



# School District of Altoona

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1903 Bartlett Avenue • Altoona, Wisconsin 54720  
715-839-6033 • Fax 715-839-6066 • [www.altoona.k12.wi.us](http://www.altoona.k12.wi.us)

Regular Monthly Meeting of the Board of Education  
September 26, 2022, Immediately Following the Annual Meeting  
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. Unofficial Enrollment Data (OE 8)
  - B. Student Representative Introductions and Reports (GC 10)
  - C. Discussion of Board Activities (GC 3.4)
  - D. Budget Monitoring/Budget Transfers (OE 8.2)
  - E. Debt Payoff (OE 6.1)
  - F. Academic and Career Planning Update (R1, R3)
- 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 2: Emergency Superintendent Succession
  - B. R 3: Application of Knowledge and Skills
- IX. Board Consent Agenda (GC 2.4)
  - A. Removal of an Item from Board Consent Agenda for Separate Consideration (GC 2.5)
  - B. Approval of August 15, 2022 Meeting Minutes (GC 2.4)
  - C. Approval of August 15, 2022 Executive Session Meeting Minutes (GC 2.4)
  - D. Approval of September 13, 2022 Meeting Minutes (GC 2.4)

- E. Approval of September 13, 2022 Executive Session Meeting Minutes (GC 2.4)
- X. Superintendent Consent Agenda (GC 2.4)
  - A. Removal of an Item from the Superintendent Consent Agenda for Separate Consideration (GC 2.5)
  - B. Approval of Hires, Resignations and Retirements (GC 2.4)
    - 1. AMS/AHS Lunch/Recess Supervisor - *Hire*
    - 2. AMS Lunch/Recess Supervisor - *Hire*
    - 3. AMS Lunch/Recess Supervisor - *Hire*
    - 4. AMS Lunch/Recess Supervisor - *Hire*
    - 5. AMS Boys Soccer Coach - *Hire*
    - 6. AIS Lunch/Recess Supervisor - *Hire*
    - 7. AIS Lunch/Recess Supervisor - *Hire*
    - 8. AES Full Time Special Ed Paraprofessional - *Hire*
    - 9. AES Part Time Special Ed Paraprofessional - *Hire*
    - 10. AES Administrative Assistant - *Hire*
  - C. Approval of Checks for Payment (GC 2.4)
  - D. Authorization for Participation on State Crisis Response Team (GC 2.4)
- XI. Matters Reserved for Board Action (B/SR 2.1)
  - A. Item Removed from Board Consent Agenda for Separate Consideration (GC 2.5)
  - B. Item Removed from Superintendent Consent Agenda for Separate Consideration (GC 2.5)
  - C. Consideration of Facility Planning Input (OE 3)
- 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, 19.85(1)(c) to discuss the performance of an individual employee, and 19.85(1)(f) to discuss a student discipline matter.
- XV. Following closed session, the Board will entertain a motion to reconvene into open session and will take any further action that is necessary and appropriate, including acting on any resolution that may be presented.
- XVI. Book Study - *The Art of Governing Coherently* - Chapter 3 Discussion
- XVII. Adjourn

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



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**September 23, 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 **September 26, 2022 immediately following the Annual Meeting scheduled at 6:30 pm**, in the boardroom 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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## 2022-23 Budget Comparison

9/22/2022

FUND 10--General FundExpenses

	2021-22	2021-22	2021-22	2022-23	2022-23	2022-23
	<u>Budget</u>	<u>Year to</u>	<u>Percent of</u>	<u>Budget</u>	<u>Year to</u>	<u>Percent of</u>
		<u>Date Actual</u>	<u>Budget</u>		<u>Date Actual</u>	<u>Budget</u>
Undifferentiated Curriculum	\$ 4,137,742.00	\$ 333,619.43	8.1%	\$ 4,514,048.00	\$ 389,828.34	8.6%
Regular Curriculum	\$ 5,124,951.00	\$ 264,161.91	5.2%	\$ 4,672,760.00	\$ 274,914.69	5.9%
Vocational Curriculum	\$ 594,871.00	\$ 22,879.91	3.8%	\$ 687,240.00	\$ 22,013.58	3.2%
Physical Curriculum	\$ 644,041.00	\$ 24,934.39	3.9%	\$ 671,812.00	\$ 26,172.22	3.9%
Co-Curricular Activities	\$ 392,358.00	\$ 16,006.56	4.1%	\$ 348,154.00	\$ 48,940.36	14.1%
Special Needs	\$ 3,500.00	\$ -	0.0%	\$ 193,657.00	\$ 219.16	0.1%
Pupil Services	\$ 824,148.00	\$ 67,895.49	8.2%	\$ 1,028,344.00	\$ 89,284.04	8.7%
Instructional Staff Services	\$ 1,044,433.00	\$ 125,151.51	12.0%	\$ 1,245,715.00	\$ 192,215.89	15.4%
General Administration	\$ 569,684.00	\$ 100,963.26	17.7%	\$ 484,332.00	\$ 117,591.67	24.3%
School Building Administration	\$ 1,233,485.00	\$ 169,237.72	13.7%	\$ 1,305,784.00	\$ 160,041.14	12.3%
Business Administration	\$ 3,136,083.00	\$ 434,682.72	13.9%	\$ 3,201,112.00	\$ 465,402.64	14.5%
Central Services	\$ 373,642.00	\$ 63,402.57	17.0%	\$ 368,209.00	\$ 111,968.57	30.4%
Insurance/District	\$ 122,000.00	\$ 43,142.14	35.4%	\$ 168,000.00	\$ 114,621.44	68.2%
Debt Service--Short Term	\$ 5,000.00	\$ 14.47	0.3%	\$ 30,000.00	\$ -	0.0%
Other Support Services	\$ 702,097.00	\$ 397,218.53	56.6%	\$ 598,701.00	\$ 229,206.61	38.3%
Interfund Transfers	\$ 2,496,548.00	\$ -	0.0%	\$ 2,439,198.00	\$ -	0.0%
General Tuition Payments	\$ 1,408,266.00	\$ -	0.0%	\$ 1,431,681.00	\$ -	0.0%
<b>TOTAL BUDGET</b>	<b>\$ 22,812,849.00</b>	<b>\$ 2,063,310.61</b>	<b>9.0%</b>	<b>\$ 23,388,747.00</b>	<b>\$ 2,242,420.35</b>	<b>9.6%</b>

Revenue

	2021-22	2021-22	2021-22	2022-23	2022-23	2022-23
	<u>Budget</u>	<u>Year to</u>	<u>Percent of</u>	<u>Budget</u>	<u>Year to</u>	<u>Percent of</u>
		<u>Date Actual</u>	<u>Budget</u>		<u>Date Actual</u>	<u>Budget</u>
Local Resources	\$ 4,415,385.00	\$ 6,579.29	0.1%	\$ 3,991,869.00	\$ 39,730.87	1.0%
Interdistrict	\$ 2,818,250.00	\$ 75.00	0.0%	\$ 3,225,000.00	\$ 160.00	0.0%
Intermediate Sources	\$ 50,117.00	\$ -	0.0%	\$ 16,000.00	\$ -	0.0%
State Sources	\$ 14,401,249.00	\$ -	0.0%	\$ 15,111,522.00	\$ 1,877,440.67	12.4%
Federal Sources	\$ 1,129,572.00	\$ -	0.0%	\$ 1,048,603.00	\$ 142,923.00	13.6%
Other Revenues	\$ 10,000.00	\$ 38,238.11	382.4%	\$ 10,000.00	\$ 191,119.97	1911.2%
<b>TOTAL BUDGET</b>	<b>\$ 22,824,573.00</b>	<b>\$ 44,892.40</b>	<b>0.2%</b>	<b>\$ 23,402,994.00</b>	<b>\$ 2,251,374.51</b>	<b>9.6%</b>
<b>DIFFERENCE</b>		<b>\$ (2,018,418.21)</b>			<b>\$ 8,954.16</b>	

# ACP Update 2022

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PRESENTED BY SARAH RADCLIFFE



# Requirements

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Annually review and, if necessary, **update the long-range plan** and education for employment program under s. PI 26.03. This review shall **evaluate pupil postsecondary outcomes**.

At the conclusion of the review, the school board shall prepare a report on the school district's education for employment program.

The report shall **describe the education for employment program's current progress** and **future goals** related to improving pupil postsecondary outcomes.



# Altoona High School Redefining Ready Data Report

Class of 2022, N= 135 (Grad Rate: 96%)

<b>% of Students College AND/OR Career Ready</b>	124	92%
<b>% of Students College AND Career Ready</b>	70	52%

2022 Senior College Readiness	Students Met Criteria	% Meeting Criteria
<b>ACT OR Academics</b>	<b>72</b>	<b>53%</b>
<b>ACT Benchmark Scores</b>		
Subject	Students Met Criteria	% Meeting Criteria
English (18)	68	50%
Math (22)	49	36%
Reading (22)	48	36%
Science (23)	41	30%
<b>Met All Criteria</b>	<b>27</b>	<b>20%</b>
<b>OR</b>		
<b>Academics</b>		
	Students Met Criteria	% Meeting Criteria
	72	53%
GPA 2.8 or higher	90	67%
<b>AND 1 or more of the following</b>		
AP Exam with 3 or higher	25	19%
AP Course with C or higher	35	26%
Dual Credit English or Math	14	10%
Algebra II with C or higher	71	53%

2022 Senior Career Readiness	Students Met Criteria	% Meeting Criteria
<b>Interest AND Activities</b>	<b>121</b>	<b>90%</b>
<b>Identified Career Interest</b>		
	Students Met Criteria	% Meeting Criteria
	124	92%
<b>AND</b> 2 or more of the following		
Attendance 90% Attendance	Students Met Criteria 57	% Meeting Criteria 42%
Community Service 25 Hours	39	29%
Workplace Learning Students participating in work experience	4	3%
Earned Industry Credential Students who earned certification	10	7%
Co-Curricular Participation 2 or more	83	61%
Dual Credit Course 1 or more other than English/Math	113	84%
ASVAB		

## Academic Readiness

### Relevant Academics

- Digital Literacy, Global Citizenship,
- Financial Literacy
- Supports: RTI, UDL, IEP-Transition

### Connected Sequence of Courses

- In a Local or Regional Pathway
- (Academics, CTE, College Credit)

### College Credit Rigor

- AP, IB, CLEP, Dual College Credit
- Tech College & University

## Career Readiness

### CTE Student Organizations

- FBLA, FFA, DECA, HOSA, FCCLA, SkillsUSA

### Career-Based Learning

- Job Shadow, Career Fairs, Interviews, ...

### Work-based Learning

- Co-Op, YA, Internships, ...

### Industry Recognized Certifications

- CNA, EMT, MS Office, NIMS, ...

## Social-Emotional Readiness

### Practice in Class & Real-World Settings

- Social, Emotional, and Employability Skills
- Leadership Skills
- Volunteer/Service



## Tools

xello

InspireWisconsin

Pathways  
WISCONSIN

CTE™  
Learning that works  
for Wisconsin

YA  
SINCE 1991  
YOUTH APPRENTICESHIP  
WISCONSIN

## Academic Readiness

### ACADEMIC OUTCOMES

We will increase reading comprehension among students in grades 1-10 as measured by percentage of students proficient on Fast aReading. TIGHT AES, AIS, AMS, Student Services

**From:** 42%      **To:** 45%

We will increase math skills among students in grades 1-10 as measured by percentage of students proficient on Fast aMath. TIGHT AES, AIS, AMS, Student Services

**From:** 49%      **To:** 52%

We will ensure that 80% of summative unit assessments taken by students will show student proficiency. TIGHT All Schools, TIGHT C&I Dept

**From:** undefined      **To:** 80%

## Career Readiness

### FUTURE-READY OUTCOMES

We will increase the percentage of College and Career Ready graduates. TIGHT HS; Loose AES, AIS, AMS; TIGHT FRL Dept

**From:** 52%      **To:** 55%

### OPERATIONAL OUTCOMES

We will increase student workers employed by the District.

**From:** 5      **To:** 7

## Social-Emotional Readiness

### PERSONAL SUCCESS OUTCOMES

We will increase the emotional regulation composite score by 3%, based upon the fall baseline. TIGHT All Schools, Student Services

**From:** TBD      **To:** TBD

We will decrease the use of exclusionary practices by 3%. TIGHT All Schools, Student Services

**From:** 577      **To:** 560



# The ACP Model (DPI)

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**KNOW-** Who am I?

**EXPLORE-** What do I want to do?

**PLAN-** How do I get there?

**GO-** Do IT!



# KNOW- Who am I?

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## K – 5

- Leadership Opportunities and Extracurricular activities - Kids in the Kitchen
- Setting, Reviewing and Revising SMART goals – Dream Big!
- Decision Making Skills – Second Step SEL lessons

## 6-8

- Writing Personal Reflections – SEL lessons
- Identifying Strengths, Interests and Learning Styles – Career Development course

## 9-12

- Leadership Opportunities and Extracurricular activities - Career Interest Inventories annually
- Leadership Opportunities and Extracurricular activities (e.g. Skills USA, DECA, NHS)



# EXPLORE- What do I want to do?

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K – 5

- Career Cluster and Career Pathway Exploration – Career Exploration Game
- Career Interest Inventories - Careers Unit

6-8

- Career Research Paper, Project or Presentation

9-12

- Transcribed Credit courses
- CTE Course sequences
- Youth Apprenticeship

# PLAN- How do I get there?

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## Resumes and Cover Letters

- Required for CCF Bank application in grades 4-8
- Required for Freshmen during Career Fair

## Mock Interviews (grade 9)

## CVTC Cluster Tour (grade 10)

## Wisconsin Education Fair (grade 11)

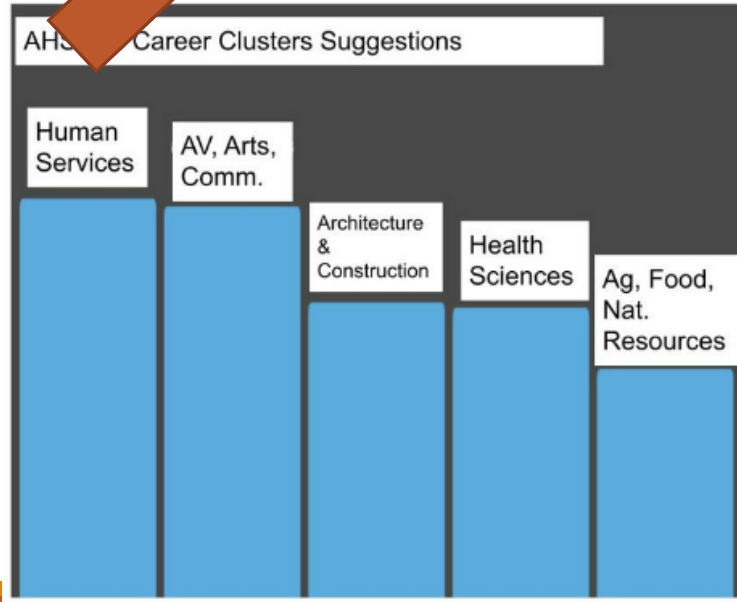
## Personal Finance (grade 11 or 12)

## FAFSA, UW or CVTC application (grade 11/12)

## One-On-One ACP advising (grades 8, 11)

# GO- Do IT!

Course planning



Altoona High School Required Courses	9	English 9	Pre-Algebra, Algebra I or Geometry	Science 9	World Studies	Physical Education Microsoft Office I (or Intro To Comp Prog 10th gr)
	10	English 10	Geometry, Algebra II or Statistics	Life Science, Biology or Enriched Biology	US History	Health Physical Education
	11	English 11 or AP Language	1.0 Math Elective	Chemistry or Intro to Chemistry	Civics or Government (CAPP)	Physical Education
	12	English 12, AP Literature or Intro to TCRW			.5 Social Studies Elective	Personal Finance

Career Pathway Electives You May Enjoy	<a href="#">In-Person</a> (click for course descriptions)	<a href="#">Virtual</a> (click for course descriptions, offerings subject to change)
	AP Psychology Psychology Social Issues * DUAL CREDIT COURSE	Human Geography: Our Global Identity Personal Psychology 1: The Road to Self-Discovery Personal Psychology 2: Living in A Complex World Social Problems 1: A World in Crisis Human and Social Services 1: Introduction Social Problems 2: Crisis, Conflicts & Challenges Sociology 1: The Study of Human Relationships Sociology 2: Your Social Life Women's Studies: A Personal Reflection Through Film Peer Counseling

Clubs and Activities	Diversity Club SADD Interact Club Mock Trial Forensics
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Volunteer Opportunities	<a href="#">United Way 2021 Volunteer Guide</a>
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Industry-Recognized Certifications			
Dual Credit Options	<a href="#">Start College Now</a> allows public high school juniors and seniors who meet certain requirements to take courses at CVTC. Approved courses count toward high school graduation and college credit.	<a href="#">Early College Credit Now</a> Students can enroll in the Early College Credit Program (ECCP) if they are a public or private high school student. Students must receive approval for desired courses for credit.	<a href="#">CVTC High School Academies</a> High School Academies are a series of courses that lead into a degree program. Academies are designed to meet high school needs with broad goals of offering program exploration, a recognized industry credential or embedded technical diploma, or up to a full semester of an associate degree program.
UW-System Majors	<a href="#">Major Mania</a> (all UW-System Degrees / Majors)		
CVTC Majors	<a href="#">CVTC Majors by Career Cluster</a> <a href="#">Find Your Future - Career Clusters</a>		



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## Monitoring Report OE – 2: Emergency Superintendent Succession

Date Presented: September 26, 2022

### Superintendent Certification

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

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

### Superintendent Summary Statement:

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

Signed: *Heidi Eliopoulos*

Date: September 20, 2022

### Board of Education Action

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

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

Signed:

Board President

Date:



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## Operational Expectations Monitoring Report OE-2: Emergency Superintendent Succession

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

### *Superintendent's Interpretation*

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

### *Indicators*

Indicator One: Annually, the Superintendent will file a succession plan with the Board of Education and the Executive Assistant.

**Evidence:** The succession plan was shared and reviewed with the District Leadership Team on August 17th. An electronic copy was filed with each Board member, the Executive Assistant, and each District Director via the September Executive Summary, Part 1, on September 15, 2022. Board members, the Executive Assistant, and District Directors have access to the plan via the Google docs sharing function. Paper copies are on file with the Executive Assistant and in the back cover of the Superintendent's copy of the Emergency Operations Manual.

### *Executive Summary*

The process of establishing and maintaining a succession plan is two-fold: to ensure that the District is secure in leadership if the Superintendent is temporarily unable to fill his or her duties and to provide an avenue to the Board in maintaining the single point of contact structure should a need arise during that time. A highly effective organization is built to withstand the transition of individuals. To achieve this level of systematic reliability takes deliberateness and deep development.

The Emergency Superintendent Succession Plan designates internal leaders who can serve the role of Superintendent in a temporary, emergency capacity. This designation was discussed with district directors at the weekly District Leadership meeting on August 17th, and all directors agreed that they felt comfortable and capable of being named in this designation.

District directors have participated with the Superintendent in systemwide learning and improvement work. The team has a yearlong data review schedule for the year. At weekly meetings, the team will review system-level data, discuss outcomes, and consider improvement opportunities. Directors serve as strand coaches, leading the

implementation and improvement work for the various strategic plan strands. They also prepare and present monitoring reports to demonstrate progress or compliance to the Board. Beginning with the 2022-2023 school year, Directors will participate in the District policy update process.

All Administrators participate monthly in Leader Development of evidence-based best practices around culture and strategy. Spiraling topics include staff motivation, reward, and recognition; improvement strategies; effective leadership tactics; data analysis; and equity. All Administrators serve on District scorecard strand teams and lead their own building or department scorecard processes with their leadership teams. This development and engagement seeks not only to strengthen leadership skills among the team, but also to develop capacity for system leadership among all leaders, ensuring that the expected or unexpected absence of an individual leader does not interfere with the progress of the greater organization, the support of our greater staff, and the pursuit of improved outcomes for our students.

During the 2021-2022 school year, we began putting systems and processes in writing to not only ensure that they are implemented consistently, but to also embed them as a function of a system instead of a function of a person. We are continuing this work this year and are expanding this approach to be used for departmental systems and processes beyond those that are directed by administrators. At the start of the 2022-2023 school year we implemented a comprehensive Emergency Operations Manual that includes a District Incident Command Structure. Training and safety response tabletops will occur on an on-going basis.

The Emergency Superintendent Succession plan additionally includes resources to support the Board in the unexpected long term incapacitation, illness, or injury of the Superintendent. Specifically included is contact information for the Executive Director of the Wisconsin Association of School District Administrators, a link to a list of current superintendent interims in Wisconsin, and a list of local retired superintendents who would be qualified to serve an interim role, should an unexpected need arise. To support uninterrupted service to the District and Board, there is a yearlong work plan containing key processes, deadlines, and events that is electronically on file in the Office of the Superintendent.

Updating and filing the Superintendent Succession Plan is a task in the annual Superintendent work plan to occur annually at the start of the school year, to ensure that it is updated and in place when the school year begins.

### ***Commitment to Improve***

The weekly collaboration of the District Leadership Team and the monthly All Administrator Leader Development are key constructs that aim to grow the leadership capacity of the individual administrators and the entire organization. Not only is there delivery of development around evidence-based leadership strategies, there are also structured conversations and collaboration that seek to develop collective efficacy among the leadership team.

With the implementation of an Emergency Operations manual, during the 2022-2023 school year, there will also be ongoing leader training around emergency response and regular table top drills that will be conducted at the leader development meetings.

In addition to those current commitments to improve, there is also a long-term plan. Within 5 years, it is our goal to have succession plans in place for key administrator roles in the District, including all Director positions. For each position, the goal will be to have a successor not only identified, but being actively developed in both leadership skills and operational skills specific to that role. We are seeing greater turnover in education and leadership, and we are seeing fewer educators seeking high level administrative positions. In order to ensure the long term, systematic, and deliberate presence of high quality leaders in our organization, we can develop thoughtful long term plans to develop leaders who will be able to fill our own administrative vacancy upon our departure. The goal is not to automatically appoint internal (or nearby) leaders to senior

leadership positions, but to ensure there are highly effective and qualified candidates for administrative vacancies that occur and, following, ensure that our system continues to have quality leaders.



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## Results Monitoring Report R-3: Application of Knowledge and Skills

Date Presented: September 26, 2022

### Superintendent Certification

With respect to Results Policy R-3: Application of Knowledge and Skills, 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

This monitoring report briefly touches on work in our District that is of significant importance, preparing students for their post-secondary aspirations. We are building systems, processes and opportunities to ensure that students are prepared to follow their post-secondary dreams, whatever those dreams might be. Although we are still in the development phase of a universal guaranteed viable framework, we have additionally attained student outcomes worth noting. Specifically, in 2021 we set a goal to increase students who are college and career ready from 33% 35%. The actual outcome attained was 52%.

Signed: *Heidi Eliopoulos*

Date: September 16, 2022

### Board of Education Action

With respect to R-3: Application of Knowledge and Skills the Board's finds that the district:

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

Signed:

Date: September 26, 2022

Board President





# School District of Altoona

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

## Results Monitoring Report R-3: Application of Knowledge and Skills

R-3: Application of Knowledge and Skills: Students apply knowledge and skills to analyze and evaluate real-world conditions and circumstances, to make informed decisions and to solve problems.

### *Superintendent's Interpretation*

High school graduation is not the finish line for our students, but the starting line. As such, it is to the benefit of students that learning includes opportunities for students to see, understand, and engage in application of learning that help them practice crossing the bridge between the learning of today and their post-graduate futures.

The *Redefining Ready!* research identifies benchmarks for college and career readiness. The career readiness indicators seek to engage students in real-world applications of the knowledge and skills they experience in school.

### *Glossary*

*Real-World Conditions and Circumstances:* Factors that exist outside of school; may include factors expected in the future

*Informed Decisions:* Decisions that are made after consideration of information outside of the student's individual opinion or emotion.

*Solve Problems:* Overcoming real or perceived obstacles.

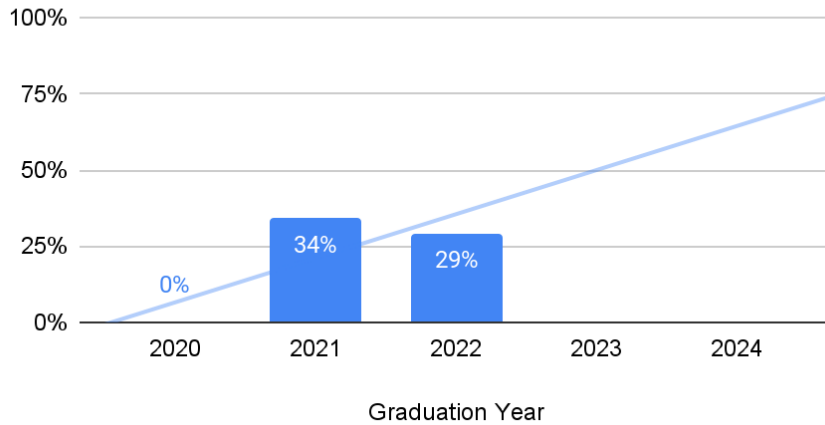
### *Indicators*

Indicator One: Students engage in community service that benefits people or organizations outside of the school system.

**Evidence: Count (percentage) of graduates who have reported community service hours.**

2020 Graduates	2021 Graduates	2022 Graduates	2023 Graduates	2024 Graduates
0%	34%	29%		

## Community Service

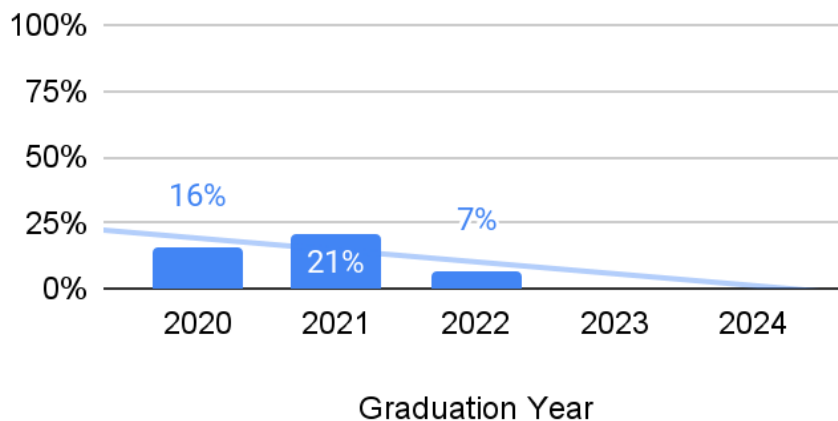


Indicator Two: Students meet the external, workforce-based criteria to earn industry credentials.

**Evidence: Count (percentage) of graduates who earned an industry credential(s).**

2020 Graduates	2021 Graduates	2022 Graduates	2023 Graduates	2024 Graduates
16%	21%	3%		

## Earned Industry Credentials



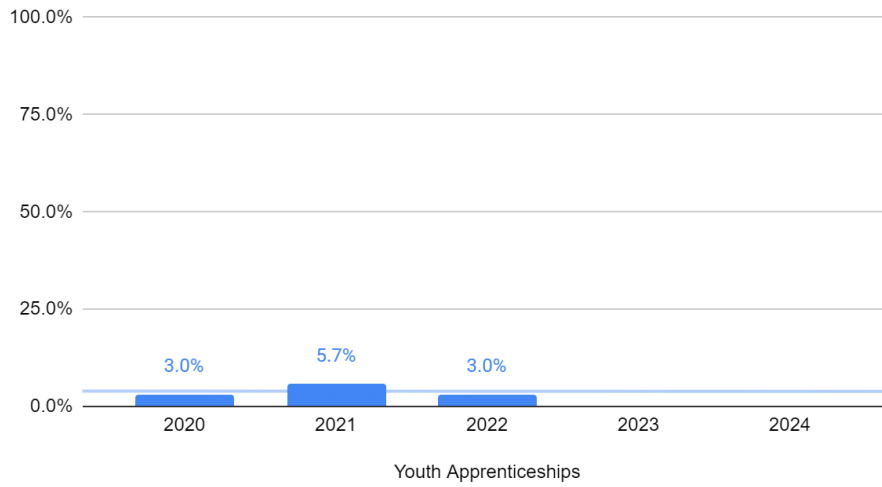
Indicator Three: Students complete Youth Apprenticeships through local employers.

**Evidence: Count (percentage) of graduates who completed a Youth Apprenticeship(s).**

2020 Graduates	2021 Graduates	2022 Graduates	2023 Graduates	2024 Graduates

3%	6%	3%		
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### Youth Apprenticeships

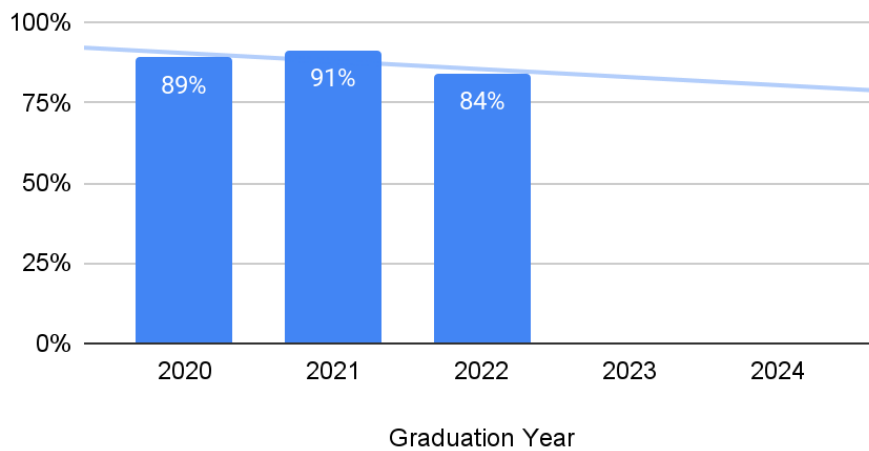


**Indicator Four: Students earn post-secondary credits through transcribed courses.**

**Evidence: Count (percentage) of students who successfully passed a dual-credit-bearing class, thus earning both high school and post-secondary credit.**

2020 Graduates	2021 Graduates	2022 Graduates	2023 Graduates	2024 Graduates
89%	91%	84%		

### Transcribed Credit

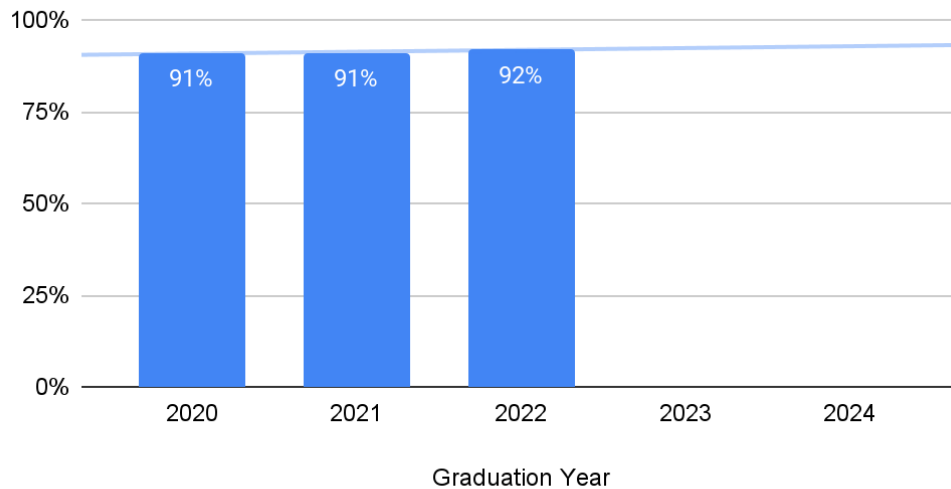


**Indicator Five: Students have engaged in interest and strength inventories to identify a career pathway.**

**Evidence: Count (percentage) of students with a career pathway identified in Xello.**

2020 Graduates	2021 Graduates	2022 Graduates	2023 Graduates	2024 Graduates
91%	91%	92%		

### Identified Career Pathway



### ***Executive Summary***

As part of our pursuit to graduate students who are ready for their next steps in life, we measure indicators based on opportunities that we provide to help students apply knowledge and skills to analyze and evaluate real-world conditions and circumstances, to make informed decisions and to solve problems. This is key to becoming contributing members of our communities.

The data provided in this report measures opportunities over time for our recently graduated class. When the COVID-19 pandemic hit our state in the spring of 2020, we felt incredibly bad for our 2020 graduates to have the last few months of their senior year cut short without a hope of regaining those experiences. In reality, however, these students had nearly 4 years of ‘typical’ experiences. Our 2021 graduates experienced a major interruption in their junior year. And their senior year was marked with continued restrictions and hybrid learning. As we spent time figuring out ways to continue to offer robust experiences to our high school students in 2020 and 2021, our graduating class of 2022 were sophomores and juniors. These are the 2 years of high school where students engage *the most* in experiences that build knowledge and skills for real-world thinking and problem-solving.

The measures we are using here to show preparedness rely heavily on partnerships with outside organizations. Those partner organizations were in a state of flux as well. You will see that, overall, we have downward trends on Earned Industry Credentials, Youth Apprenticeships, and transcribed credit.

Community service to fulfill course requirements enhances the average odds of college degree attainment by 22%.<sup>1</sup> Aside from that advantage, community service is also positively associated with increased academic gain

<sup>1</sup> <https://files.eric.ed.gov/fulltext/ED497603.pdf>

in high school, increased self-efficacy, increased engagement in civic responsibilities, and soft skill development, like networking, problem-solving and character building.<sup>2</sup>

An Identified Career Pathway means that a student *has a current career interest*. We aim to provide students a breadth of experiences while in high school to increase the likelihood that their post-graduation plans will transpire into a career. Career Pathways are identified through ACP planning and using a software program called Xello to engage in surveys that take a student's interests and strengths and translates them to career field options. Identified Career Pathways can change as often as a student would like, or may remain the same during all of their ACP planning experiences.

Transcripted credit numbers overall are still high for our graduates, with almost all of them completing at least some type of dual credit opportunity during high school. As such, the slight downward trend is not alarming.

Our Youth Apprenticeship numbers have been low for several years and still trending downward. This is an area for improvement moving forward. In the future, we will also measure certificate-earning work-based learning experiences, like an Department of Workforce Development (DWD) Employability Skills Certification and WI Co-Ops. We have not had these in the past.

Earned Industry Credentials are important to help an individual find employment or advance in the workforce and accelerate a student's progression into and through postsecondary education and training. These certifications have to be officially recognized in the industry and require strict adherence to skills learned and demonstrated.

In 21/22, the commitments to improve included the following action items. Here is an update on progress. (made progress, complete)

- improve reporting of community service hours to increase from 0 recorded

We were able to increase community service hours recorded by surveying seniors and connecting with coaches / advisors to increase support for students recording community service hours.

- look for opportunities to increase options for earning industry certifications

We worked with our Business teachers to look for ways to increase this and began preparing our teachers to support more credentials. The teacher has left the district, however, we hired teachers who have supported this work previously.

- data dashboard for drilling down into Redefining Ready indicators

We engaged with Forecast 5 to build a dashboard. Through much data cleanup and integration, we have a data dashboard with Redefining Ready indicators. We will spend this school year doing data validation and ensuring that data from Skyward and other sources is accurately feeding our dashboard. We will be able to utilize the dashboard to monitor strategic priorities this school year as we continue to work on accuracy.

- build out career pathways in our coursebook

We were able to complete this for our current courses and utilize these planning sheets as one resource for students to select courses in career cluster interest areas. [Career Cluster Course Planning Sheets](#)

- vertically align ACP process K-12

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<sup>2</sup> <https://www.youtern.com/thesavvyintern/index.php/2012/11/16/12-reasons-community-service-should-be-required-curriculum/>

We began this work by identifying areas we provide instruction around Academic and Career Planning elements. [ACP Components by Grade](#). This coming school year, professional development on Future Ready Learning will include information regarding the scope and sequence of ACP components for each grade level.

### ***Commitment to Improve***

During the 21/22 school year, we were able to look at the experiences that we offer our students to help them be prepared for life beyond high school and ensure that these are experiences that are available to our young people. We revitalized and regrouped around these opportunities

#### Indicator 1:

Last year, we held our first AHS Career Fair at the high school. We prepared our Freshman students to participate in mock interviews as a portion of the day's events. This year, as we prepare for the second AHS Career Fair, we plan to build in opportunities for students in other grades to participate in some school-wide community service experience. Our Athletics and Activities Director will be working with coaches and advisors to communicate instructions on tracking community service in Xello. We will also be intentionally planning time to support students to enter community service in Xello during Railtime. We know our students volunteer more than what we are capturing in our data. We need to work on improving our processes for tracking this information. We made some improvement in tracking this for our 2022 grads, but we have more improvements to make.

#### Indicator 2:

Our students have opportunities to earn credentials that are recognized by industries to prepare them for the workforce. One example of this is a Certified Nursing Assistant certificate. Previously, we offered CNA and IT Help Desk certification. Our new Business Education teachers are certified and motivated to offer other certifications related to coursework our students take, such as Microsoft Word and Excel certificates. The Future Ready Learning Department is already working with the new staff members to ensure that software and testing portals are available to add these new certification opportunities for students.

#### Indicator 3:

Supporting workplace learning is a high priority for our district. Of the career-focused indicators, a work based learning experience is among the most beneficial in supporting students to gain experience, learn work-related skills, garner a relationship with a local employer, learn more about what the industry has to offer and to bolster their resumes with accredited employment opportunities. True work based learning experiences are not *just* having a job. They also incorporate the learning and demonstrating work skills valuable to improving the community. Since this is such a high priority for our students, we restructured support for this area by revamping the responsibilities of the Youth Apprenticeship Coordinator and CTE Coordinator contracts.

One of our previous classes called 'School To Work' has allowed work release to students for holding down a job during part of their school day. In order to create better learning opportunities for students, we are working with the students and their employers to incorporate the Wisconsin Employability Skills Certificate Program. The intent of this program is to recognize a student's mastery of employability skills valued by employers, to help students explore their career interests, and to provide a state credential of student mastery. We will also work with employed students to increase Wisconsin Department of Workforce Development Youth Apprenticeship completion with current employers whenever possible.

Both Recognized Industry Credentials and Work Based Learning certificates also allow our district to attain funding to assist us further with programming through Career and Technical Education Incentive Grant and WI DWD Youth Apprenticeship Grant funding.

We have had ongoing participation over 90% with our students having an Identified Career Interest. We utilize a variety of activities to help students discover what they are good at, what they love and how that transpires into potential careers. Our AHS Student Services / School Counseling staff will be working with a stakeholder group of teachers in an ad hoc committee on College and Career Readiness to improve the delivery of ACP lessons to all students through classroom teachers. This is a huge undertaking and it is best practice as it requires the classroom teachers to engage in college and career exploration with students. We have arranged students into Railtime groups that they will stay with for all four years of high school to help students build a relationship with that teacher related to ACP, College and Career Readiness and other programs like Social-Emotional Learning. Our School Counselors, who have the most knowledge in these areas of ACP, cannot work with all 500+ high school students individually related to being ready for life after graduation. We will work with our high school teachers to empower them to support this work with our students. This should positively impact the quality and scope and sequence of activities and opportunities we offer to students and continue to help our students know their current identified career interest at any given point.

We have also specifically set aside 3 hours this school year at each building to engage staff in professional development around preparing students to use their skills and knowledge to make informed decisions on real-world problems and Academic and Career Planning.

We will also continue to support our dual credit opportunities and have done well with this indicator in the past. We hired a Virtual Learning Coordinator to oversee virtual coursework and our fully virtual learners. This will also bring some continuity and support to our virtual dual credit options, like Virtual Business Academy.

Our strategic priorities that align to this Results Policy are:

We will develop and implement a student, staff, and family communication plan for Academic and Career Plan-related activities and information. TIGHT FRL Dept; LOOSE AES, AIS, AMS, AHS

We will engage staff in professional development related to Academic and Career Planning (including college / career ready indicators, career clusters, definitions, districtwide Academic and Career Planning plan). TIGHT FRL Dept, All Schools

We will increase the percent of students from traditionally marginalized populations who meet the indicators of college and career readiness from the Redefining Ready Indicators. LOOSE AES, AIS, AMS, AHS, Stu Services, FRL Dept

We will expand in-district student workplace learning opportunities. LOOSE Food, Cust, FRL, Finc Ops



# School District of Altoona

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Regular Monthly Meeting of the Board of Education  
August 15, 2022 6:30 pm  
District Office Conference Room

## *Minutes on the Agenda Items*

- I. The regular meeting was called to order by Board President - Rick Risler at 6:30 pm in the boardroom.
- II. Roll call was taken with the following present:
  - Rick Risler - President
  - Jeremy Zook - Vice President
  - Rich Hager - Treasurer
  - Hillarie Roth - Clerk - Absent
  - Nicole Breed - Member
  - Dr. Heidi Taylor-Eliopoulos - Superintendent
  - Earl Knitt - Director of Finance & Operations
  - Sarah Radcliffe - Director of Future Ready Learning
  - Andrea Steffen - Director of Curriculum & Instruction
  - Melissa Lesik - Director of Student Services & Special Education
  - Cale Zuiker - AIS Principal
  - Kyle Rundquist - AIS/AMS Dean of Students
  - Lisa Boss - School Board Secretary
- III. Approval of Agenda - Motion by Jeremy Zook to approve the agenda as presented, seconded by Rich Hager. Motion carried 4-0 with a unanimous yes vote.
- IV. The Pledge of Allegiance was recited.
- V. Communication with the Board (OE 8)
  - A. Discussion of Board Activities (GC 3.4) - Nicole Breed attended the CESA 10 convention.
  - B. Introduction of New Administrators - We welcomed Early (Gus) Knitt, Interim Director of Finance & Operations, Missy Lesik, Director of Student Services and Special Education, Cale Zuiker, AIS Principal, and Kyle Rundquist, AIS/AMS Dean of Students.
  - C. District Annual Scorecard Updates (OE 8.2) - Dr. Eliopoulos provided the results for the 2021 2022 Strategic goals as well as a copy of the 2022 2023 goals.



- D. Fall COVID 19 Protocols (8.2) - We have been reviewing the Eau Claire County Health Department recommendations. We are focusing on hand washing, sanitizing, etc. If someone is sick, they are to stay home. All staff and students must be fever free for 24 hours without a fever reducing medication.
  - E. Budget Monitoring/Budget Transfers (OE 8.2) - Gus Knitt provided an explanation regarding his new financial format.
  - F. IRS Over- and Under-Payments (OE 8.2) - Gus Knitt shared the details regarding our overpayment/underpayment and refunds from the IRS.
  - G. 2021-2022 Budget (OE 8.2) - Gus Knitt provided the district's current financial information. He agreed to provide a quarterly report showing balances of accounts.
- 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. OE 1: Global Expectations - Dr. Eliopoulos gave an overview of the district's progress. Motion by Rich Hager to accept OE1: Global Expectations with the suggested additions, seconded by Jeremy Zook . Motion carried 4-0 with a unanimous yes vote. Rich Hager made a motion that the district is in compliance, seconded by Nicole Breed. 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 (GC 2.5)
  - B. Approval of July 18, 2022 Meeting Minutes (GC 2.4)
  - C. Approval of July 18, 2022 Executive Session Meeting Minutes (GC 2.4)
- 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 (GC 2.5)
  - B. Approval of Hires, Resignations and Retirements (GC 2.4)
    1. JV/Assistant Football Coach - *Hire - Jeremy Monk*
    2. AMS Football Coach - *Hire - Wyatt Maukstad*
    3. Assistant Cross Country Coach - *Hire - John Johnson*
    4. AMS Custodian - *Resignation - Lisa Davis*
    5. AMS Math Teacher - *Resignation - Shauna Brion*
    6. AMS LTE 8th Grade ELA Teacher - *Hire - Sarah Spaulding*
    7. AMS LTE Special Education Teacher - *Hire - Ben Magnus*
    8. AHS Varsity Dance Team Coach - *Resignation - Mikkena Vlcek*

9. AES LTE Physical Education Teacher - *Hire - Renee Menard*
10. Districtwide LTE EL Teacher - *Hire - Adela Guerrero*
11. Districtwide LTE .45 EL Teacher - *Hire - Sharon Evans*
12. AMS LTE 7th Grade Math Teacher - *Hire - Addison Van Ess*
13. AES SPED Para - *Resignation - Patricia Lenz*
14. AHS Administrative Assistant - *Hire - Melissa Buss*
15. School Psychologist - *Hire - Margaret Steingruebl (REMOVED)*
16. AIS/AMS LTE Business Ed Teacher - *Hire Teresa Marquardt*

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

D. Approval of Checks for Payment (GC 2.4)

E. Second Reading of Policies (GC 2.4)

1. 345.3 Homework (*New*)
2. 345.4 Promotion and Retention of Students Through 8th Grade (*New*)
3. INDB Flag Display (*Delete*)
4. JI Student Awards (*Delete*)
5. JIB Academic Awards (*Delete*)
6. JIBB Honor Card Program (*Delete*)
7. JIC Athletic Awards (*Delete*)
8. JID Music Awards (*Delete*)
9. GCE Substitute Teachers (*Delete*)

F. 66.0301 Co-op Agreement with ECASD for PT Services (GC 2.4)

G. 66.0301 Co-op Agreement with Augusta School District for Special Education Services (GC 2.4)

H. District Library Plan (GC 2.4)

Motion by Jeremy Zook to approve the Superintendent Consent Agenda with the removal of XB15 and moving it to XIV, 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) - X.B.15. School Psychologist - *Hire - Margaret Steingruebl was moved to XIV Executive Session.*

XII. Recess

XIII. Discussion of the Meeting (GC 2.2)

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

consider strategies for crime detection and prevention (school safety plan review).

Motion by Jeremy Zook to adjourn to Executive Session at 7:21 pm, seconded by Nicole Breed. Motion carried 4-0 with a unanimous yes vote.

**ACTIONS TAKEN IN EXECUTIVE SESSION**

XB15. School Psychologist - *Hire - Margaret Steingruebl* - Motion by Rich Hager to accept the hire as presented, second by Nicole Breed Motion carried 4-0 with a unanimous 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.

Motion by Nicole Breed to adjourn at 7:45 pm from Executive Session to Open Session, seconded Jeremy Zook. Motion carried 4-0 with a unanimous yes vote.

XVI. Book Study - *The Art of Governing Coherently* - Chapter 2 Discussion

XVII. Adjourn - Motion by Rich Hager to adjourn at 7:58 pm, seconded Jeremy Zook. Motion carried 4-0 with a unanimous yes vote.

The next Regular Meeting of the Altoona Board of Education is scheduled for September 26, 2022 in the District Board room.

Lisa Boss, School Board Secretary

\_\_\_\_\_  
Board Vice-President

\_\_\_\_\_  
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  
September 13, 2022, 6:00 pm  
District Office Conference Room

## *Minutes on the Agenda Items*

- I. The regular meeting was called to order by Board Vice - President - Jeremy Zook at 6:02 pm in the boardroom.
- II. Roll call was taken with the following present:  
Rick Risler - President (Virtually)  
Jeremy Zook - Vice President  
Rich Hager - Treasurer  
Hillary Roth - Clerk (Virtually)  
Nicole Breed - Member  
Dr. Heidi Taylor-Eliopoulos - Superintendent  
Earl Knitt - Director of Finance & Operations  
Sarah Radcliffe - Director of Future Ready Learning  
Andrea Steffen - Director of Curriculum & Instruction  
Melissa Lesik - Director of Student Services & Special Education  
Becky Bauer - AHS Principal  
Steve Buss - AMS Principal  
Cale Zuiker - AIS Principal  
Leslie Lancette - AES Principal  
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 5-0 with a unanimous yes vote.
- IV. The Pledge of Allegiance was recited.
- V. Agenda-Related Public Comment (OE 8.4) - None
- VI. Non-Agenda-Related Public Comment (OE 8.4) - Amy Grunewald spoke pertaining to her employment.
- VII. Superintendent Consent Agenda (GC 2.4)
  - A. Removal of an Item from the Superintendent Consent Agenda for Separate Consideration (GC 2.5) B. 16. AES Special Ed Paraprofessional - Resignation moved to VIII.A.

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

1. AHS Boys Assistant Soccer Coach - *Resignation* Isaiah Sorvaag
2. AHS Custodian - *Resignation* Levi Spann
3. AHS Custodian - *Hire* Jose Nunez
4. AMS Custodian - *Hire* Chelsea Dahl
5. AHS DECA Advisor - *Hire* James Maier
6. AMS Paraprofessional - *Hire* Veronica LeBeis
7. AMS 7th Grade ELA Teacher - *Resignation* Rachael Stilp
8. AMS LTE 7th Grade ELA Teacher - *Hire* Tyler Urness
9. AMS Volleyball Coach - *Hire* Brittany Emmerich
10. AIS/AMS Morning Crossing Guard - *Hire* Maria Pierro
11. AES Administrative Assistant - *Resignation* Rachel Schumacher
12. AES LTE 1st Grade Teacher - *Hire* Sydney Wekkin
13. AES PT Special Ed Paraprofessional - *Hire* Tracy Hartman
14. AES PT Recess Supervisor - *Hire* Casey Koenig
15. AES Crossing Guard - *Hire* Nicole Olson
16. AES Special Ed Paraprofessional - *Resignation (REMOVED)* Amy Grunewald
17. AES Special Ed Paraprofessional - *Resignation* Kathy Brock
18. AIS Assistant Drama Coach - *Resignation* Abbie Statz
19. AHS SADD/SAFE Advisor - *Resignation* Erica Emerson

Motion by Hillarie Roth to approve the Superintendent Consent Agenda with the removal of VII B.16, seconded by Rich Hager. Motion carried 5-0 with a yes vote.

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

- A. Item Removed from Superintendent Consent Agenda for Separate Consideration (GC 2.5) VII.B.16. moved to XI.

IX. Recess

X. Discussion of the Meeting (GC 2.2)

- XI. Adjourn to Executive Session pursuant to Wisconsin State Statute 19.85(1)(c) to consider the employment of a public employee. Motion by Hillarie Roth to adjourn to Executive Session at 6:14, seconded by Rich Hager. Motion carried 5-0.

Actions taken during Executive Session:

VII B. 16. AES Special Ed Paraprofessional - Resignation. Motion by Hillarie Roth to accept the resignation from Amy Grunewald as presented, seconded by Rich Hager. Motion carried 5-0.

XII. Following closed session, the Board will entertain a motion to reconvene into open session and will take any further action that is necessary and appropriate, including acting on any resolution that may be presented.

Motion by Hillarie Roth to Adjourn Executive Session to move to open session at 6:17 pm., seconded by Rich Hager. Motion carried 5-0 with a unanimous yes vote.

XIII. Adjourn- Motion by Hillarie Roth to adjourn at 6:18 pm, seconded Rich Hager. Motion carried 5-0 with a unanimous yes vote.

The next Regular Meeting of the Altoona Board of Education is scheduled for September 26, 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.*

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
08/05/2022	137661	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	403(B)S	225.00
				Totals for 137661	225.00
08/05/2022	137662	10 L 000 000 811680	WI SCTF	CHILD SUPPORT	54.00
				Totals for 137662	54.00
08/10/2022	137663	10 E 800 310 255200	ATSR	JULY 2022 BILLING	20.61
				Totals for 137663	20.61
08/10/2022	137664	21 E 800 411 299000	AWAMAKI	Donation to Awamaki - Peru Altoona High School Rotary Interact Club Service Learning Project	300.00
				Totals for 137664	300.00
08/10/2022	137665	10 E 800 310 231500	BOARDMANCLARK	LEGAL FEES	1,747.00
				Totals for 137665	1,747.00
08/10/2022	137666	50 E 800 324 257220	CERTIFIED REFRIGERATION & MECH	Repairs to Middle School freezer door, replaced door latching hardware	551.92
	137666	50 E 800 324 257220	CERTIFIED REFRIGERATION & MECH	Repair for High School walk in cooler. Replaced faulty thermostat.	363.84
				Totals for 137666	915.76
08/10/2022	137667	10 E 800 310 231400	EAU CLAIRE COUNTY	LEADER TELEGRAM- ELECTION	215.56
				Totals for 137667	215.56
08/10/2022	137668	50 E 800 411 257221	EDUCATIONAL BIOMETRIC TECHNOLO	Thumb scanners for lunch lines at Middle School and High Schools	5,031.95
				Totals for 137668	5,031.95
08/10/2022	137669	21 E 800 411 299000	HEALY AWARDS INC.	2022 Football Supply Purchase	508.22
				Totals for 137669	508.22
08/10/2022	137670	10 E 100 310 219000	HMONG MUTUAL ASSISTANCE ASSOCI	Hmong Interpretation for student	121.61
				Totals for 137670	121.61
08/10/2022	137671	10 E 800 353 258500	L & M MAIL SERVICE, INC.	AUGUST-NEWSLETTER POSTAGE	971.61
	137671	10 E 800 353 258500	L & M MAIL SERVICE, INC.	JULY 2022 POSTAGE SERVICE	475.86
				Totals for 137671	1,447.47
08/10/2022	137672	10 E 100 411 110000	LAKESHORE LEARNING MATERIALS	Supplies for Grade 1	131.00
				Totals for 137672	131.00
08/10/2022	137673	10 E 800 310 231100	PERSONNEL EVALUATION INC	JULY 2022 PEP BILLING	325.00
				Totals for 137673	325.00
08/10/2022	137674	10 E 800 942 252000	WI ASSOCIATION OF SCHOOL BUSIN	WASBO 2022-23 MEMBER DUES- GUS KNITT	260.00
				Totals for 137674	260.00
08/18/2022	137675	10 E 800 481 110000	MOHAWK USA, LLC	Chromebook Cases	3,129.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 137675	3,129.00
08/18/2022	137676	10 E 100 411 110000	ROCHESTER 100 INC	CUTOM RED FOLDERS- CCF BANK 22-23	1,751.30
				Totals for 137676	1,751.30
08/18/2022	137677	10 E 800 310 231500	STRANG LAW, LLC	CONF. W/CLIENT, REVIEW DOCUMENTS PROVIDED	406.00
				Totals for 137677	406.00
08/18/2022	137678	10 E 800 360 110000	XELLO	Xello - Student Tracker & Data Integration Services	1,195.00
				Totals for 137678	1,195.00
08/22/2022	137679	10 E 800 310 231100	CONKLIN, REAGAN	STUDENT REPRESENTATIVE SCHOLARSHIP	1,000.00
				Totals for 137679	1,000.00
08/22/2022	137680	10 R 800 211 500000	EAU CLAIRE COUNTY	RETURN OF LOTTERY CREDIT-3468.66	3,468.66
				Totals for 137680	3,468.66
08/23/2022	137681	10 E 200 411 213200	A TO Z EMBROIDERY	High school mentor t- shirts. Students will be paying for their t-shirts. Check must be cut to pick up tshirts. Will be picking t shirts up on Monday Aug. 29th or Friday Aug. 26th	560.52
				Totals for 137681	560.52
08/23/2022	137682	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	403(B)S	225.00
				Totals for 137682	225.00
08/23/2022	137683	10 L 000 000 811680	WI SCTF	CHILD SUPPORT	54.00
				Totals for 137683	54.00
08/24/2022	137686	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	6,539.01
	137686	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	1,035.51
	137686	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	900.79
	137686	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	349.11
	137686	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYER	58,849.78
	137686	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYER	9,319.32
	137686	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	8,107.32
	137686	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	3,142.07
	137686	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	6,539.01
	137686	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	1,035.51
	137686	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	900.79
	137686	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	349.11
	137686	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYER	58,849.78
	137686	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYER	9,319.32
	137686	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	8,107.32
	137686	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	3,142.07
	137686	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	1,534.08
	137686	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	116.80
	137686	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	12.50



CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
08/24/2022	137686	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYER	13,806.40
	137686	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	1,051.24
	137686	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	112.49
	137686	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	1,534.08
	137686	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	116.80
	137686	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	12.50
	137686	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYER	13,806.40
	137686	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	1,051.24
	137686	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	112.49
	137686	10 A 000 000 714200	ANTHEM BLUE CROSS AND BLUE SHI	RETIREEES- SEPT 2022	22,430.07
	137686	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	COBRA- SEPT 2022	1,724.04
	137686	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	SEPTEMBER 2022 ADJUSTMENT	14,904.34
	137686	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	-6,539.01
	137686	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	-1,035.51
	137686	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	-900.79
	137686	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	-349.11
	137686	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYER	-58,849.78
	137686	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYER	-9,319.32
	137686	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	-8,107.32
	137686	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	-3,142.07
	137686	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	-1,534.08
	137686	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	-116.80
	137686	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	-12.50
	137686	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYER	-13,806.40
	137686	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	-1,051.24
	137686	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	-112.49
	137686	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	-6,539.01
	137686	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	-1,035.51
	137686	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	-900.79
	137686	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	-349.11
	137686	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYER	-58,849.78
	137686	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYER	-9,319.32
	137686	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	-8,107.32
	137686	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	-3,142.07
	137686	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	-1,534.08
	137686	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	-116.80
	137686	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	-12.50
	137686	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYER	-13,806.40
	137686	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	-1,051.24
	137686	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	-112.49
	137686	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	COBRA- SEPT 2022	-1,724.04
	137686	10 A 000 000 714200	ANTHEM BLUE CROSS AND BLUE SHI	RETIREEES- SEPT 2022	-22,430.07
	137686	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	SEPTEMBER 2022 ADJUSTMENT	-14,904.34
				Totals for 137686	0.00
08/24/2022	137687	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	6,539.01
	137687	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	1,035.51
	137687	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	900.79
	137687	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	349.11
	137687	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYER	58,849.78
	137687	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYER	9,319.32
	137687	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	8,107.32
	137687	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	3,142.07
	137687	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	1,534.08
	137687	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	116.80
	137687	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE	12.50

CHECK	CHECK ACCOUNT			INVOICE		AMOUNT
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION		
08/24/2022	137687	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYER		13,806.40
	137687	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE		1,051.24
	137687	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE		112.49
	137687	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE		6,539.01
	137687	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE		1,035.51
	137687	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE		900.79
	137687	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE		349.11
	137687	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYER		58,849.78
	137687	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYER		9,319.32
	137687	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE		8,107.32
	137687	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE		3,142.07
	137687	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE		1,534.08
	137687	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE		116.80
	137687	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE		12.50
	137687	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYER		13,806.40
	137687	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE		1,051.24
	137687	27 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	HEALTH INS-EMPLOYEE		112.49
	137687	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	COBRA- SEPT 2022		1,724.04
	137687	10 A 000 000 714200	ANTHEM BLUE CROSS AND BLUE SHI	RETIREES- SEPT 2022		22,430.07
	137687	10 L 000 000 811631	ANTHEM BLUE CROSS AND BLUE SHI	SEPTEMBER 2022 ADJUSTMENT		14,904.34
				Totals for 137687		248,811.29
08/29/2022	137688	10 E 800 310 255200	ATSR	AUGUST 2022 BILLING		46.00
				Totals for 137688		46.00
08/29/2022	137689	10 E 400 411 162121	BSN SPORTS	2022 HS Volleyball Supply		917.96
				Purchase & Uniform Purchase		
	137689	10 E 400 441 223100	BSN SPORTS	2022 HS Volleyball Supply		1,375.80
				Purchase & Uniform Purchase		
	137689	10 E 400 411 162105	BSN SPORTS	2022-23 Girls Basketball		477.58
				Supplies Purchase		
	137689	10 E 400 411 162205	BSN SPORTS	2022-23 Boys Basketball		537.01
				Uniform Purchase & Supplies		
				Purchase		
	137689	10 E 400 441 223100	BSN SPORTS	2022-23 Boys Basketball		1,516.32
				Uniform Purchase & Supplies		
				Purchase		
	137689	10 E 400 411 162210	BSN SPORTS	2022 HS Football Equipment		330.00
				Purchase & Supply Purchase		
				Totals for 137689		5,154.67
08/29/2022	137690	10 E 800 713 270000	EMPLOYERS ASSURANCE CO	EIG 4780591 01--WORK COMP		5,271.70
				PREMIUMS JULY 2022-JUNE		
				2023-EMPLOYERS ASSURANCE CO		
				Totals for 137690		5,271.70
08/29/2022	137691	10 E 400 942 223100	ETS PERFORMANCE	WEIGHTROOM DUES ETS		5,000.00
				Performance School Contract -		
				Summer Training		
	137691	10 E 400 942 223100	ETS PERFORMANCE	WEIGHTROOM DUES ETS		5,000.00
				Performance School Contract -		
				Summer Training		
	137691	10 E 400 942 223100	ETS PERFORMANCE	WEIGHTROOM DUES ETS		5,000.00
				Performance School Contract -		
				Summer Training		
				Totals for 137691		15,000.00



CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
08/29/2022	137692	10 E 100 411 110102	LAKESHORE LEARNING MATERIALS	4K supplies	538.72
				Totals for 137692	538.72
08/29/2022	137693	10 E 800 360 110000	MOBYMAX, LLC	MobyMax Teacher Moby Mastery PD	99.00
				Totals for 137693	99.00
08/29/2022	137694	10 E 800 310 221400	THE MATH LEARNING CENTER	Professional Development for K-5 Bridges	8,400.00
				Totals for 137694	8,400.00
08/29/2022	137695	10 E 800 411 254300	VIKING ELECTRIC SUPPLY INC	Fuses for RTU #1 AIS - 10	212.70
				Totals for 137695	212.70
08/29/2022	137696	10 E 800 411 254300	WIL-KIL PEST CONTROL INC.	Yearly Pest Control for AIS/AMS/AHS	728.66
				Totals for 137696	728.66
08/31/2022	202200002	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	4,300.68
	202200002	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	341.01
	202200002	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	2,861.25
	202200002	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	190.25
	202200002	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	4,300.68
	202200002	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	341.01
	202200002	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	2,861.25
	202200002	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	190.25
				Totals for 202200002	15,386.38
08/25/2022	202200004	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS	7.71
	202200004	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	35.98
	202200004	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	38.04
	202200004	27 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	9.51
				Totals for 202200004	91.24
08/31/2022	202200013	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,865.77
	202200013	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	326.88
	202200013	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	2,915.86
	202200013	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	198.28
	202200013	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	17.32
	202200013	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	4,044.55
	202200013	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	406.99
	202200013	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	2,737.08
	202200013	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	118.17
	202200013	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	17.32
				Totals for 202200013	14,648.22
08/25/2022	202200015	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS	11.36
	202200015	27 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS	1.49
	202200015	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	25.70
	202200015	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	38.04
	202200015	27 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	9.51
				Totals for 202200015	86.10
08/05/2022	202200180	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	42.05
	202200180	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	50.95

CHECK	CHECK	ACCOUNT			INVOICE	
DATE	NUMBER	NUMBER	VENDOR		DESCRIPTION	AMOUNT
08/05/2022	202200180	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE		STATE TAXES	11,163.61
	202200180	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE		STATE TAXES	2,086.11
	202200180	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE		STATE TAXES	38.67
	202200180	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE		ADD'L STATE TAX	106.77
	202200180	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE		STATE TAXES	3,972.36
	202200180	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE		STATE TAXES	346.22
					Totals for 202200180	17,806.74
08/05/2022	202200182	10 L 000 000 811612	EFTPS		FEDERAL TAXES	1,097.51
	202200182	27 L 000 000 811612	EFTPS		FEDERAL TAXES	381.08
	202200182	10 L 000 000 811612	EFTPS		FEDERAL TAXES	20,294.39
	202200182	27 L 000 000 811612	EFTPS		FEDERAL TAXES	3,732.97
	202200182	80 L 000 000 811612	EFTPS		FEDERAL TAXES	49.89
	202200182	10 L 000 000 811611	EFTPS		FICA TAXES	17,921.79
	202200182	27 L 000 000 811611	EFTPS		FICA TAXES	3,358.54
	202200182	80 L 000 000 811611	EFTPS		FICA TAXES	53.42
	202200182	10 L 000 000 811611	EFTPS		MEDICARE TAXES	4,191.43
	202200182	27 L 000 000 811611	EFTPS		MEDICARE TAXES	785.44
	202200182	80 L 000 000 811611	EFTPS		MEDICARE TAXES	12.49
	202200182	10 L 000 000 811611	EFTPS		MEDICARE TAXES	4,191.43
	202200182	27 L 000 000 811611	EFTPS		MEDICARE TAXES	785.44
	202200182	80 L 000 000 811611	EFTPS		MEDICARE TAXES	12.49
	202200182	10 L 000 000 811611	EFTPS		FICA TAXES	17,921.79
	202200182	27 L 000 000 811611	EFTPS		FICA TAXES	3,358.54
	202200182	80 L 000 000 811611	EFTPS		FICA TAXES	53.42
	202200182	10 L 000 000 811612	EFTPS		FEDERAL TAXES	578.45
	202200182	27 L 000 000 811612	EFTPS		FEDERAL TAXES	65.00
	202200182	10 L 000 000 811612	EFTPS		FEDERAL TAXES	7,344.50
	202200182	27 L 000 000 811612	EFTPS		FEDERAL TAXES	677.74
	202200182	10 L 000 000 811611	EFTPS		FICA TAXES	9,553.68
	202200182	27 L 000 000 811611	EFTPS		FICA TAXES	468.73
	202200182	10 L 000 000 811611	EFTPS		MEDICARE TAXES	2,234.36
	202200182	27 L 000 000 811611	EFTPS		MEDICARE TAXES	109.60
	202200182	10 L 000 000 811611	EFTPS		MEDICARE TAXES	2,234.36
	202200182	27 L 000 000 811611	EFTPS		MEDICARE TAXES	109.60
	202200182	10 L 000 000 811611	EFTPS		FICA TAXES	9,553.68
	202200182	27 L 000 000 811611	EFTPS		FICA TAXES	468.73
					Totals for 202200182	111,600.49
08/05/2022	202200183	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS		VISION INSURANCE DEDUCTIONS	9.53
	202200183	27 L 000 000 811639	NATIONAL VISION ADMINISTRATORS		VISION INSURANCE DEDUCTIONS	0.75
	202200183	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS		VISION INSURANCE DEDUCTION	25.70
	202200183	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS		VISION INSURANCE DEDUCTION	38.04
	202200183	27 L 000 000 811639	NATIONAL VISION ADMINISTRATORS		VISION INSURANCE DEDUCTION	9.51
					Totals for 202200183	83.53
08/05/2022	202200184	10 L 000 000 811670	HORACE MANN LIFE INS COMPANY		403(B) DEDUCTIONS	780.00
	202200184	27 L 000 000 811670	HORACE MANN LIFE INS COMPANY		403(B) DEDUCTIONS	350.00
	202200184	10 L 000 000 811670	HORACE MANN LIFE INS COMPANY		403(B) DEDUCTIONS	75.00
					Totals for 202200184	1,205.00
08/05/2022	202200185	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES		DEFERRED COMPENSATION	1,008.00
	202200185	27 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES		DEFERRED COMPENSATION	42.00
	202200185	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES		DEFERRED COMPENSATION ROTH	1,125.00
	202200185	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES		DEFERRED COMPENSATION	926.00
					Totals for 202200185	3,101.00



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08/19/2022	202200186	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA CARD-8-16-22	562.32
	202200186	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA CARD-8-2-22	2,825.00
	202200186	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA CARD-8-2-22	33.48
	202200186	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA CARD-8-30-22	1,548.10
	202200186	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA CARD-8-30-22	105.14
	202200186	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA CARD-8-9-22	83.98
	202200186	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA CARD-8-23-22	54.32
	202200186	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA CARD-8-23-22	67.48
	202200186	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT-8-17-22	31.64
	202200186	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT-8-10-22	370.92
	202200186	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT-8-22	400.00
	202200186	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT-8-24-22	489.11
	202200186	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT-8-24-22-2	1,923.80
	202200186	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMB-8-3-22	1,881.00
	202200186	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT-8-31-22	698.13
	202200186	10 A 000 000 714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT-8-31-22-RETIREE	348.27
	202200186	10 E 100 249 110102	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB- 8-3-22	2,500.00
	202200186	10 E 200 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-8-17-22	221.85
	202200186	10 E 400 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-8-17-22	1,129.63
	202200186	10 E 100 249 110102	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-8-17-22	8.50
	202200186	10 E 150 249 110400	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT-8-24-22	201.77
	202200186	10 A 000 000 714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT-8-24-22-2	2,500.00
	202200186	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT-8-24-22-2	1,416.00
	202200186	10 E 150 249 110500	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT-8-24-22-2	2,500.00
	202200186	27 E 400 249 158100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT-8-24-22-2	2,500.00
	202200186	27 E 400 249 158100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT-8-31-22	2,500.00
				Totals for 202200186	26,900.44
08/03/2022	202200187	10 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-587331	5,295.08
	202200187	27 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-587331	2,018.70
	202200187	80 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-587331	42.25
	202200187	10 A 000 000 714200	DELTA DENTAL	DENTAL INSURANCE-8-10-22	269.00
	202200187	10 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-8-10-22	6,917.10
	202200187	27 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-8-10-22	1,054.90
	202200187	10 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-589748	5,550.22
	202200187	27 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-589748	658.20
	202200187	10 A 000 000 714200	DELTA DENTAL	DENTAL INSURANCE-8-24-22	161.00
	202200187	10 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-8-24-22	6,137.60
	202200187	27 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-8-24-22	659.00
	202200187	10 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-08-31-22	5,283.22
	202200187	27 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-08-31-22	322.00
	202200187	80 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-08-31-22	134.25
				Totals for 202200187	34,502.52
08/05/2022	202200188	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	298.52
	202200188	10 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH IRA'S	250.00
08/24/2022	202200188	10 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	41.63
	202200188	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	462.11
	202200188	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	3,515.33
	202200188	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	351.00
	202200188	10 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH 403(B)	732.46
	202200188	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) S	100.00
	202200188	10 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH IRA'S	25.00
	202200188	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) S	1,961.00

CHECK	CHECK	ACCOUNT			INVOICE	
DATE	NUMBER	NUMBER	VENDOR		DESCRIPTION	AMOUNT
08/24/2022	202200188	27 L 000 000 811670	WEA TRUST ADVANTAGE		403 (B) S	134.00
	202200188	10 L 000 000 811670	WEA TRUST ADVANTAGE		403 (B) DEDUCTIONS	300.39
	202200188	10 L 000 000 811670	WEA TRUST ADVANTAGE		ROTH IRA'S	250.00
	202200188	10 L 000 000 811691	WEA TRUST ADVANTAGE		PAYROLL DEDUCTIONS	41.63
	202200188	10 L 000 000 811670	WEA TRUST ADVANTAGE		403 (B) DEDUCTIONS	462.12
	202200188	10 L 000 000 811670	WEA TRUST ADVANTAGE		403 (B) DEDUCTIONS	3,515.33
	202200188	27 L 000 000 811670	WEA TRUST ADVANTAGE		403 (B) DEDUCTIONS	351.00
	202200188	10 L 000 000 811670	WEA TRUST ADVANTAGE		ROTH 403 (B)	732.50
	202200188	10 L 000 000 811670	WEA TRUST ADVANTAGE		403 (B) S	100.00
	202200188	10 L 000 000 811670	WEA TRUST ADVANTAGE		ROTH IRA'S	25.00
	202200188	10 L 000 000 811670	WEA TRUST ADVANTAGE		403 (B) S	1,961.00
	202200188	27 L 000 000 811670	WEA TRUST ADVANTAGE		403 (B) S	134.00
					Totals for 202200188	15,744.02
08/23/2022	202200189	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE		STATE TAXES	10.00
	202200189	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE		STATE TAXES	50.00
	202200189	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE		STATE TAXES	11,133.17
	202200189	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE		STATE TAXES	2,085.98
	202200189	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE		STATE TAXES	38.67
	202200189	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE		ADD'L STATE TAX	106.77
	202200189	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE		STATE TAXES	3,713.95
	202200189	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE		STATE TAXES	346.88
					Totals for 202200189	17,485.42
08/23/2022	202200191	10 L 000 000 811612	EFTPS		FEDERAL TAXES	1,097.51
	202200191	27 L 000 000 811612	EFTPS		FEDERAL TAXES	381.08
	202200191	10 L 000 000 811612	EFTPS		FEDERAL TAXES	20,208.00
	202200191	27 L 000 000 811612	EFTPS		FEDERAL TAXES	3,732.65
	202200191	80 L 000 000 811612	EFTPS		FEDERAL TAXES	49.89
	202200191	10 L 000 000 811611	EFTPS		FICA TAXES	17,888.86
	202200191	27 L 000 000 811611	EFTPS		FICA TAXES	3,358.37
	202200191	80 L 000 000 811611	EFTPS		FICA TAXES	53.42
	202200191	10 L 000 000 811611	EFTPS		MEDICARE TAXES	4,183.67
	202200191	27 L 000 000 811611	EFTPS		MEDICARE TAXES	785.43
	202200191	80 L 000 000 811611	EFTPS		MEDICARE TAXES	12.49
	202200191	10 L 000 000 811611	EFTPS		MEDICARE TAXES	4,183.67
	202200191	27 L 000 000 811611	EFTPS		MEDICARE TAXES	785.43
	202200191	80 L 000 000 811611	EFTPS		MEDICARE TAXES	12.49
	202200191	10 L 000 000 811611	EFTPS		FICA TAXES	17,888.86
	202200191	27 L 000 000 811611	EFTPS		FICA TAXES	3,358.37
	202200191	80 L 000 000 811611	EFTPS		FICA TAXES	53.42
	202200191	10 L 000 000 811612	EFTPS		FEDERAL TAXES	613.07
	202200191	27 L 000 000 811612	EFTPS		FEDERAL TAXES	50.00
	202200191	10 L 000 000 811612	EFTPS		FEDERAL TAXES	7,357.86
	202200191	27 L 000 000 811612	EFTPS		FEDERAL TAXES	678.99
	202200191	10 L 000 000 811611	EFTPS		FICA TAXES	6,106.70
	202200191	27 L 000 000 811611	EFTPS		FICA TAXES	499.61
	202200191	10 L 000 000 811611	EFTPS		MEDICARE TAXES	1,428.18
	202200191	27 L 000 000 811611	EFTPS		MEDICARE TAXES	116.84
	202200191	10 L 000 000 811611	EFTPS		MEDICARE TAXES	1,428.18
	202200191	27 L 000 000 811611	EFTPS		MEDICARE TAXES	116.84
	202200191	10 L 000 000 811611	EFTPS		FICA TAXES	6,106.70
	202200191	27 L 000 000 811611	EFTPS		FICA TAXES	499.61
					Totals for 202200191	103,036.19
08/23/2022	202200192	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS		VISION INSURANCE DEDUCTIONS	9.53

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08/23/2022	202200192	27 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS	0.75
	202200192	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	25.70
	202200192	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	38.04
	202200192	27 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	9.51
	202200192	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	NVA- SEPTEMBER 2022 ADJUST	470.09
				Totals for 202200192	553.62
08/12/2022	202200193	10 E 800 444 120000	CREDIT CARD	Credit Card Payment AP Invoice.	49.89
				Totals for 202200193	49.89
08/12/2022	202200194	10 E 800 411 221400	CREDIT CARD	Credit Card Payment AP Invoice.	100.00
				Totals for 202200194	100.00
08/12/2022	202200195	10 E 800 310 221400	CREDIT CARD	Credit Card Payment AP Invoice.	47.53
				Totals for 202200195	47.53
08/12/2022	202200196	10 E 800 481 110000	CREDIT CARD	Credit Card Payment AP Invoice.	52.36
				Totals for 202200196	52.36
08/12/2022	202200197	10 E 800 481 110000	CREDIT CARD	Credit Card Payment AP Invoice.	54.30
				Totals for 202200197	54.30
08/12/2022	202200198	10 E 800 481 110000	CREDIT CARD	Credit Card Payment AP Invoice.	156.66
				Totals for 202200198	156.66
08/12/2022	202200199	10 E 800 481 110000	CREDIT CARD	Credit Card Payment AP Invoice.	112.74
				Totals for 202200199	112.74
08/12/2022	202200200	10 E 400 411 162210	CREDIT CARD	Credit Card Payment AP Invoice.	299.00
				Totals for 202200200	299.00
08/12/2022	202200201	10 E 800 360 221500	CREDIT CARD	Credit Card Payment AP Invoice.	625.00
				Totals for 202200201	625.00
08/12/2022	202200202	10 E 800 482 221500	CREDIT CARD	Credit Card Payment AP Invoice.	899.64
				Totals for 202200202	899.64
08/12/2022	202200203	10 E 800 360 295000	CREDIT CARD	Credit Card Payment AP Invoice.	-67.21
	202200203	10 E 400 411 223100	CREDIT CARD	Credit Card Payment AP Invoice.	-52.74
	202200203	10 L 000 000 811200	CREDIT CARD	Credit Card Payment AP Invoice.	135.45
	202200203	10 E 800 942 252000	CREDIT CARD	Credit Card Payment AP Invoice.	260.00
	202200203	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP	226.93



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				Invoice.	
	202200203	10 E 800 342 221400	CREDIT CARD	Credit Card Payment AP	325.00
				Invoice.	
	202200203	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP	103.93
				Invoice.	
	202200203	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP	9.98
				Invoice.	
	202200203	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP	145.41
				Invoice.	
	202200203	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP	20.00
				Invoice.	
	202200203	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP	222.64
				Invoice.	
	202200203	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP	22.72
				Invoice.	
	202200203	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP	147.85
				Invoice.	
	202200203	10 E 800 342 221400	CREDIT CARD	Credit Card Payment AP	-381.20
				Invoice.	
	202200203	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP	479.88
				Invoice.	
	202200203	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP	80.40
				Invoice.	
	202200203	10 E 800 342 221400	CREDIT CARD	Credit Card Payment AP	381.20
				Invoice.	
	202200203	10 E 800 342 221400	CREDIT CARD	Credit Card Payment AP	381.20
				Invoice.	
	202200203	10 E 800 342 221400	CREDIT CARD	Credit Card Payment AP	381.20
				Invoice.	
	202200203	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP	131.25
				Invoice.	
	202200203	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP	25.00
				Invoice.	
	202200203	10 E 800 342 221400	CREDIT CARD	Credit Card Payment AP	381.20
				Invoice.	
	202200203	10 E 800 342 221400	CREDIT CARD	Credit Card Payment AP	381.20
				Invoice.	
	202200203	10 E 800 342 221400	CREDIT CARD	Credit Card Payment AP	656.25
				Invoice.	
	202200203	10 E 800 342 221400	CREDIT CARD	Credit Card Payment AP	381.20
				Invoice.	
	202200203	10 E 800 342 221400	CREDIT CARD	Credit Card Payment AP	19.94
				Invoice.	
	202200203	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP	428.72
				Invoice.	
	202200203	10 E 800 342 221400	CREDIT CARD	Credit Card Payment AP	428.72
				Invoice.	
	202200203	10 E 800 342 221400	CREDIT CARD	Credit Card Payment AP	428.72
				Invoice.	
	202200203	10 E 800 342 221400	CREDIT CARD	Credit Card Payment AP	86.34
				Invoice.	
	202200203	10 E 800 342 221400	CREDIT CARD	Credit Card Payment AP	120.00
				Invoice.	
	202200203	10 E 800 342 221400	CREDIT CARD	Credit Card Payment AP	766.64
				Invoice.	
	202200203	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP	342.10



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	202200203	10 E 800 411 232100	CREDIT CARD	Invoice. Credit Card Payment AP	1,625.00
	202200203	10 E 100 411 110000	CREDIT CARD	Invoice. Credit Card Payment AP	6.29
	202200203	10 E 100 411 110000	CREDIT CARD	Invoice. Credit Card Payment AP	33.56
	202200203	10 E 100 411 222200	CREDIT CARD	Invoice. Credit Card Payment AP	10.54
	202200203	10 E 400 411 241000	CREDIT CARD	Invoice. Credit Card Payment AP	-109.60
				Totals for 202200203	8,965.71
08/12/2022	202200204	10 E 800 360 295000	CREDIT CARD	Credit Card Payment AP Invoice.	97.91
				Totals for 202200204	97.91
08/12/2022	202200205	10 E 800 310 295000	CREDIT CARD	Credit Card Payment AP Invoice.	113.17
				Totals for 202200205	113.17
08/12/2022	202200206	10 E 800 310 295000	CREDIT CARD	Credit Card Payment AP Invoice.	1,289.21
				Totals for 202200206	1,289.21
08/12/2022	202200207	10 E 800 481 110000	CREDIT CARD	Credit Card Payment AP Invoice.	5.97
				Totals for 202200207	5.97
08/12/2022	202200208	10 E 800 482 295000	CREDIT CARD	Credit Card Payment AP Invoice.	1,635.50
				Totals for 202200208	1,635.50
08/12/2022	202200209	10 E 800 481 110000	CREDIT CARD	Credit Card Payment AP Invoice.	1,169.75
				Totals for 202200209	1,169.75
08/12/2022	202200210	10 E 800 481 295000	CREDIT CARD	Credit Card Payment AP Invoice.	181.90
				Totals for 202200210	181.90
08/12/2022	202200211	10 E 800 355 263300	CREDIT CARD	Credit Card Payment AP Invoice.	100.00
				Totals for 202200211	100.00
08/12/2022	202200212	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP Invoice.	6.39
				Totals for 202200212	6.39
08/12/2022	202200213	10 E 800 360 222200	CREDIT CARD	Credit Card Payment AP Invoice.	4,011.00
				Totals for 202200213	4,011.00
08/12/2022	202200214	10 E 400 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	15.81
				Totals for 202200214	15.81

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DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION	AMOUNT
08/12/2022	202200215	10 E 800 355 263300		CREDIT CARD	Credit Card Payment AP Invoice.	135.45
					Totals for 202200215	135.45
08/12/2022	202200216	10 E 800 355 263300		CREDIT CARD	Credit Card Payment AP Invoice.	248.45
					Totals for 202200216	248.45
08/12/2022	202200217	10 E 800 355 263300		CREDIT CARD	Credit Card Payment AP Invoice.	69.98
					Totals for 202200217	69.98
08/12/2022	202200218	10 E 800 324 254300		CREDIT CARD	Credit Card Payment AP Invoice.	2,998.36
					Totals for 202200218	2,998.36
08/12/2022	202200219	10 E 800 411 295000		CREDIT CARD	Credit Card Payment AP Invoice.	40.07
					Totals for 202200219	40.07
08/12/2022	202200220	10 E 800 411 295000		CREDIT CARD	Credit Card Payment AP Invoice.	600.92
					Totals for 202200220	600.92
08/12/2022	202200221	10 E 100 411 110000		CREDIT CARD	Credit Card Payment AP Invoice.	68.65
					Totals for 202200221	68.65
08/12/2022	202200222	10 E 200 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	41.65
					Totals for 202200222	41.65
08/12/2022	202200223	10 E 200 411 126000		CREDIT CARD	Credit Card Payment AP Invoice.	34.99
					Totals for 202200223	34.99
08/12/2022	202200224	10 E 150 411 110450		CREDIT CARD	Credit Card Payment AP Invoice.	47.48
					Totals for 202200224	47.48
08/12/2022	202200225	10 E 150 411 110450		CREDIT CARD	Credit Card Payment AP Invoice.	94.99
					Totals for 202200225	94.99
08/12/2022	202200226	10 E 150 411 110450		CREDIT CARD	Credit Card Payment AP Invoice.	186.99
					Totals for 202200226	186.99
08/12/2022	202200227	10 E 150 411 110450		CREDIT CARD	Credit Card Payment AP Invoice.	164.16
					Totals for 202200227	164.16
08/12/2022	202200228	10 E 150 411 110450		CREDIT CARD	Credit Card Payment AP Invoice.	40.07
					Totals for 202200228	40.07

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08/12/2022	202200229	10 E 800 941 252000	CREDIT CARD	Credit Card Payment AP Invoice.	125.00
				Totals for 202200229	125.00
08/12/2022	202200230	10 E 800 342 252000	CREDIT CARD	Credit Card Payment AP Invoice.	164.00
				Totals for 202200230	164.00
08/12/2022	202200231	10 E 400 310 241000	CREDIT CARD	Credit Card Payment AP Invoice.	385.00
				Totals for 202200231	385.00
08/12/2022	202200232	10 E 800 360 110000	CREDIT CARD	Credit Card Payment AP Invoice.	340.00
				Totals for 202200232	340.00
08/12/2022	202200233	10 E 100 411 110000	CREDIT CARD	Credit Card Payment AP Invoice.	20.62
				Totals for 202200233	20.62
08/12/2022	202200234	10 E 100 411 110000	CREDIT CARD	Credit Card Payment AP Invoice.	30.00
				Totals for 202200234	30.00
08/12/2022	202200235	10 E 100 411 110000	CREDIT CARD	Credit Card Payment AP Invoice.	73.79
				Totals for 202200235	73.79
08/12/2022	202200236	10 E 100 411 110000	CREDIT CARD	Credit Card Payment AP Invoice.	53.84
				Totals for 202200236	53.84
08/12/2022	202200237	10 E 100 411 110000	CREDIT CARD	Credit Card Payment AP Invoice.	66.84
				Totals for 202200237	66.84
08/12/2022	202200238	10 E 100 411 110000	CREDIT CARD	Credit Card Payment AP Invoice.	17.80
				Totals for 202200238	17.80
08/12/2022	202200239	10 E 100 411 110000	CREDIT CARD	Credit Card Payment AP Invoice.	14.96
				Totals for 202200239	14.96
08/12/2022	202200240	10 E 100 411 110000	CREDIT CARD	Credit Card Payment AP Invoice.	59.88
				Totals for 202200240	59.88
08/12/2022	202200241	10 E 100 411 110000	CREDIT CARD	Credit Card Payment AP Invoice.	14.99
				Totals for 202200241	14.99
08/12/2022	202200242	10 E 100 411 110000	CREDIT CARD	Credit Card Payment AP Invoice.	279.25
				Totals for 202200242	279.25

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
08/12/2022	202200243	10 E 100 411 110000	CREDIT CARD	Credit Card Payment AP Invoice.		24.59
				Totals for 202200243		24.59
08/12/2022	202200244	10 E 800 310 221500	CREDIT CARD	Credit Card Payment AP Invoice.		75.00
				Totals for 202200244		75.00
08/12/2022	202200245	10 E 100 411 222200	CREDIT CARD	Credit Card Payment AP Invoice.		284.95
				Totals for 202200245		284.95
08/12/2022	202200246	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP Invoice.		28.44
				Totals for 202200246		28.44
08/12/2022	202200247	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP Invoice.		117.96
				Totals for 202200247		117.96
08/12/2022	202200248	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP Invoice.		65.76
				Totals for 202200248		65.76
08/12/2022	202200249	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP Invoice.		-53.48
				Totals for 202200249		-53.48
08/12/2022	202200250	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP Invoice.		125.69
				Totals for 202200250		125.69
08/12/2022	202200251	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP Invoice.		153.66
				Totals for 202200251		153.66
08/12/2022	202200252	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP Invoice.		56.65
				Totals for 202200252		56.65
08/12/2022	202200253	10 E 800 324 254300	CREDIT CARD	Credit Card Payment AP Invoice.		380.79
				Totals for 202200253		380.79
08/12/2022	202200254	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP Invoice.		182.92
				Totals for 202200254		182.92
08/12/2022	202200255	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP Invoice.		302.19
				Totals for 202200255		302.19
08/12/2022	202200256	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP Invoice.		53.48
				Totals for 202200256		53.48

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
08/12/2022	202200257	10 E 100 411 125100	CREDIT CARD	Credit Card Payment AP Invoice.	17.95
				Totals for 202200257	17.95
08/12/2022	202200258	10 E 100 411 110000	CREDIT CARD	Credit Card Payment AP Invoice.	78.89
				Totals for 202200258	78.89
08/12/2022	202200259	10 E 100 411 110000	TEACHER DIRECT	Credit Card Payment AP Invoice.	78.98
				Totals for 202200259	78.98
08/12/2022	202200260	10 E 100 411 110000	CREDIT CARD	Credit Card Payment AP Invoice.	25.93
				Totals for 202200260	25.93
08/12/2022	202200261	10 E 100 411 110000	CREDIT CARD	Credit Card Payment AP Invoice.	166.65
				Totals for 202200261	166.65
08/12/2022	202200262	10 E 100 411 241000	STAPLES ADVANTAGE	Credit Card Payment AP Invoice.	283.72
				Totals for 202200262	283.72
08/12/2022	202200263	10 E 100 411 241000	STAPLES ADVANTAGE	Credit Card Payment AP Invoice.	109.00
				Totals for 202200263	109.00
08/12/2022	202200264	10 E 100 411 110000	CREDIT CARD	Credit Card Payment AP Invoice.	23.58
				Totals for 202200264	23.58
08/12/2022	202200265	10 E 400 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	222.98
				Totals for 202200265	222.98
08/12/2022	202200266	10 E 800 411 162101	CREDIT CARD	Credit Card Payment AP Invoice.	10.54
				Totals for 202200266	10.54
08/12/2022	202200267	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	8.68
				Totals for 202200267	8.68
08/12/2022	202200268	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	178.11
				Totals for 202200268	178.11
08/12/2022	202200269	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	66.06
				Totals for 202200269	66.06
08/12/2022	202200270	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	83.70
				Totals for 202200270	83.70



CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
08/23/2022	202200271	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	1,008.00
	202200271	27 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	42.00
	202200271	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION ROTH	1,125.00
	202200271	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	926.00
				Totals for 202200271	3,101.00
08/23/2022	202200272	10 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	780.00
	202200272	27 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	350.00
	202200272	10 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	75.00
				Totals for 202200272	1,205.00
08/20/2022	202200273	10 E 800 336 253300	EC ENERGY COOPERATIVE	JULY 2022 SERVICES	5,945.21
				Totals for 202200273	5,945.21
08/12/2022	202200274	10 E 800 331 253300	XCEL ENERGY, INC.	EARLY EDUCATION CENTER	58.00
	202200274	10 E 800 336 253300	XCEL ENERGY, INC.	EARLY EDUCATION CENTER	221.67
	202200274	10 E 800 331 253300	XCEL ENERGY, INC.	AES, AIS, AMS, AHS, FOOTBALL FIELD, GARAGE	1,597.18
	202200274	10 E 800 336 253300	XCEL ENERGY, INC.	AES, AIS, AMS, AHS, FOOTBALL FIELD, GARAGE	25,023.42
				Totals for 202200274	26,900.27
08/31/2022	202200275	10 E 800 310 252100	EMPLOYEE BENEFITS CORPORATION	ADMIN FEE-8-1-22	122.40
				Totals for 202200275	122.40
08/10/2022	222301283	80 E 800 354 263301	BADGERLAND PRINTING INC.	2022-23 BTS District Newsletter Badgerland Printing USA	3,432.88
				Totals for 222301283	3,432.88
08/10/2022	222301284	10 E 800 482 222200	BLUUM OF MINNESOTA, LLC	IROVER 2 FOR INTERACTIVE FLAT PANELS	1,075.00
	222301284	10 E 800 482 221500	BLUUM OF MINNESOTA, LLC	Smart Panels and Mount for Classroom upgrades	1,075.00
	222301284	10 E 800 444 120000	BLUUM OF MINNESOTA, LLC	TV/Monitor for my office (presenting/meetings)	146.00
	222301284	10 E 800 482 221500	BLUUM OF MINNESOTA, LLC	SmartPanels and mounts for 3 additional teachers for new upgrades	942.00
				Totals for 222301284	3,238.00
08/10/2022	222301285	10 E 800 324 254500	BOBCAT PLUS	Bobcat repairs and tune up.	2,319.72
				Totals for 222301285	2,319.72
08/10/2022	222301286	27 E 800 360 158000	CESA 6	ADAPT ANNUAL BASE FEE- 2022-2023	2,260.19
	222301286	27 E 800 360 158000	CESA 6	SEEDS 4 SCHOOLS PER STUDENT COST, SEEDS BASE FEE	4,563.39
				Totals for 222301286	6,823.58
08/10/2022	222301287	10 E 800 324 254300	CINTAS	AMS- DUST MOPS	98.48
	222301287	10 E 800 324 254300	CINTAS	AES, DUST MOPS, WET MOP	159.02
				Totals for 222301287	257.50
08/10/2022	222301288	27 E 700 370 436000	COULEE CONNECTIONS, LLC	XW, TB, Two special education	11,000.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				students with ESY (extended school year)	
				Totals for 222301288	11,000.00
08/10/2022	222301289	10 E 800 482 221500	DELL MARKETING L.P.	Laptops for next round of classroom upgrades. Buying before they cannot be purchased anymore.	26,226.50
	222301289	10 E 200 411 241000	DELL MARKETING L.P.	dell dock system	252.00
				Totals for 222301289	26,478.50
08/10/2022	222301290	10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I	AUGUST 2022 HRA	774.43
				Totals for 222301290	774.43
08/10/2022	222301291	10 E 800 482 295000	E O JOHNSON COMPANY, INC.	Label Printers and Software	597.00
	222301291	10 E 800 482 295000	E O JOHNSON COMPANY, INC.	Label Printers and Software	2,892.45
	222301291	10 E 800 482 295000	E O JOHNSON COMPANY, INC.	Label Printers and Software	300.00
				Totals for 222301291	3,789.45
08/10/2022	222301292	10 E 800 324 254200	GERBER LEISURE PRODUCTS, INC.	Replacement Slant Window for the AIS/AMS South Playground	273.00
				Totals for 222301292	273.00
08/10/2022	222301293	10 E 800 355 263300	HEARTLAND BUSINESS SYSTEMS, LL	E911 PSAP Hosting Fee	3,600.00
				Totals for 222301293	3,600.00
08/10/2022	222301294	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	NITRILE GLOVES	1,475.09
	222301294	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	PAD 14" MAROON	51.62
				Totals for 222301294	1,526.71
08/10/2022	222301295	10 E 800 342 211100	LESIK, MELISSA	REIMB- GREEN BAY BOARD MEETING	591.78
	222301295	10 E 800 342 211100	LESIK, MELISSA	REIMB- MILWAUKEE-DESTINATION HIGH PERFORMANCE	26.45
				Totals for 222301295	618.23
08/10/2022	222301296	10 E 800 324 254300	NET GUARD SECURITY SOLUTIONS	Installation of a network and cellular back up for our Middle School and High School Fire Panels.	925.00
	222301296	10 E 800 360 295000	NET GUARD SECURITY SOLUTIONS	VIRTUAL KEYPAD APP-HS-MS-ES-4K	480.00
	222301296	10 E 800 324 254300	NET GUARD SECURITY SOLUTIONS	AGREEMENT NG MONITORING-MS	300.00
	222301296	10 E 800 324 254300	NET GUARD SECURITY SOLUTIONS	AGREEMENT NG MONITORING-ELEMENTARY	300.00
				Totals for 222301296	2,005.00
08/10/2022	222301297	10 E 800 411 232100	QUILL CORPORATION	2 POCKET FOLDERS, LABELS, WALLET FILES-NEW STAFF ORIENTATION	122.97
	222301297	10 E 800 411 232100	QUILL CORPORATION	Mechanical Pencils for Safety Pouches	71.85
				Totals for 222301297	194.82
08/10/2022	222301298	10 E 800 941 223100	RSCHOOLTODAY	AD Office Technology Fee - rSchool Activities	450.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Registration Renewal	
				Totals for 222301298	450.00
08/10/2022	222301299	10 E 800 360 110000	SEESAW LEARNING INC	Invoice #2021-72232. Seesaw Learning, Inc. Student License.	4,056.00
				Totals for 222301299	4,056.00
08/10/2022	222301300	10 E 800 310 254300	SHRED AWAY	JULY 2022 DOC DESTRUCTION & RECYCLING	80.00
				Totals for 222301300	80.00
08/10/2022	222301301	10 E 800 411 232100	STAPLES, INC.	Red Binders for Emergency Manuals	82.10
				Totals for 222301301	82.10
08/10/2022	222301302	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	OUTDOOR ADVENTURES- SUMMER SCHOOL	1,055.00
	222301302	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	JULY 2022 SUMMER SCHOOL ROUTES	19,466.24
				Totals for 222301302	20,521.24
08/10/2022	222301303	10 E 800 324 254300	SUMMIT FIRE PROTECTION CO.	Fire Hood and Extinguisher Inspection for AIS/AMS. Required Annual.	423.20
	222301303	10 E 800 324 254300	SUMMIT FIRE PROTECTION CO.	Fire Hood and Extinguisher Inspection for AIS/AMS. Required Annual.	992.50
	222301303	10 E 800 324 254300	SUMMIT FIRE PROTECTION CO.	Fire Hood and Extinguisher Inspection for AIS/AMS. Required Annual.	696.75
				Totals for 222301303	2,112.45
08/10/2022	222301304	10 E 800 342 221400	TAYLOR-ELIOPOULOS, HEIDI	REIMB. FOR MILWAUKEE TRAINING-JULY 2022	584.50
				Totals for 222301304	584.50
08/10/2022	222301305	10 E 800 324 254300	VALLEY BUILDERS & HARDWARE CO	Repair of door H8. Latch was not functioning correctly. Broken spring and missing screws.	250.00
				Totals for 222301305	250.00
08/10/2022	222301306	10 E 800 310 231500	WELD RILEY, S.C.	LEGAL FEES	98.00
				Totals for 222301306	98.00
08/10/2022	222301307	10 E 800 310 231100	WI DEPARTMENT OF JUSTICE	ACCT. NO. G1966 JULY 2022 BACKGROUND CHECKS	126.00
				Totals for 222301307	126.00
08/05/2022	222301308	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	270.00
	222301308	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	55.00
	222301308	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	850.00
	222301308	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	1,341.67
	222301308	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	29.17
	222301308	80 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	12.50



CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 222301308	2,558.34
08/18/2022	222301309	10 E 800 482 221500	BLUUM OF MINNESOTA, LLC	SmartPanels and mounts for 3 additional teachers for new upgrades	8,694.00
				Totals for 222301309	8,694.00
08/18/2022	222301310	10 E 800 386 223710	CESA #10	SERVICE BILLING-1ST QTR-2022-2023	2,750.00
	222301310	10 E 800 386 258300	CESA #10	SERVICE BILLING-1ST QTR-2022-2023	425.00
	222301310	10 E 800 386 262100	CESA #10	SERVICE BILLING-1ST QTR-2022-2023	1,287.50
	222301310	10 E 800 386 253000	CESA #10	SERVICE BILLING-1ST QTR-2022-2023	920.25
	222301310	10 E 800 386 263310	CESA #10	SERVICE BILLING-1ST QTR-2022-2023	3,612.50
	222301310	10 E 800 386 299000	CESA #10	SERVICE BILLING-1ST QTR-2022-2023	979.75
	222301310	27 E 700 386 436611	CESA #10	SERVICE BILLING-1ST QTR-2022-2023	15,436.00
	222301310	27 E 700 386 436670	CESA #10	SERVICE BILLING-1ST QTR-2022-2023	3,515.25
				Totals for 222301310	28,926.25
08/18/2022	222301311	10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I	FSA-AUGUST-22-23	218.35
				Totals for 222301311	218.35
08/18/2022	222301312	10 E 800 321 295000	FIRST CHOICE COMPUTER	Recycling and Garbage Blanket PO	42.90
				Totals for 222301312	42.90
08/18/2022	222301313	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	EXPLORER, MOP BOWL	318.20
				Totals for 222301313	318.20
08/18/2022	222301314	10 E 800 324 254300	INNOVATIONAL WATER SOLUTIONS,	22/23-HYDRONIC SYSTEM MANAGEMENT, CHILLED LOOP	249.50
				Totals for 222301314	249.50
08/18/2022	222301315	21 E 800 411 299000	KWIK TRIP, INC	JULY 2022 FOOD PANTRY	7.93
	222301315	10 E 800 348 254500	KWIK TRIP, INC	JULY 2022 FUEL	507.11
				Totals for 222301315	515.04
08/18/2022	222301317	10 E 800 552 253300	LACROSSE SIGN CO.	Replacement outdoor sign for 4-12 campus. Mike will change account code.	24,320.00
	222301317	10 E 800 482 295000	LACROSSE SIGN CO.	Replacement baseplate and gussets for new Middle School outdoor sign. Current footing of poles are not secure. Please change to the same account as the sign: 10 E 800 552 253300 000	1,585.00
	222301317	10 E 800 552 253300	LACROSSE SIGN CO.	Replacement outdoor sign for 4-12 campus. Mike will change account code.	225.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 222301317	26,130.00
08/18/2022	222301318	10 E 800 411 214200	MACGILL MED AND SCHOOL NURSE S	Bandaides, refrigerator thermometer and 3 refill for first aid kits	144.94
				Totals for 222301318	144.94
08/18/2022	222301319	10 E 800 411 232100	QUILL CORPORATION	Scissors	22.34
				Totals for 222301319	22.34
08/18/2022	222301320	10 E 100 411 110000	REALLY GOOD STUFF, LLC	AES Grade level supplies for the 2022-2023 school year	2,912.62
				Totals for 222301320	2,912.62
08/18/2022	222301321	10 E 800 411 295000	RICHARDS, JESSICA	REIMB- MATERIALS FOR NEW OFFICE SPACE	282.59
				Totals for 222301321	282.59
08/18/2022	222301322	10 E 800 310 252000	ROBERT W. BAIRD & CO	GENERAL CONSULTATION- ON SITE DAYS	2,000.00
				Totals for 222301322	2,000.00
08/18/2022	222301323	10 E 800 310 221500	SKYWARD, INC.	Skyward - Webex Training - Standards Based Grading Joni Miller	400.00
	222301323	10 E 800 310 221500	SKYWARD, INC.	Webex Training - CORE-SUITE: Student Management 3 hours	600.00
				Totals for 222301323	1,000.00
08/18/2022	222301324	10 E 800 324 254300	TK ELEVATOR CORPORATION	Required 5 year weight load testing of AMS lifts.	2,431.25
				Totals for 222301324	2,431.25
08/24/2022	222301326	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	67.20
	222301326	27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	5.04
	222301326	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	247.40
	222301326	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	9.42
	222301326	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	104.35
	222301326	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	3.98
	222301326	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	67.20
	222301326	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	239.62
	222301326	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	6.91
	222301326	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	101.07
	222301326	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	2.92
	222301326	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	67.20
	222301326	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	231.84
	222301326	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	6.91
	222301326	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	97.79
	222301326	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	2.92
	222301326	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	67.20
	222301326	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	231.84
	222301326	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	6.91
	222301326	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	97.79
	222301326	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	2.92
	222301326	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	SEPTEMBER 2022 ADJUST	4,047.30
				Totals for 222301326	5,715.73

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
08/24/2022	222301327	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	270.00
	222301327	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	55.00
	222301327	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	850.00
	222301327	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	1,341.67
	222301327	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	29.17
	222301327	80 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	12.50
				Totals for 222301327	2,558.34
08/29/2022	222301328	10 E 800 411 231100	BADGERLAND PRINTING INC.	250-STRATEGIC PLAN FLYERS	107.29
				Totals for 222301328	107.29
08/29/2022	222301329	10 E 800 324 254300	CINTAS	AMS- DUST MOPS	98.48
	222301329	10 E 800 324 254300	CINTAS	AES- DUST MOPS, WET MOP	159.02
	222301329	10 E 800 324 254300	CINTAS	AHS, DUST MOPS	124.21
				Totals for 222301329	381.71
08/29/2022	222301330	10 E 800 481 295000	CITON COMPUTER CORPORATION	WORK ROLE: NG ENGINEER-PROGRAMMING FOR VIRTUAL APP	85.00
				Totals for 222301330	85.00
08/29/2022	222301331	10 E 150 411 241000	STAPLES ADVANTAGE	Office Supplies	170.01
				Totals for 222301331	170.01
08/29/2022	222301332	10 E 800 482 221500	DELL MARKETING L.P.	Classroom Hardware From Dell for 3 additional teachers this year and for Jess Richards new room	2,108.00
				Totals for 222301332	2,108.00
08/29/2022	222301333	10 E 100 411 110100	DEMCO, INC .	Supplies for AES Staff	611.80
	222301333	10 E 100 411 125100	DEMCO, INC .	Supplies for AES Staff	49.06
	222301333	10 E 100 411 222200	DEMCO, INC .	Supplies for AES Staff	47.10
	222301333	10 E 100 411 110102	DEMCO, INC .	Supplies for AES Staff	65.62
	222301333	10 E 100 411 219000	DEMCO, INC .	Supplies for AES Staff	97.02
	222301333	10 E 100 411 213200	DEMCO, INC .	Supplies for AES Staff	32.26
	222301333	10 E 150 411 110450	DEMCO, INC .	Tape for all AIS teachers	126.04
				Totals for 222301333	1,028.90
08/29/2022	222301334	10 E 400 411 124000	FAIRBANKS, ANITA	REIMB-graph paper notebooks	84.65
				Totals for 222301334	84.65
08/29/2022	222301335	10 E 100 412 110000	GREAT MINDS	Consumables and Instructional Technology for AES English Language Arts Resources (Wit & Wisdom)	3,259.56
	222301335	10 E 100 360 110000	GREAT MINDS	Consumables and Instructional Technology for AES English Language Arts Resources (Wit & Wisdom)	3,405.09
	222301335	10 E 100 412 110000	GREAT MINDS	Consumables and Instructional Technology for AES English Language Arts Resources (Wit & Wisdom)	3,401.06
	222301335	10 E 100 360 110000	GREAT MINDS	Consumables and Instructional	3,552.92

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Technology for AES English Language Arts Resources (Wit & Wisdom)	
				Totals for 222301335	13,618.63
08/29/2022	222301336	10 E 800 360 110000	IXL LEARNING	IXL Learning, Grades 4-5, eLearning Library	5,115.00
				Totals for 222301336	5,115.00
08/29/2022	222301337	10 E 800 342 252000	KNITT, EARL JR	AUGUST 2022 REIMB- HOTEL, MILEAGE, CALENDAR	1,829.99
	222301337	10 E 800 411 253300	KNITT, EARL JR	AUGUST 2022 REIMB- HOTEL, MILEAGE, CALENDAR	7.71
				Totals for 222301337	1,837.70
08/29/2022	222301338	10 E 800 241 252000	MIDAMERICA ADMIN & RETIREMENT	2Q22 ADMIN FEE	402.00
				Totals for 222301338	402.00
08/29/2022	222301339	10 E 400 411 162222	REGIS CATHOLIC SCHOOLS	2022 Girls Golf Season Co-op Participation Fee 2022-23 Wrestling Season Co-op Participation Fee	11,155.10
	222301339	10 E 400 411 162112	REGIS CATHOLIC SCHOOLS	2022 Girls Golf Season Co-op Participation Fee 2022-23 Wrestling Season Co-op Participation Fee	3,228.33
				Totals for 222301339	14,383.43
08/29/2022	222301340	10 E 100 412 110000	SCHOLASTIC INC	Scholastic magazine resource for Grades 1 and 2	1,899.38
				Totals for 222301340	1,899.38
08/29/2022	222301341	10 E 800 360 295000	SERGEANT LABORATORIES, INC	Aristotle K12 Renewal-22-23	4,975.67
				Totals for 222301341	4,975.67
08/29/2022	222301342	10 E 200 411 126000	STAPLES, INC.	General classroom supplies	42.53
				Totals for 222301342	42.53
08/29/2022	222301343	50 L 000 000 811200	TAHER, INC	JUNE 2022 OPERATING EXPENSES	95,302.32
				Totals for 222301343	95,302.32
08/29/2022	222301344	10 E 800 324 254490	US BANK EQUIPMENT FINANCE	AUGUST 2022 + OVERAGE	14,311.16
				Totals for 222301344	14,311.16
08/30/2022	222301345	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	132.10
	222301345	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	1.83
	222301345	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	41.70
	222301345	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	1.27
	222301345	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	118.59
	222301345	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	1.83
	222301345	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	39.35
	222301345	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	1.27
	222301345	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	105.08
	222301345	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	1.83
	222301345	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	37.00
	222301345	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	1.27



CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER			
08/30/2022	222301345	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	105.08
	222301345	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	1.83
	222301345	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	37.00
	222301345	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	1.27
	222301345	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	SEPTEMBER 2022 ADJUSTMENT	895.37
				Totals for 222301345	1,523.67

Totals for checks 1,073,210.73

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	540,012.55	3,468.66	306,711.65	850,192.86
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	816.15	816.15
27	SPECIAL EDUCATION FUND	74,730.53	0.00	42,111.38	116,841.91
50	FOOD SERVICE	95,336.96	0.00	5,947.71	101,284.67
80	COMMUNITY SERVICE	642.26	0.00	3,432.88	4,075.14
***	Fund Summary Totals ***	710,722.30	3,468.66	359,019.77	1,073,210.73

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

## Wisconsin Department of Justice Office of School Safety

### Critical Incident Response Team (CIRT) – Member Agreement

#### Parties

The parties to this Agreement (together, the Parties, and individually, a Party) are the Wisconsin Department of Justice, operating through its Office of School Safety (OSS), and the individual Critical Incident Response Team member identified on the signature page of this Agreement (CIRT Member).

#### Purpose

The mission of OSS is to enhance comprehensive school safety in Wisconsin schools. To fulfill this mission, OSS prioritizes crisis prevention efforts in schools. When critical incidents do occur, OSS also recognizes the need for prompt, efficient, and evidence-based crisis intervention and response. To provide crisis intervention and response resources to schools that experience a critical incident, OSS has assembled critical incident response teams comprised of individual members with the necessary experience and training to provide appropriate support. The purpose of this Agreement is to establish a mutual understanding between OSS and the CIRT Member identified below with respect to the CIRT Member's participation in an OSS CIRT.

#### Effective Date and Term

This Agreement shall become effective upon execution by both Parties, and shall continue until such time as either Party terminates the Agreement by providing 30-day written notice of termination to the other Party.

#### Roles and Responsibilities

Following a request for assistance from a school in connection with a critical incident, OSS leadership and the OSS CIRT Coordinator will discuss an appropriate response plan. If the plan involves response by CIRT members, the OSS CIRT Coordinator will contact CIRT members to inquire about their availability to assist with the response. CIRT members should not respond to a critical incident unless requested to do so by OSS.

The scope of the CIRT response will vary depending on the incident and the resources required. Involvement by a CIRT member could range from a telephone call to an on-scene deployment. A larger deployment could include multi-disciplinary teams with CIRT members of varying backgrounds and expertise. The Parties acknowledge and agree that the CIRT Member shall derive substantial benefits from the CIRT Member's participation in an OSS CIRT, such as specialized CIRT training in a professional environment and critical incident deployment experience.

In the event of a critical incident requiring involvement by CIRT members, the OSS CIRT Coordinator will ask CIRT members to respond according to their training and expertise. Only CIRT members that have been trained in crisis response will be deployed on-scene in response to a critical incident.

If the OSS CIRT Coordinator requests a CIRT Member to respond to a critical incident, the CIRT Member shall obtain permission from their own employer before responding. The CIRT Member will serve as a member of an OSS CIRT without compensation.

When a CIRT Member responds on scene to a school, the CIRT Member is expected to follow that school's policies and procedures and defer to the direction of the building administrator, local law enforcement, and any incident command post.

### **Confidentiality**

A CIRT Member shall not disclose non-public information relating to critical incidents when the CIRT Member obtained such information in connection with their role as a member of an OSS CIRT. Such information includes, but is not limited to, personal identifiable information or health information about students, school staff, or their families, or non-public information about the critical incident itself.

Notwithstanding the foregoing, a CIRT Member may disclose non-public information relating to a critical incident in the following circumstances:

- To law enforcement as appropriate to assist with a law enforcement investigation;
- When child abuse or neglect is suspected such that a report of the suspected abuse or neglect is required by law;
- When disclosure would mitigate the risk of bodily harm associated with a clear and present danger to any person;
- To the appropriate personnel at the school involved in the critical incident;
- In connection with debriefings about the critical incident;
- When disclosure is required pursuant to applicable law or regulation, including without limitation the Wisconsin public records statute; or
- When disclosure is compelled by a court of competent jurisdiction.

Before disclosing any non-public information about a critical incident, the CIRT Member shall notify the OSS CIRT Coordinator of the anticipated disclosure and, to the extent permitted or practicable, shall delay disclosure until OSS has had a reasonable opportunity to consult with the CIRT Member about the scope of disclosure and/or to seek a protective order or other appropriate remedy.



## **Training**

In consultation with subject matter experts, OSS has identified specialized training that is mandatory for all CIRT members. The mandatory training may include some, or all, of the following material:

- Standard Reunification Method (“I Love U Guys” Foundation)
- PREPaRE 1 & 2 Workshops
- Trauma Informed Care
- Resource Mapping
- Crisis Communications with the Media
- Restorative Practices/CIR Toolkit

The CIRT Member shall submit proof of attendance to the OSS CIRT Coordinator after the training has been completed. OSS also may consider proof of analogous prior training in lieu of the training offered through OSS.

## **Liability and Limitations**

The CIRT Member is not employed by the Wisconsin Department of Justice and shall not be construed as an employee or agent of OSS or the Wisconsin Department of Justice. Each Party shall be responsible and liable only for its own acts and omissions under this Agreement. In the event of a third-party liability claim, each Party shall defend its own interests. No Party indemnifies any other Party under this Agreement. Nothing in this Agreement shall provide or confer on any other person or party other than the Parties to this Agreement any rights, obligations, remedies, or liabilities under this Agreement.

This Agreement constitutes the entire Agreement between the Parties. This Agreement may be modified or amended by agreement in writing by the Parties to the Agreement.

The signatories to this Agreement represent that they have been duly authorized to execute this Agreement, and that the Agreement constitutes a valid and obligation of the parties to this Agreement.

Agreed and accepted:

\_\_\_\_\_  
Eric J. Wilson  
Deputy Attorney General  
Wisconsin Department of Justice

\_\_\_\_\_  
Date Signed

*Heidi Eliopoulos*

Signature\*

\_\_\_\_\_

Signatory's Name

\_\_\_\_\_

Signatory's Title

\_\_\_\_\_

Department/Office/District/Agency

\_\_\_\_\_

Street Address

\_\_\_\_\_

City, State, Zip Code

\_\_\_\_\_

Date Signed

\*This electronic signature is legally enforceable under the Wisconsin Uniform Electronic Transactions Act, as well as other applicable state and federal laws.