/2022	202103561	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	-27.30
				Totals for 202103561	-27.30
05/23/2022	202103562	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	45.00
	202103562	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	8.00
	202103562	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	17.78
	202103562	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	7.22
	202103562	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	15,780.26
	202103562	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,024.59
	202103562	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	27.68
	202103562	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	106.08
				Totals for 202103562	19,016.61
05/23/2022	202103564	10 L 000 000 811611	EFTPS	MEDICARE TAXES	-1.21
	202103564	10 L 000 000 811612	EFTPS	FEDERAL TAXES	2,136.58
	202103564	27 L 000 000 811612	EFTPS	FEDERAL TAXES	335.31
	202103564	10 L 000 000 811612	EFTPS	FEDERAL TAXES	28,973.32
	202103564	27 L 000 000 811612	EFTPS	FEDERAL TAXES	5,263.70
	202103564	50 L 000 000 811612	EFTPS	FEDERAL TAXES	0.00
	202103564	80 L 000 000 811612	EFTPS	FEDERAL TAXES	210.87
	202103564	10 L 000 000 811611	EFTPS	FICA TAXES	26,478.89
	202103564	27 L 000 000 811611	EFTPS	FICA TAXES	5,485.31
	202103564	50 L 000 000 811611	EFTPS	FICA TAXES	109.51
	202103564	80 L 000 000 811611	EFTPS	FICA TAXES	343.01
	202103564	10 L 000 000 811611	EFTPS	MEDICARE TAXES	6,192.66
	202103564	27 L 000 000 811611	EFTPS	MEDICARE TAXES	1,282.81
	202103564	50 L 000 000 811611	EFTPS	MEDICARE TAXES	25.61
	202103564	80 L 000 000 811611	EFTPS	MEDICARE TAXES	80.22
	202103564	10 L 000 000 811611	EFTPS	MEDICARE TAXES	6,192.66
	202103564	27 L 000 000 811611	EFTPS	MEDICARE TAXES	1,282.81
	202103564	50 L 000 000 811611	EFTPS	MEDICARE TAXES	25.61

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/23/2022	202103564	80 L 000 000 811611	EFTPS	MEDICARE TAXES	80.22
	202103564	10 L 000 000 811611	EFTPS	FICA TAXES	26,478.89
	202103564	27 L 000 000 811611	EFTPS	FICA TAXES	5,485.31
	202103564	50 L 000 000 811611	EFTPS	FICA TAXES	109.51
	202103564	80 L 000 000 811611	EFTPS	FICA TAXES	343.01
				Totals for 202103564	116,914.61
05/23/2022	202103565	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	49.32
	202103565	27 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	24.66
	202103565	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS	61.68
	202103565	27 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS	17.99
	202103565	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	80.75
	202103565	27 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	33.36
	202103565	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	146.30
	202103565	27 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	68.25
	202103565	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	JUNE 2022 ADJUSTMENT	-0.09
				Totals for 202103565	482.22
05/23/2022	202103566	10 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	855.00
	202103566	27 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	350.00
				Totals for 202103566	1,205.00
05/23/2022	202103567	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	2,458.00
	202103567	27 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	42.00
	202103567	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION ROTH	1,125.00
				Totals for 202103567	3,625.00
05/23/2022	202103568	27 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	164.00
	202103568	10 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	41.63
	202103568	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	770.98
	202103568	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	3,690.33
	202103568	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	501.00
	202103568	10 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH 403(B)	732.50
	202103568	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	683.34
	202103568	10 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH IRA'S	275.00
	202103568	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	2,486.00
	202103568	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	134.00
				Totals for 202103568	9,478.78
05/20/2022	202103569	10 E 800 336 253300	EC ENERGY COOPERATIVE	APRIL 2022 SERVICES	3,589.91
				Totals for 202103569	3,589.91
05/05/2022	202103570	10 E 800 331 253300	XCEL ENERGY, INC.	EARLY ED CENTER	110.94
	202103570	10 E 800 336 253300	XCEL ENERGY, INC.	EARLY ED CENTER	59.51
	202103570	10 E 800 331 253300	XCEL ENERGY, INC.	HS, MS, IS, AES, FB FIELD, GARAGE	4,229.81
	202103570	10 E 800 336 253300	XCEL ENERGY, INC.	HS, MS, IS, AES, FB FIELD, GARAGE	19,432.69
	202103570	10 E 800 331 253300	XCEL ENERGY, INC.	809 7TH ST. &727 3RD ST.	139.12
	202103570	10 E 800 336 253300	XCEL ENERGY, INC.	809 7TH ST. &727 3RD ST.	265.06
				Totals for 202103570	24,237.13
05/31/2022	202103571	10 E 800 941 252000	CCF BANK	BANK SERVICE CHARGE-5-31-22	83.80
				Totals for 202103571	83.80
06/07/2022	202103576	10 L 000 000 811612	EFTPS	FEDERAL TAXES	1,966.58

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
06/07/2022	202103576	27 L 000 000 811612	EFTPS	FEDERAL TAXES	331.08
	202103576	10 L 000 000 811612	EFTPS	FEDERAL TAXES	29,011.14
	202103576	27 L 000 000 811612	EFTPS	FEDERAL TAXES	5,234.61
	202103576	50 L 000 000 811612	EFTPS	FEDERAL TAXES	0.00
	202103576	80 L 000 000 811612	EFTPS	FEDERAL TAXES	96.71
	202103576	10 L 000 000 811611	EFTPS	FICA TAXES	26,134.75
	202103576	27 L 000 000 811611	EFTPS	FICA TAXES	5,393.05
	202103576	50 L 000 000 811611	EFTPS	FICA TAXES	97.48
	202103576	80 L 000 000 811611	EFTPS	FICA TAXES	135.24
	202103576	10 L 000 000 811611	EFTPS	MEDICARE TAXES	6,112.19
	202103576	27 L 000 000 811611	EFTPS	MEDICARE TAXES	1,261.25
	202103576	50 L 000 000 811611	EFTPS	MEDICARE TAXES	22.79
	202103576	80 L 000 000 811611	EFTPS	MEDICARE TAXES	31.64
	202103576	10 L 000 000 811611	EFTPS	MEDICARE TAXES	6,112.19
	202103576	27 L 000 000 811611	EFTPS	MEDICARE TAXES	1,261.25
	202103576	50 L 000 000 811611	EFTPS	MEDICARE TAXES	22.79
	202103576	80 L 000 000 811611	EFTPS	MEDICARE TAXES	31.64
	202103576	10 L 000 000 811611	EFTPS	FICA TAXES	26,134.75
	202103576	27 L 000 000 811611	EFTPS	FICA TAXES	5,393.05
	202103576	50 L 000 000 811611	EFTPS	FICA TAXES	97.48
	202103576	80 L 000 000 811611	EFTPS	FICA TAXES	135.24
				Totals for 202103576	115,016.90
06/07/2022	202103578	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	2,458.00
	202103578	27 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	42.00
	202103578	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION ROTH	1,125.00
				Totals for 202103578	3,625.00
06/07/2022	202103579	10 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	855.00
	202103579	27 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	350.00
				Totals for 202103579	1,205.00
06/07/2022	202103580	27 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	164.00
	202103580	10 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	41.63
	202103580	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	770.98
	202103580	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	3,690.33
	202103580	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	501.00
	202103580	10 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH 403(B)	732.50
	202103580	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	683.34
	202103580	10 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH IRA'S	275.00
	202103580	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	2,486.00
	202103580	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	134.00
				Totals for 202103580	9,478.78
05/12/2022	212201186	10 E 800 310 231400	APG MEDIA OF WI	NOTICE OF ELECTION- AD ID 28670	77.02
				Totals for 212201186	77.02
05/12/2022	212201187	10 E 400 187 162204	ARBS, REBECCA	5-3-22- EVENT-BASEBALL	25.00
	212201187	10 E 400 187 162204	ARBS, REBECCA	5-5-22-EVENT-BASEBALL	25.00
				Totals for 212201187	50.00
05/12/2022	212201188	10 E 800 324 254300	BARTINGALE MECHANICAL, INC	Extend Boiler Flues/Intakes and add Storm Collars to the AES Boiler System	3,875.00
				Totals for 212201188	3,875.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/12/2022	212201189	10 E 400 310 162204	BLASKOWSKI, JOHN	5-6-22-OFFICIATE-BASEBALL	95.00
				Totals for 212201189	95.00
05/12/2022	212201190	10 E 200 411 241000	BLUUM OF MINNESOTA, LLC	Smart Board	2,998.00
				Totals for 212201190	2,998.00
05/12/2022	212201191	10 E 400 187 162204	BOYARSKI, JASON	5-3-22-EVENT-BASEBALL	25.00
	212201191	10 E 400 187 162204	BOYARSKI, JASON	5-5-22-EVENT-BASEBALL	25.00
	212201191	10 E 400 187 162204	BOYARSKI, JASON	5-6-22-EVENT-BASEBALL	25.00
				Totals for 212201191	75.00
05/12/2022	212201192	80 E 200 411 392116	CHIPPEWA VALLEY SPORTING GOODS	Soccer Balls - MS Girls Soccer	345.00
				Totals for 212201192	345.00
05/12/2022	212201193	10 E 100 417 110000	STAPLES ADVANTAGE	CONSTRUCTION PAPER	241.48
				Totals for 212201193	241.48
05/12/2022	212201194	10 E 400 310 162204	DACHEL, TERRY	5-3-22-OFFICIATE-BASEBALL	60.00
				Totals for 212201194	60.00
05/12/2022	212201195	10 E 400 310 162204	DAY, JIM	5-3-22-OFFICIALS-BASEBALL	95.00
				Totals for 212201195	95.00
05/12/2022	212201196	10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I	MAY 2022-HRA	793.66
				Totals for 212201196	793.66
05/12/2022	212201197	10 E 400 310 162123	EAU CLAIRE AREA SCHOOL DIST	Activity Cost + Participation Fee for ECA Stars Girls Ice Hockey	16,508.62
				Totals for 212201197	16,508.62
05/12/2022	212201198	10 E 400 187 162117	GLUCH, ROI	5-3-22-EVENT-SOFTBALL	25.00
				Totals for 212201198	25.00
05/12/2022	212201199	10 E 400 310 162117	HAKANSON, ROBERT	5-3-22-OFFICIATE-SOFTBALL	95.00
				Totals for 212201199	95.00
05/12/2022	212201200	10 E 100 411 241000	HANSON, CHAD	REIMB. STAFF APPRECIATION-AHS	13.55
				Totals for 212201200	13.55
05/12/2022	212201201	21 E 800 411 299000	INDIANHEAD FOODSERVICE INC	Supplies for Store	70.42
				Totals for 212201201	70.42
05/12/2022	212201202	10 E 800 324 254300	JOHNSON CONTROLS, INC.	SIGNED MULTI-YEAR, AES, AIS, AMS, AHS	10,905.00
				Totals for 212201202	10,905.00
05/12/2022	212201203	10 E 800 342 252000	KNITT, EARL JR	HOTEL REIMB-5-10-22	114.64
				Totals for 212201203	114.64
05/12/2022	212201204	10 E 400 310 162116	KOZUCH, JOSEPH	5-5-22-OFFICIATE-GIRLS SOCCER	100.00
				Totals for 212201204	100.00
05/12/2022	212201205	10 E 400 187 162204	KUENKEL, NATE	5-3-22-EVENT-BASEBALL	60.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
05/12/2022	212201205	10 E 400 187 162204	KUENKEL, NATE	5-5-22-EVENT-BASEBALL	60.00
	212201205	10 E 400 187 162204	KUENKEL, NATE	5-6-22-EVENT-BASEBALL	60.00
				Totals for 212201205	180.00
05/12/2022	212201206	10 E 400 187 162204	LAU, JAMES	5-3-22-EVENT-BASEBALL	25.00
	212201206	10 E 400 187 162204	LAU, JAMES	5-5-22-EVENT-BASEBALL	25.00
	212201206	10 E 400 187 162204	LAU, JAMES	5-6-22-EVENT-BASEBALL	25.00
				Totals for 212201206	75.00
05/12/2022	212201207	10 E 400 187 162117	LIMA, TIMOTHY	5-3-22-EVENT-SOFTBALL	60.00
				Totals for 212201207	60.00
05/12/2022	212201208	10 E 400 310 162116	MARCUM, CHRISTOPHER	5-2-22-OFFICIATE-GIRLS SOCCER	90.00
	212201208	10 E 400 310 162116	MARCUM, CHRISTOPHER	5-5-22-OFFICIATE-GIRLS SOCCER	80.00
				Totals for 212201208	170.00
05/12/2022	212201209	10 E 200 411 143000	MIDWEST TROPHY HOUSE	4 X 6 CHERRY PLAQUES- AMS PHY ED AWARDS	243.00
				Totals for 212201209	243.00
05/12/2022	212201210	27 E 700 342 223390	PARISI, DANA	DISTRICT FAMILY ENGAGEMENT LIASON- DFEL	500.00
				Totals for 212201210	500.00
05/12/2022	212201211	10 E 400 310 162117	PETERSON, BRADLEY	5-3-22-OFFICIATE-SOFTBALL	95.00
				Totals for 212201211	95.00
05/12/2022	212201212	10 E 400 310 162116	POCERNICH, DALE	5-5-22-OFFICIATE-GIRLS SOCCER	80.00
				Totals for 212201212	80.00
05/12/2022	212201213	10 E 400 310 162204	PRONSCHINSKE, DYLAN	5-3-22-OFFICIATE-BASEBALL	95.00
				Totals for 212201213	95.00
05/12/2022	212201214	10 E 800 310 252000	ROBERT W. BAIRD & CO	CASH REC HOURS- 2020-2021 FY-LATE INVOICE	1,025.00
				Totals for 212201214	1,025.00
05/12/2022	212201215	10 E 400 310 162116	SARKAUSKAS, WILLIAM	5-2-22-OFFICIATE-GIRLS SOCCER	80.00
				Totals for 212201215	80.00
05/12/2022	212201216	10 E 200 411 126000	SCHOOL SPECIALTY, LLC	general classroom supplies	857.10
	212201216	10 E 200 411 126000	SCHOOL SPECIALTY, LLC	general classroom supplies	44.47
				Totals for 212201216	901.57
05/12/2022	212201217	10 E 400 187 162116	SPRINGER, WENDY	5-2-22-GIRLS SOCCER	25.00
	212201217	10 E 400 187 162116	SPRINGER, WENDY	5-5-22-EVENT-GIRLS SOCCER	25.00
				Totals for 212201217	50.00
05/12/2022	212201219	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	AHS CHARTERS-APRIL 2022	14,825.60
	212201219	80 E 200 341 256790	STUDENT TRANSIT EAU CLAIRE, IN	AMS CHARTERS- APRIL 2022	1,030.40
	212201219	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	SCHOOL BUS ROUTES- APRIL 2022	60,486.36
	212201219	27 E 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	SCHOOL BUS ROUTES- APRIL 2022	25,457.76
	212201219	10 E 400 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	Bus for Fieldtrip to Capitol building in Madison for CAPP Government	781.00
	212201219	10 E 100 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	FIELD TRIP TO GOVINS FARM	462.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER		DESCRIPTION	
05/12/2022	212201219	10 E 400 411 241000	STUDENT TRANSIT EAU CLAIRE, IN	Bus for ecology field trips - April 18,19, 20 and 21st. Bus for ecology field trips to Eau Claire county public land to do data collection on whitetail deer population. lv. 11:22 return at 12:32.	730.00
	212201219	10 E 400 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	FIELD TRIP-PERSONAL FINANCE GROUP TO CVTC	164.00
	212201219	21 E 800 411 299000	STUDENT TRANSIT EAU CLAIRE, IN	FIELD TRIP- 6TH GRADE TO WAGNER LANES	288.00
				Totals for 212201219	104,225.12
05/12/2022	212201220	10 E 800 342 232100	TAYLOR-ELIOPOULOS, HEIDI	MILEAGE REIMB.- ELKHART LAKE 5-5-22	257.60
				Totals for 212201220	257.60
05/12/2022	212201221	10 E 400 310 162204	TRAUTSCH, BRETT	5-3-22-OFFICIATE-BASEBALL	60.00
				Totals for 212201221	60.00
05/12/2022	212201222	10 E 400 187 162204	VARSHO, DALE	5-5-22-EVENT-BASEBALL	25.00
				Totals for 212201222	25.00
05/12/2022	212201223	10 E 400 310 162116	WANNINGER, JOERGRIED	5-2-22-OFFICIATE-GIRLS SOCCER	80.00
				Totals for 212201223	80.00
05/12/2022	212201224	10 E 800 310 231100	WI DEPARTMENT OF JUSTICE	G1966 APRIL 2022 -BACKGROUND CHECKS	294.00
				Totals for 212201224	294.00
05/18/2022	212201225	80 E 800 411 310000	ACTION CITY	SAFETY PATROL FIELD TRIP TO ACTION CITY	685.00
				Totals for 212201225	685.00
05/18/2022	212201226	10 E 400 187 162204	ARBS, REBECCA	5-9-22-EVENT-BASEBALL	25.00
	212201226	10 E 400 187 162116	ARBS, REBECCA	5-10-22-EVENT-GIRLS SOCCER	25.00
	212201226	10 E 400 187 162117	ARBS, REBECCA	5-12-22-OFFICIATE GIRLS SOFTBALL	25.00
	212201226	10 E 400 187 162219	ARBS, REBECCA	05-12-22-EVENT-BOYS TRACK	65.00
				Totals for 212201226	140.00
05/18/2022	212201227	10 E 800 324 254300	B & B ELECTRIC INC	Add 5 Outlets in the Office for the Boys & Girls Club, as well as, 1 Outlet in the Pupil Services Hall for B & G Reception Desk.	1,697.00
				Totals for 212201227	1,697.00
05/18/2022	212201228	10 E 400 310 162219	BOOTH, FREDERICK	5-12-22-OFFICIATE TRACK AND FIELD	150.00
				Totals for 212201228	150.00
05/18/2022	212201229	10 E 400 187 162204	BOYARSKI, JASON	5-9-22-OFFICIATE BASEBALL	25.00
				Totals for 212201229	25.00
05/18/2022	212201230	10 E 400 310 162204	CELT, JAMES	5-13-22-OFFICATE BASEBALL	95.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 212201230	95.00
05/18/2022	212201231	10 E 200 411 143000	CHIPPEWA VALLEY SPORTING GOODS	Birdie balls for golf	399.00
				Totals for 212201231	399.00
05/18/2022	212201232	10 E 800 324 254300	CINTAS	AHS- DUST MOPS	124.21
	212201232	10 E 800 324 254300	CINTAS	AMS-DUST MOPS	98.48
	212201232	10 E 800 324 254300	CINTAS	AES-DUST MOPS, WET MOP	159.02
				Totals for 212201232	381.71
05/18/2022	212201233	27 E 700 370 436000	COULEE CONNECTIONS, LLC	APRIL 2022 SERVICES-JA, TB, JH, GM, XW	17,640.00
				Totals for 212201233	17,640.00
05/18/2022	212201234	10 E 400 310 162204	DACHEL, TERRY	5-9-22-OFFICIATE BASEBALL	95.00
				Totals for 212201234	95.00
05/18/2022	212201236	10 E 800 482 295000	DELL MARKETING L.P.	Dell Latitude 2-in-1 Laptops for teachers and IT Dept. wit Monitors, Keyboard\Mice set, Active Pens, Docking stations and ethernet adapters for imaging.	737.15
	212201236	10 E 800 482 221500	DELL MARKETING L.P.	Dell Latitude 2-in-1 Laptops for teachers and IT Dept. wit Monitors, Keyboard\Mice set, Active Pens, Docking stations and ethernet adapters for imaging.	11,087.85
	212201236	10 E 800 482 295000	DELL MARKETING L.P.	Dell Server for Security Camera Cluster. Will use HBS Refund to pay for this.	4,968.12
	212201236	10 E 800 481 295000	DELL MARKETING L.P.	DELL REPLACEMENT BATTERY FOR LAPTOPS	86.00
				Totals for 212201236	16,879.12
05/18/2022	212201237	10 E 800 436 120000	EDMENTUM, INC	This is the post-pay bill for the EdOptions courses for the courses that students are taking as high school electives and for some courses the 100% virtual students are enrolled in.	19,935.00
				Totals for 212201237	19,935.00
05/18/2022	212201238	10 E 400 310 162117	HAKANSON, ROBERT	5-15-22-OFFICIATE GIRLS SOFTBALL	95.00
				Totals for 212201238	95.00
05/18/2022	212201239	10 E 800 342 252000	KNITT, EARL JR	MILEAGE REIMB. 5-16-22	568.62
				Totals for 212201239	568.62
05/18/2022	212201240	10 E 400 310 162204	KOHLHEPP, TREVOR	5-9-22-OFFICIATE BASEBALL	60.00
	212201240	10 E 400 310 162204	KOHLHEPP, TREVOR	5-13-22-OFFICIATE BASEBALL	100.00
				Totals for 212201240	160.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/18/2022	212201241	10 E 400 310 162116	KOZUCH, JOSEPH	5-10-22-OFFICIATE GIRLS SOCCER	80.00
				Totals for 212201241	80.00
05/18/2022	212201242	10 E 400 187 162204	KUENKEL, NATE	5-9-22-BASEBALL	60.00
	212201242	10 E 400 187 162204	KUENKEL, NATE	5-13-22-EVENT-BASEBALL	60.00
				Totals for 212201242	120.00
05/18/2022	212201243	10 E 800 348 254500	KWIK TRIP, INC	APRIL 2022 FUEL	385.26
				Totals for 212201243	385.26
05/18/2022	212201244	10 E 400 187 162204	LAU, JAMES	5-9-22-EVENT-BASEBALL	25.00
	212201244	10 E 400 187 162204	LAU, JAMES	5-13-22-EVENT-BASEBALL	25.00
				Totals for 212201244	50.00
05/18/2022	212201245	10 E 400 187 162117	LIMA, TIMOTHY	5-12-22-EVENT-SOFTBALL	60.00
				Totals for 212201245	60.00
05/18/2022	212201246	10 E 400 310 162116	MARCUM, CHRISTOPHER	5-10-22-OFFICIATE-GIRLS SOCCER	80.00
				Totals for 212201246	80.00
05/18/2022	212201247	10 E 400 310 162117	PETERSON, BRADLEY	5-15-22-OFFICIATE-GIRLS SOFTBALL	95.00
				Totals for 212201247	95.00
05/18/2022	212201248	10 R 800 271 500000	REGIS CATHOLIC SCHOOLS	05/26/2022 Boys Tennis Sectional Entry Fee	75.00
				Totals for 212201248	75.00
05/18/2022	212201249	10 E 400 411 125400	SCHMITT MUSIC COMPANY	MUSIC-COME TRAVEL WITH ME	55.00
	212201249	10 E 400 411 125400	SCHMITT MUSIC COMPANY	MUSIC-COME IN FROM THE FIREFLY DARKNESS	39.00
	212201249	10 E 400 411 125400	SCHMITT MUSIC COMPANY	MUSIC-VOIS SUR, CARESSE, LUEUR	72.80
				Totals for 212201249	166.80
05/18/2022	212201250	10 E 200 411 121000	SCHOOL SPECIALTY, LLC	GLAZE PINT JAR	91.19
				Totals for 212201250	91.19
05/18/2022	212201251	80 E 200 187 392319	SPRINGER, WENDY	5-9-22-EVENT-BOYS MS TRACK	45.00
	212201251	10 E 400 187 162116	SPRINGER, WENDY	5-10-22-EVENT-GIRLS SOCCER	25.00
	212201251	10 E 400 187 162219	SPRINGER, WENDY	5-12-22-EVENT-BOYS TRACK	65.00
				Totals for 212201251	135.00
05/18/2022	212201252	10 E 400 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	FIELD TRIP-10TH GRADE TO CVTC	746.00
	212201252	10 E 400 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	FIELD TRIP TO RIVER PRAIRIE PARK	254.00
				Totals for 212201252	1,000.00
05/18/2022	212201253	10 E 400 310 162219	SVEDARSKY, KARLA	5-12-22-OFFICIATE-TRACK AND FIELD	150.00
				Totals for 212201253	150.00
05/18/2022	212201254	10 E 400 310 162117	THOMPSON, CLIFTON	5-12-22-OFFICIATE-GIRLS SOFTBALL	95.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
Totals for 212201254					95.00
05/18/2022	212201255	10 E 800 324 254300	TK ELEVATOR CORPORATION	Emergency Batteries for AMS Lifts #1 and #3.	561.18
Totals for 212201255					561.18
05/18/2022	212201256	10 E 800 324 254490	US BANK EQUIPMENT FINANCE	MAY 2022 CONTRACT	5,729.51
Totals for 212201256					5,729.51
05/18/2022	212201257	10 E 400 187 162204	VARSHO, DALE	5-13-22-EVENT-BASEBALL	25.00
Totals for 212201257					25.00
05/18/2022	212201258	80 E 200 187 392319	WIRTH, ALYSSA	5-9-22-EVENT-BOYS MS TRACK	45.00
	212201258	10 E 400 187 162219	WIRTH, ALYSSA	5-12-22-EVENT-BOYS TRACK	65.00
Totals for 212201258					110.00
05/23/2022	212201259	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	448.77
	212201259	27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	105.34
	212201259	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,391.44
	212201259	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	309.28
	212201259	80 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	2.89
	212201259	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	624.02
	212201259	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	131.14
	212201259	80 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	1.22
	212201259	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	448.77
	212201259	27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	105.34
	212201259	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,391.44
	212201259	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	309.28
	212201259	80 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	2.89
	212201259	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	624.02
	212201259	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	131.14
	212201259	80 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	1.22
	212201259	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	JUNE 2022 ADJUSTMENT	-7.03
Totals for 212201259					6,021.17
05/23/2022	212201260	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	490.24
	212201260	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	116.25
	212201260	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	220.76
	212201260	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	37.37
	212201260	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	490.24
	212201260	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	116.25
	212201260	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	220.76
	212201260	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	37.37
	212201260	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	JUNE 2022 ADJUST	-195.76
Totals for 212201260					1,533.48
05/23/2022	212201261	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	270.00
	212201261	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	55.00
	212201261	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	850.00
	212201261	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	1,341.67
	212201261	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	29.17
	212201261	80 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	12.50
Totals for 212201261					2,558.34
05/23/2022	212201263	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	5,787.56
	212201263	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	1,188.79

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/23/2022	212201263	10 L 000 000 811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS	758.24
	212201263	27 L 000 000 811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS	94.78
	212201263	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	3,866.52
	212201263	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	1,063.19
	212201263	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	374.22
	212201263	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	288.96
	212201263	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	46,825.31
	212201263	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	9,617.92
	212201263	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	6,134.72
	212201263	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	766.84
	212201263	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	31,282.89
	212201263	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	8,601.93
	212201263	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT	3,027.60
	212201263	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT	2,337.76
	212201263	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	5,787.56
	212201263	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	1,188.79
	212201263	10 L 000 000 811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS	758.24
	212201263	27 L 000 000 811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS	94.78
	212201263	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	3,866.52
	212201263	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	1,063.19
	212201263	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	374.22
	212201263	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	288.96
	212201263	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	46,825.31
	212201263	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	9,617.92
	212201263	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	6,134.72
	212201263	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	766.84
	212201263	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	31,282.89
	212201263	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	8,601.93
	212201263	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT	3,027.60
	212201263	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT	2,337.76
	212201263	10 A 000 000 714200	WEA INSURANCE TRUST	JUNE RETIREES	22,508.80
	212201263	10 L 000 000 811631	WEA INSURANCE TRUST	JUNE COBRA	1,722.82
	212201263	10 L 000 000 811631	WEA INSURANCE TRUST	JUNE ADJUSTMENT-2022	71.78
				Totals for 212201263	268,337.86
05/25/2022	212201264	10 E 400 187 162204	ARBS, REBECCA	5-16-22-EVENT-BASEBALL	25.00
				Totals for 212201264	25.00
05/25/2022	212201265	10 E 400 187 162204	BOYARSKI, JASON	5-16-22-EVENT-BASEBALL	25.00
				Totals for 212201265	25.00
05/25/2022	212201266	10 E 200 411 126000	CAROLINA BIOLOGICAL SUPPLY CO	General classroom/lab supplies.	66.51
	212201266	10 E 200 411 126000	CAROLINA BIOLOGICAL SUPPLY CO	General classroom/lab supplies.	73.71
				Totals for 212201266	140.22
05/25/2022	212201267	10 E 400 411 121000	CONTINENTAL CLAY CO	supplies for Independent Art	826.19
				Totals for 212201267	826.19
05/25/2022	212201268	10 E 200 411 122000	STAPLES ADVANTAGE	Construction paper for final projects	22.18
				Totals for 212201268	22.18
05/25/2022	212201269	10 E 800 482 221500	DELL MARKETING L.P.	Short 1 laptop for Classroom upgrades	864.91

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 212201269	864.91
05/25/2022	212201270	10 E 200 411 222200	DEMCO, INC .	MS Library Supplies	80.24
				Totals for 212201270	80.24
05/25/2022	212201271	10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I	MAY 2022 FSA	163.75
				Totals for 212201271	163.75
05/25/2022	212201272	10 E 400 310 223100	DRESSEL, EMILY	CPR & FIRST AID ONLINE-REIMB.	35.00
				Totals for 212201272	35.00
05/25/2022	212201273	21 E 800 411 299000	EMERSON, GREGORY	REIMB. SNACK SHACK	379.41
				Totals for 212201273	379.41
05/25/2022	212201274	10 E 400 310 162116	GUTSCH, RYAN	5-17-22-OFFICIATE-GIRLS SOCCER	90.00
				Totals for 212201274	90.00
05/25/2022	212201275	10 E 400 310 162204	HARMON, ERIC	5-20-22-OFFICIATE-BASEBALL	95.00
				Totals for 212201275	95.00
05/25/2022	212201276	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	DISP COMPACT QUAD VERTICAL	130.80
				Totals for 212201276	130.80
05/25/2022	212201277	10 E 700 310 172000	KOBUSSEN BUSES LTD	Transportation for College Kids Days	1,260.37
				Totals for 212201277	1,260.37
05/25/2022	212201278	10 E 400 310 162204	KOHLHEPP, TREVOR	5-16-22-OFFICIATE BASEBALL	60.00
				Totals for 212201278	60.00
05/25/2022	212201279	10 E 150 411 110450	LANGLOIS, TERESA	REIMB.-CLASS ROOM PURCHASES	83.24
				Totals for 212201279	83.24
05/25/2022	212201280	10 E 400 310 162204	LARSON, GARRETT	5-16-22-OFFICIATE-BASEBALL	100.00
	212201280	10 E 400 310 162204	LARSON, GARRETT	5-20-2022-OFFICIATE-BASEBALL	60.00
	212201280	10 E 400 310 162204	LARSON, GARRETT	05-20-22-OFFICIATE BASEBALL C TEAM	60.00
				Totals for 212201280	220.00
05/25/2022	212201281	10 E 400 187 162204	LAU, JAMES	5-16-22-EVENT-BASEBALL	60.00
	212201281	10 E 400 187 162204	LAU, JAMES	5-20-22-EVENT-BASEBALL	60.00
	212201281	10 E 400 187 162204	LAU, JAMES	05-20-2022-EVENT WORKER-BASEBALL	25.00
				Totals for 212201281	145.00
05/25/2022	212201282	10 E 400 310 162116	MARCUM, CHRISTOPHER	5-16-22-OFFICIATE-GIRLS SOCCER	100.00
				Totals for 212201282	100.00
05/25/2022	212201283	10 E 400 310 162116	POCERNICH, DALE	5-16-22-OFFICIATE-GIRLS SOCCER	80.00
	212201283	10 E 400 310 162116	POCERNICH, DALE	5-17-22-OFFICIATE-GIRLS SOCCER	80.00
				Totals for 212201283	160.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/25/2022	212201284	10 E 800 342 231100	ROTH, HILLARIE	REIMB. MILEAGE-SUN PRAIRIE	197.12
				Totals for 212201284	197.12
05/25/2022	212201285	10 E 400 310 162116	SARKAUSKAS, WILLIAM	5-17-22-OFFICIATE-GIRLS SOCCER	80.00
				Totals for 212201285	80.00
05/25/2022	212201286	10 E 400 187 162116	SPRINGER, WENDY	5-17-22-GIRLS SOCCER	25.00
				Totals for 212201286	25.00
05/25/2022	212201287	27 E 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	INTRA DAY ROUTING- APRIL 2022	4,675.43
				Totals for 212201287	4,675.43
05/25/2022	212201288	10 E 800 342 232100	TAYLOR-ELIOPOULOS, HEIDI	REIMB.-HOTEL STAY-WOODBURY, MN	136.05
	212201288	10 E 800 342 232100	TAYLOR-ELIOPOULOS, HEIDI	REIMB. FLIGHT CHARGES	407.70
	212201288	10 E 800 342 232100	TAYLOR-ELIOPOULOS, HEIDI	MILEAGE REIMB- PRIOR LAKE	129.92
				Totals for 212201288	673.67
05/25/2022	212201289	10 E 400 310 162204	THIESING SR, SCOTT	5-16-22-OFFICIATE BASEBALL	60.00
				Totals for 212201289	60.00
05/25/2022	212201290	10 E 400 187 162204	VARSHO, DALE	5-16-22-EVENT-BASEBALL	25.00
				Totals for 212201290	25.00
05/25/2022	212201291	10 E 800 310 231100	WASPA	MEMBERSHIP RENEWAL- THROUGH 6/30/2023	1,540.00
				Totals for 212201291	1,540.00
06/02/2022	212201292	27 E 700 411 158000	ACCESS MOBILITY PRODUCTS	MEDIUM UNIVERSAL HEAD SUPPORT	240.00
				Totals for 212201292	240.00
06/02/2022	212201293	10 E 800 342 231100	BREED, NICOLE	MILEAGE REIMB. 5-27-22	197.12
				Totals for 212201293	197.12
06/02/2022	212201294	10 E 800 420 162000	CHIPPEWA VALLEY SPORTING GOODS	Boys Golf Coaches Clothing Order	226.00
	212201294	10 E 400 411 223100	CHIPPEWA VALLEY SPORTING GOODS	Add-a-year Banners + Additional Years to Banners	2,550.00
	212201294	10 E 800 420 162000	CHIPPEWA VALLEY SPORTING GOODS	Softball Coach Clothing Order	804.25
				Totals for 212201294	3,580.25
06/02/2022	212201295	10 E 800 324 254300	CINTAS	AHS DUST MOPS	124.21
	212201295	10 E 800 324 254300	CINTAS	AMS DUST MOPS	98.48
	212201295	10 E 800 324 254300	CINTAS	AES DUST MOPS, WET MOP	159.02
				Totals for 212201295	381.71
06/02/2022	212201296	27 E 700 342 152000	DAVIS, NICOLE	2022 MILEAGE REIMB	53.76
				Totals for 212201296	53.76
06/02/2022	212201297	10 E 800 482 295000	DELL MARKETING L.P.	Additional Laptops for IT Dept staff. Using money credited back from HBS.	4,324.55
				Totals for 212201297	4,324.55
06/02/2022	212201298	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	SOAP, CARPET TOOL, SPRAY GUN,	14,724.80

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION ETC.	AMOUNT
				Totals for 212201298	14,724.80
06/02/2022	212201299	10 E 800 342 252000	KNITT, EARL JR	HOTEL REIMBURSEMENT-6-1-22	135.07
				Totals for 212201299	135.07
06/02/2022	212201300	21 E 800 411 299000	KWIK TRIP, INC	Money to fund the hamburger coupon program with Kwiktrip for weekend meals.	39.90
				Totals for 212201300	39.90
06/02/2022	212201301	50 E 800 324 257220	METROPOLITAN SERVICES, INC % A	Repair to the Dishwasher at the Middle School	166.61
				Totals for 212201301	166.61
06/02/2022	212201302	10 E 100 310 219000	NORTH COAST CONNECTION	Spanish interpretations	635.00
				Totals for 212201302	635.00
06/02/2022	212201303	10 E 800 411 214200	SCHUBRING, ANITA	REIMB FIRST AID KITS-5-24-22	65.56
				Totals for 212201303	65.56
06/02/2022	212201304	10 E 800 310 231100	SKYWARD, INC.	ESIGN ELECTRONIC SIGNATURES-6-1-22	200.00
				Totals for 212201304	200.00
06/02/2022	212201305	50 E 800 310 257211	TAHER, INC	APRIL 2022 OPERATING EXPENSES	19,260.90
	212201305	50 E 800 310 257221	TAHER, INC	APRIL 2022 OPERATING EXPENSES	22,792.50
	212201305	50 E 800 310 257241	TAHER, INC	APRIL 2022 OPERATING EXPENSES	3,657.38
	212201305	50 E 800 310 257251	TAHER, INC	APRIL 2022 OPERATING EXPENSES	4,191.68
	212201305	50 E 800 310 257201	TAHER, INC	APRIL 2022 OPERATING EXPENSES	29,863.34
				Totals for 212201305	79,765.80
06/02/2022	212201306	10 E 800 310 252000	WASPA	HR KNOWLEDGE ACADEMY	395.00
				Totals for 212201306	395.00
06/07/2022	212201307	10 L 000 000 811633	AUL HEALTH BENEFIT TRUST	STAFF HRA CONTRIBUTIONS-JUNE 2022	1,864.00
				Totals for 212201307	1,864.00
06/07/2022	212201308	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	270.00
	212201308	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	55.00
	212201308	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	850.00
	212201308	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	1,341.67
	212201308	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	29.17
	212201308	80 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	12.50
				Totals for 212201308	2,558.34
06/09/2022	212201309	10 E 400 341 256740	ANDERSON, CHRISTOPHER	REIMB. MILEAGE. VARSITY GOLF. OSCEOLA AND PRESCOTT	92.40
	212201309	10 E 400 341 256740	ANDERSON, CHRISTOPHER	REIMB. MILEAGE-HAMMAND JV GOLF	64.40
	212201309	10 E 400 411 162212	ANDERSON, CHRISTOPHER	REIMB. MATERIAL PURCHASE-BOYS GOLF	160.00
				Totals for 212201309	316.80
06/09/2022	212201310	10 E 400 187 162204	ARBS, REBECCA	5-23-22-EVENT-BASEBALL	25.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
06/09/2022	212201310	10 E 400 187 162117	ARBS, REBECCA	5-24-22-EVENT-SOFTBALL	25.00
	212201310	10 E 400 187 162204	ARBS, REBECCA	5-31-22-EVENT-BASEBALL	25.00
	212201310	10 E 400 187 162117	ARBS, REBECCA	5-31-22-EVENT-SOFTBALL	25.00
				Totals for 212201310	100.00
06/09/2022	212201311	10 E 400 310 162204	AUSMAN, LARRY	5-23-22-OFFICIATE- BASEBALL	95.00
				Totals for 212201311	95.00
06/09/2022	212201312	10 E 800 482 221500	BLUUM OF MINNESOTA, LLC	Smart Panels and Mount for Classroom upgrades	1,926.00
				Totals for 212201312	1,926.00
06/09/2022	212201313	10 E 200 411 124000	BRION, SHAUNA	REIMB. MATH LESSON SUPPLIES	10.48
				Totals for 212201313	10.48
06/09/2022	212201314	10 E 800 411 232100	EAU CLAIRE AREA CHAMBER OF COM	EGGS AND ISSUES- REG. AT DOOR, JESSICA RICHARDS & SARAH RADCLIFFE	50.00
				Totals for 212201314	50.00
06/09/2022	212201315	10 E 800 420 162000	CHIPPEWA VALLEY SPORTING GOODS	Boys Golf Uniforms	2,000.00
	212201315	10 E 200 411 143000	CHIPPEWA VALLEY SPORTING GOODS	Chippewa Valley Sporting Goods	452.00
				Totals for 212201315	2,452.00
06/09/2022	212201316	27 E 700 370 436000	COULEE CONNECTIONS, LLC	MAY 2022- JA, TB, JH, GM, XW	19,404.00
				Totals for 212201316	19,404.00
06/09/2022	212201320	10 E 400 389 431000	CHIPPEWA VALLEY TECHNICAL COLL	Youth option classes - Invoice numbers: 5335,5352,5286,5303,5375, Spring 202221 SCN Please charge to account # 10 E 400 389 431000 710	3,103.74
	212201320	10 E 400 389 431000	CHIPPEWA VALLEY TECHNICAL COLL	Youth option classes - Invoice numbers: 5335,5352,5286,5303,5375, Spring 202221 SCN Please charge to account # 10 E 400 389 431000 710	4,236.60
	212201320	10 E 400 389 431000	CHIPPEWA VALLEY TECHNICAL COLL	Youth option classes - Invoice numbers: 5335,5352,5286,5303,5375, Spring 202221 SCN Please charge to account # 10 E 400 389 431000 710	1,409.60
	212201320	10 E 400 389 431000	CHIPPEWA VALLEY TECHNICAL COLL	Youth option classes - Invoice numbers: 5335,5352,5286,5303,5375, Spring 202221 SCN Please charge to account # 10 E 400 389 431000 710	17,045.50
	212201320	10 E 400 389 431000	CHIPPEWA VALLEY TECHNICAL COLL	Youth option classes - Invoice numbers: 5335,5352,5286,5303,5375, Spring 202221 SCN Please charge	926.85

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER		DESCRIPTION	
				to account # 10 E 400 389 431000 710	
	212201320	10 E 400 389 431000	CHIPPEWA VALLEY TECHNICAL COLL	Youth option classes - Invoice numbers: 5335,5352,5286,5303,5375, Sprin g 202221 SCN Please charge to account # 10 E 400 389 431000 710	3,372.42
				Totals for 212201320	30,094.71
06/09/2022	212201321	10 E 400 310 162117	DACHEL, TERRY	5-24-22-OFFICIATE SOFTBALL	75.50
				Totals for 212201321	75.50
06/09/2022	212201322	27 E 700 342 152000	DAVIS, NICOLE	MILEAGE REIMB. MARCH TO APRIL 2022	60.93
	212201322	27 E 700 342 152000	DAVIS, NICOLE	REIMBURSE MILEAGE-SEPT TO OCT 2021	68.26
	212201322	27 E 700 342 152000	DAVIS, NICOLE	REIMBURSE MILEAGE-NOVEMBER TO DEC 2021	68.38
	212201322	27 E 700 342 152000	DAVIS, NICOLE	REIMBURSE MILEAGE-MAY TO JUNE 2022	43.06
				Totals for 212201322	240.63
06/09/2022	212201323	10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I	JUNE HRA REIMB. ADMIN SERVICES	785.88
				Totals for 212201323	785.88
06/09/2022	212201324	10 E 800 470 120000	EDMENTUM, INC	Edmentum monthly enrollment cost for students taking virtual courses.	200.00
				Totals for 212201324	200.00
06/09/2022	212201325	10 E 400 411 123000	ENGEN, MELANIE	REIMBURSE SPANISH SUPPLIES- APRIL 2022	435.75
	212201325	10 E 400 411 123000	ENGEN, MELANIE	REIMB. SNACK AND PRIZES-SPANISH FIELD TRIP	143.32
				Totals for 212201325	579.07
06/09/2022	212201326	10 E 400 310 162117	HARMON, ERIC	5-31-22-OFFICIATE-SOFTBALL	80.00
				Totals for 212201326	80.00
06/09/2022	212201327	27 E 700 411 158000	HERMANN, DAWN	REIMB. LUNCH BUNCH	43.30
				Totals for 212201327	43.30
06/09/2022	212201328	10 E 400 310 162117	HOFFMAN, DANIEL	5-31-22-OFFICIATE-SOFTBALL	141.20
				Totals for 212201328	141.20
06/09/2022	212201329	10 E 400 310 162116	HUNT, DANIEL	5-23-22-OFFICIATE-GIRLS SOCCER	80.00
				Totals for 212201329	80.00
06/09/2022	212201330	10 E 800 324 254300	INNOVATIONAL WATER SOLUTIONS,	21/22-SEMI ANNUAL BLANKET PO-BOILER WATER TREATMENT AND TESTING	249.50
				Totals for 212201330	249.50

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
06/09/2022	212201331	21 E 800 411 299000	KENT, STEVEN	REIMB. BASEBALL BANQUET FACILITY RENTAL	150.00
				Totals for 212201331	150.00
06/09/2022	212201332	10 E 400 187 162204	KUENKEL, NATE	5-23-22-EVENT-BASEBALL	60.00
	212201332	10 E 400 187 162204	KUENKEL, NATE	5-31-22-EVENT-BASEBALL	60.00
	212201332	10 E 400 187 162204	KUENKEL, NATE	6-1-22-EVENT-BASEBALL	60.00
				Totals for 212201332	180.00
06/09/2022	212201333	10 E 400 187 162204	LAU, JAMES	5-23-22-EVENT-BASEBALL	25.00
	212201333	10 E 400 187 162204	LAU, JAMES	5-31-22-EVENT-BASEBALL	25.00
	212201333	10 E 400 187 162204	LAU, JAMES	6-1-22-EVENT-BASEBALL	25.00
				Totals for 212201333	75.00
06/09/2022	212201334	10 E 800 342 295000	LIERMAN, ANDREW	REIMB. FOR BRAINSTORM CONF.	145.60
				Totals for 212201334	145.60
06/09/2022	212201335	10 E 400 187 162117	LIMA, TIMOTHY	5-24-22-EVENT-SOFTBALL	60.00
	212201335	10 E 400 187 162117	LIMA, TIMOTHY	5-31-22-EVENT-SOFTBALL	60.00
				Totals for 212201335	120.00
06/09/2022	212201336	10 E 400 310 162117	MCCANN, DANIEL	5-24-22-OFFICIATE-VARSITY SOFTBALL	75.50
				Totals for 212201336	75.50
06/09/2022	212201337	21 E 800 411 299000	MCLAIN, JEFFREY	2022 Prom Photographer	200.00
				Totals for 212201337	200.00
06/09/2022	212201338	10 E 800 241 252000	MIDAMERICA ADMIN & RETIREMENT	1Q22 ADMIN FEE	402.00
				Totals for 212201338	402.00
06/09/2022	212201339	10 E 400 310 162204	PETERSON, STEVE	5-31-22-OFFICIATE BASEBALL	70.00
				Totals for 212201339	70.00
06/09/2022	212201340	10 E 400 310 162116	POCERNICH, DALE	5-23-22-OFFICIATE-GIRLS SOCCER	80.00
				Totals for 212201340	80.00
06/09/2022	212201341	10 E 800 411 232100	QUILL CORPORATION	RED BINDERS FOR EMERGENCY OPERATIONS MANUALS	277.74
				Totals for 212201341	277.74
06/09/2022	212201342	10 E 100 411 110101	REALLY GOOD STUFF, LLC	Fundations support materials	80.00
	212201342	10 E 100 411 110200	REALLY GOOD STUFF, LLC	Fundations support materials	750.00
	212201342	10 E 100 411 110300	REALLY GOOD STUFF, LLC	Fundations support materials	849.70
				Totals for 212201342	1,679.70
06/09/2022	212201343	27 E 700 342 152000	ROEN, KATHRYN	REIMB. MILEAGE JANUARY 2022 TO MAY 2022	229.60
				Totals for 212201343	229.60
06/09/2022	212201344	10 E 400 310 162116	SARKAUSKAS, WILLIAM	5-23-22-OFFICIATE-GIRLS SOCCER	100.00
				Totals for 212201344	100.00
06/09/2022	212201345	27 E 700 342 152000	SPENCER, ANNE	REIM. MILEAGE-MAY 2022	144.54

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
06/09/2022	212201345	27 E 700 342 152000	SPENCER, ANNE	REIMB. MILEAGE- JUNE 2022		23.91
				Totals for 212201345		168.45
06/09/2022	212201346	10 E 800 942 110000	STANKE, CHARLES	REIMB. SUB LICENSE		125.00
				Totals for 212201346		125.00
06/09/2022	212201348	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	MAY 2022 AHS CHARTERS		17,461.95
	212201348	80 E 200 341 256790	STUDENT TRANSIT EAU CLAIRE, IN	MAY 2022 AMS CHARTERS		4,443.20
	212201348	10 E 400 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	FIELD TRIP FOR SENIOR CLASS ALTOONA ES		282.00
	212201348	10 E 400 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	FIELD TRIP TO MASON SHOE		282.00
	212201348	80 E 800 411 310000	STUDENT TRANSIT EAU CLAIRE, IN	FIELD TRIP FOR SAFETY PATROL TO ACTION CITY		188.00
	212201348	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	MAY 2022 SCHOOL BUS ROUTES		63,567.10
	212201348	27 E 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	MAY 2022 SCHOOL BUS ROUTES		26,958.30
	212201348	10 E 400 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	SPANISH TRIP TO MICON CINEMAS		648.00
				Totals for 212201348		113,830.55
06/09/2022	212201349	10 E 800 324 254300	VALLEY BUILDERS & HARDWARE CO	Replace Handicap Door Opener on Middle School Interior Main Entry		2,452.97
				Totals for 212201349		2,452.97
06/09/2022	212201350	21 E 800 411 299000	WALTER, CRAIG	REIMB. AWARDS & MORE-BASEBALL AWARDS		175.67
				Totals for 212201350		175.67
06/09/2022	212201351	10 E 800 310 231100	WI DEPARTMENT OF JUSTICE	ACCOUNT #G1966, MAY 2022		140.00
				Totals for 212201351		140.00
06/14/2022	212201352	10 E 400 310 162212	ANDERSON, CHRISTOPHER	REIMB. END OF SEASON BANQUET		125.42
				Totals for 212201352		125.42
06/14/2022	212201353	10 E 800 324 254300	CINTAS	AES DUST MOPS, WET MOP		159.02
	212201353	10 E 800 324 254300	CINTAS	AHS DUST MOPS		124.21
	212201353	10 E 800 324 254300	CINTAS	AMS DUST MOPS		98.48
				Totals for 212201353		381.71
06/14/2022	212201354	27 E 700 370 436000	COULEE CONNECTIONS, LLC	JUNE 2022- JA, TB, GM, XW		2,352.00
				Totals for 212201354		2,352.00
06/14/2022	212201355	27 E 700 411 158000	CHIPPEWA VALLEY TECHNICAL COLL	CVTC Tests - GEDO		790.47
	212201355	10 E 400 389 431000	CHIPPEWA VALLEY TECHNICAL COLL	NURSING ASSISTANT		479.48
				Totals for 212201355		1,269.95
06/14/2022	212201356	10 E 800 324 254490	E O JOHNSON COMPANY, INC.	REPLACED FEED WHEEL, STOP PAD		337.44
				Totals for 212201356		337.44
06/14/2022	212201357	10 E 800 348 254500	KWIK TRIP, INC	MAY 2022 FUEL		946.04
	212201357	21 E 800 411 299000	KWIK TRIP, INC	Money to fund the hamburger coupon program with Kwiktrip for weekend meals.		82.59
				Totals for 212201357		1,028.63
06/14/2022	212201358	21 E 800 411 299000	LAUX, MONICA	REIMB. VALLEYFAIR SNACKS		30.77
				Totals for 212201358		30.77

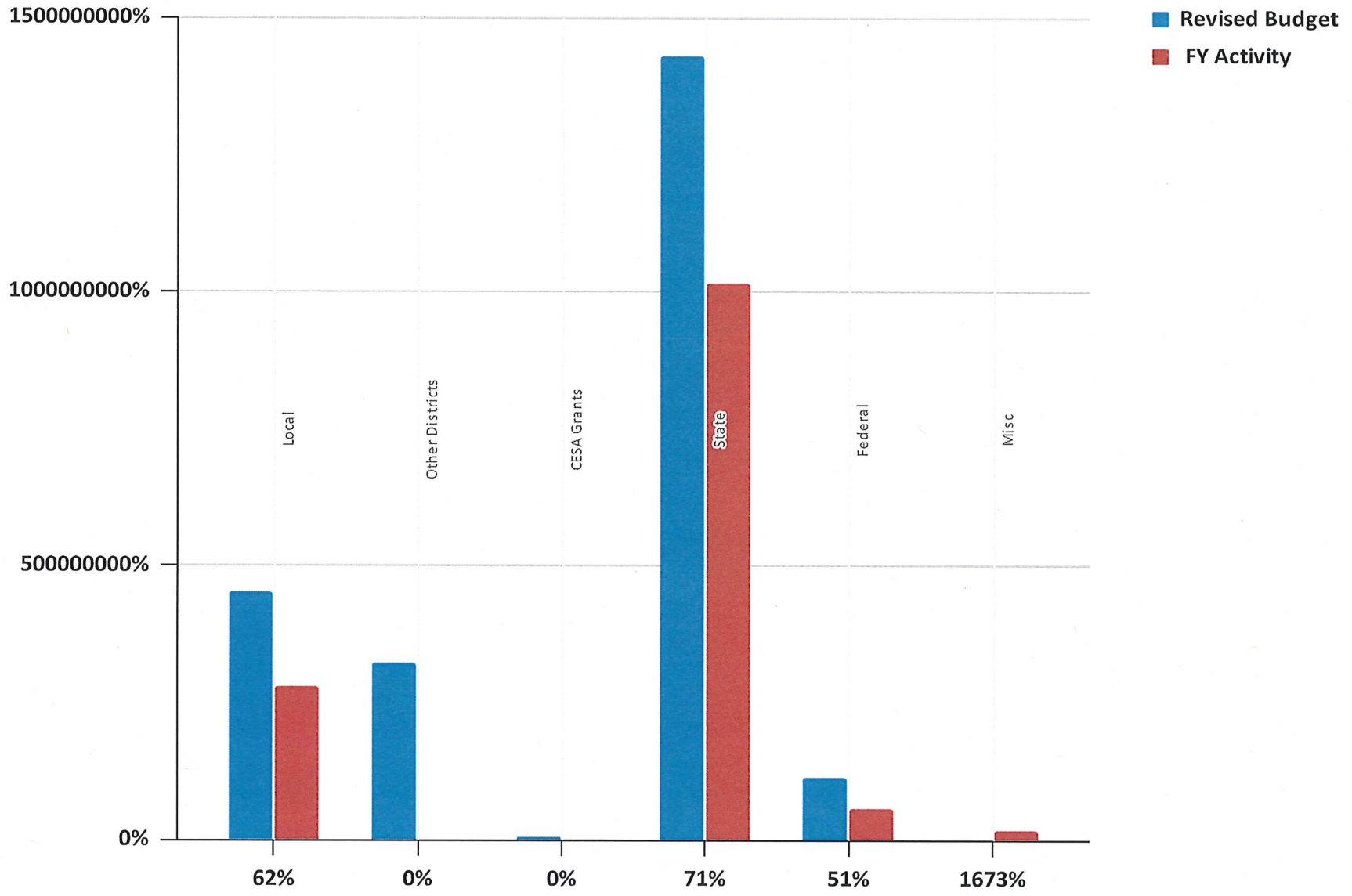
CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
06/14/2022	212201359	27 E 700 342 223300	MCCUTCHEON, DONALD	MILEAGE REIMB- CESA 10 MEETING	22.40
				Totals for 212201359	22.40
06/14/2022	212201360	10 E 400 411 121000	NASCO EDUCATION, LLC	HIGH SCHOOL ART SUPPLIES	8.56
				Totals for 212201360	8.56
06/14/2022	212201361	27 E 700 411 158000	PEARSON EDUCATION	Assessments for Speech and Language department at AES (Dawn and Izzy)	282.67
				Totals for 212201361	282.67
06/14/2022	212201362	10 E 800 411 232100	QUILL CORPORATION	EXPANDING WALLET FOLDERS, BROWN	78.99
	212201362	10 E 800 411 232100	QUILL CORPORATION	DISTRICT OFFICE SUPPLIES- POST ITS, BINDER CLIPS	21.57
				Totals for 212201362	100.56
06/14/2022	212201363	10 E 800 291 221300	RADCLIFFE, SARAH	REIMB. FOR CVTC COURSEWORK-FALL 2021 & SPRING 2022	786.85
	212201363	10 E 800 342 295000	RADCLIFFE, SARAH	REIMB. AIRLINE TICKETS	1,468.80
	212201363	10 E 800 342 295000	RADCLIFFE, SARAH	REIMB. COSN CONFERENCE	532.57
				Totals for 212201363	2,788.22
06/14/2022	212201364	10 E 200 411 125510	SCHMITT MUSIC COMPANY	Sheet Music	62.40
				Totals for 212201364	62.40
06/14/2022	212201365	10 E 200 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	FIELD TRIP TO MICON- AMS	264.00
	212201365	10 E 200 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	Student Transit- Bus to Eau Claire YMCA Sports Center- May 5th	402.00
	212201365	10 E 100 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	Student Transit- Bus to Eau Claire YMCA Sports Center- May 5th	564.00
				Totals for 212201365	1,230.00
06/14/2022	212201366	10 E 800 342 223100	UPWARD, ELISSA	MILEAGE REIMB. -CHAMPS, MOSINEE, ABBOTSFORD	268.24
				Totals for 212201366	268.24
06/14/2022	212201367	10 E 800 324 254490	US BANK EQUIPMENT FINANCE	JUNE 2022 CONTRACT	5,729.51
				Totals for 212201367	5,729.51
				Totals for checks	1,428,537.69

FUND SUMMARY

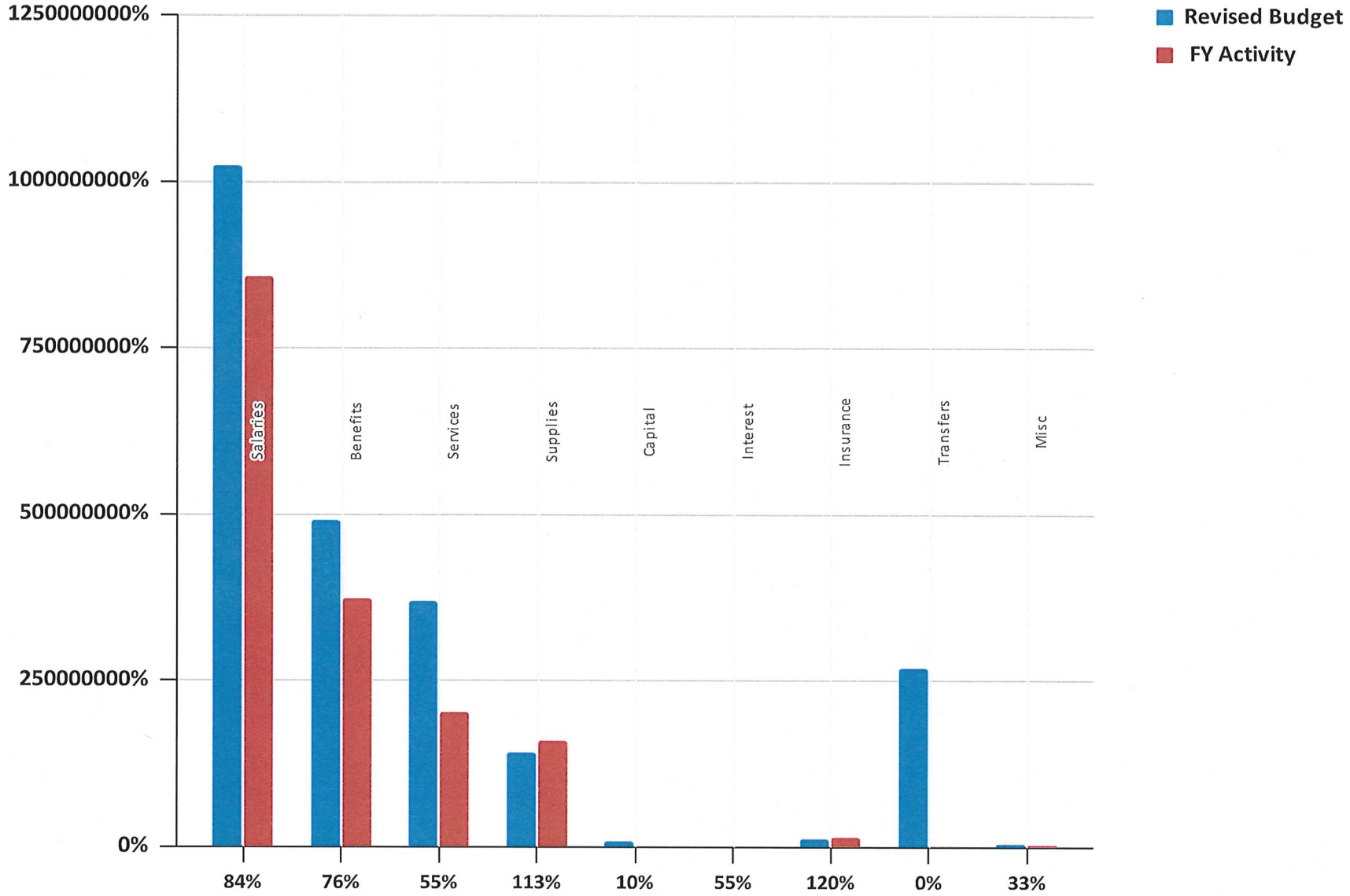
<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	588,249.72	3,482.32	485,421.73	1,077,153.77
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	16,514.92	16,514.92
27	SPECIAL EDUCATION FUND	124,574.37	0.00	114,369.70	238,944.07
46	LONG-TERM CAPITAL TRUST	0.00	101.71	0.00	101.71
50	FOOD SERVICE	1,423.94	0.00	84,227.49	85,651.43
80	COMMUNITY SERVICE	2,301.32	0.00	7,870.47	10,171.79
***	Fund Summary Totals ***	716,549.35	3,584.03	708,404.31	1,428,537.69

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

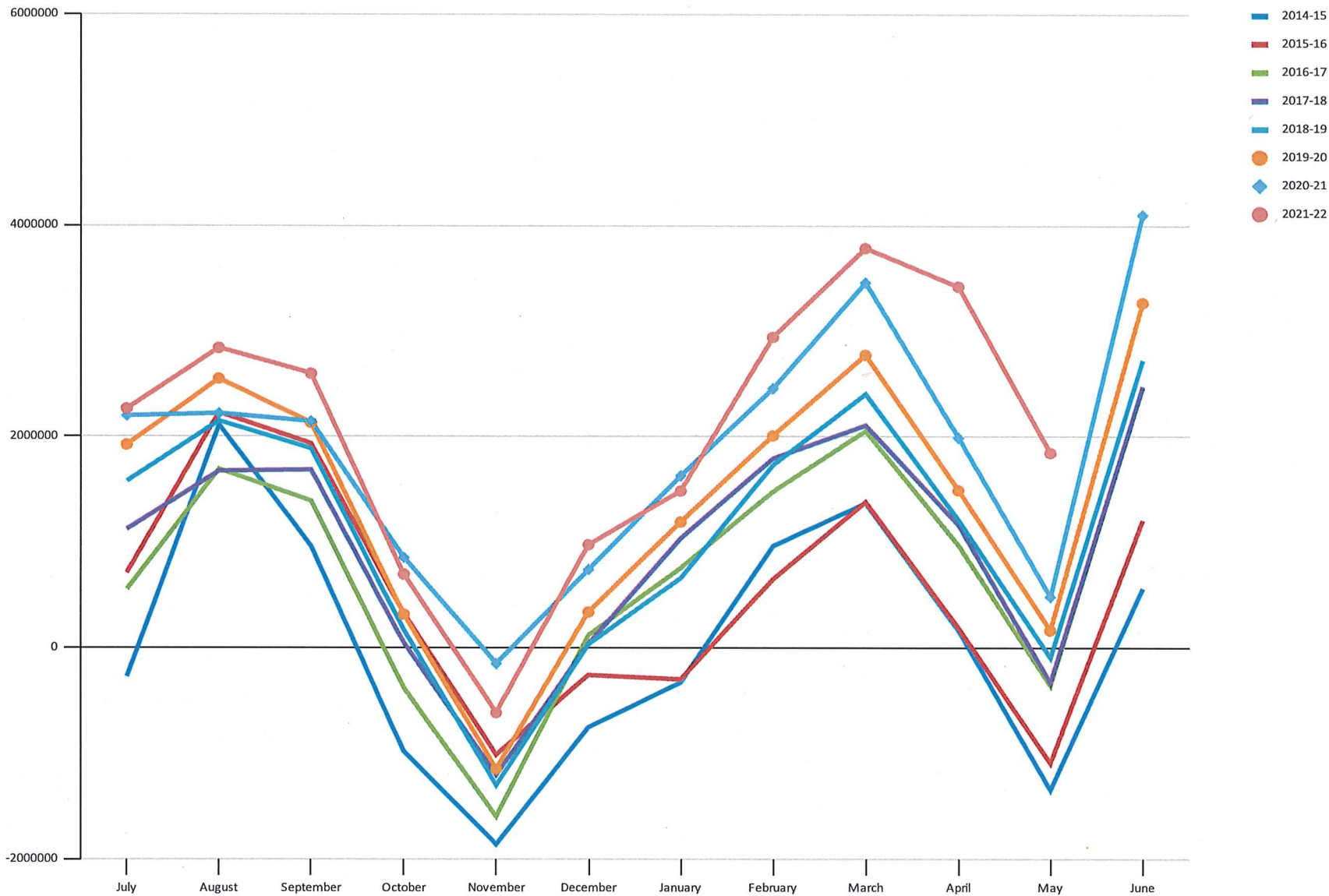
Board Approved Revenues vs. Budget



Board Approved Expenditures vs. Budget



Cash Position Less Borrowing 2014-15 to 2021-22 - General Fund



June 15, 2022 Board Update – Gus Knitt, Interim Director of Finance and Operations

Please understand that my report will reflect the worst case scenario.

This report also reflects my experiences in other districts .

Expenditures:

- It appears that salaries will be higher than budgeted.
- Benefits are going to be slightly over budget.
- The two major expense items that will happen at the end of June are Open Enrollment Out payment and transfer from General Fund to Special Education Fund. That is budgeted for approximately \$2.7 million. If these two expenses are close to what has been budgeted, Fund 10 will have total expenses greater than budgeted.
- Non-capital items and insurance have already exceeded their budget amounts.

Revenues:

- If the actual open enrollment in payment meets the budget then revenues in the General Fund will exceed the budgeted amount. That payment comes at the beginning of the week beginning June 20, 2022.

Cash Position:

- We continue to be in a strong financial position. The line of credit will be paid off prior to June 30, 2022.



School District of Altoona

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Operational Expectations Monitoring Report: OE 9: Communicating with the Public

Date Presented: June 10, 2022

Superintendent Certification

With respect to Operational Expectations Policy OE 9: Communicating with the Public, taken as a whole, the Superintendent certifies that the proceeding information is accurate and complete, and the district:

- Is in Compliance
 Is Not in Compliance
 Is in Compliance with Noted Exceptions

Superintendent Summary Statement:

OE 9 has two indicators. Artifacts for Indicators 9.1 and 9.2 support that the District is in compliance.

Signed: *Heidi Eliopoulos*

Date: June 10, 2022

Board of Education Action

With respect to OE 9: Communicating with the Public, the Board finds the district:

- Is in Compliance
 Is Not in Compliance
 Is in Compliance with Noted Exceptions

Signed:

Board President

Date: June 20, 2022



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Operational Expectations Monitoring Report OE 9: Communicating with the Public

OE-9: Communicating with the Public: The Superintendent shall ensure that the public is adequately informed about the condition and direction of the district.

Superintendent's Interpretation

Residents of the District are an important stakeholder group as they are directly investing in the programs and services delivered by the District. Additionally, the District bears both the joy and the responsibility of building the future of the community. Communication of the progress of the district is not just an opportunity, but an obligation to the greater community it serves.

Glossary

Timely Flow of Information: Information is released during a period of time in which it is relevant for the topic and / or audience.

Appropriate Input: Community members have a forum for submitting feedback or recommendations. Feedback and recommendations are read and considered

Indicators

OE-9.1 The Superintendent will ensure the timely flow of information, appropriate input, and strategic communication between the district and the public that builds understanding and support for district issues. Indicator One: The district uses multiple forms of communication of information to the community: social media, district newsletters, media releases, and topic-specific parent updates.

Evidence:

“Rails Review” Newsletter: Total for Period: 3

August, 2021	Back to School Issue
November, 2021	Fall/Winter Issue
March, 2022	Spring Issue

Special Publication: [Safe Return to In-Person Instruction and Continuity of Services Plan](#)

Media Releases: Total for Period: 9

June 8, 2022	Boys & Girls Club Ribbon Cutting Ceremony Announcement
May 12, 2022	Altoona Area Foundation Brat Stand

April 27, 2022	AHS Career Fair
March 18, 2022	WI Fuel Up to Play 60 Announcement
March 9, 2022	Boys & Girls Club Announcement
February 2, 2022	Altoona Student Testifies in front of Assembly
August 10, 2021	School Board Member Appointed
June 22, 2021	School District of Altoona Earns Spectrum Merit Award
June 22, 2021	School Board Resignation

Topic Specific Parent Updates: Total for Period: 19

# of Updates:	Pertaining to:
9	Parent Updates - Bauer Principal, Racial Incident, Dan Peggs sentencing, Incident near school, Tik Tok Post, School Calendars, Chippewa Incident & Resources, Boys & Girls Club Announcement and Texas Incident & Resources
8	Fall Reopening, Railroader Return-to-School Plan & Updates
1	Annual Notices
1	Inclement Weather Plan

Website Specific-Communication Pages:

Weekly starting September 2021 through April 2022	COVID Dashboard sent emails to families via Family Access weekly
July 2021, August 2021, December 2021, April 2022	Covid Response Plan 2021-2022
Fall 2021 – Spring 2022	School Board Election https://www.altoona.k12.wi.us/district/school_board/school-board-elections

Social Media (Facebook):

Months	Total Fans	Highest Reach* Post	Average Monthly Reach
July-Aug 2021	4,180	5,423	19,976
Sept-Nov 2021	4,265	4,120	20,267
Dec 21-Feb 22	4,340	5,234	20,200

Mar 22-May 22	4,400	5,125	24,300
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*Post Reach is the total number of unique users who saw the post in their Facebook feed; all were organic (not paid advertising).

Social Media (Instagram):

Months	Total Fans	Growth	Average Monthly Reach
July-Aug 2021	667	+46	581
Sept-Nov 2021	744	+77	714
Dec 21-Feb 22	797	+53	762
Mar 22-May 22	892	+95	999

Social Media (Twitter):

Months	Total Fans	Growth	Average Monthly Tweet Impressions
July-Aug 2021	607	+12	5,489
Sept-Nov 2021	625	+18	10,705
Dec 21-Feb 22	637	+12	10,372
Mar 22-May 22	650	+13	7,620


Indicator Two: The district provides multiple modes of communication inputs for the community.

Evidence:

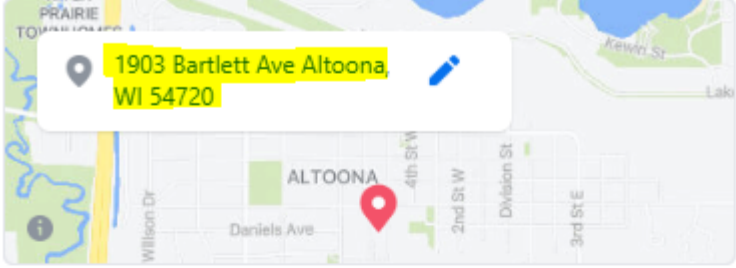
Website	<p>Staff Page Link on each School Landing Page with phone contact & email: Example</p> <p>Contact Us Link on Home Landing Page with phone contact</p> <p>Open Forum</p>
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Facebook

Phone contact & email links on [Facebook Page](#)





 School District of Altoona


About





Promote your business locally to lead people directly to 1903 Bartlett Ave Altoona, WI 54720.



[Promote local business](#)

-  Welcome to the official Facebook page for the School District of Altoona! #AltoonaRails 
-  All of our social media pages will focus on celebrating and supporting our schools, students, and teachers, as well as sharing important news and comm... See more 



 4,383 people like this



 4,742 people follow this



 961 people checked in here


 <http://www.altoona.k12.wi.us/> 


[Promote Website](#)



 +1(715) 838-7347 



 Very responsive to messages
[Send message](#) 



 socialmedia@altoona.k12.wi.us 

 [Edit Wi-Fi](#)

 [Edit business hours](#)

 Public School 

 AltoonaSD 

 altoonasd 

OE-9.2 The Superintendent will prepare and publish, on behalf of the Board, an annual progress report to the public that includes the following items:

- a. Data indicating student progress toward accomplishing the Board's *Results* policies.
- b. Information about school district strategies, programs, and operations intended to accomplish the Board's *Results* policies.
- c. Information about the district's financial condition, including revenues, expenditures, and costs of major programs.

Indicator Three: The annual meeting book includes the policy-directed reporting. The book was distributed at the meeting, published on the webpage, and linked in the fall district newsletter.

Evidence: [Annual Meeting Book](#)

Executive Summary

Artifacts for indicators in **9.1** support that the District is in compliance with policy expectations. The first shows how the district is using multiple forms of communication out to parents and the community. Artifacts here are representative of District activity in the areas of social media, district newsletters, media releases, and topic-specific parent updates. The second indicator shows how the district provides multiple modes for parents or community members to initiate contact with district staff and officials.

The included artifact for **9.2** demonstrates that the District is in compliance. The annual meeting book and presentation has been revised to reflect a state-of-the-district report. The report includes district, building, and department goals as well as outcome data. The 2021 annual meeting presentation included a roll-out of the updated strategic plan as well as the District, building, and department goals and strategies that are used in pursuit of achieving the strategic plan. A link to this annual report is on our District website and was included in the fall Districtwide newsletter. Additionally, a copy of the annual report was mailed to key organizational stakeholders in the community. Paper copies are included in the waiting room of the District Office.

In addition to these artifacts, we also reorganized the Districtwide newsletter according to Strategic Plan strands so that we continually demonstrate for our public how their input at the May 1, 2021 Community Engagement Event influences the work we do in our schools every day.

Commitment to Improve

With this being our first year with a Districtwide annual report, we will continue to look for ways to expand the report itself to include additional operation information and to distribute it even further for our community. The report seeks to be a transparent communication of our current state, our organizational progress, and our organizational goals. Increasing readership will increase communication and understanding of the work we are doing in our schools.



School District of Altoona

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Results Monitoring Report R-4: Character and Citizenship

Date Presented to the Board: June 20, 2022

Superintendent Certification

With respect to Results Policy R-4: Character and Citizenship, taken as a whole, the Superintendent certifies that the proceeding information is accurate and complete, and the district:

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

Superintendent Summary Statement

The below data supports that we have made reasonable progress Districtwide on R-4: Character and Citizenship. The data demonstrates upward trajectories in nearly every area.

Signed: Heidi Eliopoulos

Date: June 18, 2022

Board of Education Action

With respect to R-4: Character and Citizenship the Board's finds that the district:

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

Signed:

Board President

Date: June 20, 2022



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Results Monitoring Report R-4: Character and Citizenship

R-4: Students are socially competent people of strong character with a commitment to contribute to the common good.

Superintendent's Interpretation

Academic success is only one aspect of a student's preparedness to become a productive and contributing member of society. Students will be poised as contributors if they are prepared for college or career readiness and practiced at following the principles of their community.

Glossary

Socially competent: Able to interact with others in a socially-acceptable manner

Strong character: Words and actions that consistently align with widely-accepted societal values.

Common good: The society in which a person lives, works, or leaves their impact.

Contribute to the betterment of their communities: Actions that serve to grow the economic, cultural, educational, or health outcomes of the place where a person lives or works.

Indicators

R-4.1 Students will contribute to the betterment of their communities through citizenship and service.

Indicator One: Students will graduate prepared to succeed in college or the workforce.

Evidence: % of students who graduate college and/or career ready using the Redefining Ready metrix

Class of 2020 81.8% college and/or career ready: [Altoona Redefining Ready Data Report](#)

Class of 2021 90.5% college and/or career ready: [Altoona Redefining Ready Data Report](#)

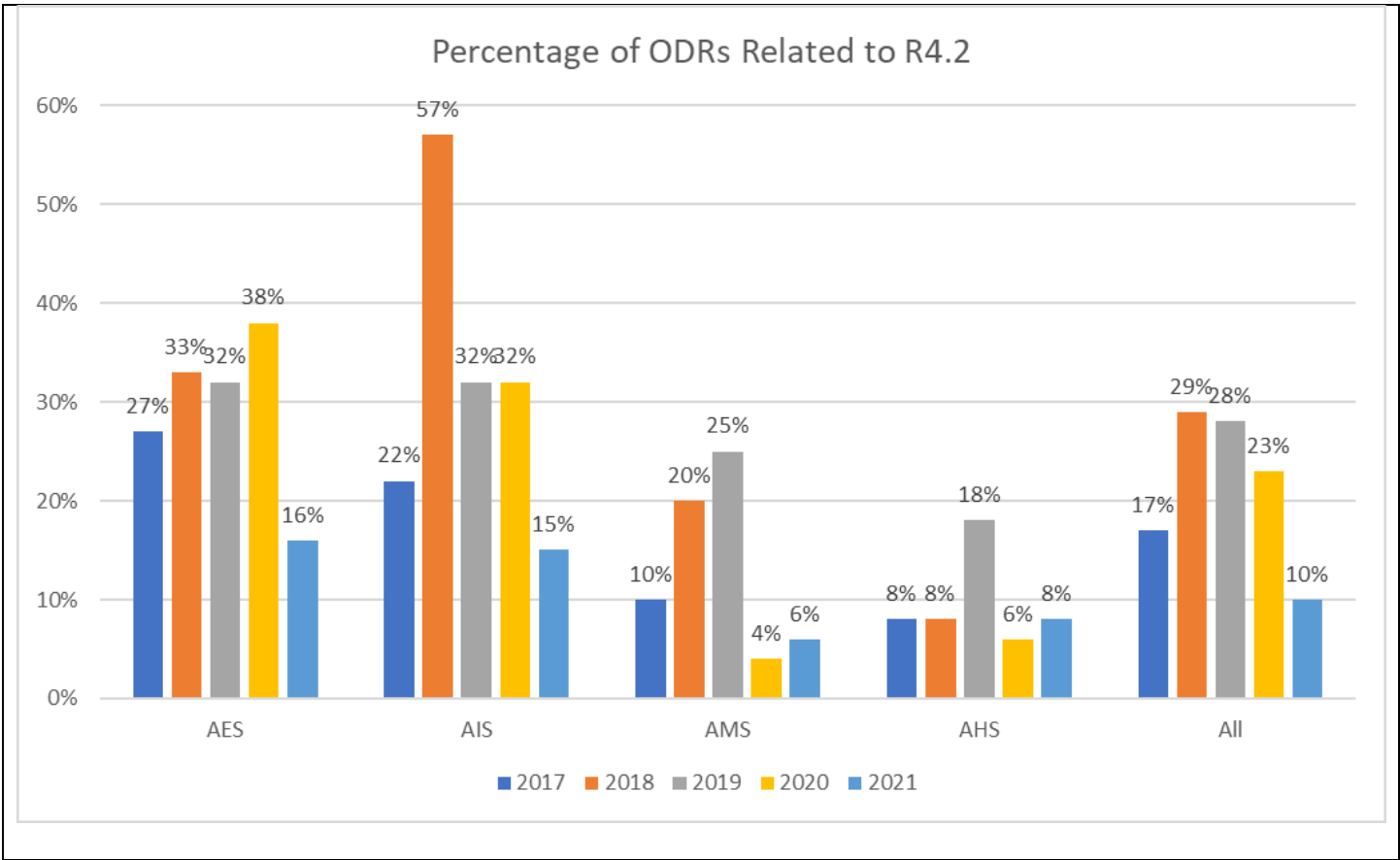
Class of 2022 92.0% college and/or career ready:

*Note: R3 Application of knowledge and skills includes policy language *Students engage in community service that benefits people or organizations outside of the school system.* This is monitored by student participation in community service.

R-4.2 Students will be ethical and honest people, treating others with respect and dignity.

Indicator Two: Students will not engage in behaviors that are reported as bullying, cheating, harassment, lying, physical aggression, disrespect, threats, or theft.

Evidence: Office Discipline Referral Data for bullying, cheating, harassment, lying, physical aggression, disrespect, threats, or theft or as percentage of total Office Discipline Referrals.



R-4.3: Students will be able to interact effectively and collaboratively with diverse individuals and groups.

Indicator Three: Students will participate in co-curricular activities.

Evidence: Percentage of students who participate in co-curricular activities

Link to [Student Participation Table](#): Grades 6-12

- 2020-21 - 1,047 total co-curricular participants
- 2021-22 - 1,198 total co-curricular participants

Percentage of 12th Grade Students Participating in Co-curricular Activities (2 or more in an academic year)

- Class of 2020 - 34.3%
- Class of 2021 - 42.9%
- Class of 2022 - 61.0%*

*2 or more all four academic years

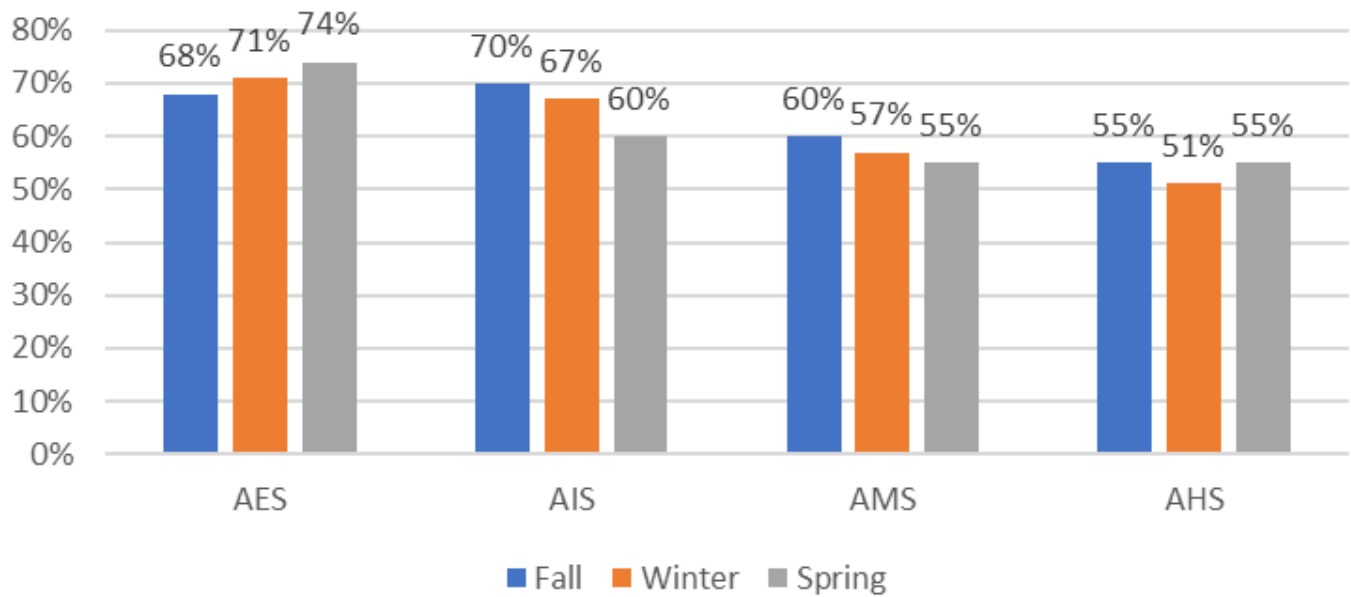
Indicator Four: Students who report that they “agree or strongly agree” that they feel like they belong at school.

Evidence: Youth Risk Behavior Survey (YRBS) and Panorama Student Survey Data

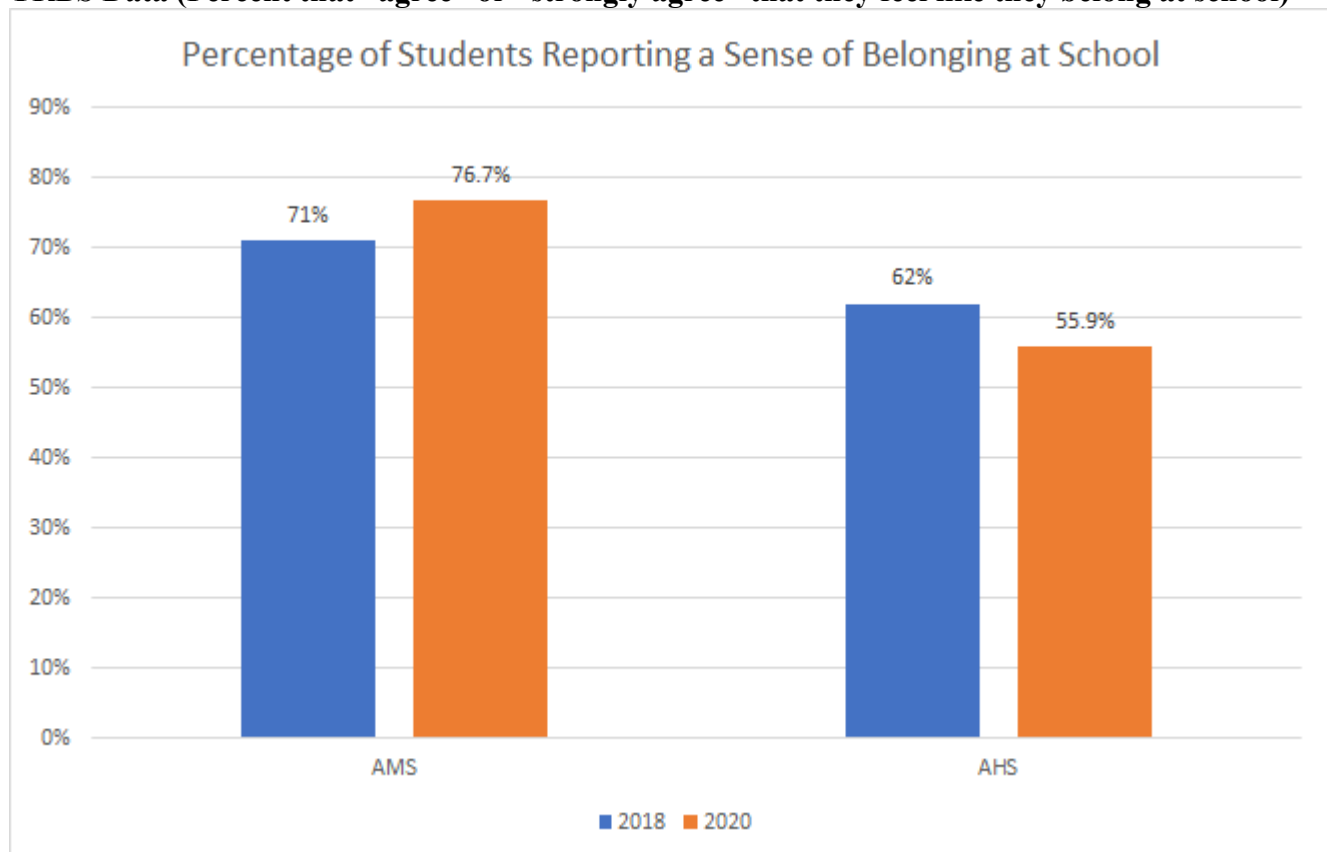
Spring, 2022 Panorama Data (Question 5, Overall, how much do you feel like you belong at your school?)

2021-22 Panorama Survey

Percentage of Students Reporting a Sense of Belonging in their School (Q.5 on Sense of Belonging Survey)



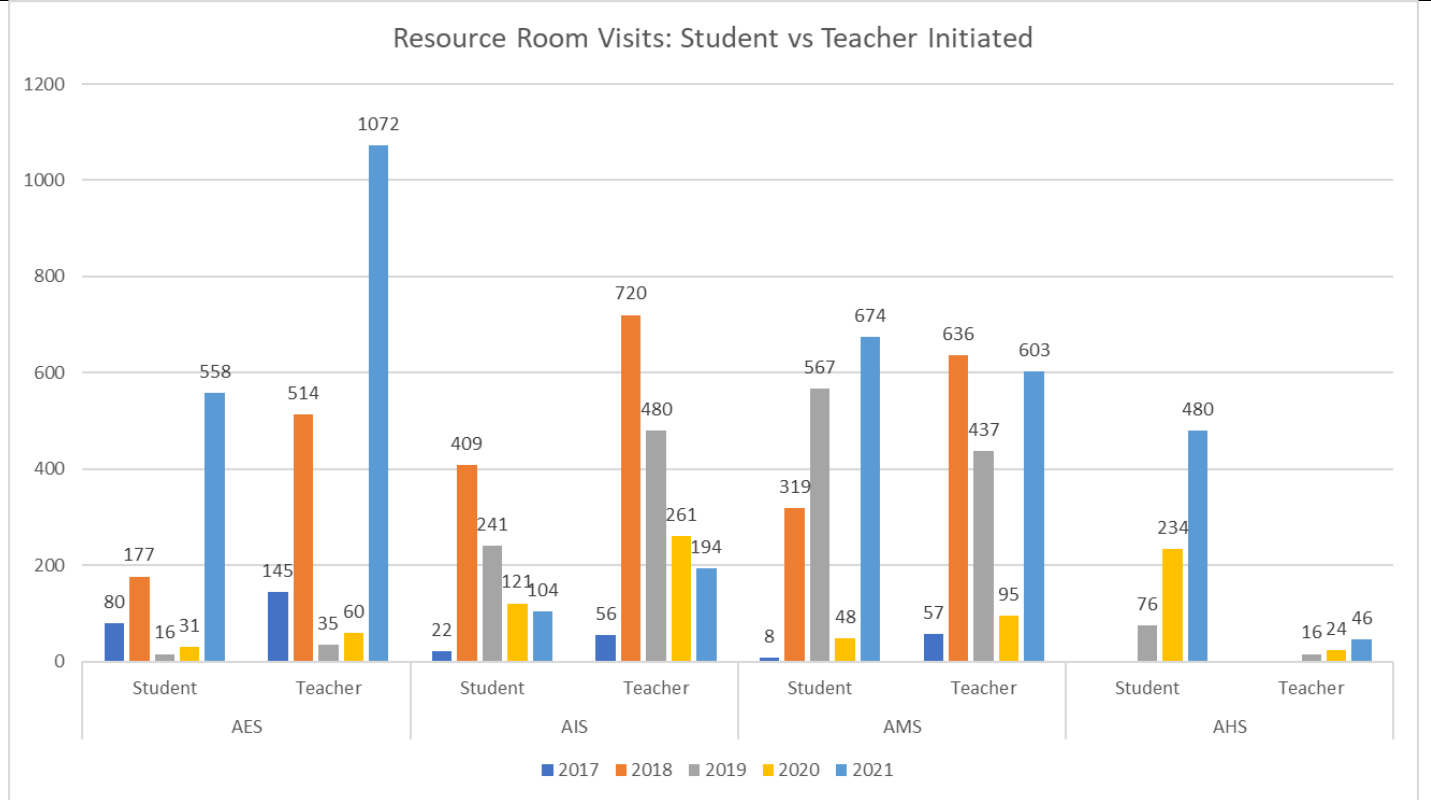
YRBS Data (Percent that “agree” or “strongly agree” that they feel like they belong at school)



R-4.4: Students will take responsibility for their own actions and decisions.

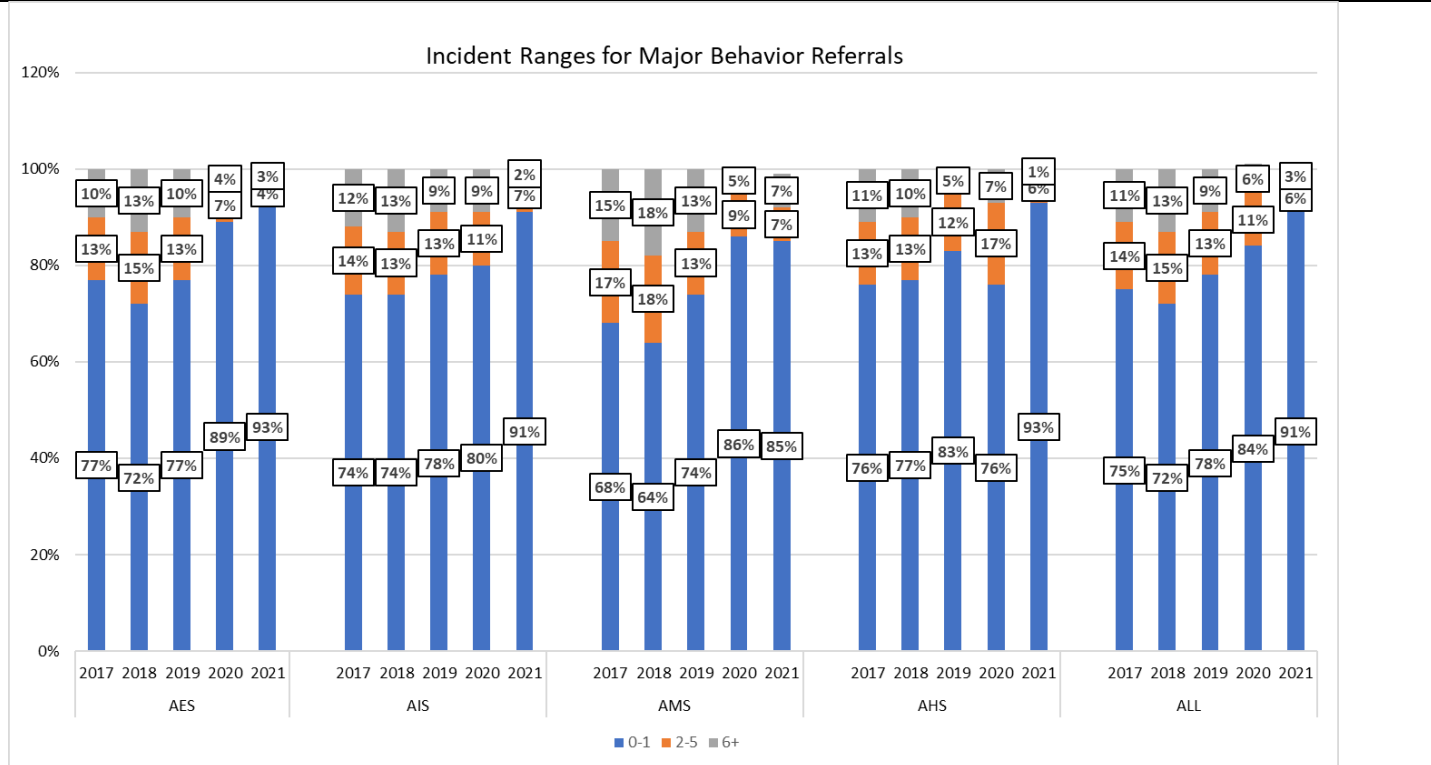
Indicator Five: Students self-select opportunities to take breaks as needed.

Evidence: Counts of Think Tank visits



Indicator Six: Students do not continue to receive additional Office Discipline referrals after behaviors are addressed

Evidence: Incident ranges for Major Behavior Referrals



- **R-4.1 Indicator One:** *Students will graduate prepared to succeed in college or the workforce.*
This was our second year measuring student preparedness through the Redefining Ready matrix. Our improvement from the baseline data of 81.8% to 90.5% of students from the class of 2021 being college and/or career to 92% of the class of 2022 being college and career ready was a measurable increase. We will continue to use this tool to monitor readiness and identify areas for improvement.
- **R-4.2 Indicator Two:** *Students will not engage in behaviors that are reported as bullying, cheating, harassment, lying, physical aggression, disrespect, threats, or theft.*
Overall percentages do trend downward over time, particularly over the past four years and across the four buildings. This may suggest that as students move through our buildings they develop more behaviors and skills that are aligned with being an ethical and honest person, who treats others with respect and dignity. It should be noted that we have streamlined our Office Discipline Referral terminology this past year, thanks to the great work of our assistant principals. This streamlining could have resulted in more accurate reporting, which overall reduced our percentage this past year. As we continue to monitor this indicator, we'll learn more if this year serves as a new baseline.
- **R-4.3 Indicator Three:** *Students will participate in co-curricular activities.*
We are developing a more efficient way to track student participation in co-curricular activities, particularly in grades 6-12. We have evidence that 61% of 2022 graduating seniors participated in at least two co-curricular activities over the course of four years. This has been an increase over the past two years. The link to the Student Participation Table shows the total number of students who have participated in co-curricular activities each year. General numbers of participants include duplicate entries at this time, so a percentage of total enrollment participating in one co-curricular activity is inaccurate. As we improve our system for tracking participation, we will be able to more accurately report the percentage of students participating in these activities.
- **R-4.3 Indicator Four:** *Students who report that they “agree or strongly agree” that they feel like they belong at school.*
We will be receiving our YRBS data in the summer, and this data can be included in the monitoring report next year. In addition to the YRBS data, the Panorama student survey results pertaining to indicator four is included. This is our first year administering the survey, and the Sense of Belonging domain includes one question that is worded very similar to the YRBS survey. The fall, winter, and spring scores for each building are represented in the graph. Since this is our first year implementing this survey, the data serves as a baseline to compare future administration. Compared to the national average and schools of our similar demographic makeup, our Panorama scores place us in the average to high average range for our overall Sense of Belonging domain.
- **R-4.4 Indicator Five:** *Students self-select opportunities to take breaks as needed*
The overall ratios comparing students requesting a break compared to teachers directing a break show an increase in students utilizing the resources available to them and taking the initiative to access these spaces. Students in the middle and high schools continue to request breaks more often than students in grades K-5, which is likely related to developmental growth in the individual (e.g., increased awareness of peers and social situations, decreased dependence on adult prompting, etc.) or increased comfortability in accessing resources over time. Overall data shows regular usage of the resource rooms through buildings remains high, as the district provides proactive space for students to self-regulate and manage challenging emotions and behaviors.
- **R-4.4 Indicator Six:** *Students do not continue to receive additional Office Discipline Referrals after behaviors are addressed.*

The graph shows that across schools, the universal system for establishing behavioral expectations and providing effective discipline is having a positive impact on student behavior. The trendline from the past year shows that most buildings have seen a decrease in the percentage of students receiving more than two ODRs in a single year. The data suggest continuing to build off our existing multi-leveled system of supports for student behaviors.

Commitment to Improve

- We are excited to continue our work around the Redefining Ready metrix, as this will provide our high school and district a new way to measure success around preparing students for their transitions into the community, whether into colleges or careers. As we continue to analyze our data, we will develop specific action steps to target improvement across the district. We are looking to implement a new data dashboard, 5 Lab, in order to help more efficiently collect data related to these indicators.
- The Panorama survey results have been used by staff to identify students who report not feeling like they belong or report not having a trusted adult in the school. Teams will continue to identify these students and make intentional efforts to provide social/emotional interventions for them, as well as connect them to teachers or staff within their buildings.
- The Positive Behavioral Interventions and Supports systems in buildings will continue to support students in learning clear behavioral expectations, provide proactive interventions to students who struggle to learn or meet these expectations, and additional layers of support will continue to be added for students who need very individualized interventions.



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
May 16, 2022 at 6:30 pm
District Office Conference Room

Minutes on Agenda Items

- I. The regular meeting was called to order by Board Vice-President - Jeremy Zook at 6:30 pm in the boardroom.
- II. Roll call was taken with the following present:
Rick Risler - President (Absent)
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
Lisa Boss - School Board Secretary
- III. Approval of Agenda - Motion by Hillarie Roth to approve the agenda as presented, seconded by Rich Hager.
- IV. The Pledge of Allegiance was recited.
- V. Communication with the Board (OE 8)
 - A. Learning Spotlight - SEL Curriculum - Jennifer Kronenberg, Brooke Kaldor and Stephanie Rohe shared information regarding our Social Emotional Learning programs including the Fastbridge MySAEBRS, Panorama, Student Focus Groups and Student Surveys.
 - B. Discussion of Board Activities (GC 3.4) - Hillarie Roth attended the Job Fair held at the high school and expressed that it was a fantastic event for both the students and the employers. Nicole Breed and Hillarie Roth will be attending Coherent Governance training in Sun Prairie on Tuesday, May 17th.
 - C. Safe Return to In-Person Instruction and Continuity of Services Plan - Dr. Eliopoulos shared the latest updates to our Covid 19 plan.
 - D. Budget Monitoring/Budget Transfers (OE 8.2) - Dr. Eliopoulos shared the updated monthly budget information provided by Mr. Knitt our interim Director of Finance.
- VI. Agenda-Related Public Comment (OE 8.4) - None

VII. Non-Agenda-Related Public Comment (OE 8.4) - None

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

- A. OE7: Assets Protection - Dr. Eliopoulos gave an overview of the district's progress. Motion by Hillarie Roth to accept OE7: Assets Protection, seconded by Rich Hager. Motion carried 4-0 with a unanimous yes vote. Hillarie Roth made a motion that the district is in compliance with noted exceptions, seconded by Rich Hager. Motion carried 4-0 with a unanimous yes vote.

IX. Board Consent Agenda (GC 2.4)

- A. Removal of an Item from Board Consent Agenda for Separate Consideration
- B. Approval of April 25, 2022 Organizational Meeting Minutes (GC 2.4)
- C. Approval of April 25, 2022 Regular Meeting Minutes (GC 2.4)

Motion by Nicole Breed to approve the Board Consent Agenda as presented, seconded by Rich Hager. Motion carried 4-0 with a yes vote.

X. Superintendent Consent Agenda (GC 2.4)

- A. Removal of an Item from the Superintendent Consent Agenda for Separate Consideration
- B. Approval of Hires, Resignations and Retirements (GC 2.4)
 - 1. AHS Business Ed Teacher - *Hire*
 - 2. Director of Student Services and Special Education - *Hire*
 - 3. AIS Principal - *Hire*
 - 4. AIS Special Education Teacher - *Hire*
 - 5. AHS Technical Education teacher - *Hire*
 - 6. AHS Social Studies Teacher - *Hire*
 - 7. Spanish Teacher (Grades 4-8) - *Hire*
 - 8. School Nurse - *Hire*
 - 9. AHS Special Education Paraprofessional - *Resignation*
 - 10. AHS Special Education Teacher - *Resignation*
 - 11. School Psychologist EEC-5th grades - *Resignation*
 - 12. 4K Teacher - *Resignation*
 - 13. AES Spanish Teacher - *Resignation*
 - 14. FUTP 60 Advisor - *Resignation*
 - 15. District Virtual Learner Assistant - *Resignation* **(REMOVED)**
 - 16. AHS Drama Advisor - *Resignation*
 - 17. AHS Football Assistant Coach - *Resignation*

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

D. Approval of Checks for Payment (GC 2.4)

E. District Health Insurance Plan Contract (GC 2.4) **(REMOVED)**

- F. Administrative Contracts (GC 2.4)
- G. District Services Contracts (GC 2.4)
- H. First Reading of Policies (GC 2.4)
 - 1. 345.1 Grading Systems (Update)
 - 2. 345.2 Student Progress Reporting (New)
- I. Second Reading of Policies (GC 2.4)
 - 1. 835.2 Accessibility of Technology-Based Resources (*New*)
- J. Nonresident Open Enrollment Applications (GC 2.4)
- K. Resident Open Enrollment Applications (GC 2.4) -
- L. Lease Agreement for 754 Bartlett Avenue (OE7).

Motion by Hillarie Roth to approve the Superintendent Consent Agenda as presented with the removal of 10.B.15. and 10.E., seconded by Rich Hager. Motion carried 4-0 with a yes vote.

- XI. 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) - 10.E. Dr. Eliopoulos provided clarification regarding our 2022-2023 Employee Health Insurance.

Motion by Hillarie Roth to approve the Employee Health Insurance plan as presented, seconded by Nicole Breed. Motion carried 4-0 with a yes vote.

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 performance of a public employee, to consider the employment of a public employee, and to consider individual employee compensation and pursuant to Wisconsin State Statute 19.85(1)(f) to discuss individual student information. The Board may take action in closed session.

Motion by Hillarie Roth to adjourn to Executive Session at 7:35 pm, seconded by Rich Hager. Motion carried 4-0 with a yes vote.

Actions during closed session:

10.B.15. District Virtual Learner Assistant - Resignation. Dr. Eliopoulos provided clarification.

Motion by Hillarie Roth to accept the resignation as presented, seconded by Rich Hager. Motion carried 4-0 with a yes vote.

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. Thereafter, the Board will entertain a motion to adjourn the meeting.

Motion to adjourn at 8:49 from closed session by Nicole Breed, seconded by Rich Hager.
Motion carried 4-0 with a unanimous vote.

The next Regular Meeting of the Altoona Board of Education is scheduled for June 20, 2022 in the District Board room.

Lisa Boss, School Board Secretary

Board Clerk

Date

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



School District of Altoona

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Special Meeting of the Board of Education
May 27, 2022 at 6:00 pm
District Office Conference Room

Minutes on Agenda Items

- I. The regular meeting was called to order by Board Vice-President - Jeremy Zook at 6:00 pm in the boardroom.
- II. Roll call was taken with the following present:
Rick Risler - President (Absent)
Jeremy Zook - Vice President
Rich Hager - Treasurer
Hillary Roth - Clerk
Nicole Breed - Member
Dr. Heidi Taylor-Eliopoulos - Superintendent
Lisa Boss - School Board Secretary
- III. Approval of Agenda - Motion by Hillary Roth to approve the agenda as presented, seconded by Rich Hager. Motion carried 4-0 with a unanimous vote.
- IV. The Pledge of Allegiance was recited.
- V. Superintendent Consent Agenda (GC 2.4)
 - A. Removal of an Item from the Superintendent Consent Agenda for Separate Consideration
 - B. Approval of Hires, Resignations and Retirements (GC 2.4)
 1. Director of Finance & Operations - Hire (**Removed and moved to VI**)
 2. MS Volleyball Coach - *Resignation*
 3. High School Science Teacher - *Resignation Russ Riehbrandt*
 4. 2nd Grade Teacher - *Hire Katherine Krueger*
 5. 3rd Grade Teacher - *Hire Alayna Deignan*
 6. Marketing/Business Education Teacher - *Resignation Kevin Fruit*
 7. National Honor Society Advisor - *Hire Jen Kronenberg*

Motion by Hillary Roth to approve the Superintendent Consent Agenda as presented with the removal of V.B.1., seconded by Nicole Breed. Motion carried 4-0 with a yes vote.

VI. Adjourn to Executive Session pursuant to Wisconsin State Statute 19.85(1)(c) to consider the employment of a public employee.

Motion by Nicole Breed to adjourn to executive session at 6:03 pm, seconded by Rich Hager. Motion carried 4-0 with a yes vote.

No Board action was taken.

VII. 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. Thereafter, the Board will entertain a motion to adjourn the meeting.

Motion by Hillarie Roth to adjourn from executive session at 6:13, seconded by Nicole Breed. Motion carried 4-0 with a yes vote.

VIII. Adjourn - Motion to adjourn at 6:13 by Hillarie Roth, seconded by Rich Hager. Motion carried 4-0 with a unanimous vote.

Lisa Boss, School Board Secretary

Board Clerk

Date

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DEBT SERVICE FUND 39

ADM

Beginning balance	\$	817,295.79
Receipts	\$	-
Disbursements	\$	-
Interest	\$	179.13
Ending Balance	\$	<u>817,474.92</u>

CAPITAL IMPROVEMENT FUND 46

ADM

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

CONSTRUCTION FUND 49

CCF

Beginning balance	\$	4,321.11
Receipts	\$	-
Disbursements	\$	-
Interest	\$	0.38
Ending Balance	\$	<u>4,321.49</u>

EMPLOYEE BENEFIT TRUST FUND 73

Mid America

Beginning balance	\$	1,253,038.03
Receipts	\$	-
Disbursements	\$	-
Gain or Loss	\$	-
Ending Balance	\$	<u>1,253,038.03</u>

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

CCF

Beginning balance	\$	284,776.94
Receipts	\$	1,812,763.70
Disbursements	\$	(2,038,302.23)
Transfers in	\$	-
Transfers out	\$	-
Line-of-Credit in	\$	-
Line-of-Credit out	\$	-
Ending Balance	\$	<u>59,238.41</u>

American Depository Management Company

Beginning balance	\$	3,138,261.13
Receipts	\$	347,435.68
Transfers in	\$	-
Transfers out	\$	(1,700,000.00)
Interest	\$	1,049.28
Ending Balance	\$	<u>1,786,746.09</u>

GENERAL ACCOUNTS TOTAL **\$** **1,845,984.50**

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/17/2022	137268	10 E 400 187 162205	MOONEY, ISAC	2-1-22-EVENT-BOYS BB	-10.00
				Totals for 137268	-10.00
05/17/2022	137393	10 E 400 187 162219	GEYEN, KARLA	4-11-22-EVENT-TRACK	-65.00
				Totals for 137393	-65.00
05/12/2022	137445	10 E 100 411 241000	ALTOONA FOOD SERVICE	FRUIT SALAD, MUFFINDS, YOGURT-STAFF APPRECIATION	790.00
				Totals for 137445	790.00
05/12/2022	137446	10 E 400 411 162223	ALTOONA YOUTH HOCKEY ASSOC	Boys Hockey Ice Rental (Final)	3,910.00
				Totals for 137446	3,910.00
05/12/2022	137447	10 E 400 942 162117	AMERY HIGH SCHOOL	05/03/2022 - Boys Golf JV Tournament Entry Fee + 05/09/2022 - Softball DH Officials Fee	95.00
	137447	10 E 400 949 162212	AMERY HIGH SCHOOL	05/03/2022 - Boys Golf JV Tournament Entry Fee + 05/09/2022 - Softball DH Officials Fee	125.00
				Totals for 137447	220.00
05/12/2022	137448	10 E 800 481 295000	APPLE COMPUTER INC	LIGHTNING TO 3.55MM HEADPHONE ADAPTER	45.00
	137448	10 E 800 481 295000	APPLE COMPUTER INC	APPLE PENCIL 2ND GEN-AME	119.00
				Totals for 137448	164.00
05/12/2022	137449	10 E 800 310 255200	ATSR	COLOR PRINTING, PLOTTER, MILESAGE, COMM. FEE	742.08
				Totals for 137449	742.08
05/12/2022	137450	10 E 400 187 162204	BAUER, ISABELLA	5-6-22-EVENT-BASEBALL	15.00
				Totals for 137450	15.00
05/12/2022	137451	10 R 800 271 500000	BLOOMER HIGH SCHOOL	04/29/2022 Boys Golf Invite Entry Fee / Bloomer	135.00
	137451	10 E 400 949 162219	BLOOMER HIGH SCHOOL	05/03/2022 Bloomer HS Track & Field Invite Entry Fee	150.00
				Totals for 137451	285.00
05/12/2022	137452	10 E 400 310 162204	BREED, MICHAEL	5-6-22-OFFICIATE-BASEBALL	95.00
				Totals for 137452	95.00
05/12/2022	137453	10 E 800 386 252400	CESA 5	BUSINESS SERVICES SUPPORT- PAYROLL MARCH 2022	6,375.00
				Totals for 137453	6,375.00
05/12/2022	137454	27 E 700 370 436000	CLINICARE CORP/EC ACADEMY DIV	CLINICARE- IA, IB, CL, TV	6,582.00
				Totals for 137454	6,582.00
05/12/2022	137455	10 R 800 271 500000	COCHRANE FOUNTAIN CITY HIGH SC	05/07/2022 Baseball Tournament @ CFC	100.00
				Totals for 137455	100.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/12/2022	137456	10 R 800 271 500000	DURAND-ARKANSAW SCHOOL DISTRIC	09/23/2021 Entry Fee for Durand CC Team Fee	175.00
				Totals for 137456	175.00
05/12/2022	137457	21 E 800 411 299000	EQUAL RIGHTS DIVISION	APRIL 2022- STUDENT WORK PERMIT FEES	52.50
				Totals for 137457	52.50
05/12/2022	137458	10 E 400 310 162204	GOBRECHT, DEAN	5-6-22-OFFICIATE-BASEBALL	60.00
	137458	10 E 400 310 162204	GOBRECHT, DEAN	5-6-22-OFFICIATE-BASEBALL C TEAM	60.00
				Totals for 137458	120.00
05/12/2022	137459	10 E 400 949 162212	HAYWARD GOLF CLUB	05/06-07/2022 - Boys Golf Hayward Tournament Entry Fee	235.00
				Totals for 137459	235.00
05/12/2022	137460	10 E 100 310 219000	HMONG MUTUAL ASSISTANCE ASSOCI	Hmong Translations/mileage	99.18
				Totals for 137460	99.18
05/12/2022	137461	10 E 400 187 162117	HOWELL, CHRIS	5-3-22-EVENT-SOFTBALL	25.00
				Totals for 137461	25.00
05/12/2022	137462	10 E 800 353 258500	L & M MAIL SERVICE, INC.	APRIL 2022- MAIL SERVICE FOR 2021-22 SCHOOL YEAR	582.22
				Totals for 137462	582.22
05/12/2022	137463	10 E 400 310 162204	LECAPTAIN, SAMUEL	5-6-22-OFFICIATE-BASEBALL	60.00
	137463	10 E 400 310 162204	LECAPTAIN, SAMUEL	5-6-22-OFFICIATE-BASEBALL C TEAM	60.00
				Totals for 137463	120.00
05/12/2022	137464	10 E 800 299 299000	MARSHFIELD CLINIC HEALTH SYSTE	FLU SHOTS-ALTOONA SCHOOL DISTRICT	47.00
				Totals for 137464	47.00
05/12/2022	137465	10 E 400 187 162116	PEDERSON, JENNIFER	5-5-22-EVENT-SOCCER	60.00
				Totals for 137465	60.00
05/12/2022	137466	10 E 800 310 231100	PERSONNEL EVALUATION INC	APRIL PEP BILLING	740.00
				Totals for 137466	740.00
05/12/2022	137467	10 E 400 187 162204	PETERSON, CORBET	5-3-22-EVENT-BASEBALL	20.00
	137467	10 E 400 187 162204	PETERSON, CORBET	5-5-22-EVENT-BASEBALL	20.00
	137467	10 E 400 187 162204	PETERSON, CORBET	5-6-22-EVENT-BASEBALL	20.00
				Totals for 137467	60.00
05/12/2022	137468	10 E 400 943 161339	PI KAPPA DELTA	UWEC Student Entry Fees-45TH INVITATIONAL SPEECH TOURNAMENT	124.00
				Totals for 137468	124.00
05/12/2022	137469	10 E 400 949 162219	ST CROIX CENTRAL HIGH SCHOOL	05/10/2022 SCC Track & Field Invite Entry Fee	100.00
	137469	10 E 400 949 162119	ST CROIX CENTRAL HIGH SCHOOL	05/10/2022 SCC Track & Field Invite Entry Fee	100.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 137469	200.00
05/12/2022	137470	10 E 400 187 162204	WALTER, LYDIA	5-3-22-EVENT-BASEBALL	15.00
				Totals for 137470	15.00
05/12/2022	137471	10 E 400 943 161339	WISCONSIN FORENSIC COACHES ASS	State Forensics Tournament @ EAU CLAIRE	384.00
				Totals for 137471	384.00
05/13/2022	137472	21 E 800 411 299000	BECKFIELD, MICHAEL	Prom DJ Service-5-7-22	600.00
				Totals for 137472	600.00
05/13/2022	137473	21 E 800 411 299000	ROCK N'ROLL TO GO PLUS, INC.	Rock n' Roll To Go rentals for Student Council/Fuel Up To Play 60 End of Year Lock In	435.00
				Totals for 137473	435.00
05/17/2022	137474	10 E 400 187 162205	MOONEY, ISAC	2-1-22-EVENT-BOYS BB	10.00
				Totals for 137474	10.00
05/18/2022	137475	10 E 800 411 295000	A-1 RENTAL CENTER INC.	Job Fair - tables from A1	102.00
				Totals for 137475	102.00
05/18/2022	137476	10 E 100 411 125100	ADAMS, NICHOLAS	program accomp tracks	50.00
				Totals for 137476	50.00
05/18/2022	137477	10 E 800 310 255200	ATSR	MAY 2022-REIMB. EXPENSES	37.87
				Totals for 137477	37.87
05/18/2022	137478	10 R 800 271 500000	AWARDS & MORE	May 12, 2022 Track & Field Invite Awards	818.32
				Totals for 137478	818.32
05/18/2022	137479	10 E 400 949 162212	BLACK RIVER FALLS HIGH SCHOOL	05/18/2022 - Boys Golf BRF Tournament Entry Fee	150.00
				Totals for 137479	150.00
05/18/2022	137480	10 E 100 411 125100	CARLSON, CHET	program accomp tracks	50.00
				Totals for 137480	50.00
05/18/2022	137481	27 E 700 411 158000	CASH	Petty cash in \$100 intervals for ID room 2-\$20, 3-\$10 6-\$5	95.30
				Totals for 137481	95.30
05/18/2022	137482	10 E 400 310 162223	CENTER ICE CLUB	Boys Ice Hockey Event Workers Payment to Center Ice Club	5,280.00
				Totals for 137482	5,280.00
05/18/2022	137483	10 E 800 324 254200	EAU CLAIRE COUNTY HIGHWAY DEPT	Q1 1-2022 TO 3-2022 SALT/SAND	497.74
				Totals for 137483	497.74
05/18/2022	137484	80 E 200 187 392319	HOEPNER, TERRI	5-9-22-EVENT-MS TRACK	45.00
				Totals for 137484	45.00
05/18/2022	137485	10 E 400 187 162117	HOWELL, CHRIS	5-12-22-EVENT-SOFTBALL	25.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 137485	25.00
05/18/2022	137486	10 E 400 310 162204	JOHNSON, KARTER	5-13-22-OFFICIATE-BASEBALL	100.00
				Totals for 137486	100.00
05/18/2022	137487	10 E 400 310 162204	KLINGER, JOSH	5-13-22-OFFICIATE BOYS BASEBALL	95.00
				Totals for 137487	95.00
05/18/2022	137488	10 E 100 411 110100	LAKESHORE CURRICULUM MATERIALS	10 chair bags	160.89
				Totals for 137488	160.89
05/18/2022	137489	10 E 100 411 125100	LAKMANN, SAM	program accomp tracks	50.00
				Totals for 137489	50.00
05/18/2022	137490	10 E 400 310 162117	LARSON, JEFF	5-12-22-OFFICIATE-SOFTBALL	95.00
				Totals for 137490	95.00
05/18/2022	137491	10 E 400 187 162204	LAU, JUSTIN	5-9-22-EVENT WORKERS	25.00
				Totals for 137491	25.00
05/18/2022	137492	10 E 400 411 161110	MICHELSON, JAY	PHOTOGRAPHER, GRADUATION CEREMONY	200.00
				Totals for 137492	200.00
05/18/2022	137493	10 R 800 271 500000	PERFORMANCE TIMING, LLC	04/11/2022 Track & Field Invite Timing System Fee Performance Timing, LLC	975.00
				Totals for 137493	975.00
05/18/2022	137494	10 E 400 187 162204	PETERSON, CORBET	5-9-22-EVENT-BASEBALL	20.00
	137494	10 E 400 187 162204	PETERSON, CORBET	5-13-22-EVENT-BASEBALL	20.00
				Totals for 137494	40.00
05/18/2022	137495	80 E 200 310 392319	PORTER, JAMES	5-9-22-OFFICIATE-TRACK AND FIELD	125.00
	137495	10 E 400 310 162219	PORTER, JAMES	5-12-22-OFFICIATE TRACK AND FIELD	150.00
				Totals for 137495	275.00
05/18/2022	137496	10 E 400 310 162116	ROSALES, NELSON	5-10-22-OFFICATE-GIRLS SOCCER	100.00
				Totals for 137496	100.00
05/18/2022	137497	10 E 400 187 162219	SMITH, MIKE	5-12-22-EVENT-TRACK	65.00
				Totals for 137497	65.00
05/18/2022	137498	21 E 800 411 299000	SOLES4SOULS, INC.	Shoe Purchase for the Care Closet	250.00
				Totals for 137498	250.00
05/18/2022	137499	10 E 200 949 241000	STANLEY-BOYD AREA SCHOOLS	05/12/2022 MS Track & Field Invite Entry Fee	100.00
				Totals for 137499	100.00
05/18/2022	137500	10 E 400 187 162204	WALTER, LYDIA	5-13-22-EVENT-BASEBALL	15.00
				Totals for 137500	15.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/23/2022	137501	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	403(B)S	225.00
				Totals for 137501	225.00
05/23/2022	137502	10 L 000 000 811680	WI SCIF	CHILD SUPPORT	54.00
				Totals for 137502	54.00
05/25/2022	137503	10 E 200 411 241000	APPLE COMPUTER INC	IPad	999.00
				Totals for 137503	999.00
05/25/2022	137504	21 E 800 411 299000	BAUER, DYLLAN	ALTOONA ALUMNI ASSOCIATION	250.00
	137504	21 E 800 411 299000	BAUER, DYLLAN	ALTOONA ATHLETIC BOOSTER CLUB	350.00
				Totals for 137504	600.00
05/25/2022	137505	10 E 700 310 172000	COLLEGE BOARD	USED AP EXAMINATIONS, FEE	9,114.00
				Totals for 137505	9,114.00
05/25/2022	137506	21 E 800 411 299000	DAY, MASON	LINDA OLSON MEMORIAL	500.00
				Totals for 137506	500.00
05/25/2022	137507	21 E 800 411 299000	FEDIE, ANNA	ALTOONA ATHLETIC BOOSTER CLUB	300.00
	137507	21 E 800 411 299000	FEDIE, ANNA	DON AND MARY WINRICH PRIDE	250.00
				Totals for 137507	550.00
05/25/2022	137508	21 E 800 411 299000	GOLAT, KATHERINE	ALTOONA ALUMNI ASSOCIATION	250.00
				Totals for 137508	250.00
05/25/2022	137509	10 E 400 310 162204	HANSEN, BRIAN	5-16-22-OFFICIATE-BASEBALL	100.00
				Totals for 137509	100.00
05/25/2022	137510	21 E 800 411 299000	HARRIS, DANIEL	ALTOONA ATHLETIC BOOSTER CLUB	400.00
	137510	21 E 800 411 299000	HARRIS, DANIEL	ALTOONA LIONS CLUB	1,000.00
				Totals for 137510	1,400.00
05/25/2022	137511	21 E 800 411 299000	HOWELL, ANIKA	ALTOONA ATHLETIC BOOSTER CLUB	250.00
				Totals for 137511	250.00
05/25/2022	137512	10 E 400 310 162204	INGLI, TROY	5-20-2022-OFFICIATE BASEBALL	95.00
				Totals for 137512	95.00
05/25/2022	137513	10 E 400 310 162204	JOHNSON, KARTER	5-20-22-OFFICIATE BASEBALL	60.00
	137513	10 E 400 310 162204	JOHNSON, KARTER	05-20-2022-OFFICIATE BASEBALL	60.00
				C TEAM	
				Totals for 137513	120.00
05/25/2022	137514	21 E 800 411 299000	KRAUSE, KALISTA	DON AND MARY WINRICH PRIDE	250.00
				Totals for 137514	250.00
05/25/2022	137515	10 E 100 411 110102	LAKESHORE LEARNING MATERIALS	Abby Fell 4K classroom supplies	294.42
	137515	10 E 100 411 110102	LAKESHORE LEARNING MATERIALS	Jordyn's 4k materials-Lakeshore	102.57
	137515	10 E 100 411 110102	LAKESHORE LEARNING MATERIALS	classroom materials for 4k	251.68
				Totals for 137515	648.67
05/25/2022	137516	21 E 800 411 299000	LANG, BRAXTON	ALTOONA ATHLETIC BOOSTER CLUB	500.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 137516	500.00
05/25/2022	137517	10 E 400 187 162204	LAU, JUSTIN	5-20-2022-EVENT WORKER-BASEBALL	25.00
				Totals for 137517	25.00
05/25/2022	137518	10 E 400 310 162116	LEMIRE, PARKER	5-16-22-OFFICIATE-GIRLS SOCCER	80.00
				Totals for 137518	80.00
05/25/2022	137519	80 E 200 310 392116	MERCER, RILEY	5-17-22-OFFICIATE GIRLS MS SOCCER	40.00
				Totals for 137519	40.00
05/25/2022	137520	21 E 800 411 299000	MORK, KHALIA	ALTOONA ATHLETIC BOOSTER CLUB	450.00
	137520	21 E 800 411 299000	MORK, KHALIA	ALTOONA LIONS CLUB	1,000.00
				Totals for 137520	1,450.00
05/25/2022	137521	10 E 400 187 162116	PEDERSON, JENNIFER	5-16-22-EVENT-GIRLS SOCCER	60.00
				Totals for 137521	60.00
05/25/2022	137522	10 E 400 187 162204	PETERSON, CORBET	5-16-22-EVENT-BASEBALL	20.00
	137522	10 E 400 187 162204	PETERSON, CORBET	5-20-22-EVENT-BASEBALL	20.00
				Totals for 137522	40.00
05/25/2022	137523	21 E 800 411 299000	PETERSON, KARIANA	PATRICIA L. BURGRAFF MEMORIAL	500.00
				Totals for 137523	500.00
05/25/2022	137524	21 E 800 411 299000	PROGRESSIVE TRAVEL	DECA @ Lake Geneva - Progressive Travel, Inc. Altoona's Portion for transportation	1,181.33
				Totals for 137524	1,181.33
05/25/2022	137525	21 E 800 411 299000	RIECHERS, CODY	ALTOONA EDUCATION ASSOCIATION	250.00
				Totals for 137525	250.00
05/25/2022	137526	21 E 800 411 299000	SALZWEDEL, MERCY	GREG BEMENT MEMORIAL	300.00
				Totals for 137526	300.00
05/25/2022	137527	80 E 200 310 392116	SCHIEFELBEIN, KIT	5-17-22-OFFICIATE-GIRLS MS SOCCER	50.00
				Totals for 137527	50.00
05/25/2022	137528	21 E 800 411 299000	SCHLAFER, GRETA	ALTOONA ATHLETIC BOOSTER CLUB	250.00
				Totals for 137528	250.00
05/25/2022	137529	10 R 800 271 500000	SCHOOL DISTRICT OF SOMERSET	05/12/2022 MBC JV Boys Golf Meet held in Somerset	150.00
				Totals for 137529	150.00
05/25/2022	137530	10 E 400 187 162116	THIEDE, AMY	5-16-22-EVENT-GIRLS SOCCER	25.00
				Totals for 137530	25.00
05/25/2022	137531	21 E 800 411 299000	VAN GORKOM, ALYSSA	JAKE AND NANCY WALKER	600.00
				Totals for 137531	600.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/25/2022	137532	10 E 400 187 162204	WALTER, LYDIA	5-20-22-EVENT-BASEBALL Totals for 137532	15.00 15.00
05/25/2022	137533	21 E 800 411 299000	WEISS, ELIZABETH	ALTOONA EDUCATION ASSOCIATION Totals for 137533	250.00 250.00
06/02/2022	137534	10 E 100 310 219000	ALTOONA FOOD SERVICE	food for Family Engagement Event Totals for 137534	263.25 263.25
06/02/2022	137535	10 E 400 310 125400	AWARDS & MORE	Engraving for Senior Awards Totals for 137535	90.00 90.00
06/02/2022	137536	27 E 700 411 158000	CASH	CASH REPLENISH- 98.57 Totals for 137536	98.57 98.57
06/02/2022	137537	10 E 800 341 256730	DILLAMAN, RACHEL	JUNE 2022-MILEAGE Totals for 137537	1,106.70 1,106.70
06/02/2022	137538	50 E 800 125 257900	DOMASK, JACI	LOCAPALOOZA PAY Totals for 137538	224.25 224.25
06/02/2022	137539	10 E 400 411 125500	ECKROTH MUSIC	Supplies for Instrument Tryout Night (already received) Totals for 137539	56.00 56.00
06/02/2022	137540	10 E 100 310 219000	FALBO, NANNETTE	APRIL TO MAY 2022 TUTORING Totals for 137540	391.00 391.00
06/02/2022	137541	10 E 100 310 219000	GALEWSKI, ERIKA	APRIL TO MAY 2022 TUTORING Totals for 137541	276.00 276.00
06/02/2022	137542	50 E 800 125 257900	HARDY, JEFF	LOCAPALOOZA PAY Totals for 137542	155.25 155.25
06/02/2022	137543	10 E 800 310 120000	JUNIOR ACHIEVEMENT OF WISC	STUDENT PARTICIPATION INVOICE Totals for 137543	4,000.00 4,000.00
06/02/2022	137544	10 E 100 411 110102	LAKESHORE LEARNING MATERIALS	Jordyn's 4k Materials Totals for 137544	75.98 75.98
06/02/2022	137545	21 E 800 411 299000	MICON CINEMAS	3RD GRADE FIELD TRIP FOR MICON CINEMA. DEPOSIT IS BEING MADE TO ACTIVITY ACCOUNT. PTO IS PAYING FOR A PORTION OF THE COST AS WELL. Totals for 137545	680.00 680.00
06/02/2022	137546	50 E 800 125 257900	MILLER, ABIGAIL	LOCAPALOOZA PAY Totals for 137546	155.25 155.25
06/02/2022	137547	50 E 800 125 257900	RODE, MADELINE	LOCAPALOOZA PAY Totals for 137547	396.75 396.75

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER		DESCRIPTION	
06/02/2022	137548	10 E 100 310 219000	STEINKE, LESLIE	APRIL TO MAY 2022 TUTORING	655.50
				Totals for 137548	655.50
06/06/2022	137549	21 E 800 411 299000	CASH	The \$90 deposited check is fundraising money needing to be distributed in cash to families that participated. (Preferably 9 x \$10 bills)	90.00
				Totals for 137549	90.00
06/06/2022	137550	10 E 150 411 110450	MICON CINEMAS	4th grade field trip to Micon Cinemas on June 6	810.00
				Totals for 137550	810.00
06/07/2022	137551	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	403(B)S	225.00
				Totals for 137551	225.00
06/07/2022	137552	10 L 000 000 811680	WI SCTF	CHILD SUPPORT	54.00
				Totals for 137552	54.00
06/09/2022	137553	10 E 800 432 222200	ABDO-SPOTLIGHT-MAGIC WAGON	ABDO Publishing - Disney and Beginning Reader Books - English and Spanish	1,632.00
	137553	10 E 800 432 222200	ABDO-SPOTLIGHT-MAGIC WAGON	ABDO Publishing- Non-Fiction Books for AES Library	4,861.70
				Totals for 137553	6,493.70
06/09/2022	137554	10 E 400 411 162223	ALTOONA YOUTH HOCKEY ASSOC	RAM Hockey Utilities Bill (Heat) for Locker room	500.00
				Totals for 137554	500.00
06/09/2022	137555	10 E 400 310 162204	AUSMAN, PAUL	5-23-22-OFFICIATE-BASEBALL	95.00
				Totals for 137555	95.00
06/09/2022	137556	10 E 400 411 162212	AWARDS & MORE	2022 Boys Golf Season Awards	63.88
				Totals for 137556	63.88
06/09/2022	137557	10 E 400 310 162204	BARCLAY, DAVID	5-31-22-OFFICIATE-BASEBALL	116.26
				Totals for 137557	116.26
06/09/2022	137558	10 E 800 386 252400	CESA 5	BUSINESS SERVICES SUPPORT-PAYROLL-APRIL 2022	5,250.00
				Totals for 137558	5,250.00
06/09/2022	137559	21 E 800 411 299000	EQUAL RIGHTS DIVISION	MAY 2022 WORK PERMITS	97.50
				Totals for 137559	97.50
06/09/2022	137560	10 E 400 187 162117	HOWELL, CHRIS	5-24-22-EVENT-SOFTBALL	25.00
	137560	10 E 400 187 162117	HOWELL, CHRIS	5-31-22-EVENT-SOFTBALL	25.00
				Totals for 137560	50.00
06/09/2022	137561	10 E 400 411 162219	HUDDLE HUTS	Huddle Huts Equipment purchase - cross bar	50.00
				Totals for 137561	50.00
06/09/2022	137562	10 E 400 310 162204	ISENSEE, LYNN	6-1-22-OFFICIATE-BASEBALL	70.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 137562	70.00
06/09/2022	137563	10 E 400 411 161110	JOSTENS	Senior Caps and Gowns	3,498.00
				Totals for 137563	3,498.00
06/09/2022	137564	10 E 800 353 258500	L & M MAIL SERVICE, INC.	MAIL SERVICE MAY 2022	845.71
				Totals for 137564	845.71
06/09/2022	137565	10 E 100 411 110102	LAKESHORE LEARNING MATERIALS	classroom materials for 4k	47.49
				Totals for 137565	47.49
06/09/2022	137566	10 E 400 187 162204	LAU, JUSTIN	5-23-22-EVENT-BASEBALL	25.00
	137566	10 E 400 187 162204	LAU, JUSTIN	5-31-22-EVENT-BASEBALL	25.00
	137566	10 E 400 187 162204	LAU, JUSTIN	6-1-22-EVENT-BASEBALL	25.00
				Totals for 137566	75.00
06/09/2022	137567	10 E 400 310 162204	LECAPTAIN, SAMUEL	5-23-22-OFFICICATE JV BASEBALL	60.00
				Totals for 137567	60.00
06/09/2022	137568	10 E 400 411 223100	MECA SPORTSWEAR, INC.	MECA Sportswear AD Office Awards Purchase	610.00
				Totals for 137568	610.00
06/09/2022	137569	10 R 800 271 500000	ONYOURMARKS TIMING, LLC	Timing System Service for OnYourMarks Timing Track & Field Invite May 12, 2022	854.00
				Totals for 137569	854.00
06/09/2022	137570	10 E 400 187 162204	PETERSON, CORBET	5-23-22-EVENT-JV BASEBALL	20.00
				Totals for 137570	20.00
06/09/2022	137571	10 E 400 310 162204	PFUFF, RICHARD	6-1-22-OFFICIATE-BASEBALL	70.00
				Totals for 137571	70.00
06/09/2022	137572	10 R 800 271 500000	SCHOOL DISTRICT OF GILMAN	Softball Slamfest Entry Fee	200.00
				Totals for 137572	200.00
06/09/2022	137573	10 E 400 310 162204	TOMPKINS, KEITH	5-23-22-OFFICIATE-JV BASEBALL	60.00
				Totals for 137573	60.00
06/09/2022	137574	10 E 400 187 162204	WALTER, LYDIA	5-23-22-EVENT-BASEBALL	15.00
	137574	10 E 400 187 162204	WALTER, LYDIA	5-31-22-EVENT-BASEBALL	15.00
	137574	10 E 400 187 162204	WALTER, LYDIA	6-1-22-EVENT-BASEBALL	15.00
				Totals for 137574	45.00
06/09/2022	137575	10 E 800 411 254500	WI DEPARTMENT OF TRANSPORTATIO	LICENSE PLATE RENEWAL-RP6777 2020 CHEVY	136.00
				Totals for 137575	136.00
06/14/2022	137576	10 E 400 411 125500	ECKROTH MUSIC	Replacement Drumset Heads (Toms)	76.87
	137576	10 E 400 411 125500	ECKROTH MUSIC	Replacement Drum Head	19.60
				Totals for 137576	96.47
06/14/2022	137577	50 L 000 000 816900	FORTNEY, LUKE	FOOD ACCOUNT PAYOUT FOR	39.90

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				TREVOR FORTNEY	
				Totals for 137577	39.90
06/14/2022	137578	10 E 100 310 219000	GALEWSKI, ERIKA	TUTORING-MAY TO JUNE 2022	23.00
				Totals for 137578	23.00
06/14/2022	137579	50 L 000 000 816900	GOLAT, MICHAEL	FOOD ACCOUNT PAYOUT FOR KATHERINE GOLAT	63.80
				Totals for 137579	63.80
06/14/2022	137580	50 L 000 000 816900	GOOWIN, CHRISTOPHER	FOOD ACCONT PAYOUT FOR TYLER GOODWIN	10.25
				Totals for 137580	10.25
06/14/2022	137581	50 L 000 000 816900	HINKE, RANDALL	FOOD ACCOUNT PAYOUT FOR AVA HINKE	54.75
				Totals for 137581	54.75
06/14/2022	137582	50 L 000 000 816900	HOLZER, JILL	FOOD ACCOUNT PAYOUT FOR KASEY SCHWENZFEIER	19.65
				Totals for 137582	19.65
06/14/2022	137583	10 E 800 353 258500	L & M MAIL SERVICE, INC.	POSTAGE-WELCOME BACK MAILING	484.64
				Totals for 137583	484.64
06/14/2022	137584	50 L 000 000 816900	LANGLAIS, DAVID	FOOD ACCOUNT PAYOUT FOR IAN LANGLAIS	68.00
				Totals for 137584	68.00
06/14/2022	137585	10 E 400 310 125400	LIES, JUDY	Accompanist for spring concert *Please charge to account #10 E 400 310 125400 000	400.00
				Totals for 137585	400.00
06/14/2022	137586	50 L 000 000 816900	MERCER, WAYNE	FOOD ACCOUNT PAYOUT FOR WAYNE MERCER	18.80
				Totals for 137586	18.80
06/14/2022	137587	50 L 000 000 816900	NELSON, TAMARA	FOOD ACCOUNT PAYOUT FOR DANTE LUNDERVILLE	16.30
				Totals for 137587	16.30
06/14/2022	137588	50 L 000 000 816900	NELSON, TODD	FOOD ACCOUNT PAYOUT FOR ANNA NELSON	38.00
				Totals for 137588	38.00
06/14/2022	137589	50 L 000 000 816900	PARTLOW, MELISSA	FOOD ACCOUNT PAYOUT FOR BRYNN RICHARD	51.35
				Totals for 137589	51.35
06/14/2022	137590	10 E 800 310 231100	PERSONNEL EVALUATION INC	MAY 2022-JV PEP BILLING	480.00
				Totals for 137590	480.00
06/14/2022	137591	50 L 000 000 816900	PETERSON, MELISSA	FOOD ACCOUNT PAYOUT FOR EVAN PETERSON	51.70

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 137591	51.70
06/14/2022	137592	10 E 800 342 223100	PFAFF, RICHARD	MILEAGE REIMB- OFFICIATE BASEBALL	71.10
				Totals for 137592	71.10
06/14/2022	137593	50 L 000 000 816900	PIERCE, MICHELLE	FOOD ACCOUNT PAYOUT FOR HANNAH PIERCE	33.70
				Totals for 137593	33.70
06/14/2022	137594	50 L 000 000 816900	RASMUSSEN, FAWN	FOOD ACCOUNT PAYOUT FOR KONNOR RASMUSSEN	33.10
				Totals for 137594	33.10
06/14/2022	137595	10 E 400 411 241000	RED ZONE - ALTOONA HIGH SCHOOL	Gifts for foreign exchange students Please deposit this money in to the Red Zone Account: # 21 R 800 291 500000 844	40.00
				Totals for 137595	40.00
06/14/2022	137596	50 L 000 000 816900	SCHLENZ, GEORGE	FOOD ACCOUNT PAYOUT FOR ELENA SCHLENZ	11.30
				Totals for 137596	11.30
06/14/2022	137597	50 L 000 000 816900	THOMMESEN, SCOTT	FOOD ACCOUNT PAYOUT FOR TYLER THOMMESEN	16.50
				Totals for 137597	16.50
06/14/2022	137598	50 L 000 000 816900	WILLIER, LETICIA	FOOD ACCOUNT PAYOUT FOR DRU NICOLET	20.40
				Totals for 137598	20.40
05/23/2022	202103087	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	21,523.95
	202103087	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,875.68
	202103087	80 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	102.38
	202103087	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,755.03
	202103087	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,516.32
	202103087	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	56.37
	202103087	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	59.15
	202103087	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	21,523.95
	202103087	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,875.68
	202103087	80 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	102.38
	202103087	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,755.03
	202103087	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,516.32
	202103087	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	56.37
	202103087	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	59.15
				Totals for 202103087	61,777.76
05/23/2022	202103091	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	118.10
	202103091	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	118.10
				Totals for 202103091	236.20
05/23/2022	202103325	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	23,098.96
	202103325	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,838.52
	202103325	80 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	102.36

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/23/2022	202103325	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,899.24
	202103325	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,625.20
	202103325	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	103.73
	202103325	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	69.61
	202103325	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	23,098.96
	202103325	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,838.52
	202103325	80 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	102.36
	202103325	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,899.24
	202103325	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,625.20
	202103325	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	103.73
	202103325	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	69.61
Totals for 202103325					65,475.24
05/18/2022	202103336	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA CARD-5-9-22 TO 5-15-22	318.27
	202103336	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA CARD-5-9-22 TO 5-15-22	27.45
	202103336	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA CARD-5-2-22 TO 5-8-22	1,215.48
	202103336	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA CARD-5-2-22 TO 5-8-22	237.18
	202103336	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA CARD-4-25-22 TO 5-1-22	50.00
	202103336	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT-5-25-22	250.00
	202103336	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT-5-18-22	6,701.01
	202103336	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT-5-4-22	250.00
	202103336	10 A 000 000 714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-18-22	285.36
	202103336	10 E 800 249 252000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-18-22	2,500.00
	202103336	10 E 800 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-18-22	2,500.00
	202103336	10 E 800 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-18-22	1,307.54
	202103336	10 E 150 249 110500	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-18-22	247.64
	202103336	27 E 400 249 158100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-18-22	2,457.95
	202103336	10 E 100 249 110102	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-18-22	883.94
	202103336	10 A 000 000 714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-4-22	173.84
	202103336	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-4-22	2,500.00
	202103336	10 E 200 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-4-22	928.77
	202103336	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-4-22	1,656.14
	202103336	10 E 100 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-4-22	2,500.00
	202103336	27 E 100 249 156600	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-4-22	1,673.11
	202103336	27 E 100 249 158100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-4-22	986.50
	202103336	10 E 100 249 110102	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-4-22	145.69
	202103336	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB. 5-11-22	1,464.14
	202103336	27 E 400 249 158100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB. 5-11-22	42.05
	202103336	10 E 200 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-25-22	95.87
	202103336	10 E 200 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-25-22	736.14
	202103336	27 E 100 249 156600	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-25-22	142.72
	202103336	10 E 100 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-5-25-22	616.69
	202103336	10 E 200 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT-5-31-22	1,975.42
	202103336	10 E 200 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT-5-31-22	2,179.77
	202103336	10 E 400 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT-5-31-22	56.58
	202103336	10 E 100 249 110102	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT-5-31-22	255.85
Totals for 202103336					37,361.10
05/04/2022	202103337	10 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-4-28 TO 5-4-22	1,872.00
	202103337	27 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-4-28 TO 5-4-22	1,163.00
	202103337	10 A 000 000 714200	DELTA DENTAL	DENTAL INSURANCE-5-5-22 TO 5-11-22	105.00
	202103337	10 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-5-5-22 TO 5-11-22	2,988.43

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/04/2022	202103337	27 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-5-5-22 TO 5-11-22	556.00
	202103337	10 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-5-12-22 TO 5-18-22	2,514.50
	202103337	27 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-5-12-22 TO 5-18-22	180.50
	202103337	10 A 000 000 714200	DELTA DENTAL	DELTA DENTAL-RETIREE-ADMIN	-199.87
	202103337	10 L 000 000 811635	DELTA DENTAL	DELTA DENTAL-RETIREE-ADMIN	4,221.95
	202103337	27 L 000 000 811635	DELTA DENTAL	DELTA DENTAL-RETIREE-ADMIN	447.70
				Totals for 202103337	13,849.21
05/23/2022	202103341	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	49.32
	202103341	27 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	24.66
	202103341	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS	61.68
	202103341	27 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS	17.99
	202103341	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	80.75
	202103341	27 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	33.36
	202103341	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	146.30
	202103341	27 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	68.25
				Totals for 202103341	482.31
05/06/2022	202103343	10 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	855.00
	202103343	27 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	350.00
				Totals for 202103343	1,205.00
05/23/2022	202103346	10 L 000 000 811611	EFTPS	FICA TAXES	-5.17
	202103346	10 L 000 000 811611	EFTPS	MEDICARE TAXES	-1.21
	202103346	10 L 000 000 811611	EFTPS	FICA TAXES	-5.17
				Totals for 202103346	-11.55
05/12/2022	202103347	10 E 150 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	223.81
				Totals for 202103347	223.81
05/12/2022	202103348	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	263.99
				Totals for 202103348	263.99
05/12/2022	202103349	10 E 150 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	8.20
				Totals for 202103349	8.20
05/12/2022	202103350	10 E 150 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	126.48
				Totals for 202103350	126.48
05/12/2022	202103351	10 E 150 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	34.99
				Totals for 202103351	34.99
05/12/2022	202103352	10 E 150 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	-212.54
	202103352	10 E 800 482 295000	CREDIT CARD	Credit Card Payment AP Invoice.	-317.00
	202103352	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	-1.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/12/2022	202103352	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	-1.00
	202103352	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	-1.00
	202103352	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	-1.00
	202103352	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	-1.00
	202103352	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	-1.00
	202103352	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	-1.00
	202103352	50 E 800 561 257220	CREDIT CARD	Credit Card Payment AP Invoice.	2,907.11
	202103352	50 E 800 324 257220	CREDIT CARD	Credit Card Payment AP Invoice.	85.00
	202103352	10 E 200 411 121000	CREDIT CARD	Credit Card Payment AP Invoice.	18.20
	202103352	10 E 800 310 231100	CREDIT CARD	Credit Card Payment AP Invoice.	198.80
	202103352	10 E 800 310 231100	CREDIT CARD	Credit Card Payment AP Invoice.	532.29
	202103352	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP Invoice.	90.10
	202103352	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP Invoice.	106.72
	202103352	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP Invoice.	46.95
	202103352	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP Invoice.	26.80
	202103352	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP Invoice.	100.00
	202103352	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP Invoice.	50.00
	202103352	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP Invoice.	57.97
	202103352	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP Invoice.	67.41
	202103352	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP Invoice.	58.01
	202103352	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP Invoice.	256.50
	202103352	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP Invoice.	19.11
	202103352	10 E 400 411 120000	CREDIT CARD	Credit Card Payment AP Invoice.	151.58
	202103352	10 E 800 310 295000	CREDIT CARD	Credit Card Payment AP Invoice.	-95.00
	202103352	10 E 100 411 110102	CREDIT CARD	Credit Card Payment AP Invoice.	-7.99
	202103352	10 E 100 411 110102	CREDIT CARD	Credit Card Payment AP Invoice.	-73.31
	202103352	10 E 100 411 110102	CREDIT CARD	Credit Card Payment AP Invoice.	-3.79
	202103352	10 E 100 411 110102	CREDIT CARD	Credit Card Payment AP Invoice.	286.76

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/12/2022	202103352	10 E 100 411 110102	CREDIT CARD	Credit Card Payment AP Invoice.	-125.26
	202103352	10 E 100 411 110102	CREDIT CARD	Credit Card Payment AP Invoice.	-5.99
	202103352	10 E 100 411 110102	CREDIT CARD	Credit Card Payment AP Invoice.	-29.99
	202103352	10 E 100 411 110102	CREDIT CARD	Credit Card Payment AP Invoice.	-115.61
	202103352	10 E 100 411 110102	CREDIT CARD	Credit Card Payment AP Invoice.	129.05
	202103352	10 E 100 411 110102	CREDIT CARD	Credit Card Payment AP Invoice.	5.99
	202103352	10 E 100 411 110102	CREDIT CARD	Credit Card Payment AP Invoice.	153.59
				Totals for 202103352	4,354.46
05/12/2022	202103353	10 E 150 411 125400	CREDIT CARD	Credit Card Payment AP Invoice.	89.00
				Totals for 202103353	89.00
05/12/2022	202103354	10 E 800 481 295000	CREDIT CARD	Credit Card Payment AP Invoice.	163.00
				Totals for 202103354	163.00
05/12/2022	202103355	10 E 200 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	229.50
				Totals for 202103355	229.50
05/12/2022	202103356	10 E 800 481 295000	CREDIT CARD	Credit Card Payment AP Invoice.	79.94
				Totals for 202103356	79.94
05/12/2022	202103357	10 E 800 481 221500	CREDIT CARD	Credit Card Payment AP Invoice.	1,957.30
				Totals for 202103357	1,957.30
05/12/2022	202103358	10 E 200 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	1,224.00
				Totals for 202103358	1,224.00
05/12/2022	202103359	10 E 800 481 295000	CREDIT CARD	Credit Card Payment AP Invoice.	59.00
				Totals for 202103359	59.00
05/12/2022	202103360	10 E 800 481 221500	CREDIT CARD	Credit Card Payment AP Invoice.	323.23
				Totals for 202103360	323.23
05/12/2022	202103361	10 E 800 481 221500	CREDIT CARD	Credit Card Payment AP Invoice.	789.85
				Totals for 202103361	789.85
05/12/2022	202103362	10 E 800 360 295000	CREDIT CARD	Credit Card Payment AP Invoice.	117.61
				Totals for 202103362	117.61

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/12/2022	202103363	10 E 800 360 295000	CREDIT CARD	Credit Card Payment AP Invoice.	107.95
				Totals for 202103363	107.95
05/12/2022	202103364	10 E 800 481 295000	CREDIT CARD	Credit Card Payment AP Invoice.	17.60
				Totals for 202103364	17.60
05/12/2022	202103365	10 E 800 482 295000	CREDIT CARD	Credit Card Payment AP Invoice.	299.00
	202103365	10 E 800 481 295000	CREDIT CARD	Credit Card Payment AP Invoice.	109.00
				Totals for 202103365	408.00
05/12/2022	202103366	10 E 800 481 221500	CREDIT CARD	Credit Card Payment AP Invoice.	913.64
				Totals for 202103366	913.64
05/12/2022	202103367	10 E 800 482 222200	CREDIT CARD	Credit Card Payment AP Invoice.	326.18
				Totals for 202103367	326.18
05/12/2022	202103368	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP Invoice.	178.83
				Totals for 202103368	178.83
05/12/2022	202103369	10 E 800 360 222200	CREDIT CARD	Credit Card Payment AP Invoice.	150.00
				Totals for 202103369	150.00
05/12/2022	202103370	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP Invoice.	597.95
				Totals for 202103370	597.95
05/12/2022	202103371	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP Invoice.	846.66
				Totals for 202103371	846.66
05/12/2022	202103372	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP Invoice.	531.82
				Totals for 202103372	531.82
05/12/2022	202103373	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP Invoice.	1,526.37
				Totals for 202103373	1,526.37
05/12/2022	202103374	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP Invoice.	15.19
				Totals for 202103374	15.19
05/12/2022	202103375	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP Invoice.	928.34
				Totals for 202103375	928.34
05/12/2022	202103376	10 E 800 360 222200	CREDIT CARD	Credit Card Payment AP Invoice.	99.00

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				Totals for 202103376	99.00
05/12/2022	202103377	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP Invoice.	13.99
				Totals for 202103377	13.99
05/12/2022	202103378	10 E 200 411 222200	CREDIT CARD	Credit Card Payment AP Invoice.	75.84
				Totals for 202103378	75.84
05/12/2022	202103379	10 E 200 411 136100	CREDIT CARD	Credit Card Payment AP Invoice.	270.00
				Totals for 202103379	270.00
05/12/2022	202103380	10 E 400 411 161110	CREDIT CARD	Credit Card Payment AP Invoice.	14.76
				Totals for 202103380	14.76
05/12/2022	202103381	10 E 400 411 161110	CREDIT CARD	Credit Card Payment AP Invoice.	175.45
				Totals for 202103381	175.45
05/12/2022	202103382	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	114.76
				Totals for 202103382	114.76
05/12/2022	202103383	10 E 400 411 161110	CREDIT CARD	Credit Card Payment AP Invoice.	11.55
				Totals for 202103383	11.55
05/12/2022	202103384	10 E 400 411 161110	CREDIT CARD	Credit Card Payment AP Invoice.	65.67
				Totals for 202103384	65.67
05/12/2022	202103385	10 E 400 411 161110	CREDIT CARD	Credit Card Payment AP Invoice.	2,434.00
				Totals for 202103385	2,434.00
05/12/2022	202103386	10 E 400 411 161110	CREDIT CARD	Credit Card Payment AP Invoice.	236.04
				Totals for 202103386	236.04
05/12/2022	202103387	10 E 400 411 164311	CREDIT CARD	Credit Card Payment AP Invoice.	106.57
				Totals for 202103387	106.57
05/12/2022	202103388	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	124.31
				Totals for 202103388	124.31
05/12/2022	202103389	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	1,446.32
				Totals for 202103389	1,446.32
05/12/2022	202103390	10 E 200 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	72.72

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				Totals for 202103390	72.72
05/12/2022	202103391	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	84.68
				Totals for 202103391	84.68
05/12/2022	202103392	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	114.49
				Totals for 202103392	114.49
05/12/2022	202103393	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	13.48
				Totals for 202103393	13.48
05/12/2022	202103394	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	21.98
				Totals for 202103394	21.98
05/12/2022	202103395	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	212.03
				Totals for 202103395	212.03
05/12/2022	202103396	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	8.25
				Totals for 202103396	8.25
05/12/2022	202103397	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	82.69
				Totals for 202103397	82.69
05/12/2022	202103398	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	58.99
				Totals for 202103398	58.99
05/12/2022	202103399	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	73.40
				Totals for 202103399	73.40
05/12/2022	202103400	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	38.23
				Totals for 202103400	38.23
05/12/2022	202103401	10 E 400 342 221100	CREDIT CARD	Credit Card Payment AP Invoice.	483.78
				Totals for 202103401	483.78
05/12/2022	202103402	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	369.14
				Totals for 202103402	369.14
05/12/2022	202103403	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	15.86
				Totals for 202103403	15.86
05/12/2022	202103404	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	27.99

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 202103404	27.99
05/12/2022	202103405	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	17.39
				Totals for 202103405	17.39
05/12/2022	202103406	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	40.81
				Totals for 202103406	40.81
05/12/2022	202103407	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	94.95
				Totals for 202103407	94.95
05/12/2022	202103408	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	40.97
				Totals for 202103408	40.97
05/12/2022	202103409	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	61.19
				Totals for 202103409	61.19
05/12/2022	202103410	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	207.29
				Totals for 202103410	207.29
05/12/2022	202103411	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	319.06
				Totals for 202103411	319.06
05/12/2022	202103412	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	157.85
				Totals for 202103412	157.85
05/12/2022	202103413	10 E 150 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	84.82
				Totals for 202103413	84.82
05/12/2022	202103414	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	102.58
				Totals for 202103414	102.58
05/12/2022	202103415	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	34.13
				Totals for 202103415	34.13
05/12/2022	202103416	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	19.14
				Totals for 202103416	19.14
05/12/2022	202103417	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	411.79
				Totals for 202103417	411.79
05/12/2022	202103418	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	467.50

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				Totals for 202103418	467.50
05/12/2022	202103419	10 E 150 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	37.50
				Totals for 202103419	37.50
05/12/2022	202103420	10 E 150 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	18.33
				Totals for 202103420	18.33
05/12/2022	202103421	10 E 150 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	5.77
				Totals for 202103421	5.77
05/12/2022	202103422	10 E 150 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	17.56
				Totals for 202103422	17.56
05/12/2022	202103423	10 E 150 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	11.42
				Totals for 202103423	11.42
05/12/2022	202103424	10 E 150 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	17.83
				Totals for 202103424	17.83
05/12/2022	202103425	10 E 150 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	7.90
				Totals for 202103425	7.90
05/12/2022	202103426	10 E 150 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	8.06
				Totals for 202103426	8.06
05/12/2022	202103427	10 E 150 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	26.97
				Totals for 202103427	26.97
05/12/2022	202103428	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	27.45
				Totals for 202103428	27.45
05/12/2022	202103429	10 E 150 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	31.81
				Totals for 202103429	31.81
05/12/2022	202103430	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	30.00
				Totals for 202103430	30.00
05/12/2022	202103431	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	30.00
				Totals for 202103431	30.00
05/12/2022	202103432	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	30.00

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				Totals for 202103432	30.00
05/12/2022	202103433	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	86.00
				Totals for 202103433	86.00
05/12/2022	202103434	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	146.31
				Totals for 202103434	146.31
05/12/2022	202103435	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	30.00
				Totals for 202103435	30.00
05/12/2022	202103436	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	30.00
				Totals for 202103436	30.00
05/12/2022	202103437	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	30.00
				Totals for 202103437	30.00
05/12/2022	202103438	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	160.00
				Totals for 202103438	160.00
05/12/2022	202103439	10 E 400 440 223100	CREDIT CARD	Credit Card Payment AP Invoice.	15.81
				Totals for 202103439	15.81
05/12/2022	202103440	10 E 100 411 125100	CREDIT CARD	Credit Card Payment AP Invoice.	12.99
				Totals for 202103440	12.99
05/12/2022	202103441	10 E 100 411 125100	CREDIT CARD	Credit Card Payment AP Invoice.	43.80
				Totals for 202103441	43.80
05/12/2022	202103442	50 E 800 411 257221	HUBERT COMPANY	Credit Card Payment AP Invoice.	157.30
				Totals for 202103442	157.30
05/12/2022	202103443	10 E 800 411 295000	CREDIT CARD	Credit Card Payment AP Invoice.	960.39
				Totals for 202103443	960.39
05/12/2022	202103444	10 E 800 411 295000	CREDIT CARD	Credit Card Payment AP Invoice.	40.01
				Totals for 202103444	40.01
05/12/2022	202103445	10 E 800 324 254300	CREDIT CARD	Credit Card Payment AP Invoice.	2,691.07
				Totals for 202103445	2,691.07
05/12/2022	202103446	50 E 800 411 257221	CREDIT CARD	Credit Card Payment AP Invoice.	70.81

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				Totals for 202103446	70.81
05/12/2022	202103447	50 E 800 411 257221	CREDIT CARD	Credit Card Payment AP Invoice.	143.36
				Totals for 202103447	143.36
05/12/2022	202103448	10 E 800 358 295000	CREDIT CARD	Credit Card Payment AP Invoice.	69.98
				Totals for 202103448	69.98
05/12/2022	202103449	10 E 800 355 263300	CREDIT CARD	Credit Card Payment AP Invoice.	245.43
				Totals for 202103449	245.43
05/12/2022	202103450	10 E 800 355 263300	CREDIT CARD	Credit Card Payment AP Invoice.	135.45
				Totals for 202103450	135.45
05/12/2022	202103451	10 E 800 355 263300	CREDIT CARD	Credit Card Payment AP Invoice.	210.45
				Totals for 202103451	210.45
05/12/2022	202103452	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP Invoice.	245.28
				Totals for 202103452	245.28
05/12/2022	202103453	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP Invoice.	54.87
				Totals for 202103453	54.87
05/12/2022	202103454	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP Invoice.	32.57
				Totals for 202103454	32.57
05/12/2022	202103455	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP Invoice.	48.00
				Totals for 202103455	48.00
05/12/2022	202103456	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP Invoice.	139.01
				Totals for 202103456	139.01
05/12/2022	202103457	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP Invoice.	48.32
				Totals for 202103457	48.32
05/12/2022	202103458	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP Invoice.	39.80
				Totals for 202103458	39.80
05/12/2022	202103459	80 E 800 411 310000	CREDIT CARD	Credit Card Payment AP Invoice.	38.62
				Totals for 202103459	38.62
05/12/2022	202103460	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP Invoice.	40.35

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 202103460	40.35
05/12/2022	202103461	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	183.83
				Totals for 202103461	183.83
05/12/2022	202103462	10 E 200 411 120600	CREDIT CARD	Credit Card Payment AP Invoice.	551.92
				Totals for 202103462	551.92
05/12/2022	202103463	10 E 200 411 120600	CREDIT CARD	Credit Card Payment AP Invoice.	33.50
				Totals for 202103463	33.50
05/12/2022	202103464	46 R 800 110 411000	CREDIT CARD	Credit Card Payment AP Invoice.	101.71
				Totals for 202103464	101.71
05/12/2022	202103465	10 E 200 411 122000	CREDIT CARD	Credit Card Payment AP Invoice.	319.60
				Totals for 202103465	319.60
05/12/2022	202103466	10 E 200 411 124007	CREDIT CARD	Credit Card Payment AP Invoice.	39.52
				Totals for 202103466	39.52
05/12/2022	202103467	10 E 200 411 124007	CREDIT CARD	Credit Card Payment AP Invoice.	349.10
				Totals for 202103467	349.10
05/12/2022	202103468	10 E 200 411 124007	CREDIT CARD	Credit Card Payment AP Invoice.	396.00
				Totals for 202103468	396.00
05/12/2022	202103469	10 E 400 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	76.23
				Totals for 202103469	76.23
05/12/2022	202103470	10 E 400 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	52.75
				Totals for 202103470	52.75
05/12/2022	202103471	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	315.96
				Totals for 202103471	315.96
05/12/2022	202103472	27 E 700 310 221300	CREDIT CARD	Credit Card Payment AP Invoice.	100.00
				Totals for 202103472	100.00
05/12/2022	202103473	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	223.84
				Totals for 202103473	223.84
05/12/2022	202103474	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	93.01

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 202103474	93.01
05/12/2022	202103475	27 E 700 310 221300	CREDIT CARD	Credit Card Payment AP Invoice.	47.18
				Totals for 202103475	47.18
05/12/2022	202103476	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	132.00
				Totals for 202103476	132.00
05/12/2022	202103477	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	55.56
				Totals for 202103477	55.56
05/12/2022	202103478	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	13.90
				Totals for 202103478	13.90
05/12/2022	202103479	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	15.99
				Totals for 202103479	15.99
05/12/2022	202103480	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	11.97
				Totals for 202103480	11.97
05/12/2022	202103481	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	326.23
				Totals for 202103481	326.23
05/12/2022	202103482	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	14.58
				Totals for 202103482	14.58
05/12/2022	202103483	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	42.74
				Totals for 202103483	42.74
05/12/2022	202103484	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	224.45
				Totals for 202103484	224.45
05/12/2022	202103485	27 E 700 411 158000	PEARSON EDUCATION	Credit Card Payment AP Invoice.	18.99
				Totals for 202103485	18.99
05/12/2022	202103486	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	69.97
				Totals for 202103486	69.97
05/12/2022	202103487	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	61.03
				Totals for 202103487	61.03
05/12/2022	202103488	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	150.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 202103488	150.00
05/12/2022	202103489	10 E 400 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	191.43
				Totals for 202103489	191.43
05/12/2022	202103490	10 E 800 411 171000	CREDIT CARD	Credit Card Payment AP Invoice.	90.00
				Totals for 202103490	90.00
05/12/2022	202103491	10 E 400 411 141000	CREDIT CARD	Credit Card Payment AP Invoice.	159.99
				Totals for 202103491	159.99
05/12/2022	202103492	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	240.00
				Totals for 202103492	240.00
05/12/2022	202103493	10 E 800 411 171000	CREDIT CARD	Credit Card Payment AP Invoice.	30.00
				Totals for 202103493	30.00
05/12/2022	202103494	10 E 400 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	70.02
				Totals for 202103494	70.02
05/12/2022	202103495	10 E 400 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	18.43
				Totals for 202103495	18.43
05/12/2022	202103496	10 E 800 411 171000	CREDIT CARD	Credit Card Payment AP Invoice.	30.00
				Totals for 202103496	30.00
05/12/2022	202103497	10 E 400 411 143000	CREDIT CARD	Credit Card Payment AP Invoice.	333.74
				Totals for 202103497	333.74
05/12/2022	202103498	10 E 800 415 295000	CREDIT CARD	Credit Card Payment AP Invoice.	80.37
				Totals for 202103498	80.37
05/12/2022	202103499	10 E 800 310 295000	CREDIT CARD	Credit Card Payment AP Invoice.	275.00
				Totals for 202103499	275.00
05/12/2022	202103500	10 E 800 411 295000	CREDIT CARD	Credit Card Payment AP Invoice.	135.00
				Totals for 202103500	135.00
05/12/2022	202103501	10 E 800 411 295000	CREDIT CARD	Credit Card Payment AP Invoice.	170.00
				Totals for 202103501	170.00
05/12/2022	202103502	10 E 800 411 295000	CREDIT CARD	Credit Card Payment AP Invoice.	85.18

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 202103502	85.18
05/12/2022	202103503	10 E 800 411 295000	CREDIT CARD	Credit Card Payment AP Invoice.	4.99
				Totals for 202103503	4.99
05/12/2022	202103504	10 E 800 411 295000	CREDIT CARD	Credit Card Payment AP Invoice.	222.56
				Totals for 202103504	222.56
05/12/2022	202103505	10 E 800 411 295000	CREDIT CARD	Credit Card Payment AP Invoice.	45.42
				Totals for 202103505	45.42
05/12/2022	202103506	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP Invoice.	165.50
				Totals for 202103506	165.50
05/12/2022	202103507	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP Invoice.	211.25
				Totals for 202103507	211.25
05/12/2022	202103508	10 E 100 411 222200	CREDIT CARD	Credit Card Payment AP Invoice.	98.28
				Totals for 202103508	98.28
05/12/2022	202103509	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP Invoice.	314.32
				Totals for 202103509	314.32
05/12/2022	202103510	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP Invoice.	27.78
				Totals for 202103510	27.78
05/12/2022	202103511	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP Invoice.	43.95
				Totals for 202103511	43.95
05/12/2022	202103512	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP Invoice.	106.90
				Totals for 202103512	106.90
05/12/2022	202103513	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP Invoice.	39.98
				Totals for 202103513	39.98
05/12/2022	202103514	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP Invoice.	306.00
				Totals for 202103514	306.00
05/12/2022	202103515	10 E 800 324 254200	CREDIT CARD	Credit Card Payment AP Invoice.	768.74
				Totals for 202103515	768.74
05/12/2022	202103516	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP Invoice.	76.09

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 202103516	76.09
05/12/2022	202103517	10 E 800 411 254200	CREDIT CARD	Credit Card Payment AP Invoice.	113.51
				Totals for 202103517	113.51
05/12/2022	202103518	10 E 800 324 254300	CREDIT CARD	Credit Card Payment AP Invoice.	959.46
				Totals for 202103518	959.46
05/12/2022	202103519	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	189.90
				Totals for 202103519	189.90
05/12/2022	202103520	10 E 100 411 125100	CREDIT CARD	Credit Card Payment AP Invoice.	73.31
				Totals for 202103520	73.31
05/12/2022	202103521	10 E 100 411 121000	CREDIT CARD	Credit Card Payment AP Invoice.	23.74
				Totals for 202103521	23.74
05/12/2022	202103522	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	363.69
				Totals for 202103522	363.69
05/12/2022	202103523	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	900.00
				Totals for 202103523	900.00
05/12/2022	202103524	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	4.76
				Totals for 202103524	4.76
05/12/2022	202103525	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	53.82
				Totals for 202103525	53.82
05/12/2022	202103526	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	519.52
				Totals for 202103526	519.52
05/12/2022	202103527	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	40.28
				Totals for 202103527	40.28
05/12/2022	202103528	10 E 100 411 123000	CREDIT CARD	Credit Card Payment AP Invoice.	291.50
				Totals for 202103528	291.50
05/12/2022	202103529	10 E 100 411 110000	CREDIT CARD	Credit Card Payment AP Invoice.	149.66
				Totals for 202103529	149.66
05/12/2022	202103530	10 E 100 411 125100	CREDIT CARD	Credit Card Payment AP Invoice.	60.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 202103530	60.00
05/12/2022	202103531	10 E 100 411 110000	CREDIT CARD	Credit Card Payment AP Invoice.	77.97
				Totals for 202103531	77.97
05/12/2022	202103532	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	83.25
				Totals for 202103532	83.25
05/12/2022	202103533	10 E 100 411 110000	CREDIT CARD	Credit Card Payment AP Invoice.	188.95
				Totals for 202103533	188.95
05/12/2022	202103534	10 E 400 411 141000	CREDIT CARD	Credit Card Payment AP Invoice.	60.32
				Totals for 202103534	60.32
05/12/2022	202103535	10 E 800 342 223100	CREDIT CARD	Credit Card Payment AP Invoice.	117.00
				Totals for 202103535	117.00
05/12/2022	202103536	10 E 400 411 162119	CREDIT CARD	Credit Card Payment AP Invoice.	70.13
	202103536	10 E 400 411 162219	CREDIT CARD	Credit Card Payment AP Invoice.	70.12
				Totals for 202103536	140.25
05/12/2022	202103537	10 E 400 440 223100	CREDIT CARD	Credit Card Payment AP Invoice.	-48.81
				Totals for 202103537	-48.81
05/12/2022	202103538	10 E 400 411 162119	CREDIT CARD	Credit Card Payment AP Invoice.	-9.06
	202103538	10 E 400 411 162219	CREDIT CARD	Credit Card Payment AP Invoice.	-12.72
				Totals for 202103538	-21.78
05/12/2022	202103539	10 E 400 440 223100	CREDIT CARD	Credit Card Payment AP Invoice.	986.37
	202103539	10 E 400 411 162400	CREDIT CARD	Credit Card Payment AP Invoice.	0.00
	202103539	10 E 400 411 162400	CREDIT CARD	Credit Card Payment AP Invoice.	0.00
				Totals for 202103539	986.37
05/12/2022	202103540	10 E 400 310 162105	CREDIT CARD	Credit Card Payment AP Invoice.	25.00
	202103540	10 E 400 310 162205	CREDIT CARD	Credit Card Payment AP Invoice.	25.00
				Totals for 202103540	50.00
05/12/2022	202103541	10 E 400 411 162119	CREDIT CARD	Credit Card Payment AP Invoice.	173.82
	202103541	10 E 400 411 162219	CREDIT CARD	Credit Card Payment AP Invoice.	243.96

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 202103541	417.78
05/12/2022	202103542	10 E 400 310 162105	CREDIT CARD	Credit Card Payment AP Invoice.	25.00
	202103542	10 E 400 310 162205	CREDIT CARD	Credit Card Payment AP Invoice.	25.00
				Totals for 202103542	50.00
05/12/2022	202103543	80 E 200 411 392121	CREDIT CARD	Credit Card Payment AP Invoice.	790.25
				Totals for 202103543	790.25
05/12/2022	202103544	10 E 400 411 241000	STUDENT TRANSIT EAU CLAIRE, IN	Credit Card Payment AP Invoice.	3.91
				Totals for 202103544	3.91
05/12/2022	202103545	10 E 400 411 162212	CREDIT CARD	Credit Card Payment AP Invoice.	63.29
				Totals for 202103545	63.29
05/12/2022	202103546	10 E 400 411 162218	CREDIT CARD	Credit Card Payment AP Invoice.	32.64
				Totals for 202103546	32.64
05/12/2022	202103547	10 E 400 411 162212	CREDIT CARD	Credit Card Payment AP Invoice.	54.82
				Totals for 202103547	54.82
05/12/2022	202103548	10 E 400 411 126000	CREDIT CARD	Credit Card Payment AP Invoice.	14.99
				Totals for 202103548	14.99
05/12/2022	202103549	10 E 400 411 141000	CREDIT CARD	Credit Card Payment AP Invoice.	220.97
				Totals for 202103549	220.97
05/12/2022	202103550	10 E 400 411 223100	CHIPPEWA VALLEY SPORTING GOODS	Credit Card Payment AP Invoice.	16.87
				Totals for 202103550	16.87
05/12/2022	202103551	10 E 400 411 141000	CREDIT CARD	Credit Card Payment AP Invoice.	297.76
				Totals for 202103551	297.76
05/12/2022	202103552	10 E 400 411 223100	CHIPPEWA VALLEY SPORTING GOODS	Credit Card Payment AP Invoice.	11.62
				Totals for 202103552	11.62
05/12/2022	202103553	10 E 400 411 141000	CREDIT CARD	Credit Card Payment AP Invoice.	32.66
				Totals for 202103553	32.66
05/12/2022	202103554	10 E 400 411 141000	CREDIT CARD	Credit Card Payment AP Invoice.	205.00
				Totals for 202103554	205.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/12/2022	202103555	10 E 400 411 141000	CREDIT CARD	Credit Card Payment AP Invoice.	308.40
				Totals for 202103555	308.40
05/12/2022	202103556	10 E 400 411 141000	CREDIT CARD	Credit Card Payment AP Invoice.	149.22
				Totals for 202103556	149.22
05/12/2022	202103557	10 E 200 411 141000	CREDIT CARD	Credit Card Payment AP Invoice.	34.15
				Totals for 202103557	34.15
05/12/2022	202103558	10 E 800 411 162101	CREDIT CARD	Credit Card Payment AP Invoice.	10.54
				Totals for 202103558	10.54
05/12/2022	202103559	10 E 400 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	37.23
				Totals for 202103559	37.23
05/12/2022	202103560	10 E 400 411 141000	CREDIT CARD	Credit Card Payment AP Invoice.	225.72
				Totals for 202103560	225.72
05/12/2022	202103561	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	-27.30
				Totals for 202103561	-27.30
05/23/2022	202103562	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	45.00
	202103562	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	8.00
	202103562	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	17.78
	202103562	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	7.22
	202103562	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	15,780.26
	202103562	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,024.59
	202103562	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	27.68
	202103562	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	106.08
				Totals for 202103562	19,016.61
05/23/2022	202103564	10 L 000 000 811611	EFTPS	MEDICARE TAXES	-1.21
	202103564	10 L 000 000 811612	EFTPS	FEDERAL TAXES	2,136.58
	202103564	27 L 000 000 811612	EFTPS	FEDERAL TAXES	335.31
	202103564	10 L 000 000 811612	EFTPS	FEDERAL TAXES	28,973.32
	202103564	27 L 000 000 811612	EFTPS	FEDERAL TAXES	5,263.70
	202103564	50 L 000 000 811612	EFTPS	FEDERAL TAXES	0.00
	202103564	80 L 000 000 811612	EFTPS	FEDERAL TAXES	210.87
	202103564	10 L 000 000 811611	EFTPS	FICA TAXES	26,478.89
	202103564	27 L 000 000 811611	EFTPS	FICA TAXES	5,485.31
	202103564	50 L 000 000 811611	EFTPS	FICA TAXES	109.51
	202103564	80 L 000 000 811611	EFTPS	FICA TAXES	343.01
	202103564	10 L 000 000 811611	EFTPS	MEDICARE TAXES	6,192.66
	202103564	27 L 000 000 811611	EFTPS	MEDICARE TAXES	1,282.81
	202103564	50 L 000 000 811611	EFTPS	MEDICARE TAXES	25.61
	202103564	80 L 000 000 811611	EFTPS	MEDICARE TAXES	80.22
	202103564	10 L 000 000 811611	EFTPS	MEDICARE TAXES	6,192.66
	202103564	27 L 000 000 811611	EFTPS	MEDICARE TAXES	1,282.81
	202103564	50 L 000 000 811611	EFTPS	MEDICARE TAXES	25.61

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/23/2022	202103564	80 L 000 000 811611	EFTPS	MEDICARE TAXES	80.22
	202103564	10 L 000 000 811611	EFTPS	FICA TAXES	26,478.89
	202103564	27 L 000 000 811611	EFTPS	FICA TAXES	5,485.31
	202103564	50 L 000 000 811611	EFTPS	FICA TAXES	109.51
	202103564	80 L 000 000 811611	EFTPS	FICA TAXES	343.01
				Totals for 202103564	116,914.61
05/23/2022	202103565	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	49.32
	202103565	27 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	24.66
	202103565	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS	61.68
	202103565	27 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS	17.99
	202103565	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	80.75
	202103565	27 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	33.36
	202103565	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	146.30
	202103565	27 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	68.25
	202103565	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	JUNE 2022 ADJUSTMENT	-0.09
				Totals for 202103565	482.22
05/23/2022	202103566	10 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	855.00
	202103566	27 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	350.00
				Totals for 202103566	1,205.00
05/23/2022	202103567	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	2,458.00
	202103567	27 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	42.00
	202103567	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION ROTH	1,125.00
				Totals for 202103567	3,625.00
05/23/2022	202103568	27 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	164.00
	202103568	10 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	41.63
	202103568	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	770.98
	202103568	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	3,690.33
	202103568	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	501.00
	202103568	10 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH 403(B)	732.50
	202103568	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	683.34
	202103568	10 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH IRA'S	275.00
	202103568	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	2,486.00
	202103568	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	134.00
				Totals for 202103568	9,478.78
05/20/2022	202103569	10 E 800 336 253300	EC ENERGY COOPERATIVE	APRIL 2022 SERVICES	3,589.91
				Totals for 202103569	3,589.91
05/05/2022	202103570	10 E 800 331 253300	XCEL ENERGY, INC.	EARLY ED CENTER	110.94
	202103570	10 E 800 336 253300	XCEL ENERGY, INC.	EARLY ED CENTER	59.51
	202103570	10 E 800 331 253300	XCEL ENERGY, INC.	HS, MS, IS, AES, FB FIELD, GARAGE	4,229.81
	202103570	10 E 800 336 253300	XCEL ENERGY, INC.	HS, MS, IS, AES, FB FIELD, GARAGE	19,432.69
	202103570	10 E 800 331 253300	XCEL ENERGY, INC.	809 7TH ST. &727 3RD ST.	139.12
	202103570	10 E 800 336 253300	XCEL ENERGY, INC.	809 7TH ST. &727 3RD ST.	265.06
				Totals for 202103570	24,237.13
05/31/2022	202103571	10 E 800 941 252000	CCF BANK	BANK SERVICE CHARGE-5-31-22	83.80
				Totals for 202103571	83.80
06/07/2022	202103576	10 L 000 000 811612	EFTPS	FEDERAL TAXES	1,966.58

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
06/07/2022	202103576	27 L 000 000 811612	EFTPS	FEDERAL TAXES	331.08
	202103576	10 L 000 000 811612	EFTPS	FEDERAL TAXES	29,011.14
	202103576	27 L 000 000 811612	EFTPS	FEDERAL TAXES	5,234.61
	202103576	50 L 000 000 811612	EFTPS	FEDERAL TAXES	0.00
	202103576	80 L 000 000 811612	EFTPS	FEDERAL TAXES	96.71
	202103576	10 L 000 000 811611	EFTPS	FICA TAXES	26,134.75
	202103576	27 L 000 000 811611	EFTPS	FICA TAXES	5,393.05
	202103576	50 L 000 000 811611	EFTPS	FICA TAXES	97.48
	202103576	80 L 000 000 811611	EFTPS	FICA TAXES	135.24
	202103576	10 L 000 000 811611	EFTPS	MEDICARE TAXES	6,112.19
	202103576	27 L 000 000 811611	EFTPS	MEDICARE TAXES	1,261.25
	202103576	50 L 000 000 811611	EFTPS	MEDICARE TAXES	22.79
	202103576	80 L 000 000 811611	EFTPS	MEDICARE TAXES	31.64
	202103576	10 L 000 000 811611	EFTPS	MEDICARE TAXES	6,112.19
	202103576	27 L 000 000 811611	EFTPS	MEDICARE TAXES	1,261.25
	202103576	50 L 000 000 811611	EFTPS	MEDICARE TAXES	22.79
	202103576	80 L 000 000 811611	EFTPS	MEDICARE TAXES	31.64
	202103576	10 L 000 000 811611	EFTPS	FICA TAXES	26,134.75
	202103576	27 L 000 000 811611	EFTPS	FICA TAXES	5,393.05
	202103576	50 L 000 000 811611	EFTPS	FICA TAXES	97.48
	202103576	80 L 000 000 811611	EFTPS	FICA TAXES	135.24
				Totals for 202103576	115,016.90
06/07/2022	202103578	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	2,458.00
	202103578	27 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	42.00
	202103578	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION ROTH	1,125.00
				Totals for 202103578	3,625.00
06/07/2022	202103579	10 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	855.00
	202103579	27 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	350.00
				Totals for 202103579	1,205.00
06/07/2022	202103580	27 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	164.00
	202103580	10 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	41.63
	202103580	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	770.98
	202103580	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	3,690.33
	202103580	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	501.00
	202103580	10 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH 403(B)	732.50
	202103580	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	683.34
	202103580	10 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH IRA'S	275.00
	202103580	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	2,486.00
	202103580	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	134.00
				Totals for 202103580	9,478.78
05/12/2022	212201186	10 E 800 310 231400	APG MEDIA OF WI	NOTICE OF ELECTION- AD ID 28670	77.02
				Totals for 212201186	77.02
05/12/2022	212201187	10 E 400 187 162204	ARBS, REBECCA	5-3-22- EVENT-BASEBALL	25.00
	212201187	10 E 400 187 162204	ARBS, REBECCA	5-5-22-EVENT-BASEBALL	25.00
				Totals for 212201187	50.00
05/12/2022	212201188	10 E 800 324 254300	BARTINGALE MECHANICAL, INC	Extend Boiler Flues/Intakes and add Storm Collars to the AES Boiler System	3,875.00
				Totals for 212201188	3,875.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/12/2022	212201189	10 E 400 310 162204	BLASKOWSKI, JOHN	5-6-22-OFFICIATE-BASEBALL	95.00
				Totals for 212201189	95.00
05/12/2022	212201190	10 E 200 411 241000	BLUUM OF MINNESOTA, LLC	Smart Board	2,998.00
				Totals for 212201190	2,998.00
05/12/2022	212201191	10 E 400 187 162204	BOYARSKI, JASON	5-3-22-EVENT-BASEBALL	25.00
	212201191	10 E 400 187 162204	BOYARSKI, JASON	5-5-22-EVENT-BASEBALL	25.00
	212201191	10 E 400 187 162204	BOYARSKI, JASON	5-6-22-EVENT-BASEBALL	25.00
				Totals for 212201191	75.00
05/12/2022	212201192	80 E 200 411 392116	CHIPPEWA VALLEY SPORTING GOODS	Soccer Balls - MS Girls Soccer	345.00
				Totals for 212201192	345.00
05/12/2022	212201193	10 E 100 417 110000	STAPLES ADVANTAGE	CONSTRUCTION PAPER	241.48
				Totals for 212201193	241.48
05/12/2022	212201194	10 E 400 310 162204	DACHEL, TERRY	5-3-22-OFFICIATE-BASEBALL	60.00
				Totals for 212201194	60.00
05/12/2022	212201195	10 E 400 310 162204	DAY, JIM	5-3-22-OFFICIALS-BASEBALL	95.00
				Totals for 212201195	95.00
05/12/2022	212201196	10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I	MAY 2022-HRA	793.66
				Totals for 212201196	793.66
05/12/2022	212201197	10 E 400 310 162123	EAU CLAIRE AREA SCHOOL DIST	Activity Cost + Participation Fee for ECA Stars Girls Ice Hockey	16,508.62
				Totals for 212201197	16,508.62
05/12/2022	212201198	10 E 400 187 162117	GLUCH, ROI	5-3-22-EVENT-SOFTBALL	25.00
				Totals for 212201198	25.00
05/12/2022	212201199	10 E 400 310 162117	HAKANSON, ROBERT	5-3-22-OFFICIATE-SOFTBALL	95.00
				Totals for 212201199	95.00
05/12/2022	212201200	10 E 100 411 241000	HANSON, CHAD	REIMB. STAFF APPRECIATION-AHS	13.55
				Totals for 212201200	13.55
05/12/2022	212201201	21 E 800 411 299000	INDIANHEAD FOODSERVICE INC	Supplies for Store	70.42
				Totals for 212201201	70.42
05/12/2022	212201202	10 E 800 324 254300	JOHNSON CONTROLS, INC.	SIGNED MULTI-YEAR, AES, AIS, AMS, AHS	10,905.00
				Totals for 212201202	10,905.00
05/12/2022	212201203	10 E 800 342 252000	KNITT, EARL JR	HOTEL REIMB-5-10-22	114.64
				Totals for 212201203	114.64
05/12/2022	212201204	10 E 400 310 162116	KOZUCH, JOSEPH	5-5-22-OFFICIATE-GIRLS SOCCER	100.00
				Totals for 212201204	100.00
05/12/2022	212201205	10 E 400 187 162204	KUENKEL, NATE	5-3-22-EVENT-BASEBALL	60.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
05/12/2022	212201205	10 E 400 187 162204	KUENKEL, NATE	5-5-22-EVENT-BASEBALL	60.00
	212201205	10 E 400 187 162204	KUENKEL, NATE	5-6-22-EVENT-BASEBALL	60.00
				Totals for 212201205	180.00
05/12/2022	212201206	10 E 400 187 162204	LAU, JAMES	5-3-22-EVENT-BASEBALL	25.00
	212201206	10 E 400 187 162204	LAU, JAMES	5-5-22-EVENT-BASEBALL	25.00
	212201206	10 E 400 187 162204	LAU, JAMES	5-6-22-EVENT-BASEBALL	25.00
				Totals for 212201206	75.00
05/12/2022	212201207	10 E 400 187 162117	LIMA, TIMOTHY	5-3-22-EVENT-SOFTBALL	60.00
				Totals for 212201207	60.00
05/12/2022	212201208	10 E 400 310 162116	MARCUM, CHRISTOPHER	5-2-22-OFFICIATE-GIRLS SOCCER	90.00
	212201208	10 E 400 310 162116	MARCUM, CHRISTOPHER	5-5-22-OFFICIATE-GIRLS SOCCER	80.00
				Totals for 212201208	170.00
05/12/2022	212201209	10 E 200 411 143000	MIDWEST TROPHY HOUSE	4 X 6 CHERRY PLAQUES- AMS PHY ED AWARDS	243.00
				Totals for 212201209	243.00
05/12/2022	212201210	27 E 700 342 223390	PARISI, DANA	DISTRICT FAMILY ENGAGEMENT LIASON- DFEL	500.00
				Totals for 212201210	500.00
05/12/2022	212201211	10 E 400 310 162117	PETERSON, BRADLEY	5-3-22-OFFICIATE-SOFTBALL	95.00
				Totals for 212201211	95.00
05/12/2022	212201212	10 E 400 310 162116	POCERNICH, DALE	5-5-22-OFFICIATE-GIRLS SOCCER	80.00
				Totals for 212201212	80.00
05/12/2022	212201213	10 E 400 310 162204	PRONSCHINSKE, DYLAN	5-3-22-OFFICIATE-BASEBALL	95.00
				Totals for 212201213	95.00
05/12/2022	212201214	10 E 800 310 252000	ROBERT W. BAIRD & CO	CASH REC HOURS- 2020-2021 FY-LATE INVOICE	1,025.00
				Totals for 212201214	1,025.00
05/12/2022	212201215	10 E 400 310 162116	SARKAUSKAS, WILLIAM	5-2-22-OFFICIATE-GIRLS SOCCER	80.00
				Totals for 212201215	80.00
05/12/2022	212201216	10 E 200 411 126000	SCHOOL SPECIALTY, LLC	general classroom supplies	857.10
	212201216	10 E 200 411 126000	SCHOOL SPECIALTY, LLC	general classroom supplies	44.47
				Totals for 212201216	901.57
05/12/2022	212201217	10 E 400 187 162116	SPRINGER, WENDY	5-2-22-GIRLS SOCCER	25.00
	212201217	10 E 400 187 162116	SPRINGER, WENDY	5-5-22-EVENT-GIRLS SOCCER	25.00
				Totals for 212201217	50.00
05/12/2022	212201219	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	AHS CHARTERS-APRIL 2022	14,825.60
	212201219	80 E 200 341 256790	STUDENT TRANSIT EAU CLAIRE, IN	AMS CHARTERS- APRIL 2022	1,030.40
	212201219	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	SCHOOL BUS ROUTES- APRIL 2022	60,486.36
	212201219	27 E 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	SCHOOL BUS ROUTES- APRIL 2022	25,457.76
	212201219	10 E 400 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	Bus for Fieldtrip to Capitol building in Madison for CAPP Government	781.00
	212201219	10 E 100 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	FIELD TRIP TO GOVINS FARM	462.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER		DESCRIPTION	
05/12/2022	212201219	10 E 400 411 241000	STUDENT TRANSIT EAU CLAIRE, IN	Bus for ecology field trips - April 18,19, 20 and 21st. Bus for ecology field trips to Eau Claire county public land to do data collection on whitetail deer population. lv. 11:22 return at 12:32.	730.00
	212201219	10 E 400 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	FIELD TRIP-PERSONAL FINANCE GROUP TO CVTC	164.00
	212201219	21 E 800 411 299000	STUDENT TRANSIT EAU CLAIRE, IN	FIELD TRIP- 6TH GRADE TO WAGNER LANES	288.00
				Totals for 212201219	104,225.12
05/12/2022	212201220	10 E 800 342 232100	TAYLOR-ELIOPOULOS, HEIDI	MILEAGE REIMB.- ELKHART LAKE 5-5-22	257.60
				Totals for 212201220	257.60
05/12/2022	212201221	10 E 400 310 162204	TRAUTSCH, BRETT	5-3-22-OFFICIATE-BASEBALL	60.00
				Totals for 212201221	60.00
05/12/2022	212201222	10 E 400 187 162204	VARSHO, DALE	5-5-22-EVENT-BASEBALL	25.00
				Totals for 212201222	25.00
05/12/2022	212201223	10 E 400 310 162116	WANNINGER, JOERGRIED	5-2-22-OFFICIATE-GIRLS SOCCER	80.00
				Totals for 212201223	80.00
05/12/2022	212201224	10 E 800 310 231100	WI DEPARTMENT OF JUSTICE	G1966 APRIL 2022 -BACKGROUND CHECKS	294.00
				Totals for 212201224	294.00
05/18/2022	212201225	80 E 800 411 310000	ACTION CITY	SAFETY PATROL FIELD TRIP TO ACTION CITY	685.00
				Totals for 212201225	685.00
05/18/2022	212201226	10 E 400 187 162204	ARBS, REBECCA	5-9-22-EVENT-BASEBALL	25.00
	212201226	10 E 400 187 162116	ARBS, REBECCA	5-10-22-EVENT-GIRLS SOCCER	25.00
	212201226	10 E 400 187 162117	ARBS, REBECCA	5-12-22-OFFICIATE GIRLS SOFTBALL	25.00
	212201226	10 E 400 187 162219	ARBS, REBECCA	05-12-22-EVENT-BOYS TRACK	65.00
				Totals for 212201226	140.00
05/18/2022	212201227	10 E 800 324 254300	B & B ELECTRIC INC	Add 5 Outlets in the Office for the Boys & Girls Club, as well as, 1 Outlet in the Pupil Services Hall for B & G Reception Desk.	1,697.00
				Totals for 212201227	1,697.00
05/18/2022	212201228	10 E 400 310 162219	BOOTH, FREDERICK	5-12-22-OFFICIATE TRACK AND FIELD	150.00
				Totals for 212201228	150.00
05/18/2022	212201229	10 E 400 187 162204	BOYARSKI, JASON	5-9-22-OFFICIATE BASEBALL	25.00
				Totals for 212201229	25.00
05/18/2022	212201230	10 E 400 310 162204	CELT, JAMES	5-13-22-OFFICATE BASEBALL	95.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 212201230	95.00
05/18/2022	212201231	10 E 200 411 143000	CHIPPEWA VALLEY SPORTING GOODS	Birdie balls for golf	399.00
				Totals for 212201231	399.00
05/18/2022	212201232	10 E 800 324 254300	CINTAS	AHS- DUST MOPS	124.21
	212201232	10 E 800 324 254300	CINTAS	AMS-DUST MOPS	98.48
	212201232	10 E 800 324 254300	CINTAS	AES-DUST MOPS, WET MOP	159.02
				Totals for 212201232	381.71
05/18/2022	212201233	27 E 700 370 436000	COULEE CONNECTIONS, LLC	APRIL 2022 SERVICES-JA, TB, JH, GM, XW	17,640.00
				Totals for 212201233	17,640.00
05/18/2022	212201234	10 E 400 310 162204	DACHEL, TERRY	5-9-22-OFFICIATE BASEBALL	95.00
				Totals for 212201234	95.00
05/18/2022	212201236	10 E 800 482 295000	DELL MARKETING L.P.	Dell Latitude 2-in-1 Laptops for teachers and IT Dept. wit Monitors, Keyboard\Mice set, Active Pens, Docking stations and ethernet adapters for imaging.	737.15
	212201236	10 E 800 482 221500	DELL MARKETING L.P.	Dell Latitude 2-in-1 Laptops for teachers and IT Dept. wit Monitors, Keyboard\Mice set, Active Pens, Docking stations and ethernet adapters for imaging.	11,087.85
	212201236	10 E 800 482 295000	DELL MARKETING L.P.	Dell Server for Security Camera Cluster. Will use HBS Refund to pay for this.	4,968.12
	212201236	10 E 800 481 295000	DELL MARKETING L.P.	DELL REPLACEMENT BATTERY FOR LAPTOPS	86.00
				Totals for 212201236	16,879.12
05/18/2022	212201237	10 E 800 436 120000	EDMENTUM, INC	This is the post-pay bill for the EdOptions courses for the courses that students are taking as high school electives and for some courses the 100% virtual students are enrolled in.	19,935.00
				Totals for 212201237	19,935.00
05/18/2022	212201238	10 E 400 310 162117	HAKANSON, ROBERT	5-15-22-OFFICIATE GIRLS SOFTBALL	95.00
				Totals for 212201238	95.00
05/18/2022	212201239	10 E 800 342 252000	KNITT, EARL JR	MILEAGE REIMB. 5-16-22	568.62
				Totals for 212201239	568.62
05/18/2022	212201240	10 E 400 310 162204	KOHLHEPP, TREVOR	5-9-22-OFFICIATE BASEBALL	60.00
	212201240	10 E 400 310 162204	KOHLHEPP, TREVOR	5-13-22-OFFICIATE BASEBALL	100.00
				Totals for 212201240	160.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/18/2022	212201241	10 E 400 310 162116	KOZUCH, JOSEPH	5-10-22-OFFICIATE GIRLS SOCCER	80.00
				Totals for 212201241	80.00
05/18/2022	212201242	10 E 400 187 162204	KUENKEL, NATE	5-9-22-BASEBALL	60.00
	212201242	10 E 400 187 162204	KUENKEL, NATE	5-13-22-EVENT-BASEBALL	60.00
				Totals for 212201242	120.00
05/18/2022	212201243	10 E 800 348 254500	KWIK TRIP, INC	APRIL 2022 FUEL	385.26
				Totals for 212201243	385.26
05/18/2022	212201244	10 E 400 187 162204	LAU, JAMES	5-9-22-EVENT-BASEBALL	25.00
	212201244	10 E 400 187 162204	LAU, JAMES	5-13-22-EVENT-BASEBALL	25.00
				Totals for 212201244	50.00
05/18/2022	212201245	10 E 400 187 162117	LIMA, TIMOTHY	5-12-22-EVENT-SOFTBALL	60.00
				Totals for 212201245	60.00
05/18/2022	212201246	10 E 400 310 162116	MARCUM, CHRISTOPHER	5-10-22-OFFICIATE-GIRLS SOCCER	80.00
				Totals for 212201246	80.00
05/18/2022	212201247	10 E 400 310 162117	PETERSON, BRADLEY	5-15-22-OFFICIATE-GIRLS SOFTBALL	95.00
				Totals for 212201247	95.00
05/18/2022	212201248	10 R 800 271 500000	REGIS CATHOLIC SCHOOLS	05/26/2022 Boys Tennis Sectional Entry Fee	75.00
				Totals for 212201248	75.00
05/18/2022	212201249	10 E 400 411 125400	SCHMITT MUSIC COMPANY	MUSIC-COME TRAVEL WITH ME	55.00
	212201249	10 E 400 411 125400	SCHMITT MUSIC COMPANY	MUSIC-COME IN FROM THE FIREFLY DARKNESS	39.00
	212201249	10 E 400 411 125400	SCHMITT MUSIC COMPANY	MUSIC-VOIS SUR, CARESSE, LUEUR	72.80
				Totals for 212201249	166.80
05/18/2022	212201250	10 E 200 411 121000	SCHOOL SPECIALTY, LLC	GLAZE PINT JAR	91.19
				Totals for 212201250	91.19
05/18/2022	212201251	80 E 200 187 392319	SPRINGER, WENDY	5-9-22-EVENT-BOYS MS TRACK	45.00
	212201251	10 E 400 187 162116	SPRINGER, WENDY	5-10-22-EVENT-GIRLS SOCCER	25.00
	212201251	10 E 400 187 162219	SPRINGER, WENDY	5-12-22-EVENT-BOYS TRACK	65.00
				Totals for 212201251	135.00
05/18/2022	212201252	10 E 400 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	FIELD TRIP-10TH GRADE TO CVTC	746.00
	212201252	10 E 400 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	FIELD TRIP TO RIVER PRAIRIE PARK	254.00
				Totals for 212201252	1,000.00
05/18/2022	212201253	10 E 400 310 162219	SVEDARSKY, KARLA	5-12-22-OFFICIATE-TRACK AND FIELD	150.00
				Totals for 212201253	150.00
05/18/2022	212201254	10 E 400 310 162117	THOMPSON, CLIFTON	5-12-22-OFFICIATE-GIRLS SOFTBALL	95.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
Totals for 212201254					95.00
05/18/2022	212201255	10 E 800 324 254300	TK ELEVATOR CORPORATION	Emergency Batteries for AMS Lifts #1 and #3.	561.18
Totals for 212201255					561.18
05/18/2022	212201256	10 E 800 324 254490	US BANK EQUIPMENT FINANCE	MAY 2022 CONTRACT	5,729.51
Totals for 212201256					5,729.51
05/18/2022	212201257	10 E 400 187 162204	VARSHO, DALE	5-13-22-EVENT-BASEBALL	25.00
Totals for 212201257					25.00
05/18/2022	212201258	80 E 200 187 392319	WIRTH, ALYSSA	5-9-22-EVENT-BOYS MS TRACK	45.00
	212201258	10 E 400 187 162219	WIRTH, ALYSSA	5-12-22-EVENT-BOYS TRACK	65.00
Totals for 212201258					110.00
05/23/2022	212201259	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	448.77
	212201259	27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	105.34
	212201259	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,391.44
	212201259	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	309.28
	212201259	80 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	2.89
	212201259	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	624.02
	212201259	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	131.14
	212201259	80 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	1.22
	212201259	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	448.77
	212201259	27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	105.34
	212201259	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,391.44
	212201259	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	309.28
	212201259	80 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	2.89
	212201259	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	624.02
	212201259	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	131.14
	212201259	80 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	1.22
	212201259	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	JUNE 2022 ADJUSTMENT	-7.03
Totals for 212201259					6,021.17
05/23/2022	212201260	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	490.24
	212201260	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	116.25
	212201260	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	220.76
	212201260	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	37.37
	212201260	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	490.24
	212201260	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	116.25
	212201260	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	220.76
	212201260	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	37.37
	212201260	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	JUNE 2022 ADJUST	-195.76
Totals for 212201260					1,533.48
05/23/2022	212201261	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	270.00
	212201261	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	55.00
	212201261	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	850.00
	212201261	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	1,341.67
	212201261	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	29.17
	212201261	80 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	12.50
Totals for 212201261					2,558.34
05/23/2022	212201263	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	5,787.56
	212201263	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	1,188.79

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/23/2022	212201263	10 L 000 000 811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS	758.24
	212201263	27 L 000 000 811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS	94.78
	212201263	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	3,866.52
	212201263	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	1,063.19
	212201263	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	374.22
	212201263	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	288.96
	212201263	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	46,825.31
	212201263	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	9,617.92
	212201263	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	6,134.72
	212201263	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	766.84
	212201263	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	31,282.89
	212201263	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	8,601.93
	212201263	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT	3,027.60
	212201263	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT	2,337.76
	212201263	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	5,787.56
	212201263	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	1,188.79
	212201263	10 L 000 000 811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS	758.24
	212201263	27 L 000 000 811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS	94.78
	212201263	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	3,866.52
	212201263	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	1,063.19
	212201263	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	374.22
	212201263	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	288.96
	212201263	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	46,825.31
	212201263	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	9,617.92
	212201263	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	6,134.72
	212201263	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	766.84
	212201263	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	31,282.89
	212201263	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	8,601.93
	212201263	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT	3,027.60
	212201263	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT	2,337.76
	212201263	10 A 000 000 714200	WEA INSURANCE TRUST	JUNE RETIREES	22,508.80
	212201263	10 L 000 000 811631	WEA INSURANCE TRUST	JUNE COBRA	1,722.82
	212201263	10 L 000 000 811631	WEA INSURANCE TRUST	JUNE ADJUSTMENT-2022	71.78
				Totals for 212201263	268,337.86
05/25/2022	212201264	10 E 400 187 162204	ARBS, REBECCA	5-16-22-EVENT-BASEBALL	25.00
				Totals for 212201264	25.00
05/25/2022	212201265	10 E 400 187 162204	BOYARSKI, JASON	5-16-22-EVENT-BASEBALL	25.00
				Totals for 212201265	25.00
05/25/2022	212201266	10 E 200 411 126000	CAROLINA BIOLOGICAL SUPPLY CO	General classroom/lab supplies.	66.51
	212201266	10 E 200 411 126000	CAROLINA BIOLOGICAL SUPPLY CO	General classroom/lab supplies.	73.71
				Totals for 212201266	140.22
05/25/2022	212201267	10 E 400 411 121000	CONTINENTAL CLAY CO	supplies for Independent Art	826.19
				Totals for 212201267	826.19
05/25/2022	212201268	10 E 200 411 122000	STAPLES ADVANTAGE	Construction paper for final projects	22.18
				Totals for 212201268	22.18
05/25/2022	212201269	10 E 800 482 221500	DELL MARKETING L.P.	Short 1 laptop for Classroom upgrades	864.91

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 212201269	864.91
05/25/2022	212201270	10 E 200 411 222200	DEMCO, INC .	MS Library Supplies	80.24
				Totals for 212201270	80.24
05/25/2022	212201271	10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I	MAY 2022 FSA	163.75
				Totals for 212201271	163.75
05/25/2022	212201272	10 E 400 310 223100	DRESSEL, EMILY	CPR & FIRST AID ONLINE-REIMB.	35.00
				Totals for 212201272	35.00
05/25/2022	212201273	21 E 800 411 299000	EMERSON, GREGORY	REIMB. SNACK SHACK	379.41
				Totals for 212201273	379.41
05/25/2022	212201274	10 E 400 310 162116	GUTSCH, RYAN	5-17-22-OFFICIATE-GIRLS SOCCER	90.00
				Totals for 212201274	90.00
05/25/2022	212201275	10 E 400 310 162204	HARMON, ERIC	5-20-22-OFFICIATE-BASEBALL	95.00
				Totals for 212201275	95.00
05/25/2022	212201276	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	DISP COMPACT QUAD VERTICAL	130.80
				Totals for 212201276	130.80
05/25/2022	212201277	10 E 700 310 172000	KOBUSSEN BUSES LTD	Transportation for College Kids Days	1,260.37
				Totals for 212201277	1,260.37
05/25/2022	212201278	10 E 400 310 162204	KOHLHEPP, TREVOR	5-16-22-OFFICIATE BASEBALL	60.00
				Totals for 212201278	60.00
05/25/2022	212201279	10 E 150 411 110450	LANGLOIS, TERESA	REIMB.-CLASS ROOM PURCHASES	83.24
				Totals for 212201279	83.24
05/25/2022	212201280	10 E 400 310 162204	LARSON, GARRETT	5-16-22-OFFICIATE-BASEBALL	100.00
	212201280	10 E 400 310 162204	LARSON, GARRETT	5-20-2022-OFFICIATE-BASEBALL	60.00
	212201280	10 E 400 310 162204	LARSON, GARRETT	05-20-22-OFFICIATE BASEBALL C TEAM	60.00
				Totals for 212201280	220.00
05/25/2022	212201281	10 E 400 187 162204	LAU, JAMES	5-16-22-EVENT-BASEBALL	60.00
	212201281	10 E 400 187 162204	LAU, JAMES	5-20-22-EVENT-BASEBALL	60.00
	212201281	10 E 400 187 162204	LAU, JAMES	05-20-2022-EVENT WORKER-BASEBALL	25.00
				Totals for 212201281	145.00
05/25/2022	212201282	10 E 400 310 162116	MARCUM, CHRISTOPHER	5-16-22-OFFICIATE-GIRLS SOCCER	100.00
				Totals for 212201282	100.00
05/25/2022	212201283	10 E 400 310 162116	POCERNICH, DALE	5-16-22-OFFICIATE-GIRLS SOCCER	80.00
	212201283	10 E 400 310 162116	POCERNICH, DALE	5-17-22-OFFICIATE-GIRLS SOCCER	80.00
				Totals for 212201283	160.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/25/2022	212201284	10 E 800 342 231100	ROTH, HILLARIE	REIMB. MILEAGE-SUN PRAIRIE	197.12
				Totals for 212201284	197.12
05/25/2022	212201285	10 E 400 310 162116	SARKAUSKAS, WILLIAM	5-17-22-OFFICIATE-GIRLS SOCCER	80.00
				Totals for 212201285	80.00
05/25/2022	212201286	10 E 400 187 162116	SPRINGER, WENDY	5-17-22-GIRLS SOCCER	25.00
				Totals for 212201286	25.00
05/25/2022	212201287	27 E 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	INTRA DAY ROUTING- APRIL 2022	4,675.43
				Totals for 212201287	4,675.43
05/25/2022	212201288	10 E 800 342 232100	TAYLOR-ELIOPOULOS, HEIDI	REIMB.-HOTEL STAY-WOODBURY, MN	136.05
	212201288	10 E 800 342 232100	TAYLOR-ELIOPOULOS, HEIDI	REIMB. FLIGHT CHARGES	407.70
	212201288	10 E 800 342 232100	TAYLOR-ELIOPOULOS, HEIDI	MILEAGE REIMB- PRIOR LAKE	129.92
				Totals for 212201288	673.67
05/25/2022	212201289	10 E 400 310 162204	THIESING SR, SCOTT	5-16-22-OFFICIATE BASEBALL	60.00
				Totals for 212201289	60.00
05/25/2022	212201290	10 E 400 187 162204	VARSHO, DALE	5-16-22-EVENT-BASEBALL	25.00
				Totals for 212201290	25.00
05/25/2022	212201291	10 E 800 310 231100	WASPA	MEMBERSHIP RENEWAL- THROUGH 6/30/2023	1,540.00
				Totals for 212201291	1,540.00
06/02/2022	212201292	27 E 700 411 158000	ACCESS MOBILITY PRODUCTS	MEDIUM UNIVERSAL HEAD SUPPORT	240.00
				Totals for 212201292	240.00
06/02/2022	212201293	10 E 800 342 231100	BREED, NICOLE	MILEAGE REIMB. 5-27-22	197.12
				Totals for 212201293	197.12
06/02/2022	212201294	10 E 800 420 162000	CHIPPEWA VALLEY SPORTING GOODS	Boys Golf Coaches Clothing Order	226.00
	212201294	10 E 400 411 223100	CHIPPEWA VALLEY SPORTING GOODS	Add-a-year Banners + Additional Years to Banners	2,550.00
	212201294	10 E 800 420 162000	CHIPPEWA VALLEY SPORTING GOODS	Softball Coach Clothing Order	804.25
				Totals for 212201294	3,580.25
06/02/2022	212201295	10 E 800 324 254300	CINTAS	AHS DUST MOPS	124.21
	212201295	10 E 800 324 254300	CINTAS	AMS DUST MOPS	98.48
	212201295	10 E 800 324 254300	CINTAS	AES DUST MOPS, WET MOP	159.02
				Totals for 212201295	381.71
06/02/2022	212201296	27 E 700 342 152000	DAVIS, NICOLE	2022 MILEAGE REIMB	53.76
				Totals for 212201296	53.76
06/02/2022	212201297	10 E 800 482 295000	DELL MARKETING L.P.	Additional Laptops for IT Dept staff. Using money credited back from HBS.	4,324.55
				Totals for 212201297	4,324.55
06/02/2022	212201298	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	SOAP, CARPET TOOL, SPRAY GUN,	14,724.80

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				ETC.	
				Totals for 212201298	14,724.80
06/02/2022	212201299	10 E 800 342 252000	KNITT, EARL JR	HOTEL REIMBURSEMENT-6-1-22	135.07
				Totals for 212201299	135.07
06/02/2022	212201300	21 E 800 411 299000	KWIK TRIP, INC	Money to fund the hamburger coupon program with Kwiktrip for weekend meals.	39.90
				Totals for 212201300	39.90
06/02/2022	212201301	50 E 800 324 257220	METROPOLITAN SERVICES, INC % A	Repair to the Dishwasher at the Middle School	166.61
				Totals for 212201301	166.61
06/02/2022	212201302	10 E 100 310 219000	NORTH COAST CONNECTION	Spanish interpretations	635.00
				Totals for 212201302	635.00
06/02/2022	212201303	10 E 800 411 214200	SCHUBRING, ANITA	REIMB FIRST AID KITS-5-24-22	65.56
				Totals for 212201303	65.56
06/02/2022	212201304	10 E 800 310 231100	SKYWARD, INC.	ESIGN ELECTRONIC SIGNATURES-6-1-22	200.00
				Totals for 212201304	200.00
06/02/2022	212201305	50 E 800 310 257211	TAHER, INC	APRIL 2022 OPERATING EXPENSES	19,260.90
	212201305	50 E 800 310 257221	TAHER, INC	APRIL 2022 OPERATING EXPENSES	22,792.50
	212201305	50 E 800 310 257241	TAHER, INC	APRIL 2022 OPERATING EXPENSES	3,657.38
	212201305	50 E 800 310 257251	TAHER, INC	APRIL 2022 OPERATING EXPENSES	4,191.68
	212201305	50 E 800 310 257201	TAHER, INC	APRIL 2022 OPERATING EXPENSES	29,863.34
				Totals for 212201305	79,765.80
06/02/2022	212201306	10 E 800 310 252000	WASPA	HR KNOWLEDGE ACADEMY	395.00
				Totals for 212201306	395.00
06/07/2022	212201307	10 L 000 000 811633	AUL HEALTH BENEFIT TRUST	STAFF HRA CONTRIBUTIONS-JUNE 2022	1,864.00
				Totals for 212201307	1,864.00
06/07/2022	212201308	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	270.00
	212201308	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	55.00
	212201308	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	850.00
	212201308	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	1,341.67
	212201308	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	29.17
	212201308	80 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	12.50
				Totals for 212201308	2,558.34
06/09/2022	212201309	10 E 400 341 256740	ANDERSON, CHRISTOPHER	REIMB. MILEAGE. VARSITY GOLF. OSCEOLA AND PRESCOTT	92.40
	212201309	10 E 400 341 256740	ANDERSON, CHRISTOPHER	REIMB. MILEAGE-HAMMAND JV GOLF	64.40
	212201309	10 E 400 411 162212	ANDERSON, CHRISTOPHER	REIMB. MATERIAL PURCHASE-BOYS GOLF	160.00
				Totals for 212201309	316.80
06/09/2022	212201310	10 E 400 187 162204	ARBS, REBECCA	5-23-22-EVENT-BASEBALL	25.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
06/09/2022	212201310	10 E 400 187 162117	ARBS, REBECCA	5-24-22-EVENT-SOFTBALL	25.00
	212201310	10 E 400 187 162204	ARBS, REBECCA	5-31-22-EVENT-BASEBALL	25.00
	212201310	10 E 400 187 162117	ARBS, REBECCA	5-31-22-EVENT-SOFTBALL	25.00
				Totals for 212201310	100.00
06/09/2022	212201311	10 E 400 310 162204	AUSMAN, LARRY	5-23-22-OFFICIATE- BASEBALL	95.00
				Totals for 212201311	95.00
06/09/2022	212201312	10 E 800 482 221500	BLUUM OF MINNESOTA, LLC	Smart Panels and Mount for Classroom upgrades	1,926.00
				Totals for 212201312	1,926.00
06/09/2022	212201313	10 E 200 411 124000	BRION, SHAUNA	REIMB. MATH LESSON SUPPLIES	10.48
				Totals for 212201313	10.48
06/09/2022	212201314	10 E 800 411 232100	EAU CLAIRE AREA CHAMBER OF COM	EGGS AND ISSUES- REG. AT DOOR, JESSICA RICHARDS & SARAH RADCLIFFE	50.00
				Totals for 212201314	50.00
06/09/2022	212201315	10 E 800 420 162000	CHIPPEWA VALLEY SPORTING GOODS	Boys Golf Uniforms	2,000.00
	212201315	10 E 200 411 143000	CHIPPEWA VALLEY SPORTING GOODS	Chippewa Valley Sporting Goods	452.00
				Totals for 212201315	2,452.00
06/09/2022	212201316	27 E 700 370 436000	COULEE CONNECTIONS, LLC	MAY 2022- JA, TB, JH, GM, XW	19,404.00
				Totals for 212201316	19,404.00
06/09/2022	212201320	10 E 400 389 431000	CHIPPEWA VALLEY TECHNICAL COLL	Youth option classes - Invoice numbers: 5335,5352,5286,5303,5375,Spring 202221 SCN Please charge to account # 10 E 400 389 431000 710	3,103.74
	212201320	10 E 400 389 431000	CHIPPEWA VALLEY TECHNICAL COLL	Youth option classes - Invoice numbers: 5335,5352,5286,5303,5375,Spring 202221 SCN Please charge to account # 10 E 400 389 431000 710	4,236.60
	212201320	10 E 400 389 431000	CHIPPEWA VALLEY TECHNICAL COLL	Youth option classes - Invoice numbers: 5335,5352,5286,5303,5375,Spring 202221 SCN Please charge to account # 10 E 400 389 431000 710	1,409.60
	212201320	10 E 400 389 431000	CHIPPEWA VALLEY TECHNICAL COLL	Youth option classes - Invoice numbers: 5335,5352,5286,5303,5375,Spring 202221 SCN Please charge to account # 10 E 400 389 431000 710	17,045.50
	212201320	10 E 400 389 431000	CHIPPEWA VALLEY TECHNICAL COLL	Youth option classes - Invoice numbers: 5335,5352,5286,5303,5375,Spring 202221 SCN Please charge	926.85

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				to account # 10 E 400 389 431000 710	
	212201320	10 E 400 389	431000 CHIPPEWA VALLEY TECHNICAL COLL	Youth option classes - Invoice numbers: 5335,5352,5286,5303,5375, Spring 202221 SCN Please charge to account # 10 E 400 389 431000 710	3,372.42
				Totals for 212201320	30,094.71
06/09/2022	212201321	10 E 400 310	162117 DACHEL, TERRY	5-24-22-OFFICIATE SOFTBALL	75.50
				Totals for 212201321	75.50
06/09/2022	212201322	27 E 700 342	152000 DAVIS, NICOLE	MILEAGE REIMB. MARCH TO APRIL 2022	60.93
	212201322	27 E 700 342	152000 DAVIS, NICOLE	REIMBURSE MILEAGE-SEPT TO OCT 2021	68.26
	212201322	27 E 700 342	152000 DAVIS, NICOLE	REIMBURSE MILEAGE-NOVEMBER TO DEC 2021	68.38
	212201322	27 E 700 342	152000 DAVIS, NICOLE	REIMBURSE MILEAGE-MAY TO JUNE 2022	43.06
				Totals for 212201322	240.63
06/09/2022	212201323	10 E 800 310	252105 DIVERSIFIED BENEFIT SERVICES I	JUNE HRA REIMB. ADMIN SERVICES	785.88
				Totals for 212201323	785.88
06/09/2022	212201324	10 E 800 470	120000 EDMENTUM, INC	Edmentum monthly enrollment cost for students taking virtual courses.	200.00
				Totals for 212201324	200.00
06/09/2022	212201325	10 E 400 411	123000 ENGEN, MELANIE	REIMBURSE SPANISH SUPPLIES- APRIL 2022	435.75
	212201325	10 E 400 411	123000 ENGEN, MELANIE	REIMB. SNACK AND PRIZES-SPANISH FIELD TRIP	143.32
				Totals for 212201325	579.07
06/09/2022	212201326	10 E 400 310	162117 HARMON, ERIC	5-31-22-OFFICIATE-SOFTBALL	80.00
				Totals for 212201326	80.00
06/09/2022	212201327	27 E 700 411	158000 HERMANN, DAWN	REIMB. LUNCH BUNCH	43.30
				Totals for 212201327	43.30
06/09/2022	212201328	10 E 400 310	162117 HOFFMAN, DANIEL	5-31-22-OFFICIATE-SOFTBALL	141.20
				Totals for 212201328	141.20
06/09/2022	212201329	10 E 400 310	162116 HUNT, DANIEL	5-23-22-OFFICIATE-GIRLS SOCCER	80.00
				Totals for 212201329	80.00
06/09/2022	212201330	10 E 800 324	254300 INNOVATIONAL WATER SOLUTIONS,	21/22-SEMI ANNUAL BLANKET PO-BOILER WATER TREATMENT AND TESTING	249.50
				Totals for 212201330	249.50

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
06/09/2022	212201331	21 E 800 411 299000	KENT, STEVEN	REIMB. BASEBALL BANQUET FACILITY RENTAL	150.00
				Totals for 212201331	150.00
06/09/2022	212201332	10 E 400 187 162204	KUENKEL, NATE	5-23-22-EVENT-BASEBALL	60.00
	212201332	10 E 400 187 162204	KUENKEL, NATE	5-31-22-EVENT-BASEBALL	60.00
	212201332	10 E 400 187 162204	KUENKEL, NATE	6-1-22-EVENT-BASEBALL	60.00
				Totals for 212201332	180.00
06/09/2022	212201333	10 E 400 187 162204	LAU, JAMES	5-23-22-EVENT-BASEBALL	25.00
	212201333	10 E 400 187 162204	LAU, JAMES	5-31-22-EVENT-BASEBALL	25.00
	212201333	10 E 400 187 162204	LAU, JAMES	6-1-22-EVENT-BASEBALL	25.00
				Totals for 212201333	75.00
06/09/2022	212201334	10 E 800 342 295000	LIERMAN, ANDREW	REIMB. FOR BRAINSTORM CONF.	145.60
				Totals for 212201334	145.60
06/09/2022	212201335	10 E 400 187 162117	LIMA, TIMOTHY	5-24-22-EVENT-SOFTBALL	60.00
	212201335	10 E 400 187 162117	LIMA, TIMOTHY	5-31-22-EVENT-SOFTBALL	60.00
				Totals for 212201335	120.00
06/09/2022	212201336	10 E 400 310 162117	MCCANN, DANIEL	5-24-22-OFFICIATE-VARSITY SOFTBALL	75.50
				Totals for 212201336	75.50
06/09/2022	212201337	21 E 800 411 299000	MCLAIN, JEFFREY	2022 Prom Photographer	200.00
				Totals for 212201337	200.00
06/09/2022	212201338	10 E 800 241 252000	MIDAMERICA ADMIN & RETIREMENT	1Q22 ADMIN FEE	402.00
				Totals for 212201338	402.00
06/09/2022	212201339	10 E 400 310 162204	PETERSON, STEVE	5-31-22-OFFICIATE BASEBALL	70.00
				Totals for 212201339	70.00
06/09/2022	212201340	10 E 400 310 162116	POCERNICH, DALE	5-23-22-OFFICIATE-GIRLS SOCCER	80.00
				Totals for 212201340	80.00
06/09/2022	212201341	10 E 800 411 232100	QUILL CORPORATION	RED BINDERS FOR EMERGENCY OPERATIONS MANUALS	277.74
				Totals for 212201341	277.74
06/09/2022	212201342	10 E 100 411 110101	REALLY GOOD STUFF, LLC	Fundations support materials	80.00
	212201342	10 E 100 411 110200	REALLY GOOD STUFF, LLC	Fundations support materials	750.00
	212201342	10 E 100 411 110300	REALLY GOOD STUFF, LLC	Fundations support materials	849.70
				Totals for 212201342	1,679.70
06/09/2022	212201343	27 E 700 342 152000	ROEN, KATHRYN	REIMB. MILEAGE JANUARY 2022 TO MAY 2022	229.60
				Totals for 212201343	229.60
06/09/2022	212201344	10 E 400 310 162116	SARKAUSKAS, WILLIAM	5-23-22-OFFICIATE-GIRLS SOCCER	100.00
				Totals for 212201344	100.00
06/09/2022	212201345	27 E 700 342 152000	SPENCER, ANNE	REIM. MILEAGE-MAY 2022	144.54

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
06/09/2022	212201345	27 E 700 342 152000	SPENCER, ANNE	REIMB. MILEAGE- JUNE 2022		23.91
				Totals for 212201345		168.45
06/09/2022	212201346	10 E 800 942 110000	STANKE, CHARLES	REIMB. SUB LICENSE		125.00
				Totals for 212201346		125.00
06/09/2022	212201348	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	MAY 2022 AHS CHARTERS		17,461.95
	212201348	80 E 200 341 256790	STUDENT TRANSIT EAU CLAIRE, IN	MAY 2022 AMS CHARTERS		4,443.20
	212201348	10 E 400 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	FIELD TRIP FOR SENIOR CLASS ALTOONA ES		282.00
	212201348	10 E 400 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	FIELD TRIP TO MASON SHOE		282.00
	212201348	80 E 800 411 310000	STUDENT TRANSIT EAU CLAIRE, IN	FIELD TRIP FOR SAFETY PATROL TO ACTION CITY		188.00
	212201348	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	MAY 2022 SCHOOL BUS ROUTES		63,567.10
	212201348	27 E 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	MAY 2022 SCHOOL BUS ROUTES		26,958.30
	212201348	10 E 400 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	SPANISH TRIP TO MICON CINEMAS		648.00
				Totals for 212201348		113,830.55
06/09/2022	212201349	10 E 800 324 254300	VALLEY BUILDERS & HARDWARE CO	Replace Handicap Door Opener on Middle School Interior Main Entry		2,452.97
				Totals for 212201349		2,452.97
06/09/2022	212201350	21 E 800 411 299000	WALTER, CRAIG	REIMB. AWARDS & MORE-BASEBALL AWARDS		175.67
				Totals for 212201350		175.67
06/09/2022	212201351	10 E 800 310 231100	WI DEPARTMENT OF JUSTICE	ACCOUNT #G1966, MAY 2022		140.00
				Totals for 212201351		140.00
06/14/2022	212201352	10 E 400 310 162212	ANDERSON, CHRISTOPHER	REIMB. END OF SEASON BANQUET		125.42
				Totals for 212201352		125.42
06/14/2022	212201353	10 E 800 324 254300	CINTAS	AES DUST MOPS, WET MOP		159.02
	212201353	10 E 800 324 254300	CINTAS	AHS DUST MOPS		124.21
	212201353	10 E 800 324 254300	CINTAS	AMS DUST MOPS		98.48
				Totals for 212201353		381.71
06/14/2022	212201354	27 E 700 370 436000	COULEE CONNECTIONS, LLC	JUNE 2022- JA, TB, GM, XW		2,352.00
				Totals for 212201354		2,352.00
06/14/2022	212201355	27 E 700 411 158000	CHIPPEWA VALLEY TECHNICAL COLL	CVTC Tests - GEDO		790.47
	212201355	10 E 400 389 431000	CHIPPEWA VALLEY TECHNICAL COLL	NURSING ASSISTANT		479.48
				Totals for 212201355		1,269.95
06/14/2022	212201356	10 E 800 324 254490	E O JOHNSON COMPANY, INC.	REPLACED FEED WHEEL, STOP PAD		337.44
				Totals for 212201356		337.44
06/14/2022	212201357	10 E 800 348 254500	KWIK TRIP, INC	MAY 2022 FUEL		946.04
	212201357	21 E 800 411 299000	KWIK TRIP, INC	Money to fund the hamburger coupon program with Kwiktrip for weekend meals.		82.59
				Totals for 212201357		1,028.63
06/14/2022	212201358	21 E 800 411 299000	LAUX, MONICA	REIMB. VALLEYFAIR SNACKS		30.77
				Totals for 212201358		30.77

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
06/14/2022	212201359	27 E 700 342 223300	MCCUTCHEON, DONALD	MILEAGE REIMB- CESA 10 MEETING Totals for 212201359	22.40 22.40
06/14/2022	212201360	10 E 400 411 121000	NASCO EDUCATION, LLC	HIGH SCHOOL ART SUPPLIES Totals for 212201360	8.56 8.56
06/14/2022	212201361	27 E 700 411 158000	PEARSON EDUCATION	Assessments for Speech and Language department at AES (Dawn and Izzy) Totals for 212201361	282.67 282.67
06/14/2022	212201362	10 E 800 411 232100	QUILL CORPORATION	EXPANDING WALLET FOLDERS, BROWN	78.99
	212201362	10 E 800 411 232100	QUILL CORPORATION	DISTRICT OFFICE SUPPLIES- POST ITS, BINDER CLIPS Totals for 212201362	21.57 100.56
06/14/2022	212201363	10 E 800 291 221300	RADCLIFFE, SARAH	REIMB. FOR CVTC COURSEWORK-FALL 2021 & SPRING 2022	786.85
	212201363	10 E 800 342 295000	RADCLIFFE, SARAH	REIMB. AIRLINE TICKETS	1,468.80
	212201363	10 E 800 342 295000	RADCLIFFE, SARAH	REIMB. COSN CONFERENCE Totals for 212201363	532.57 2,788.22
06/14/2022	212201364	10 E 200 411 125510	SCHMITT MUSIC COMPANY	Sheet Music Totals for 212201364	62.40 62.40
06/14/2022	212201365	10 E 200 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	FIELD TRIP TO MICON- AMS	264.00
	212201365	10 E 200 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	Student Transit- Bus to Eau Claire YMCA Sports Center- May 5th	402.00
	212201365	10 E 100 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	Student Transit- Bus to Eau Claire YMCA Sports Center- May 5th Totals for 212201365	564.00 1,230.00
06/14/2022	212201366	10 E 800 342 223100	UPWARD, ELISSA	MILEAGE REIMB. -CHAMPS, MOSINEE, ABBOTSFORD Totals for 212201366	268.24 268.24
06/14/2022	212201367	10 E 800 324 254490	US BANK EQUIPMENT FINANCE	JUNE 2022 CONTRACT Totals for 212201367	5,729.51 5,729.51
Totals for checks					1,428,537.69

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	588,249.72	3,482.32	485,421.73	1,077,153.77
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	16,514.92	16,514.92
27	SPECIAL EDUCATION FUND	124,574.37	0.00	114,369.70	238,944.07
46	LONG-TERM CAPITAL TRUST	0.00	101.71	0.00	101.71
50	FOOD SERVICE	1,423.94	0.00	84,227.49	85,651.43
80	COMMUNITY SERVICE	2,301.32	0.00	7,870.47	10,171.79
***	Fund Summary Totals ***	716,549.35	3,584.03	708,404.31	1,428,537.69

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

SCHOOL DISTRICT OF ALTOONA
Credit Card Transaction Report

06/15/22

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
Line	Description				PO Number	Invoice Number	Invoice Dt	Amount			
2	MODERN WELDING TEXTBOOKS	04/29/2022	25726	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 134le5ff1, Amzn.Co	4002200349 0705921-220500046	05/05/2022	05/06/2022 13.48	Invoiced	A	13.48
2	MODERN WELDING TEXTBOOKS	04/28/2022	25720	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1o3os7ra2, Amzn.Co	4002200349 0705921-220500047	05/05/2022	05/06/2022 21.98	Invoiced	A	21.98
2	MODERN WELDING TEXTBOOKS	04/28/2022	25721	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1q47n9iq1, Amzn.Co	4002200349 0705921-220500048	05/05/2022	05/06/2022 212.03	Invoiced	A	212.03
2	MODERN WELDING TEXTBOOKS	04/28/2022	25722	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1o43k3wr0, Amzn.Co	4002200349 0705921-220500049	05/05/2022	05/06/2022 8.25	Invoiced	A	8.25
2	Metal Fabrication/Steel Towne, MSW, MSSC-Sheet	04/28/2022	25723	XXXXXXXXXXXXXXXXXX	Mississippi Welders Su, Winona,	4002200004 0705921-220500050	05/05/2022	05/06/2022 82.69	Invoiced	A	82.69
2	MODERN WELDING TEXTBOOKS	04/28/2022	25724	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1o0je9i20, Amzn.Co	4002200349 0705921-220500051	05/05/2022	05/06/2022 58.99	Invoiced	A	58.99
2	Basic Electronics/ Electronix Express/Harbor F	04/28/2022	25725	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1o3yz3yx2, Amzn.Co	4002200009 0705921-220500052	05/05/2022	05/06/2022 73.40	Invoiced	A	73.40
2	MODERN WELDING TEXTBOOKS	04/27/2022	25715	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1o3ug87j0, Amzn.Co	4002200349 0705921-220500053	05/05/2022	05/06/2022 38.23	Invoiced	A	38.23
2	WTEA Conference attendance by Altoona Tech Ed	04/27/2022	25716	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1o4mq4282, Amzn.Co	4002200286 0705921-220500054	05/05/2022	05/06/2022 483.78	Invoiced	A	852.92
3	Metal Fabrication/Steel Towne, MSW, MSSC-Sheet	04/27/2022	25717	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1q7wa0751, Amzn.Co	4002200004 0705921-220500055	05/05/2022	05/06/2022 369.14	Invoiced	A	15.86
2	MODERN WELDING TEXTBOOKS	04/27/2022	25717	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1q7wa0751, Amzn.Co	4002200349 0705921-220500056	05/05/2022	05/06/2022 15.86	Invoiced	A	15.86
2	MODERN WELDING TEXTBOOKS	04/27/2022	25718	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1o9nf4ki2, Amzn.Co	4002200349 0705921-220500057	05/05/2022	05/06/2022 27.99	Invoiced	A	27.99
2	MODERN WELDING TEXTBOOKS	04/27/2022	25719	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1qlyq0901, Amzn.Co	4002200349 0705921-220500058	05/05/2022	05/06/2022 17.39	Invoiced	A	17.39

SCHOOL DISTRICT OF ALTOONA
Credit Card Transaction Report

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
Line	Description				PO Number	Invoice Number	Invoice Dt	Amount			
		04/26/2022	25713	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1o7pa2dy2, Amzn.Co			05/06/2022	Invoiced	A	40.81
2	Basic Electronics/ Electronix Express/Harbor F				4002200009	0705921-220500059	05/05/2022	40.81			
		04/26/2022	25714	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1o5il4d62, Amzn.Co			05/06/2022	Invoiced	A	135.92
2	Green Technology/Credit Card- Project material				4002200012	0705921-220500060	05/05/2022	94.95			
3	Basic Electronics/ Electronix Express/Harbor F				4002200009	0705921-220500061	05/05/2022	40.97			
		04/25/2022	25712	XXXXXXXXXXXXXXXXXX	Mississippi Welders Su, Winona,			05/06/2022	Invoiced	A	61.19
2	Metal Fabrication/Steel Towne, MSW, MSSC-Sheet				4002200004	0705921-220500062	05/05/2022	61.19			
		04/18/2022	25711	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1o8gh3xml, Amzn.Co			05/06/2022	Invoiced	A	207.29
2	Small Engine/EC Lawn, Menards, Harbor Freight-				4002200007	0705921-220500063	05/05/2022	207.29			
		04/11/2022	25710	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1h0pi4r60, Amzn.Co			05/06/2022	Invoiced	A	319.06
2	Basic Electronics/ Electronix Express/Harbor F				4002200009	0705921-220500064	05/05/2022	319.06			
		04/06/2022	25709	XXXXXXXXXXXXXXXXXX	Signwarehouse, Inc., Denison, T			05/06/2022	Invoiced	A	157.85
2	Basic Electronics/ Electronix Express/Harbor F				4002200009	0705921-220500065	05/05/2022	157.85			
		04/01/2022	25486	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1h2rr5n01, Amzn.Co			04/06/2022	Invoiced	A	284.95
2	Basic Electronics/ Electronix Express/Harbor F				4002200009	0705921-220400050	04/05/2022	284.95			
BAUERREB000	BAUER REBECCA L	04/26/2022	25660	XXXXXXXXXXXXXXXXXX	Act Altoonaparks&r, 7158395188,			05/06/2022	Invoiced	A	52.75
2	Office supplies				4102200008	0705921-220500123	05/05/2022	52.75			
BOSS LIS000	BOSS LISA M	04/26/2022	25794	XXXXXXXXXXXXXXXXXX	E&g 1074 Eau Claire, Eau Claire			05/06/2022	Invoiced	A	106.72
1						0705921-220500005	05/05/2022	106.72			
		04/19/2022	25793	XXXXXXXXXXXXXXXXXX	Tst Mancinos Grinder, Eau Clair			05/06/2022	Invoiced	A	46.95
1						0705921-220500005	05/05/2022	46.95			
		04/18/2022	25792	XXXXXXXXXXXXXXXXXX	Photo Card Specialists, Eau Cla			05/06/2022	Invoiced	A	26.80
1						0705921-220500005	05/05/2022	26.80			
		04/13/2022	25791	XXXXXXXXXXXXXXXXXX	Eau Claire Area Ch Wi, Eau Clai			05/06/2022	Invoiced	A	100.00
1						0705921-220500005	05/05/2022	100.00			
		04/05/2022	25545	XXXXXXXXXXXXXXXXXX	Paypal Pen Network, 4029357733,			04/06/2022	Invoiced	A	450.00
1						0705921-220400037	04/05/2022	450.00			
		04/05/2022	25546	XXXXXXXXXXXXXXXXXX	Qgv Boys & Girls Club, 715-3795			04/06/2022	Invoiced	A	600.00
1						0705921-220400037	04/05/2022	600.00			
6 transaction(s) for BOSS LIS000. Total Amount ==>											1,330.47

SCHOOL DISTRICT OF ALTOONA
Credit Card Transaction Report

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
BUSS STE000	BUSS STEVEN T	04/18/2022	25885	XXXXXXXXXXXXXXXXXX	Entourage Yearbooks, 8889266571		05/06/2022		Invoiced	A	1,446.32
	2	Yearbook payment			2102200007	0705921-220500042	05/05/2022	1,446.32			
		04/07/2022	25884	XXXXXXXXXXXXXXXXXX	Toppers Pizza Eastridg, Eau Cla		05/06/2022		Invoiced	A	72.72
	2	Pizza for interview committee			2102200006	0705921-220500043	05/05/2022	72.72			
		2 transaction(s) for BUSS STE000. Total Amount =====>									1,519.04
CHMELTIM000	CHMELIK TIMOTHY J	04/25/2022	25892	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		05/06/2022		Invoiced	A	43.95
	3	Paver Locking Sand (AMS), Liquid Electrical Ta			0002200171	0705921-220500164	05/05/2022	43.95			
		04/25/2022	25893	XXXXXXXXXXXXXXXXXX	Zoro Tools Inc, 855-2899676, IL		05/06/2022		Invoiced	A	106.90
	2	Filters for Drinking Fountains/Bottle Fillers			0002200170	0705921-220500165	05/05/2022	106.90			
		04/22/2022	25891	XXXXXXXXXXXXXXXXXX	Amazon.Com lq5is74y1, Amzn.Com/		05/06/2022		Invoiced	A	39.98
	2	Neoprene Gasket for Wall Hung Toilet (2)			0002200172	0705921-220500166	05/05/2022	39.98			
		04/15/2022	25890	XXXXXXXXXXXXXXXXXX	Zoro Tools Inc, 855-2899676, IL		05/06/2022		Invoiced	A	306.00
	2	Outdoor Air Damper Actuator Motor - AMS - RTU			0002200163	0705921-220500167	05/05/2022	306.00			
		04/14/2022	25889	XXXXXXXXXXXXXXXXXX	Rgp Green Oasis, 715-8320800, W		05/06/2022		Invoiced	A	768.74
	2	AES Irrigation Start Up			0002200158	0705921-220500168	05/05/2022	353.00			
	3	Repairs for the AES Irrigation System			0002200158	0705921-220500168	05/05/2022	415.74			
		04/11/2022	25887	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		05/06/2022		Invoiced	A	76.09
	2	Self Tapping Screws, Drywall Joint Compound, W			0002200171	0705921-220500169	05/05/2022	76.09			
		04/11/2022	25888	XXXXXXXXXXXXXXXXXX	Decker Equipment, 800-7624899,		05/06/2022		Invoiced	A	113.51
	2	Portable Base with Reserved Parking For Handic			0002200169	0705921-220500170	05/05/2022	113.51			
		04/07/2022	25886	XXXXXXXXXXXXXXXXXX	C L Bensen Company 1, 651287603		05/06/2022		Invoiced	A	959.46
	2	HEPA Filters for AES Energy Recovery Units.			0002200156	0705921-220500171	05/05/2022	959.46			
		04/04/2022	25639	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1h6jx5gal, Amzn.Co		04/06/2022		Invoiced	A	75.98
	4	Don-Jo Angle Latch Protector, Flip Toggle Anch			0002200154	0705921-220400173	04/05/2022	75.98			
		9 transaction(s) for CHMELTIM000. Total Amount =====>									2,490.61
CHWALSHA000	CHWALA SHARON M	04/26/2022	25809	XXXXXXXXXXXXXXXXXX	Hubert Company, 800-543-7374, O		05/06/2022		Invoiced	A	157.30
	2	Case of 1000 15"X15" Clear Plastic Film Wraps			8002200123	0705921-220500095	05/05/2022	157.30			
		04/25/2022	25807	XXXXXXXXXXXXXXXXXX	Vzwrlls My Vz Vb P, 800-922-020		05/06/2022		Invoiced	A	960.39
	2	VERIZON HOTSPOT- BLANKET PO 2021-2022			8002200074	0705921-220500096	05/05/2022	960.39			
		04/25/2022	25808	XXXXXXXXXXXXXXXXXX	Vzwrlls Ivr Vb, 800-922-0204, F		05/06/2022		Invoiced	A	40.01
	2	VERIZON HOTSPOT- BLANKET PO 2021-2022			8002200074	0705921-220500097	05/05/2022	40.01			
		04/22/2022	25804	XXXXXXXXXXXXXXXXXX	Waste Mgmt Wm Ezpay, 8668342080		05/06/2022		Invoiced	A	2,691.07
	2	GARBAGE SERVICE (ADVANCED DISPOSAL)			8002200016	0705921-220500098	05/05/2022	2,691.07			
		04/22/2022	25805	XXXXXXXXXXXXXXXXXX	Uline Ship Supplies, 800-295-55		05/06/2022		Invoiced	A	70.81
	2	Bag taper for individual bags of fruits and ve			8002200124	0705921-220500099	05/05/2022	70.81			

SCHOOL DISTRICT OF ALTOONA
Credit Card Transaction Report

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
Line	Description				PO Number	Invoice Number	Invoice Dt	Amount			
CHWALSHA000	CHWALA SHARON M	continued...									
		04/22/2022	25806	XXXXXXXXXXXXXXXXXX	Uline Ship Supplies, 800-295-55		05/06/2022		Invoiced	A	143.36
3	Case of tape for bag taper (16 rolls)				8002200124	0705921-220500100	05/05/2022	143.36			
		04/21/2022	25801	XXXXXXXXXXXXXXXXXX	Spectrum, 855-707-7328, VA, 201		05/06/2022		Invoiced	A	69.98
2	Spectrum 200Mbps Internet Service				8102200020	0705921-220500101	05/05/2022	59.99			
3	Static IP				8102200020	0705921-220500101	05/05/2022	9.99			
		04/21/2022	25802	XXXXXXXXXXXXXXXXXX	Spectrum, 855-707-7328, MO, 631		05/06/2022		Invoiced	A	245.43
2	AT & T SERVICES				8002200022	0705921-220500102	05/05/2022	245.43			
		04/21/2022	25803	XXXXXXXXXXXXXXXXXX	Spectrum, 855-707-7328, MO, 631		05/06/2022		Invoiced	A	135.45
2	AT & T SERVICES				8002200022	0705921-220500103	05/05/2022	135.45			
		04/20/2022	25790	XXXXXXXXXXXXXXXXXX	Indeed, 203-564-2400, CT, 06901		05/06/2022		Invoiced	A	532.29
1						0705921-220500005	05/05/2022	532.29			
		04/11/2022	25800	XXXXXXXXXXXXXXXXXX	The Webstaurant Store, 717-392-		05/06/2022		Invoiced	A	2,907.11
1						0705921-220500005	05/05/2022	2,907.11			
		04/07/2022	25798	XXXXXXXXXXXXXXXXXX	Att Bus Phone Pmt, 800-704-4808		05/06/2022		Invoiced	A	210.45
2	AT&T SERVICE				8002200017	0705921-220500104	05/05/2022	210.45			
		04/07/2022	25799	XXXXXXXXXXXXXXXXXX	Py Anytime Storage, 715-8367368		05/06/2022		Invoiced	A	85.00
1						0705921-220500005	05/05/2022	85.00			
		04/04/2022	25541	XXXXXXXXXXXXXXXXXX	Indeed, 203-564-2400, CT, 06901		04/06/2022		Invoiced	A	419.80
1						0705921-220400037	04/05/2022	419.80			
					14 transaction(s) for CHWALSHA000. Total Amount =====>						8,668.45
DAVIDBRI000	DAVID BRITTANY J	04/27/2022	25658	XXXXXXXXXXXXXXXXXX	Childrens Plus Inc, Beecher, IL		05/06/2022		Invoiced	A	165.50
2	Learning Opportunities: Bad Guys Series Contin				8102200176	0705921-220500159	05/05/2022	165.50			
		04/25/2022	25657	XXXXXXXXXXXXXXXXXX	Amazon.Com lq51671u1 A, Amzn.Co		05/06/2022		Invoiced	A	211.25
2	Amazon - Wings of Fire graphic 1-4 (second set				8102200177	0705921-220500160	05/05/2022	211.25			
		04/11/2022	25656	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1h8184rk0, Amzn.Co		05/06/2022		Invoiced	A	98.28
2	Cricut supplies: cutting mats, tools, fine poi				8102200166	0705921-220500161	05/05/2022	98.28			
		04/07/2022	25655	XXXXXXXXXXXXXXXXXX	Amazon.Com la3yy2fel, Amzn.Com/		05/06/2022		Invoiced	A	314.32
2	AES Amazon order - seasonal spring/holiday boo				8102200157	0705921-220500162	05/05/2022	314.32			
					4 transaction(s) for DAVIDBRI000. Total Amount =====>						789.35
GILMABRE000	GILMARTIN BRENDA LYN	04/21/2022	25841	XXXXXXXXXXXXXXXXXX	Festival Foods, Eau Claire, WI,		05/06/2022		Invoiced	A	48.00
2	Supplies to be purchased throughout the year f				1502200007	0705921-220500108	05/05/2022	48.00			
		04/18/2022	25838	XXXXXXXXXXXXXXXXXX	Samsclub #8185, Eau Claire, WI,		05/06/2022		Invoiced	A	139.01
2	Supplies to be purchased throughout the year f				1502200007	0705921-220500109	05/05/2022	139.01			
		04/18/2022	25839	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,		05/06/2022		Invoiced	A	48.32
2	Supplies to be purchased throughout the year f				1502200007	0705921-220500110	05/05/2022	48.32			

SCHOOL DISTRICT OF ALTOONA
Credit Card Transaction Report

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
GILMABRE000	GILMARTIN BRENDA LYN	continued...									
		04/18/2022	25840	XXXXXXXXXXXXXXXXXX	Sams Club #8185, Eau Claire, WI		05/06/2022		Invoiced	A	39.80
2	5th grade Langlois Supplies				1502200016 0705921-220500111	05/05/2022	39.80				
		04/15/2022	25837	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,		05/06/2022		Invoiced	A	38.62
2	PIZZA PARTY				2002200180 0705921-220500112	05/05/2022	38.62				
		04/07/2022	25836	XXXXXXXXXXXXXXXXXX	Amazon.Com 1a42624z1 A, Amzn.Co		05/06/2022		Invoiced	A	40.35
2	Novels to support ELA/Social Studies/Science u				1502200008 0705921-220500113	05/05/2022	40.35				
		04/04/2022	25583	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1h2090gx1, Amzn.Co		04/06/2022		Invoiced	A	66.41
2	graphic novels for the classroom library math				1502200058 0705921-220400082	04/05/2022	66.41				
		04/01/2022	25595	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1h8t62nul, Amzn.Co		04/06/2022		Invoiced	A	7.99
2	flexible seating and organization for classroo				1502200059 0705921-220400083	04/05/2022	7.99				
		04/01/2022	25596	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1h18fink1, Amzn.Co		04/06/2022		Invoiced	A	139.98
2	flexible seating and organization for classroo				1502200059 0705921-220400084	04/05/2022	139.98				
		04/01/2022	25597	XXXXXXXXXXXXXXXXXX	Amazon.Com 167mdl1pb2 A, Amzn.Co		04/06/2022		Invoiced	A	99.83
2	flexible seating and organization for classroo				1502200059 0705921-220400085	04/05/2022	99.83				
										10 transaction(s) for GILMABRE000. Total Amount ==>	668.31
KAETTELIO00	KAETTERHENRY ELIZABETH A	04/27/2022	25769	XXXXXXXXXXXXXXXXXX	Follett School Solutio, 888-511		05/06/2022		Invoiced	A	178.83
2	Spring Order HS Follett 2021-2022 #2				8302200044 0705921-220500021	05/05/2022	178.83				
		04/27/2022	25770	XXXXXXXXXXXXXXXXXX	In Pixel Press Techno, 314-8142		05/06/2022		Invoiced	A	150.00
2	Bloxels EDU Software \$150 * 25 Student license				8302200052 0705921-220500022	05/05/2022	150.00				
		04/22/2022	25768	XXXXXXXXXXXXXXXXXX	Follett School Solutio, 888-511		05/06/2022		Invoiced	A	597.95
2	MS NonFiction Library Book Order				8302200045 0705921-220500023	05/05/2022	597.95				
		04/19/2022	25766	XXXXXXXXXXXXXXXXXX	Follett School Solutio, 888-511		05/06/2022		Invoiced	A	846.66
2	MS NonFiction Library Book Order				8302200045 0705921-220500024	05/05/2022	846.66				
		04/19/2022	25767	XXXXXXXXXXXXXXXXXX	Follett School Solutio, 888-511		05/06/2022		Invoiced	A	531.82
2	Spring Order HS Follett 2021-2022 #2				8302200044 0705921-220500025	05/05/2022	531.82				
		04/14/2022	25765	XXXXXXXXXXXXXXXXXX	Follett School Solutio, 888-511		05/06/2022		Invoiced	A	1,526.37
2	MS NonFiction Library Book Order				8302200045 0705921-220500026	05/05/2022	1,526.37				
		04/12/2022	25764	XXXXXXXXXXXXXXXXXX	Amazon.Com 1a8nq8o90 A, Amzn.Co		05/06/2022		Invoiced	A	15.19
2	Open Order for Library Books for AIS/MS/HS				8302200009 0705921-220500027	05/05/2022	15.19				
		04/11/2022	25761	XXXXXXXXXXXXXXXXXX	Follett School Solutio, 888-511		05/06/2022		Invoiced	A	928.34
2	Spring Order HS Follett 2021-2022 #2				8302200044 0705921-220500028	05/05/2022	928.34				
		04/11/2022	25762	XXXXXXXXXXXXXXXXXX	In Breakout, Inc, 516-6624270,		05/06/2022		Invoiced	A	99.00
2	One- year Subscription to Digital Breakout Box				8302200051 0705921-220500029	05/05/2022	99.00				
		04/11/2022	25763	XXXXXXXXXXXXXXXXXX	Amazon.Com 1h3zk9rb0 A, Amzn.Co		05/06/2022		Invoiced	A	13.99
2	Open Order for Library Books for AIS/MS/HS				8302200009 0705921-220500030	05/05/2022	13.99				

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Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
Line Description					PO Number	Invoice Number	Invoice Dt	Amount			
KAETTELI000	KAETTERHENRY ELIZABETH A.	continued...									
		04/06/2022	25760	XXXXXXXXXXXXXXXXXX	Vistaprint, 8662074955, MA, 024		05/06/2022		Invoiced	A	75.84
2	Memorial Books for the School Libraries				8302200038	0705921-220500031	05/05/2022	75.84			
		04/05/2022	25512	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 161o49ws2, Amzn.Co		04/06/2022		Invoiced	A	109.95
2	Quick Charge 3.0, Anker 18W USB Wall Charger P				8302200053	0705921-220400022	04/05/2022	109.95			
		04/01/2022	25524	XXXXXXXXXXXXXXXXXX	Papa Johns #4831, 608-257-7272,		04/06/2022		Invoiced	A	19.51
2	Quick Charge 3.0, Anker 18W USB Wall Charger P				8302200053	0705921-220400023	04/05/2022	19.51			
13 transaction(s) for KAETTELI000. Total Amount =====>											5,093.45
LIERMAND000	LIERMAN ANDREW D	04/27/2022	25757	XXXXXXXXXXXXXXXXXX	Graybar Electric Compa, 3145739		05/06/2022		Invoiced	A	229.50
2	CAMERAS FOR GRADE LEVEL HUBS				2102200008	0705921-220500008	05/05/2022	229.50			
		04/27/2022	25758	XXXXXXXXXXXXXXXXXX	Amazon.Com 1o89e5uh2 A, Amzn.Co		05/06/2022		Invoiced	A	79.94
2	Blanket PO				8102200146	0705921-220500009	05/05/2022	79.94			
		04/27/2022	25759	XXXXXXXXXXXXXXXXXX	Graybar Electric Compa, 3145739		05/06/2022		Invoiced	A	1,957.30
4	SUPERIOR ESSEX 77-240-2A - Series 77 Category				8102200179	0705921-220500010	05/05/2022	1,377.00			
5	HUBBELL PREMISE WIRING NEXTSPEED(R), Xcelerato				8102200179	0705921-220500010	05/05/2022	234.30			
6	500 Series Painted Steel Low-Profile 1-Piece S				8102200179	0705921-220500010	05/05/2022	126.00			
7	Switch and Receptacle Box Fitting, Deep, Ivory				8102200179	0705921-220500010	05/05/2022	206.75			
8	Support Clip For Series 500/700 Raceway, Ivory				8102200179	0705921-220500010	05/05/2022	13.25			
		04/26/2022	25756	XXXXXXXXXXXXXXXXXX	B&h Photo 800-606-6969, 800-221		05/06/2022		Invoiced	A	1,224.00
2	CAMERAS FOR GRADE LEVEL HUBS				2102200008	0705921-220500011	05/05/2022	1,224.00			
		04/25/2022	25755	XXXXXXXXXXXXXXXXXX	B&h Photo 800-606-6969, 800-221		05/06/2022		Invoiced	A	59.00
2	Blanket PO				8102200146	0705921-220500012	05/05/2022	59.00			
		04/20/2022	25753	XXXXXXXXXXXXXXXXXX	Monoprice, Inc., 8772712592, CA		05/06/2022		Invoiced	A	323.23
9	Monoprice Cat6 Punch Down Keystone Jack - Blue				8102200179	0705921-220500013	05/05/2022	49.75			
10	Monoprice 4K Certified Premium High Speed HDMI				8102200179	0705921-220500013	05/05/2022	112.74			
11	Monoprice 4K Certified Premium High Speed HDMI				8102200179	0705921-220500013	05/05/2022	160.74			
		04/20/2022	25754	XXXXXXXXXXXXXXXXXX	Amazon.Com 1o7x86cy0, Amzn.Com/		05/06/2022		Invoiced	A	789.85
2	Amazon Basics High-Speed Fiber Optic HDMI Cab				8102200179	0705921-220500014	05/05/2022	544.90			
3	Amazon Basics High-Speed Fiber Optic HDMI Cab				8102200179	0705921-220500014	05/05/2022	244.95			
		04/19/2022	25751	XXXXXXXXXXXXXXXXXX	Backblaze, San Mateo, CA, 94401		05/06/2022		Invoiced	A	117.61
2	BackBlaze				8102200147	0705921-220500015	05/05/2022	117.61			
		04/19/2022	25752	XXXXXXXXXXXXXXXXXX	Microsoft G010197291, Redmond,		05/06/2022		Invoiced	A	107.95
2	Estimated Azure Monthly Service Charges for Cl				8102200015	0705921-220500016	05/05/2022	107.95			
		04/12/2022	25750	XXXXXXXXXXXXXXXXXX	Ups Billing Center, 800-811-164		05/06/2022		Invoiced	A	17.60
2	Blanket PO				8102200146	0705921-220500017	05/05/2022	17.60			
		04/11/2022	25749	XXXXXXXXXXXXXXXXXX	B&h Photo 800-606-6969, 800-221		05/06/2022		Invoiced	A	-317.00
1						0705921-220500005	05/05/2022	-317.00			

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Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
LIERMAND000	LIERMAN ANDREW D		continued...								
			04/08/2022	25748	XXXXXXXXXXXXXXXXXX	B&h Photo 800-606-6969, 800-221		05/06/2022	Invoiced	A	408.00
		2	Hanwha Techwin QNV-8010R 5MP Outdoor Network D	8102200172	0705921-220500018		05/05/2022	299.00			
		3	Hanwha Techwin 1 WAVE IP Camera Pro Recording	8102200172	0705921-220500018		05/05/2022	109.00			
			04/07/2022	25747	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1h4kl9ne2, Amzn.Co		05/06/2022	Invoiced	A	913.64
		2	ORICO 120W Charging Station for Multiple Devi	8102200167	0705921-220500019		05/05/2022	438.44			
		3	Amazon Basics iPhone Charger Cable, ABS USB-A	8102200167	0705921-220500019		05/05/2022	475.20			
			04/01/2022	25511	XXXXXXXXXXXXXXXXXX	B&h Photo 800-606-6969, 800-221		04/06/2022	Invoiced	A	634.00
		3	Canon PFI-2700 Matte Black Pigment Ink Tank (7	8102200160	0705921-220400003		04/05/2022	634.00			
14 transaction(s) for LIERMAND000. Total Amount =====>											6,544.62
MCCUTDON000	MCCUTCHEON DONALD ALAN	04/29/2022	25701	XXXXXXXXXXXXXXXXXX	Dpi Educator Licensing, 608-266		05/06/2022		Invoiced	A	100.00
		2	Nicole Steinmetz Special Education Para licens	8272200234	0705921-220500125		05/05/2022	100.00			
			04/26/2022	25700	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1q7oi08yi, Amzn.Co		05/06/2022	Invoiced	A	223.84
		2	Classroom materials to support Wit and Wisdom	8272200227	0705921-220500126		05/05/2022	223.84			
			04/25/2022	25696	XXXXXXXXXXXXXXXXXX	Jimmy Johns - 1385 - E, Eau Cla		05/06/2022	Invoiced	A	93.01
		2	Lunch for 8 people from Jimmy John's/SLP Inter	8272200233	0705921-220500127		05/05/2022	93.01			
			04/25/2022	25697	XXXXXXXXXXXXXXXXXX	Papa Johns #4831, 608-257-7272,		05/06/2022	Invoiced	A	47.18
		2	Pizzas, sides, dessert	8272200231	0705921-220500128		05/05/2022	47.18			
			04/25/2022	25698	XXXXXXXXXXXXXXXXXX	Academic Therapy Web, 800422724		05/06/2022	Invoiced	A	132.00
		2	Light's Retention Scale	7172200027	0705921-220500129		05/05/2022	132.00			
			04/25/2022	25699	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1o44v0p60, Amzn.Co		05/06/2022	Invoiced	A	55.56
		2	Stapler, coffee, tea for Pupil Services Office	8272200238	0705921-220500130		05/05/2022	55.56			
			04/21/2022	25693	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1o63d9o30, Amzn.Co		05/06/2022	Invoiced	A	13.90
		2	Classroom materials to support Wit and Wisdom	8272200227	0705921-220500131		05/05/2022	13.90			
			04/21/2022	25694	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1alns8r82, Amzn.Co		05/06/2022	Invoiced	A	15.99
		2	Classroom materials to support Wit and Wisdom	8272200227	0705921-220500132		05/05/2022	15.99			
			04/21/2022	25695	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1a7899r92, Amzn.Co		05/06/2022	Invoiced	A	11.97
		2	Classroom materials to support Wit and Wisdom	8272200227	0705921-220500133		05/05/2022	11.97			
			04/20/2022	25692	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1o8h46rul, Amzn.Co		05/06/2022	Invoiced	A	326.23
		2	2022 From Decoration Purchases - Amazon	4102200072	0705921-220500134		05/05/2022	326.23			
			04/19/2022	25691	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1a03b62u2, Amzn.Co		05/06/2022	Invoiced	A	14.58
		2	2022 From Decoration Purchases - Amazon	4102200072	0705921-220500135		05/05/2022	14.58			
			04/18/2022	25690	XXXXXXXXXXXXXXXXXX	Ups 1z64evt00320017417, 800-811		05/06/2022	Invoiced	A	42.74
		2	UPS Shipping label	8272200230	0705921-220500136		05/05/2022	42.74			
			04/13/2022	25688	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1a21s2310, Amzn.Co		05/06/2022	Invoiced	A	224.45
		2	Amazon Order: Behavior rewards, classroom item	8272200216	0705921-220500137		05/05/2022	224.45			

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Line Description		PO Number	Invoice Number	Invoice Dt	Amount						
MCCUTDON000	MCCUTCHEON DONALD ALAN	continued...									
		04/13/2022	25689	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1a6jd3u11, Amzn.Co		05/06/2022		Invoiced	A	18.99
2	Comprehensive Assessment of Phonological Proce	8272200204	0705921-220500138			05/05/2022	18.99		Invoiced	A	18.99
		04/11/2022	25686	XXXXXXXXXXXXXXXXXX	Amazon.Com 1a71u40j1, Amzn.Com/		05/06/2022		Invoiced	A	69.97
2	New pencil sharpener & laminator. Both broke.	8272200222	0705921-220500139			05/05/2022	69.97		Invoiced	A	69.97
		04/11/2022	25687	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1a8wz8pwl, Amzn.Co		05/06/2022		Invoiced	A	61.03
2	Amazon - univeral cuffs, foam tubing grips, pa	8272200223	0705921-220500140			05/05/2022	61.03		Invoiced	A	61.03
		04/08/2022	25685	XXXXXXXXXXXXXXXXXX	Brainpop.Com, New York, NY, 100		05/06/2022		Invoiced	A	150.00
2	Subscription to BrainPopELL for our 4th grade	8272200226	0705921-220500141			05/05/2022	150.00		Invoiced	A	150.00
		04/05/2022	25451	XXXXXXXXXXXXXXXXXX	Imagine Learning Llc, Scottsdal		04/06/2022		Invoiced	A	300.00
2	Imagine Learning Math and Language + Literacy	8410000007	0705921-220400118			04/05/2022	300.00		Invoiced	A	300.00
18 transaction(s) for MCCUTDON000. Total Amount =====>											
1,901.44											
MITCHMIC000	MITCH MICHELLE L	04/28/2022	25682	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1q6t00y81, Amzn.Co		05/06/2022		Invoiced	A	16.87
3	Additional Years for Existing Banners	4002200034	0705921-220500203			05/05/2022	16.87		Invoiced	A	16.87
		04/25/2022	25681	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, 6086983308, W		05/06/2022		Invoiced	A	297.76
2	food and fitness supplies (groceries and kitch	4002200281	0705921-220500204			05/05/2022	297.76		Invoiced	A	297.76
		04/20/2022	25679	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co, 6465880		05/06/2022		Invoiced	A	11.62
3	Additional Years for Existing Banners	4002200034	0705921-220500205			05/05/2022	11.62		Invoiced	A	11.62
		04/20/2022	25680	XXXXXXXXXXXXXXXXXX	Amazon.Com 1o3kq1971 A, Amzn.Co		05/06/2022		Invoiced	A	32.66
2	food and fitness supplies (groceries and kitch	4002200281	0705921-220500206			05/05/2022	32.66		Invoiced	A	32.66
		04/18/2022	25678	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, 6086983308, W		05/06/2022		Invoiced	A	205.00
2	food and fitness supplies	4002200243	0705921-220500207			05/05/2022	205.00		Invoiced	A	205.00
		04/15/2022	25677	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, 6086983308, W		05/06/2022		Invoiced	A	308.40
2	food and fitness supplies	4002200243	0705921-220500208			05/05/2022	308.40		Invoiced	A	308.40
		04/11/2022	25675	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, 6086983308, W		05/06/2022		Invoiced	A	183.37
2	food and fitness supplies (groceries and kitch	4002200281	0705921-220500209			05/05/2022	149.22		Invoiced	A	149.22
3	supplies/labs	2002200005	0705921-220500210			05/05/2022	34.15		Invoiced	A	34.15
		04/11/2022	25676	XXXXXXXXXXXXXXXXXX	Spotify Usa, New York, NY, 1001		05/06/2022		Invoiced	A	10.54
2	9 months of spotify premium streaming. First 3	4002200071	0705921-220500211			05/05/2022	10.54		Invoiced	A	10.54
		04/08/2022	25674	XXXXXXXXXXXXXXXXXX	Tst Mancinos Grinder, Eau Clair		05/06/2022		Invoiced	A	37.23
2	Office supplies	4102200008	0705921-220500212			05/05/2022	37.23		Invoiced	A	37.23
		04/06/2022	25672	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, 6086983308, W		05/06/2022		Invoiced	A	225.72
2	food and fitness supplies (groceries and kitch	4002200281	0705921-220500213			05/05/2022	225.72		Invoiced	A	225.72
		04/06/2022	25673	XXXXXXXXXXXXXXXXXX	Wagners Lanes, Eau Claire, WI,		05/06/2022		Invoiced	A	-27.30
4	WI State Tax - 5.5% TO BE REIMBURSED	4102200022	0705921-220500214			05/05/2022	-27.30		Invoiced	A	-27.30
		04/04/2022	25432	XXXXXXXXXXXXXXXXXX	Wagners Lanes, Eau Claire, WI,		04/06/2022		Invoiced	A	610.22
1					0705921-220400037	04/05/2022	610.22		Invoiced	A	610.22

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Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
Line	Description	PO Number	Invoice Number	Invoice Dt	Amount						
RADCLSFAR000 RADCLIFFE SARAH A continued...											
		04/08/2022	25649	XXXXXXXXXXXXXXXXXX	Cosn, 2028612676, DC, 20005, US		05/06/2022		Invoiced	A	-95.00
1						0705921-220500005	05/05/2022				-95.00
		04/07/2022	25648	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1h2cc9t32, Amzn.Co		05/06/2022		Invoiced	A	222.56
2	Job Fair Items - Amazon				8102200168	0705921-220500157	05/05/2022				222.56
		04/06/2022	25647	XXXXXXXXXXXXXXXXXX	Samsclub #8185, Eau Claire, WI,		05/06/2022		Invoiced	A	45.42
2	Job Fair Items - Sams - snacks for employers				8102200170	0705921-220500158	05/05/2022				45.42
		04/04/2022	25396	XXXXXXXXXXXXXXXXXX	Amazon.Com 160bd9812, Amzn.Com/		04/06/2022		Invoiced	A	39.15
2	IT Department - Phising				8102200164	0705921-220400155	04/05/2022				39.15
9 transaction(s) for RADCLSFAR000. Total Amount =====>											882.30
RICHAJES000 RICHARDS JESSICA J											
		04/29/2022	25787	XXXXXXXXXXXXXXXXXX	Amazon.Com 1q8dz6fe0, Amzn.Com/		05/06/2022		Invoiced	A	114.76
2	Succulents for Teacher Appreciation				4602200012	0705921-220500035	05/05/2022				114.76
		04/15/2022	25786	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,		05/06/2022		Invoiced	A	11.55
2	Graduation Ceremony Supplies and services (pho				4002200348	0705921-220500036	05/05/2022				11.55
		04/11/2022	25784	XXXXXXXXXXXXXXXXXX	Amazon.Com 1h6rh8vr2 A, Amzn.Co		05/06/2022		Invoiced	A	65.67
2	Department Award Frames (18) - Grad Cost that				4002200347	0705921-220500037	05/05/2022				65.67
		04/11/2022	25785	XXXXXXXXXXXXXXXXXX	Honors Graduation, 801-852-2339		05/06/2022		Invoiced	A	2,434.00
2	Graduation Stoles/Cords - District Pays for				4002200345	0705921-220500038	05/05/2022				2,434.00
		04/08/2022	25783	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1a2o63aw1, Amzn.Co		05/06/2022		Invoiced	A	236.04
2	Graduation Stoles/Cords - District Pays for				4002200345	0705921-220500039	05/05/2022				236.04
		04/06/2022	25774	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi, Wisconsin		05/06/2022		Invoiced	A	-1.00
1						0705921-220500005	05/05/2022				-1.00
		04/06/2022	25775	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi, Wisconsin		05/06/2022		Invoiced	A	-1.00
1						0705921-220500005	05/05/2022				-1.00
		04/06/2022	25776	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi, Wisconsin		05/06/2022		Invoiced	A	-1.00
2						0705921-220500005	05/05/2022				-1.00
		04/06/2022	25777	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi, Wisconsin		05/06/2022		Invoiced	A	-1.00
1						0705921-220500005	05/05/2022				-1.00
		04/06/2022	25778	XXXXXXXXXXXXXXXXXX	Macs Lake Delton, Baraboo, WI,		05/06/2022		Invoiced	A	106.57
2	Student Council State Meals (23 students)				4602200016	0705921-220500040	05/05/2022				106.57
		04/06/2022	25779	XXXXXXXXXXXXXXXXXX	Qdoba 1716, Lake Delton, WI, 53		05/06/2022		Invoiced	A	124.31
2	Student Council State Meals (23 students)				4602200016	0705921-220500041	05/05/2022				124.31
		04/06/2022	25780	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi, Wisconsin		05/06/2022		Invoiced	A	-1.00
1						0705921-220500005	05/05/2022				-1.00
		04/06/2022	25781	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi, Wisconsin		05/06/2022		Invoiced	A	-1.00
1						0705921-220500005	05/05/2022				-1.00

SCHOOL DISTRICT OF ALTOONA
Credit Card Transaction Report

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
RICHAJES000	RICHARDS JESSICA J	continued...									
		1	04/06/2022	25782	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi, Wisconsin	05/06/2022		Invoiced	A	-1.00
						0705921-220500005	05/05/2022	-1.00			
		1	04/05/2022	25527	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi, Wisconsin	04/06/2022		Invoiced	A	1.00
						0705921-220400037	04/05/2022	1.00			
		1	04/05/2022	25528	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi, Wisconsin	04/06/2022		Invoiced	A	1.00
						0705921-220400037	04/05/2022	1.00			
		1	04/05/2022	25529	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi, Wisconsin	04/06/2022		Invoiced	A	1.00
						0705921-220400037	04/05/2022	1.00			
		1	04/05/2022	25530	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi, Wisconsin	04/06/2022		Invoiced	A	1.00
						0705921-220400037	04/05/2022	1.00			
		1	04/05/2022	25531	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi, Wisconsin	04/06/2022		Invoiced	A	1.00
						0705921-220400037	04/05/2022	1.00			
		1	04/05/2022	25532	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi, Wisconsin	04/06/2022		Invoiced	A	1.00
						0705921-220400037	04/05/2022	1.00			
		1	04/05/2022	25533	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi, Wisconsin	04/06/2022		Invoiced	A	1.00
						0705921-220400037	04/05/2022	1.00			
21 transaction(s) for RICHAJES000. Total Amount ==>											3,092.90
SCHUMRAC000	SCHUMACHER RACHEL A	1	04/28/2022	25881	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us, Amzn.Com/Bill, WA	05/06/2022		Invoiced	A	-7.99
						0705921-220500005	05/05/2022	-7.99			
		1	04/28/2022	25882	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us, Amzn.Com/Bill, WA	05/06/2022		Invoiced	A	-73.31
						0705921-220500005	05/05/2022	-73.31			
		1	04/28/2022	25883	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us, Amzn.Com/Bill, WA	05/06/2022		Invoiced	A	-3.79
						0705921-220500005	05/05/2022	-3.79			
		2	04/25/2022	25877	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,	05/06/2022		Invoiced	A	4.76
						1102200044 0705921-220500177	05/05/2022	4.76			
		2	04/25/2022	25878	XXXXXXXXXXXXXXXXXX	Tst Mancinos Grinder, Eau Clair	05/06/2022		Invoiced	A	53.82
						1102200044 0705921-220500178	05/05/2022	53.82			
		1	04/25/2022	25879	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1o6so5e60, Amzn.Co	05/06/2022		Invoiced	A	286.76
						0705921-220500005	05/05/2022	286.76			
		2	04/25/2022	25880	XXXXXXXXXXXXXXXXXX	Amazon.Com 1q60y4vd1, Amzn.Com/	05/06/2022		Invoiced	A	519.52
						1102200042 0705921-220500179	05/05/2022	519.52			
		2	04/21/2022	25876	XXXXXXXXXXXXXXXXXX	Amazon.Com 1q2gx8ct1 A, Amzn.Co	05/06/2022		Invoiced	A	40.28
		2	04/19/2022	25873	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1a3m15dy2, Amzn.Co	05/05/2022		Invoiced	A	291.50
						1002200155 0705921-220500180	05/06/2022	40.28			
		2	04/19/2022	25873	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1a3m15dy2, Amzn.Co	05/06/2022		Invoiced	A	291.50
						1002200111 0705921-220500181	05/05/2022	291.50			

SCHOOL DISTRICT OF ALTOONA
Credit Card Transaction Report

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
Line	Description				PO Number	Invoice Number	Invoice Dt	Amount				
SCHUMRAC000 SCHUMACHER RACHEL A continued...												
1		04/19/2022	25874	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us, Amzn.Com/Bill, WA		05/06/2022		Invoiced	A	-125.26	
						0705921-220500005	05/05/2022	-125.26				
1		04/19/2022	25875	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us, Amzn.Com/Bill, WA		05/06/2022		Invoiced	A	-5.99	
						0705921-220500005	05/05/2022	-5.99				
2	SNACKS FOR 3RD GRADE FORWARD TESTING	04/18/2022	25872	XXXXXXXXXXXXXXXXXX	Samsclub #8185, Eau Claire, WI,		05/06/2022		Invoiced	A	149.66	
					1102200041	0705921-220500182	05/05/2022	149.66				
1		04/15/2022	25871	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us, Amzn.Com/Bill, WA		05/06/2022		Invoiced	A	-29.99	
						0705921-220500005	05/05/2022	-29.99				
2	year long membership to Feirabend Association	04/14/2022	25870	XXXXXXXXXXXXXXXXXX	Fame, 708-4963900, IL, 60638-62		05/06/2022		Invoiced	A	60.00	
					1002200085	0705921-220500183	05/05/2022	60.00				
2	Decodable books and toys for free choice.	04/11/2022	25866	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1a71q10o1, Amzn.Co		05/06/2022		Invoiced	A	77.97	
					1002200124	0705921-220500184	05/05/2022	77.97				
1		04/11/2022	25867	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us, Amzn.Com/Bill, WA		05/06/2022		Invoiced	A	-115.61	
						0705921-220500005	05/05/2022	-115.61				
1		04/11/2022	25868	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1a4902ve1, Amzn.Co		05/06/2022		Invoiced	A	129.05	
						0705921-220500005	05/05/2022	129.05				
1		04/11/2022	25869	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1h5ff4wk0, Amzn.Co		05/06/2022		Invoiced	A	5.99	
						0705921-220500005	05/05/2022	5.99				
2	TUNDRA TALES READING PRIZE - PIZZA PARTY	04/07/2022	25857	XXXXXXXXXXXXXXXXXX	Little Caesars 1320 00, Eau Cla		05/06/2022		Invoiced	A	83.25	
					1102200039	0705921-220500185	05/05/2022	83.25				
2	Decodable books and toys for free choice.	04/07/2022	25865	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1h0mt2580, Amzn.Co		05/06/2022		Invoiced	A	188.95	
					1002200124	0705921-220500186	05/05/2022	188.95				
2	food and fitness supplies	04/06/2022	25863	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1h9j01uj1, Amzn.Co		05/06/2022		Invoiced	A	60.32	
					4002200243	0705921-220500187	05/05/2022	60.32				
1		04/06/2022	25864	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1h65v4uil, Amzn.Co		05/06/2022		Invoiced	A	153.59	
						0705921-220500005	05/05/2022	153.59				
2	Shopping list of SEL books, standing desk, fla	04/04/2022	25616	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1h4rl1lw1, Amzn.Co		04/06/2022		Invoiced	A	1,009.28	
					1002200153	0705921-220400180	04/05/2022	1,009.28				
2	Doll house furniture for play therapy supplies	04/04/2022	25617	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1h8ai8161, Amzn.Co		04/06/2022		Invoiced	A	97.80	
					1002200145	0705921-220400181	04/05/2022	97.80				
										24 transaction(s) for SCHUMRAC000. Total Amount =====>		2,850.56
STEFFAND000 STEFFEN ANDREA M												
2	Amplify Your Impact (PLC text) for leader deve	04/25/2022	25706	XXXXXXXXXXXXXXXXXX	Amazon.Com 1o7g79aa0, Amzn.Com/		05/06/2022		Invoiced	A	263.99	
					0002200162	0705921-220500001	05/05/2022	263.99				
2	Snacks for Forward Exam testing.	04/21/2022	25705	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,		05/06/2022		Invoiced	A	8.20	
					1552200009	0705921-220500002	05/05/2022	8.20				

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Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount					
STEFFAND000	STEFFEN ANDREA M		continued...									
			04/19/2022	25704	XXXXXXXXXXXXXXXXXX	Sams Club #8185, Eau Claire, WI	05/06/2022		Invoiced	A	126.48	
		2	Snacks for Forward Exam testing.	1552200009	0705921-220500003	05/05/2022	126.48					
			04/14/2022	25703	XXXXXXXXXXXXXXXXXX	Amazon.Com la0um2om2 A, Amzn.Co	05/06/2022		Invoiced	A	34.99	
		2	Building Thinking Classrooms text	1552200008	0705921-220500004	05/05/2022	34.99					
			04/08/2022	25702	XXXXXXXXXXXXXXXXXX	Amazon.Com Amzn.Com/Bi, Amzn.Co	05/06/2022		Invoiced	A	-212.54	
		1			0705921-220500005	05/05/2022	-212.54					
			5 transaction(s) for STEFFAND000. Total Amount =====>									221.12
STEINWIL000	STEINKE WILLIAM E		04/28/2022	25743	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla	05/06/2022		Invoiced	A	34.13	
		2	Consumer Auto/Menards-Car soap, detailing supp	4002200010	0705921-220500068	05/05/2022	34.13					
			04/28/2022	25744	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla	05/06/2022		Invoiced	A	19.14	
		2	Consumer Auto/Menards-Car soap, detailing supp	4002200010	0705921-220500069	05/05/2022	19.14					
			04/27/2022	25742	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla	05/06/2022		Invoiced	A	411.79	
		2	Spring Open PO-Credit Card-machine repairs, un	4002200013	0705921-220500070	05/05/2022	411.79					
			04/20/2022	25740	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla	05/06/2022		Invoiced	A	467.50	
		2	Spring Open PO-Credit Card-machine repairs, un	4002200013	0705921-220500071	05/05/2022	467.50					
			04/20/2022	25741	XXXXXXXXXXXXXXXXXX	Pitsco Education Llc, 620231000	05/06/2022		Invoiced	A	37.50	
		2	Acrylic for keychains and other projects, 3D p	1502200001	0705921-220500072	05/05/2022	37.50					
			04/15/2022	25733	XXXXXXXXXXXXXXXXXX	Paypal Ckc Company, 4029357733,	05/06/2022		Invoiced	A	18.33	
		2	Acrylic for keychains and other projects, 3D p	1502200001	0705921-220500073	05/05/2022	18.33					
			04/15/2022	25734	XXXXXXXXXXXXXXXXXX	Paypal Rixbrixllc, 4029357733,	05/06/2022		Invoiced	A	5.77	
		2	Acrylic for keychains and other projects, 3D p	1502200001	0705921-220500074	05/05/2022	5.77					
			04/15/2022	25735	XXXXXXXXXXXXXXXXXX	Paypal Freeservein, 4029357733,	05/06/2022		Invoiced	A	17.56	
		2	Acrylic for keychains and other projects, 3D p	1502200001	0705921-220500075	05/05/2022	17.56					
			04/15/2022	25736	XXXXXXXXXXXXXXXXXX	Paypal Chellesbric, 4029357733,	05/06/2022		Invoiced	A	11.42	
		2	Acrylic for keychains and other projects, 3D p	1502200001	0705921-220500076	05/05/2022	11.42					
			04/15/2022	25737	XXXXXXXXXXXXXXXXXX	Paypal Bricknmorty, 4029357733,	05/06/2022		Invoiced	A	17.83	
		2	Acrylic for keychains and other projects, 3D p	1502200001	0705921-220500077	05/05/2022	17.83					
			04/15/2022	25738	XXXXXXXXXXXXXXXXXX	Paypal Lego Bricks, 4029357733,	05/06/2022		Invoiced	A	7.90	
		2	Acrylic for keychains and other projects, 3D p	1502200001	0705921-220500078	05/05/2022	7.90					
			04/15/2022	25739	XXXXXXXXXXXXXXXXXX	Paypal Kpaycb1978, 4029357733,	05/06/2022		Invoiced	A	8.06	
		2	Acrylic for keychains and other projects, 3D p	1502200001	0705921-220500079	05/05/2022	8.06					
			04/08/2022	25731	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla	05/06/2022		Invoiced	A	26.97	
		2	Acrylic for keychains and other projects, 3D p	1502200001	0705921-220500080	05/05/2022	26.97					
			04/07/2022	25730	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla	05/06/2022		Invoiced	A	27.45	
		2	Construction: Menards: Materials for shed, moc	4002200006	0705921-220500081	05/05/2022	27.45					

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Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
STEINWIL000	STEINKE WILLIAM E	continued...									
		04/07/2022	25732	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1h7bi5tj2, Amzn.Co		05/06/2022		Invoiced	A	31.81
2	Acrylic for keychains and other projects, 3D p	04/05/2022	25488	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 166s91i92, Amzn.Co	1502200001 0705921-220500082	05/05/2022	31.81	Invoiced	A	35.64
2	Consumer Auto/Menards-Car soap, detailing supp	04/04/2022	25487	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla	4002200010 0705921-220400062	04/05/2022	35.64	Invoiced	A	129.31
2	Construction: Menards: Materials for shed, moc	04/04/2022	25492	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla	4002200006 0705921-220400063	04/05/2022	129.31	Invoiced	A	490.79
2	Construction: Menards: Materials for shed, moc	04/01/2022	25491	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 167qclg22, Amzn.Co	4002200006 0705921-220400064	04/05/2022	490.79	Invoiced	A	142.94
2	Digi Fab: Amazon: classroom resources, materia	04/01/2022	25491	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 167qclg22, Amzn.Co	4002200005 0705921-220400065	04/05/2022	142.94	Invoiced	A	142.94
										19 transaction(s) for STEINWIL000. Total Amount ==>	1,941.84
TAYLOHEI000	TAYLOR-ELIOPOULOS HEIDI	04/27/2022	25854	XXXXXXXXXXXXXXXXXX	Tlf Eau Claire Floral, Eau Clai		05/06/2022		Invoiced	A	57.97
1						0705921-220500005	05/05/2022	57.97	Invoiced	A	67.41
1		04/27/2022	25855	XXXXXXXXXXXXXXXXXX	Tlf Eau Claire Floral, Eau Clai		05/06/2022		Invoiced	A	67.41
1						0705921-220500005	05/05/2022	67.41	Invoiced	A	58.01
1		04/27/2022	25856	XXXXXXXXXXXXXXXXXX	Tlf Eau Claire Floral, Eau Clai		05/06/2022		Invoiced	A	58.01
1						0705921-220500005	05/05/2022	58.01	Invoiced	A	256.50
1		04/25/2022	25852	XXXXXXXXXXXXXXXXXX	The Osthoff Resort, Elkhart Lak		05/06/2022		Invoiced	A	256.50
1						0705921-220500005	05/05/2022	256.50	Invoiced	A	19.11
1		04/25/2022	25853	XXXXXXXXXXXXXXXXXX	The Osthoff Resort, Elkhart Lak		05/06/2022		Invoiced	A	19.11
1						0705921-220500005	05/05/2022	19.11	Invoiced	A	19.11
										5 transaction(s) for TAYLOHEI000. Total Amount ==>	459.00
UPWARELI000	UPWARD ELISSA S	04/29/2022	25832	XXXXXXXXXXXXXXXXXX	Hi Stevens Point Conve, 7153440		05/06/2022		Invoiced	A	117.00
2	Hotel Room for WIAA Annual Meeting on Wednesda	04/28/2022	25816	XXXXXXXXXXXXXXXXXX	American 00115263874154, 800433	4002200313 0705921-220500188	05/05/2022	117.00	Invoiced	A	30.00
2	04/22/2022 Checked Bag Fee (\$30 per bag) 04/26	04/28/2022	25817	XXXXXXXXXXXXXXXXXX	American 00115263874147, 800433	4102200057 0705921-220500083	05/05/2022	30.00	Invoiced	A	30.00
2	04/22/2022 Checked Bag Fee (\$30 per bag) 04/26	04/28/2022	25818	XXXXXXXXXXXXXXXXXX	American 00115263874162, 800433	4102200057 0705921-220500084	05/05/2022	30.00	Invoiced	A	30.00
2	04/22/2022 Checked Bag Fee (\$30 per bag) 04/26	04/28/2022	25819	XXXXXXXXXXXXXXXXXX	Tin Lizzys Cantina, Atlanta, GA	4102200057 0705921-220500085	05/05/2022	30.00	Invoiced	A	30.00
5	04/26/2022 Food Purchase : Tin Lizzy's Cantina	04/26/2022	25815	XXXXXXXXXXXXXXXXXX	Georgia Aquarium, Atlanta, GA,	4102200057 0705921-220500086	05/05/2022	86.00	Invoiced	A	86.00
4	(3) Georgia Aquarium Admission Tickets	04/26/2022	25815	XXXXXXXXXXXXXXXXXX	Georgia Aquarium, Atlanta, GA,	4102200057 0705921-220500087	05/05/2022	146.31	Invoiced	A	146.31

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Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
Line	Description	PO Number	Invoice Number	Invoice Dt	Amount						
UPWARELI000	UPWARD ELISSA S	continued...									
	04/25/2022	25811	XXXXXXXXXXXXXXXXXX	American 00115262262567, 800433		05/06/2022		Invoiced	A	30.00	
2	04/22/2022 Checked Bag Fee (\$30 per bag) 04/26	4102200057	0705921-220500088	05/05/2022	30.00			Invoiced	A	30.00	
	04/25/2022	25812	XXXXXXXXXXXXXXXXXX	American 00115262262575, 800433		05/06/2022		Invoiced	A	30.00	
2	04/22/2022 Checked Bag Fee (\$30 per bag) 04/26	4102200057	0705921-220500089	05/05/2022	30.00			Invoiced	A	30.00	
	04/25/2022	25813	XXXXXXXXXXXXXXXXXX	American 00115262262559, 800433		05/06/2022		Invoiced	A	30.00	
2	04/22/2022 Checked Bag Fee (\$30 per bag) 04/26	4102200057	0705921-220500090	05/05/2022	30.00			Invoiced	A	30.00	
	04/25/2022	25814	XXXXXXXXXXXXXXXXXX	Sp Shop Deca, Reston, VA, 20191		05/06/2022		Invoiced	A	160.00	
3	(2) Men's Official DECA Blazers	4102200057	0705921-220500091	05/05/2022	160.00			Invoiced	A	160.00	
	04/25/2022	25831	XXXXXXXXXXXXXXXXXX	Sp Tote-Bag-Factory, Los Angele		05/06/2022		Invoiced	A	140.25	
2	(70) Track & Field Drawstring Bag	4102200065	0705921-220500189	05/05/2022	140.25			Invoiced	A	140.25	
	04/21/2022	25829	XXXXXXXXXXXXXXXXXX	Resistance Band Traini, 262-305		05/06/2022		Invoiced	A	-48.81	
6	Shipping	4102200033	0705921-220500190	05/05/2022	-48.81			Invoiced	A	-48.81	
	04/21/2022	25830	XXXXXXXXXXXXXXXXXX	Mf Athletic & Perform, 80055674		05/06/2022		Invoiced	A	-21.78	
3	Shipping & Handling	4102200039	0705921-220500191	05/05/2022	-21.78			Invoiced	A	-21.78	
	04/20/2022	25825	XXXXXXXXXXXXXXXXXX	Resistance Band Traini, 262-305		05/06/2022		Invoiced	A	986.37	
2	Medium 41" Single Band Package	4102200033	0705921-220500192	05/05/2022	647.91			Invoiced	A	647.91	
3	6 Pack - 13" Black Dynamic Stabilizer Bands	4102200033	0705921-220500192	05/05/2022	79.90			Invoiced	A	79.90	
4	6 Pack - 13" Green Dynamic Stabilizer Bands	4102200033	0705921-220500192	05/05/2022	69.90			Invoiced	A	69.90	
5	6 Pack - 13" Purple Dynamic Stabilizer Bands	4102200033	0705921-220500192	05/05/2022	89.90			Invoiced	A	89.90	
6	Shipping	4102200033	0705921-220500192	05/05/2022	98.76			Invoiced	A	98.76	
	04/20/2022	25826	XXXXXXXXXXXXXXXXXX	Wbca Spring Webinar Cl, Ames, I		05/06/2022		Invoiced	A	50.00	
2	WBCA Webinar Registration BBB Head Coach: Henr	4102200040	0705921-220500193	05/05/2022	50.00			Invoiced	A	50.00	
	04/20/2022	25827	XXXXXXXXXXXXXXXXXX	Mf Athletic & Perform, 80055674		05/06/2022		Invoiced	A	417.78	
2	(18) Hip Numbers @ \$12/ea + (2) Dispenser @ \$	4102200039	0705921-220500194	05/05/2022	330.00			Invoiced	A	330.00	
3	Shipping & Handling	4102200039	0705921-220500194	05/05/2022	87.78			Invoiced	A	87.78	
	04/20/2022	25828	XXXXXXXXXXXXXXXXXX	Wbca Spring Webinar Cl, Ames, I		05/06/2022		Invoiced	A	50.00	
2	WBCA Webinar Registration BBB Head Coach: Henr	4102200040	0705921-220500195	05/05/2022	50.00			Invoiced	A	50.00	
	04/11/2022	25810	XXXXXXXXXXXXXXXXXX	Apple.Com/Bill, 866-712-7753, C		05/06/2022		Invoiced	A	15.81	
2	Apple Music Monthly Subscription	4102200005	0705921-220500092	05/05/2022	15.81			Invoiced	A	15.81	
	04/08/2022	25821	XXXXXXXXXXXXXXXXXX	Sports Imports Inc, Hilliard, O		05/06/2022		Invoiced	A	790.25	
2	MULTI-COLORED TRAINING TOP NET TAPE (Sports Im	2102200002	0705921-220500196	05/05/2022	275.00			Invoiced	A	275.00	
3	COACHES BOX - 24 INCHES (Sports Imports) PRODU	2102200002	0705921-220500196	05/05/2022	490.25			Invoiced	A	490.25	
4	CARRYING STRAP FOR COACHES BOX (Sports Imports	2102200002	0705921-220500196	05/05/2022	25.00			Invoiced	A	25.00	
	04/07/2022	25820	XXXXXXXXXXXXXXXXXX	Budget Rent A Car, Cleveland, O		05/06/2022		Invoiced	A	3.91	
2	Bus for ecology field trip - April 12, 2022 23	4102200030	0705921-220500197	05/05/2022	3.91			Invoiced	A	3.91	
	04/07/2022	25824	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1h4da7n22, Amzn.Co		05/06/2022		Invoiced	A	63.29	
2	Golf Swing Trainer Aid (Amazon Order) + Shippi	4102200025	0705921-220500198	05/05/2022	63.29			Invoiced	A	63.29	

SCHOOL DISTRICT OF ALTOONA
Credit Card Transaction Report

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
Line	Description	PO Number	Invoice Number	Invoice Dt	Amount						
UPWARELI000	UPWARD ELISSA S	continued...									
	04/06/2022	25822	XXXXXXXXXXXXXXXXXX	Amazon.Com	1h7ia9io1 A, Amzn.Co		05/06/2022		Invoiced	A	32.64
2	(3) Tennis Scorebooks	4102200023	0705921-220500199	05/05/2022	32.64						
	04/06/2022	25823	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	1h9pq4yp1, Amzn.Co		05/06/2022		Invoiced	A	54.82
3	Golf Swing Mat + Shipping	4102200025	0705921-220500200	05/05/2022	54.82						
	04/05/2022	25578	XXXXXXXXXXXXXXXXXX	Hyatt Place	Cleveland/, 2163281		04/06/2022		Invoiced	A	276.54
2	Budget Rent A Car Reservation Conf. Number: 03	4002200314	0705921-220400202	04/05/2022	125.57						
3	Hyatt Place Cleveland/Independence 2 DOUBLE BE	4002200314	0705921-220400202	04/05/2022	150.97						
	04/04/2022	25573	XXXXXXXXXXXXXXXXXX	Winking Lizard -	35 In, Indepen		04/06/2022		Invoiced	A	65.63
2	Meal Stipend - Winking Lizard, Independence, O	4102200026	0705921-220400203	04/05/2022	65.63						
	04/04/2022	25574	XXXXXXXXXXXXXXXXXX	Melt Bar And Grilled -	-, Lakewoo		04/06/2022		Invoiced	A	62.51
3	Meal Stipend - Melt Bar and Grilled, Lakewood,	4102200026	0705921-220400204	04/05/2022	62.51						
	04/04/2022	25575	XXXXXXXXXXXXXXXXXX	Burger King #13654	Q07, Massill		04/06/2022		Invoiced	A	25.64
4	Meal Stipend - Burger King, Massillon, OH	4102200026	0705921-220400205	04/05/2022	25.64						
	04/04/2022	25576	XXXXXXXXXXXXXXXXXX	Culvers Of Baldwin,	Baldwin, WI		04/06/2022		Invoiced	A	29.19
5	Meal Stipend - Culvers, B-W	4102200026	0705921-220400206	04/05/2022	29.19						
	04/04/2022	25577	XXXXXXXXXXXXXXXXXX	Bp#0369082pmg Cle	Aqps, Clevela		04/06/2022		Invoiced	A	28.45
6	BP, Cleveland, OH	4102200026	0705921-220400207	04/05/2022	28.45						
	29 transaction(s) for UPWARELI000. Total Amount =====>										3,711.80
WATT LOR000	WATT LORI D	04/26/2022	25850	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	1q5u36qt1, Amzn.Co	05/06/2022		Invoiced	A	101.71
2	Crayola model magic clay for cuneiform writing	2002200181	0705921-220500117	05/05/2022	101.71						
	04/25/2022	25849	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	1o4zh8e22, Amzn.Co		05/06/2022		Invoiced	A	319.60
2	trifold boards	2002200165	0705921-220500118	05/05/2022	150.00						
3	Spray paint for boards	2002200165	0705921-220500118	05/05/2022	169.60						
	04/18/2022	25847	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669,	Eau Claire, WI,		05/06/2022		Invoiced	A	39.52
2	Buy classroom supplies locally from Walmart, O	2002200167	0705921-220500119	05/05/2022	39.52						
	04/18/2022	25848	XXXXXXXXXXXXXXXXXX	Officemax/Depot	6348, Eau Clair		05/06/2022		Invoiced	A	349.10
2	Buy classroom supplies locally from Walmart, O	2002200167	0705921-220500120	05/05/2022	349.10						
	04/15/2022	25845	XXXXXXXXXXXXXXXXXX	Sp Dryerase.Com,	Lansing, MI, 4		05/06/2022		Invoiced	A	396.00
2	16 whiteboards for groups.	2002200166	0705921-220500121	05/05/2022	396.00						
	04/15/2022	25846	XXXXXXXXXXXXXXXXXX	Dbc Blick Art Material,	800-447		05/06/2022		Invoiced	A	18.20
1				0705921-220500005			05/05/2022				18.20
	04/04/2022	25598	XXXXXXXXXXXXXXXXXX	Amazon.Com	1h8bb2vx1 A, Amzn.Co		04/06/2022		Invoiced	A	330.75
2	Medium guitar picks for Intro to Guitar	2002200159	0705921-220400096	04/05/2022	330.75						
	04/04/2022	25599	XXXXXXXXXXXXXXXXXX	Amazon.Com	1h4as4mx1 A, Amzn.Co		04/06/2022		Invoiced	A	14.25
2	Medium guitar picks for Intro to Guitar	2002200159	0705921-220400097	04/05/2022	14.25						
	8 transaction(s) for WATT LOR000. Total Amount =====>										1,569.13

SCHOOL DISTRICT OF ALTOONA
Credit Card Transaction Report

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt					Amount
										253 transaction(s). Total Amount ==>	49,576.19

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

DEBT SERVICE FUND 39

ADM

Beginning balance	\$	817,295.79
Receipts	\$	-
Disbursements	\$	-
Interest	\$	179.13
Ending Balance	\$	<u>817,474.92</u>

CAPITAL IMPROVEMENT FUND 46

ADM

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

CONSTRUCTION FUND 49

CCF

Beginning balance	\$	4,321.11
Receipts	\$	-
Disbursements	\$	-
Interest	\$	0.38
Ending Balance	\$	<u>4,321.49</u>

EMPLOYEE BENEFIT TRUST FUND 73

Mid America

Beginning balance	\$	1,253,038.03
Receipts	\$	-
Disbursements	\$	-
Gain or Loss	\$	-
Ending Balance	\$	<u>1,253,038.03</u>

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

Beginning balance	\$	284,776.94
Receipts	\$	1,812,763.70
Disbursements	\$	(2,038,302.23)
Transfers in	\$	-
Transfers out	\$	-
Line-of-Credit in	\$	-
Line-of-Credit out	\$	-
Ending Balance	\$	<u>59,238.41</u>

American Depository Management Company

Beginning balance	\$	3,138,261.13
Receipts	\$	347,435.68
Transfers in	\$	-
Transfers out	\$	(1,700,000.00)
Interest	\$	1,049.28
Ending Balance	\$	<u>1,786,746.09</u>

GENERAL ACCOUNTS TOTAL	\$	<u>1,845,984.50</u>
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School District:	School District of Altoona
Policy Period:	7/1/2022 - 7/1/2023

<u>COVERAGES</u>	<u>LIMITS</u>	<u>RENEWAL PREMIUM</u>	<u>ACCEPT</u>	<u>REJECT</u>
Community Insurance Corporation				
LIABILITY:				
General	5,000,000	\$8,704		
Auto \$ 500,000/500,000 UM /UIM	5,000,000	\$2,128		
School Board Legal - \$1,000 Deductible	5,000,000	<u>\$7,668</u>		
	Total Liability	\$18,500	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cyber Enhancement Endorsement - Deductible: \$10,000	1MM aggregate			
Auto Physical Damage - 5 vehicles ACV Comprehensive & Collision	169,774 / 500 ded	\$1,911	<input type="checkbox"/>	<input checked="" type="checkbox"/>
OPTION: Increase Auto Physical Damage Deductible to \$1,000		\$1,468	<input checked="" type="checkbox"/>	<input type="checkbox"/>
*Auto Medical Payment – Optional	1,000	\$150	<input type="checkbox"/>	<input checked="" type="checkbox"/>
*Violent Acts - Optional	25,000 / 100,000	\$187	<input type="checkbox"/>	<input checked="" type="checkbox"/>
STOP !T Program		\$1,664	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Identity Recovery Coverage for Employees		\$1,410	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fidelity & Deposit Insurance Company				
COMMERCIAL CRIME:	Limits / Deductible	\$3,745	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Employee Theft Per Loss w/Faithful Performance	250,000 / 2,500			
Forgery or Alteration	10,000 / 1,000			
Theft of Money & Securities (Inside & Outside)	250,000 / 2,500			
Inside Robbery or Safe Burglary of Other Property	250,000 / 2,500			
Computer & Funds Transfer Fraud	250,000 / 2,500			
Money Orders & Counterfeit Money	NOT COVERED			
Investigative Expense	NOT COVERED			
Fraudulent Impersonation	200,000 / 50,000			

LIABILITY RENEWAL PREMIUMS ABOVE INCLUDE THE RISK MANAGEMENT REWARDS #0

***THIS COVERAGE MAY BE REJECTED - THESE ARE NO -FAULT COVERAGES, WHICH CAN BE CONSTRUED AS CONTRARY TO EXISTING STATUTORY PROTECTIONS THAT SCHOOLS ENJOY**

PLEASE BIND THE ABOVE ACCEPTED COVERAGES FOR School District of Altoona EFFECTIVE 7/1/2022.

Signature

Date

Community Insurance Corporation – Identity Recovery Coverage

<p>What is Identity Recovery Coverage for Employees?</p>	<p>HSB Identity Recovery coverage provides insurance protection and professional help to assist employees with identity theft. The coverage combines both identity theft insurance with services that help victims restore their credit history and identity records to pre-theft status.</p>
<p>Who is covered?</p>	<p>The service and coverage applies to permanent (full-time and part-time, elected and appointed officials) employees of the insured. This also includes household family members of the employee.</p>
<p>What does it cover?</p>	<ul style="list-style-type: none"> • Out of Pocket Expenses <ul style="list-style-type: none"> ○ Includes: <ul style="list-style-type: none"> ▪ Legal Fees for answer of civil judgements and defense criminal charges ▪ Phone, postage, shipping fees ▪ Notary and filing fees ▪ Credit Bureau reports • Lost Wages and Child or Elder Care • Mental Health Counseling • Miscellaneous Expenses
<p>What does it not cover?</p>	<ul style="list-style-type: none"> • Monies stolen or fraudulently charged to the insured <ul style="list-style-type: none"> ○ Note: *These monies are usually recoverable directly from the financial institution* • Losses that arise from the insured’s fraudulent or criminal acts • Losses that are not reported in writing to police
<p>When is coverage triggered?</p>	<p>Coverage is provided on a “discovery” basis with a 60 day reporting requirement.</p>
<p>What services are provided?</p>	<ul style="list-style-type: none"> • Help Line (Phone Number: 1-833-889-9042) <ul style="list-style-type: none"> ○ Access to toll-free Help Line <ul style="list-style-type: none"> ▪ Experienced identity theft counselors who can answer questions and provide useful information/resources to identity theft victims. ▪ All calls to Help Line receive counseling with no requirement to verify coverage. ▪ Ability to initiate process to request Case Management Services <ul style="list-style-type: none"> • Employees will need to be verified by the insured as a valid permanent employee prior to Case Management Services. ▪ Ability to initiate process to submit Expense Reimbursement claim • Case Management <ul style="list-style-type: none"> ○ Dedicated case manager for verified employees ○ Helps employee with restoration work that would otherwise be done by the employee. <ul style="list-style-type: none"> ▪ Reduces personal time required from the employee to restore his or her identity and credit ratings. ○ Helps assist employees that are at an elevated risk due to a lost/stolen wallet or as a result of having their personal information breached by a third party. ○ Helps the employee restore important identity related documents.
<p>Limits of Coverage</p>	<ul style="list-style-type: none"> • Annual Aggregate per “Identity Recovery Insured” = \$25,000 Total <ul style="list-style-type: none"> ○ Number of claims does not matter. Limits apply for a 12 month period. • Lost Wages and Child/Elder Care Sublimit = \$5,000 Total • Mental Health Counseling Sublimit = \$1,000 Total • Miscellaneous Expenses Sublimit = \$1,000 Total
<p>Is there a deductible with this coverage?</p>	<p>No, this coverage is not subject to a deductible.</p>
<p>How much will this cost?</p>	<p>Pricing is based on a per-employee basis (\$6.00 per employee). Each year, the insured would provide an estimate of the maximum number of employees. That number multiplied by the per-employee rate would be the annual premium for the coverage.</p>

Community Insurance Corporation – Identity Recovery Coverage

Insured Name:	School District of Altoona
Total Number of Permanent Employees: (Full-time & Part-time, Elected & Appointed Officials)	235
Total Cost:	\$1,410
*Please acknowledge if you accept this coverage and this premium charge will be added to your policy.	Accept: <input type="checkbox"/>

Please sign off and provide the contact information below:

Contact Name:	
Phone Number:	
Email:	

Signature: _____ Date: _____

Please return quote information to:

Lori Heacox

lori.heacox@charlestaylor.com

Phone: 262-781-7020

Fax: 262-783-6091



Hartford Steam Boiler

Attachment D: Proposed Fixed Meal Rates

For Programs and Sites to be Contracted

To be Completed by SFA and Offeror

PER MEAL PRICES MUST BE QUOTED AS IF NO USDA FOODS WILL BE RECEIVED

Based on 176 Days of Service						
1. School Child Nutrition Programs	Units SFA to complete		Proposal Per Meal Price FSMC to complete			
Reimbursable Breakfasts.....	74,800	X	\$ 2.96	=		\$221,707.20
Reimbursable Lunches.....	166,144	X	\$ 3.75	=		\$623,206.14
Reimbursable Snacks.....	0	X	\$ -	=		\$0.00
A la Carte Equivalents*.....	24,959	X	\$ 4.05	=		\$101,083.95
Total School Child Nutrition Programs						\$945,997.29
2. Summer Food Service Program (SFSP) - If applicable—SFA must use information from amendment to add SFSP.						
Based on 42 Days of Service						
Reimbursable Breakfasts.....	6,940	X	\$ 2.96	=		\$20,542.40
Reimbursable Lunches.....	9,228	X	\$ 3.75	=		\$34,605.00
Reimbursable Dinner.....	0	X	\$ -	=		\$0.00
Reimbursable Snacks.....	0	X	\$ -	=		\$0.00
Total SFSP						\$55,147.40
3. Child and Adult Care Food Program (CACFP) - If applicable—SFA must use information from amendment to add CACFP.						
Based on Days of Service						
Reimbursable Breakfasts.....		X	\$ -	=		\$0.00
Reimbursable Lunches.....		X	\$ -	=		\$0.00
Reimbursable Dinner.....	0	X	\$ -	=		\$0.00
Reimbursable Snacks.....	0	X	\$ -	=		\$0.00
Total CACFP						\$0.00
4. Special Milk Program (SMP)						
Special Milk Program	0	X	\$ -	=		\$0.00
Total SMP						\$0.00
5. Wisconsin School Day MilkSpecial Milk Program (WISDMP)						
Wisconsin School Day MilkSpecial Milk Program	77,968	X	\$ 0.39	=		\$30,407.52
Total WISDMP						\$30,407.52
6. Elderly Nutrition Meal (ENM)						
Elderly Nutrition Meal		X	\$ -	=		\$0.00
Total ENM						\$0.00
Total Estimated Cost**						\$1,031,552.21

*Total a la carte sales divided by lunch equivalency rate.

*This price represents the administration cost of the a la carte program and not actual food cost.

**All totals must be carried out to the second decimal place and must not be rounded.

If quoting USDA Foods Value and/or Manufacturing Rebates, Discounts, and Credits, Offeror will need to provide on a separate document (to be attached to the Proposal and titled "USDA Foods Value and/or Manufacturing Rebates, Discounts, and Credits") a complete description of how these values were calculated. Offeror must provide sufficient detail for SFA to evaluate how these value were determined. If details are missing or not sufficient, values will be rejected and not be considered in the Total Operational Expenditures.

GRADING SYSTEMS

345.1

The basic grading/reporting system shall be reasonably uniform among the grades within each school. Alternative education programs and any charter schools may use a grading and reporting system unique to the needs and structure of the program/school. In addition, this paragraph shall not be interpreted to prohibit the piloting of possible changes to a District grading/reporting system when approved by the Director of Curriculum and Instruction or the use of different systems among different District schools when approved by the Director of Curriculum and Instruction.

The District's overall system of grading and progress reporting should reflect the evaluation of each student's demonstrated achievement compared to established academic standards, benchmarks, and learning goals. Grades reflect what a student knows and is able to do in relationship to identified priority standards. Non-academic factors such as behavior and attendance are not to be considered or reflected in academic grades.

As needed, the administration shall provide appropriate staff orientation and professional development to promote teachers' shared understanding of the relevant grading and reporting system(s) and teachers' consistent implementation of the system(s).

1. Neither any school nor individual teacher shall use a grading method (such as a forced bell curve distribution) which, based upon students' performance relative to one another, either directly restricts the number of students who can achieve a particular mark/category or mandates the placement of at least some students in all available marks/categories.
2. When a school or individual teacher administers a formative assessment to determine a student's starting point prior to the student's participation in the relevant curriculum or progress during the learning process, the result on all formative aspects of such an assessment shall not negatively affect the grade or mark that the student receives on a later summative-type assessment.

The expectations for the District's teachers in connection with grading and progress reporting include the following:

1. In a manner appropriate to the developmental level of the students, teachers are expected to inform students of the general criteria used for grading/evaluation in their classes at the beginning of the relevant school year/course and unit.
2. Subject to administrative oversight and subject to any established standards within the applicable grading system, teachers may assign different weight to tests, projects, and other assessment activities that demonstrate a student's learning, progress, and skills.
3. During the relevant instructional period, teachers are expected to provide students with reasonably prompt and specific feedback regarding assignments, projects, tests, etc.
4. Teachers shall maintain adequate records of the basis for any summative, composite grade(s) that are issued at the end of a grading period.
5. Teachers are expected to use grades, assessments, and other measures of learning as a tool in their ongoing communication with students and students' parents and guardians in regard to each student's academic progress and the planning of each student's overall educational program.
6. The District's grading systems allow for subjective elements, and subjective elements may be unavoidable in connection with particular courses, subjects, or skills. Teachers are to conduct all student assessment and evaluation using sound methodologies and without bias or partiality.
7. The official record-keeping system for student grades is the Student Information System. If the teacher creates or uses additional records of progress, these must be made available to students and parents/guardians, must be maintained according to student record confidentiality policies and rules, and must be retained according to the appropriate records retention laws and policies.

In the event a student, parent or guardian challenges a grade, the final decision with respect to such a challenge lies with the building principal.

If a student is at risk of earning a failing grade for a specific grading period, the teacher must notify the student and the parent/guardian according to a timeline that reasonably creates an opportunity for the student to improve their grade to a passing level.

At least as often as parents and guardians of students who do not have an identified disability are informed of their child's academic progress, teachers and other educators shall inform parents and guardians of students with disabilities of their child's academic progress. In addition, teachers and other educators shall communicate with the parents and guardians of a student with a disability in an appropriate and timely manner regarding the student's progress toward the annual goals outlined in the child's individualized education program (IEP).

The District shall not unlawfully discriminate in the methods, practices and materials used for evaluating students on the basis of sex, sexual orientation, race, color, national origin, ancestry, religion, creed, pregnancy, marital or parental status, any physical, mental, emotional or learning disability, or any other legally-protected status or classification. This does not, however, prohibit the use of special testing materials or techniques to meet the individualized needs of students. Discrimination complaints shall be processed in accordance with established procedures.

Legal References:

Wisconsin Statutes

- [Section 115.38\(1\)](#) [school performance reports; indicators of academic achievement]
- [Section 115.385\(4\)](#) [school accountability reporting to parents/guardians]
- [Section 115.787](#) [required components of IEPs for students with disabilities]
- [Section 118.13](#) [student nondiscrimination]
- [Section 120.12\(2\)](#) [board duty; advise regarding instruction and student progress]
- [Section 120.13\(1\)](#) [board power; make rules for organization and gradation of schools]

Wisconsin Administrative Code

- [PI 9.03\(1\)](#) [student nondiscrimination in student evaluation/testing policies]
- [PI 26.03\(1\)\(b\)1](#) [academic and career planning services for students, including requirement to update parents/guardians on the progress of their child's planning]

[HEA 9.05\(2\)](#) [high school grading policy required]

Federal Laws

[Elementary and Secondary Education Act \[Part A - Subpart 1\]](#) [includes reporting student assessment, academic achievement and academic growth data to parents/guardians, and school accountability reporting]

Adopted: **09/01/81**
 09/18/95
Amended: **06/20/22**

GRADING SYSTEMS

It is the philosophy of this district that students will respond more positively to the opportunity for success than to the threat of failure. It seeks, therefore, through performance objectives in its instructional program to make achievement both recognizable and possible for students. It emphasizes achievement in its processes of evaluating student performance, and it reports achievement through the use of symbols that do not include the mark of failure.

The issuance of grades on a regular basis serves to promote a process of continuous evaluation of student performance, information to students, parents, and counselors, and to provide a basis for achieving improvement.

The school district shall not discriminate in the methods, practices and materials used for evaluating students on any of the prohibited bases of discrimination set forth in the Wisconsin Statutes and Administrative Regulations. 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
Teacher Handbook

Initial Adoption: 07/06/81
Final Adoption: 09/01/81
Amended: 09/18/95

STUDENT PROGRESS REPORTING

345.2

The School Board recognizes that parental involvement contributes positively to student achievement. Therefore, the Board encourages ongoing two-way communication between parents and guardians and the schools regarding student progress in the educational program and student learning.

District and building level staff shall:

- Develop strategies to enable all parents and guardians to participate in their children's education.
- Communicate with parents and guardians on a regular basis, through a variety of means, regarding student academic successes and accomplishments, deficiencies and other information regarding student achievement and learning, including information required by law to be reported to parents and guardians.
- Respect the diversity and differing needs of families and provide school-home communication opportunities with those needs in mind.
- Be as available as needed to respond to parent and guardian concerns about student learning.
- Encourage parents and guardians to support their children academically within the family and to reinforce the skills their children are being taught at school.

Legal References:

Wisconsin Statutes

- [Section 115.38\(1\)](#) [school performance reports; indicators of academic achievement]
[Section 115.385\(4\)](#) [school accountability reporting to parents/guardians]
[Section 115.787](#) [required components of IEPs for students with disabilities, including progress reporting]
[Section 118.125\(2\)](#) [confidentiality of student records]
[Section 120.12\(2\)](#) [board duty; advise regarding instruction and student progress]

Wisconsin Administrative Code

- [PI 26.03\(1\)\(b\)1](#) [academic and career planning services for students, including requirement to update parents/guardians on the progress of their child's planning]

Federal Laws

- [Elementary and Secondary Education Act \[Part A - Subpart 1\]](#) [includes reporting student assessment, academic achievement and academic growth data to parents/guardians, and school accountability reporting]

Adoption Date: 06/20/22



Wisconsin Interscholastic Athletic Association

5516 Vern Holmes Drive, Stevens Point, WI 54482-8833

Phone (715) 344-8580 • Email: sschulfer@wiaawi.org

SENIOR HIGH MEMBERSHIP RENEWAL

Grades 9-12
2022-2023 School Year

Altoona High School

I, as duly authorized by the Board of Education or Governing Body of the above named school, request membership in the Wisconsin Interscholastic Athletic Association for 2022-2023. **I understand and agree that as a condition of membership, the above named school adopts the rules of this Association and will conduct its athletic program in accordance with the Constitution, Bylaws, Rules of Eligibility and Sports Regulations (boys and girls) as well as the interpretations and decisions of the WIAA Board of Control.** (Note: A school that voluntarily terminates membership in the Association shall be denied readmission for a period of four school years.)

It is further agreed that the administrators and coaches of the above named school have Board of Education or Governing Body approval if called upon to serve the WIAA in an elected or appointed position.

Board of Education, Governing Body President, or Authorized Administrator

(Signature)

Date

Printed Name

As a result of membership concerns for better communication, the WIAA will communicate directly with District Administrators/Presidents and/or Principals regarding WIAA membership issues. Sport season maintenance information will be directed to your designated athletic director. We hope that schools will also distribute information to the appropriate persons within their building(s) as they deem appropriate. Note: A member school is required to maintain administrative control and oversight of at least one independently sponsored interscholastic athletic program or co-op program throughout the duration of its membership.

Note: The WIAA membership-sponsored tournaments are the collective property of the Association and not of any individual member. The Association reserves the right to promote and advance the membership's interests with publication information; exclusive arrangements to create recognition and exposure for school-sponsored activities; restrictive policies prohibiting exploitation and commercialization of membership-sponsored tournaments; appropriate proprietary interests; and the use of images or transmissions identifying students, administrative personnel and member school marks.

CO-OP TEAMS: If at any time your co-op is discontinued or not renewed, BOTH (ALL) Schools must re-apply for Tournament eligibility for the following season by the appropriate deadlines, Fall Sports - February 1 | Winter Sports - April 1 | Spring Sports - June 1.

DO NOT remove checkmarks, instead please cross-off (and initial) any sports you won't be offering. If you note a discrepancy in the offerings checked, please contact dsankey@wiaawi.org at the WIAA prior to submitting your application. You may not add checkmarks to this form as those deadlines have past for this current school year.

<u>BOYS SPORTS</u>	Contact Co-op	Non-Contact Co-op	Not in Tourn	<u>GIRLS SPORTS</u>	Contact Co-op	Non-Contact Co-op	Not in Tourn
Baseball	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Basketball	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Basketball	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cross Country	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cross Country	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Golf	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Football	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Gymnastics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8 Player Football	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hockey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Golf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Soccer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hockey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Softball	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Soccer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Swim & Dive	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Swim & Dive	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tennis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tennis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Track & Field	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Track & Field	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Volleyball	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Volleyball	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Wrestling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Wrestling	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>				

WIAA DUES/FEEES 2022-2023: \$0.00
The Board of Control action on 4/21/15 to suspend dues/fees until 2017-2018 became permanent as a result of membership action at the 2017 annual meeting

Sign and email sschulfer@wiaawi.org this Membership Application no later than August 1, 2022.

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Annual Work Plan for the Board of Education School District of Altoona 2022-2023

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

MONTH	MONITOR	BOARD DEVELOPMENT	BOARD LINKAGES	OTHER BOARD BUSINESS
July 2022 Regular Meeting: July 18th	Review GC Policies Review BSR Policies	<i>The Art of Governing Coherently</i> - Chapter 1		Communication Budget Monitoring Consent Approve Academic Standards Notice Action
August 2022 Regular Meeting: August 15th	OE 1: Global Expectations	<i>The Art of Governing Coherently</i> - Chapter 2 CESA 10 Organizational Meeting *Nicole Breed Appointed as Representative; Jeremy Zook is Alternate	New Teacher Welcome August 9th Backpack Bash August 14th Kick Off August 23rd Breakfast 7:30 - 8:15 All Staff Mtg 8:15 - 10:15 Ice Cream Social August 30th 5:30 - 6:30	Communication Introduction of New Administrators Scorecard Update Budget Monitoring Consent Resolution Authorizing Line of Credit 66.0301 Co-Op Agreement with ECASD for PT Services 66.0301 Co-Op with Augusta for Special Education Services Action Other Seclusion/Restraint Report (Executive Summary)

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<p>September 2022</p> <p>Annual Meeting & September 26th Regular Meeting: Following</p>	<p>OE 2: Emergency Superintendent Succession</p> <p>R 3: Application of Knowledge and Skills</p>	<p><i>The Art of Governing Coherently</i> - Chapter 3</p> <p>WASB Regional Meeting TBD</p> <p>Board Workshop to Review Results of Facilities Audit September 13 6:00 pm</p>	<p>Annual Meeting September 26th 6:30 pm</p>	<p>Communication Intro of Student Representatives ACP Update and Redefining Ready Data Budget Monitoring</p> <p>Consent</p> <p>Action</p> <p>Other Student Reps On-Boarding Start College Now and Early College Credit Program Application Summary to the Board (Executive Summary)</p>
<p>October 2022</p> <p>Regular Meeting: October 24th</p>	<p>OE 4: Personnel Administration</p> <p>R2: Foreign Language*</p>	<p><i>The Art of Governing Coherently</i> - Chapter 4</p> <p>Learning Spotlight: AHS Spanish</p>	<p>Learning Visit Elementary School October 4th 1:15 pm - 2:15 pm</p>	<p>Communication Third Friday Pupil Count Budget Monitoring Board Rep(s) at Citizens Interested in Running for the Board</p> <p>Consent</p> <p>Action Approve Budget Certify Tax Levy</p> <p>Other</p>
<p>November 2022</p> <p>Regular Meeting: November 21st</p>	<p>OE 5: Financial Planning</p> <p>R 2: English / Language Arts*</p>	<p><i>The Art of Governing Coherently</i> - Chapter 5</p> <p>Learning Spotlight AES Literacy</p>	<p>Citizens Interested in Running for the Board November 10th 6:00pm</p> <p>Learning Visit Middle School November 8th 9:00 - 10:00</p>	<p>Communication Budget Monitoring</p> <p>Consent First Reading of District Policy Updates</p> <p>Action</p> <p>Other</p>
<p>December 2022</p>	<p>OE 12: Facilities</p>	<p>Learning Spotlight AIS Bridges</p>		<p>Communication WASB Delegate Feedback</p>

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Regular Meeting: December 19th	R 2: Math*			Report of Construction Projects Completed 21-22 5-Year Projection of Capital Projects Budget Monitoring Report of Corrective Action Taken on OE 7: Asset Protection Consent Second Reading of District Policy Updates Action Other - Executive Session Superintendent Evaluation Meeting
January 2023 Regular Meeting: January 16th	OE 8: Communicating with and Support for the Board R 2: Social Studies*	<i>The Art of Governing Coherently</i> - Chapter 6 Convention Pre-Workshops January 17th WASB Delegate Assembly January 18th Nicole Breed appointed as Delegate; Hillarie Roth alternate State Convention January 18th-20th Learning Spotlight MS Social Studies Special Meeting: Audit Review TBD		Communication Budget Monitoring Consent Program Capacities for 2023/2024 School Year Action Other - Executive Session Administrator Contract Extensions District Services Contract Extensions Superintendent Contract Extension
February 2023 Regular Meeting: February 20th	OE 6: Financial Administration R 2: Science*	<i>The Art of Governing Coherently</i> - Chapter 7 Learning Spotlight AES Science	Learning Visit High School February 7th 1:00 pm - 2:00 pm	Communication Second Friday in January Pupil Count Budget Monitoring Board Discussion of Self-Evaluation Format Consent Action

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				<p>Other Achievement Gap Reduction Report (Executive Summary) Start College Now and Early College Credit Program Application Summary to the Board (Executive Summary)</p>
<p>March 2023</p> <p>Regular Meeting: March 27th</p>	<p>OE 3: Treatment of Community Stakeholders</p> <p>R 2: Career and Technical Education</p>	<p><i>The Art of Governing Coherently</i> - Chapter 8</p> <p>Board Self-Evaluation</p> <p>Learning Spotlight AHS CTE Course / Department</p>	<p>Learning Visit 4K March 14th 9:00 am - 10:00 am</p>	<p>Communication Student Representative Process Staffing Plan Budget Monitoring</p> <p>Consent 66.0301 Cooperative Agreement with McKinley Charter School Certified Staff Contract Extensions Non-Renewals of Long Term Subs</p> <p>Action</p> <p>Other Preliminary Staffing Plan Changes for 2023-2024</p>
<p>April 2023</p> <p>Reorganization Meeting: April 24th</p> <p>Regular Meeting: April 24th</p>	<p>OE 7: Asset Protection</p>	<p><i>The Art of Governing Coherently</i> - Chapter 9</p> <p>New Board Member Orientation TBD</p>	<p>Board Member Elections April 4th</p> <p>Board of Canvassers April 6th</p> <p>Learning Visit Intermediate School April 11th 1:00 pm - 2:00 pm</p>	<p>Communication CESA 10 Annual Meeting Representative Budget Monitoring</p> <p>Consent Summer Project Bids</p> <p>Action Board Officer Elections Annual Designations District Health Insurance Plan Contract</p> <p>Other – Executive Session Student Rep Scholarship</p>
<p>May 2023</p> <p>Regular Meeting: May 15th</p>	<p>OE 10: Learning Environment</p> <p>R 2: Music & Art*</p>	<p><i>The Art of Governing Coherently</i> - Chapter 10</p> <p>WASB Board Development TBD</p>	<p>Learning Visit District Services May 9th 8:00 am - 9:00 am</p>	<p>Communication Present Student Representative with plaque and scholarship (Senior year) Budget Monitoring</p> <p>Consent Property, Liability, and Worker’s Compensation</p>

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		<p>Governance 101 Development TBD</p> <p>Learning Spotlight AIS / AMS Music</p>		<p>Insurance Renewal 66.0301 Agreement with Augusta for Math Consultant Services First Reading of Policy Updates</p> <p>Action Open Enrollment</p> <p>Other</p>
<p>June 2023</p> <p>Regular Meeting: June 19th</p>	<p>OE 11: Instructional Program</p> <p>R 2: Physical Education and Health*</p> <p>R 5: Physical and Mental Health</p>	<p><i>The Art of Governing Coherently</i> - Chapter 11</p>	<p>Graduation May 31st, 7:00 pm</p> <p>Staff Lunch & Celebrations June 2nd, 1:00 pm</p>	<p>Communication Budget Monitoring</p> <p>Consent Food Service Contract Extension Second Reading of Policy Updates</p> <p>Action Adopt Annual Work Plan</p> <p>Other Achievement Gap Reduction Report (Executive Summary)</p>

* The Board is temporarily excluding some grades from R2 monitoring reports.