



# 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  
June 21, 2021, 6:30 PM  
District Office Conference Room

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

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

In the absence of public comment, please address any comments to Lisa Boss, Executive Assistant to the School Board, at [lboss@altoona.k12.wi.us](mailto:lboss@altoona.k12.wi.us). Written public comments will be forwarded to members of the Board of Education.

- I. Call to Order
- II. Role Call
- III. Approval of Agenda
- IV. Pledge of Allegiance
- V. Communication with the Board (*OE 8*)
  - A. Budget Monitoring (*OE 8.2*)
  - B. Discussion of Board Activities (*GC 3.4*)
  - C. Board Member Resignation Announcement (*GC 1*)
  - D. Spectrum Award Presentation (*OE 9*)
- VI. Monitoring for Results (*B/SR 5.4a & B/SR 5.3a*)
  - A. OE 9: Communicating with the Public
  - B. R4: Character and Citizenship
- VII. Board Consent Agenda (*GC 2.4*)
  - A. Board Member Request to Remove an Item from the Consent Agenda (*GC 2.5*)
  - B. Approval of May 10, 2021 Special Meeting Minutes (*GC 2.4*)



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- C. Approval of May 10, 2021 Executive Session Meeting Minutes (GC 2.4)
- D. Approval of May 20, 2021 Special Meeting Minutes (GC 2.4)
- E. Approval of June 3, 2021 Special Meeting Minutes (GC 2.4)
- F. Approval of June 3, 2021 Executive Session Meeting Minutes (GC 2.4)
- VIII. Superintendent Consent Agenda (GC 2.4)
  - A. Board Member Request to Remove an Item from the Consent Agenda (GC 2.5)
  - B. Approval of Hires, Resignations, and Retirements (GC 2.4)
    - 1. Middle School Volleyball Coach *Hire*
    - 2. Part Time Elementary Paraprofessional *Hire*
    - 3. JV/Assistant Football Coach *Hire*
    - 4. 1 Year Limited-Term PE *Hire*
    - 5. AIS Teacher *Resignation*
  - C. Approval of Treasurer's Report (GC 2.4)
  - D. Approval of Checks for Payment (GC 2.4)
  - E. Property, Liability, and Worker's Compensation Insurance Renewal (GC 2.4)
  - F. Food Service Contract Extension (GC 2.4)
- IX. Matters Reserved for Board Action (B/SR 2.1)
  - A. Item Removed from Board Consent Agenda for Separate Consideration (GC 2.5)
  - B. Item Removed from Superintendent Consent Agenda for Separate Consideration (GC 2.5)
  - C. Approval of May 17, 2021 Regular Meeting Minutes (GC 2.4)
  - D. Approval of May 17, 2021 Executive Session Meeting Minutes (GC 2.4)
  - E. Approval of May 27, 2021 Special Meeting Minutes (GC 2.4)
  - F. Approval of May 27, 2021 Executive Session Meeting Minutes (GC 2.4)
  - G. Budget Revision (OE 8)
  - H. Policy 187 Public Participation in Board Meetings: Second Reading
  - I. Resuming In-Person Attendance at Board Meetings
- X. Recess
- XI. Discussion of the Meeting (GC 2.2)
- XII. Adjourn to Executive Session pursuant to Wisconsin State Statute 19.85(1)(c) to consider the employment of any public employee or person licensed by a board or commission and



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pursuant to Wisconsin State Statute 19.85(1)(f). The Board may take action in closed session.

- XIII. Following the closed session, the Board will entertain a motion to reconvene into open session and will take any further action that is necessary and appropriate, including acting on any resolution that may be presented. Thereafter, the Board will entertain a motion to adjourn the meeting.
- XIV. Adjourn

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June 17, 2021

## NOTICE OF REGULAR MEETING OF THE BOARD OF EDUCATION

PLEASE TAKE NOTICE that members of the School District of Altoona Board of Education will hold a regular monthly meeting on **June 21, 2021 at 6:30 pm**, in the Conference Room of the District Office, 1903 Bartlett Avenue, Altoona, WI.

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

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- B. R4: Character and Citizenship
- VII. Board Consent Agenda (*GC 2.4*)
  - A. Board Member Request to Remove an Item from the Consent Agenda (*GC 2.5*)
  - B. Approval of May 10, 2021 Special Meeting Minutes (*GC 2.4*)
  - C. Approval of May 10, 2021 Executive Session Meeting Minutes (*GC 2.4*)
  - D. Approval of May 20, 2021 Special Meeting Minutes (*GC 2.4*)
  - E. Approval of June 3, 2021 Special Meeting Minutes (*GC 2.4*)
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- X. Recess
- XI. Discussion of the Meeting (*GC 2.2*)
- XII. Adjourn to Executive Session pursuant to Wisconsin State Statute 19.85(1)(c) to consider the employment of any public employee or person licensed by a board or commission and pursuant to Wisconsin State Statute 19.85(1)(f). The Board may take action in closed session.
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- XIV. Adjourn

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Fd	T	Loc	Obj	Func	Func	2020-21	2020-21	2020-21	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	E	---	---	11	UNDIFF CURRICULUM	3,828,078.00	3,828,078.00	3,125,042.11	703,035.89
10	E	---	---	12	REGULAR CURRICULUM	4,681,532.00	4,681,532.00	3,784,448.59	897,083.41
10	E	---	---	13	VOCATIONAL CURRICULUM	568,754.00	568,754.00	456,654.05	112,099.95
10	E	---	---	14	PHYSICAL CURRICULUM	558,538.00	558,538.00	440,849.01	117,688.99
10	E	---	---	16	CO-CURRICULAR ACTIVITIES	395,434.00	395,434.00	258,509.09	136,924.91
10	E	---	---	17	SPECIAL NEEDS	3,500.00	3,500.00	1,704.59	1,795.41
10	E	---	---	21	PUPIL SERVICES	782,210.00	782,210.00	723,786.77	58,423.23
10	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	1,133,283.00	1,133,283.00	869,324.62	263,958.38
10	E	---	---	23	GENERAL ADMINISTRATION	425,471.00	425,471.00	343,059.25	82,411.75
10	E	---	---	24	SCHOOL BUILDING ADMINISTRATION	1,136,031.00	1,136,031.00	1,033,559.03	102,471.97
10	E	---	---	25	BUSINESS ADMINISTRATION	3,029,247.00	3,029,247.00	2,487,092.64	542,154.36
10	E	---	---	26	CENTRAL SERVICES	159,893.00	159,893.00	171,396.71	-11,503.71
10	E	---	---	27	INSURANCE/DISTRICT	121,800.00	121,800.00	129,568.94	-7,768.94
10	E	---	---	28	DEBT SERVICES - SHORT TERM	2,500.00	2,500.00	5,621.31	-3,121.31
10	E	---	---	29	OTHER SUPPORT SERVICES	678,482.00	678,482.00	768,180.79	-89,698.79
10	E	---	---	41	INTERFUND TRANSFERS	2,353,463.00	2,353,463.00		2,353,463.00
10	E	---	---	43	GENERAL TUITION PAYMENTS	1,753,745.00	1,753,745.00	51,878.66	1,701,866.34
10	-	---	---	-----	GENERAL	21,611,961.00	21,611,961.00	14,650,676.16	6,961,284.84
21	E	---	---	29	OTHER SUPPORT SERVICES	99,375.00	99,375.00	88,940.21	10,434.79
21	-	---	---	-----	SPECIAL REVENUE TRUST FUND	99,375.00	99,375.00	88,940.21	10,434.79
27	E	---	---	15	SPECIAL ED CURRICULUM	2,622,848.00	2,622,848.00	2,080,750.22	542,097.78
27	E	---	---	21	PUPIL SERVICES	336,885.00	336,885.00	293,749.43	43,135.57
27	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	218,081.00	218,081.00	220,750.65	-2,669.65
27	E	---	---	25	BUSINESS ADMINISTRATION	186,200.00	186,200.00	186,744.35	-544.35
27	E	---	---	43	GENERAL TUITION PAYMENTS	97,170.00	97,170.00	183,868.08	-86,698.08
27	E	---	---	49	OTHER NON-PROGRAM TRANSACTIONS			-2,864.00	2,864.00
27	-	---	---	-----	SPECIAL EDUCATION FUND	3,461,184.00	3,461,184.00	2,962,998.73	498,185.27
38	E	---	---	28	DEBT SERVICES - SHORT TERM	256,538.00	256,538.00	257,802.34	-1,264.34
38	-	---	---	-----	NON-REFERENDUM DEBT	256,538.00	256,538.00	257,802.34	-1,264.34
39	E	---	---	28	DEBT SERVICES - SHORT TERM	1,345,388.00	1,345,388.00	1,344,877.50	510.50
39	-	---	---	-----	REFERENDUM APPROVED DEBT SERV	1,345,388.00	1,345,388.00	1,344,877.50	510.50
49	E	---	---	25	BUSINESS ADMINISTRATION	785,000.00	785,000.00	780,087.00	4,913.00
49	-	---	---	-----	OTHER CAPITAL PROJECTS	785,000.00	785,000.00	780,087.00	4,913.00
50	E	---	---	25	BUSINESS ADMINISTRATION	846,535.00	846,535.00	621,319.55	225,215.45
50	-	---	---	-----	FOOD SERVICE	846,535.00	846,535.00	621,319.55	225,215.45
73	E	---	---	42	Fiduciary Fund Expenditures	364,406.00	364,406.00		364,406.00
73	-	---	---	-----	Employee Benefit Trust Fund	364,406.00	364,406.00		364,406.00
80	E	---	---	25	BUSINESS ADMINISTRATION	12,500.00	12,500.00	4,655.20	7,844.80
80	E	---	---	26	CENTRAL SERVICES	15,000.00	15,000.00	8,741.14	6,258.86
80	E	---	---	29	OTHER SUPPORT SERVICES	73,000.00	73,000.00	50,586.52	22,413.48
80	E	---	---	31	COMMUNITY SERVICE	23,855.00	23,855.00	18,595.62	5,259.38
80	E	---	---	39		78,645.00	78,645.00	82,988.61	-4,343.61
80	-	---	---	-----	COMMUNITY SERVICE	203,000.00	203,000.00	165,567.09	37,432.91
Grand Expense Tota						28,973,387.00	28,973,387.00	20,872,268.58	8,101,118.42

Number of Accounts: 2062

Fd	T	Loc	Obj	Fu	Src	2020-21	2020-21	2020-21	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	400	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	15,000.00	15,000.00		15,000.00
10	R	800	21-	--	TAXES	5,092,825.00	5,092,825.00	3,433,040.42	1,659,784.58
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	10,000.00	10,000.00	1,990.50	8,009.50
10	R	800	28-	--	INTEREST ON INVESTMENT	12,500.00	12,500.00	2,286.66	10,213.34
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	10,100.00	10,100.00	15,306.14	-5,206.14
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	2,797,261.00	2,797,261.00	350.00	2,796,911.00
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	15,498.00	15,498.00		15,498.00
10	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	30,000.00	30,000.00		30,000.00
10	R	800	59-	--	OTHER PYMTS-INTERMEDIATE	5,000.00	5,000.00		5,000.00
10	R	800	61-	--	STATE AID-CATEGORICAL	101,708.00	101,708.00	104,048.00	-2,340.00
10	R	800	62-	--	STATE AID-GENERAL	11,362,031.00	11,362,031.00	7,260,085.00	4,101,946.00
10	R	800	63-	--	SPECIAL PROJECTS GRANT	114,450.00	114,450.00	35,117.00	79,333.00
10	R	800	65-	--	SAGE GRANT	470,000.00	470,000.00	352,968.00	117,032.00
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	1,139,710.00	1,139,710.00	1,126,356.00	13,354.00
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	404,021.00	404,021.00	156,211.25	247,809.75
10	R	800	75-	--	TITLE I	222,514.00	222,514.00	66,762.47	155,751.53
10	R	800	97-	--	REFUND OF DISBURSEMENT			5,636.62	-5,636.62
10	R	800	99-	--	Other Miscellaneous Revenue	1,000.00	1,000.00	103.10	896.90
10	R	---	---	--	Revenue	21,803,618.00	21,803,618.00	12,560,261.16	9,243,356.84
10	-	---	---	--	GENERAL	21,803,618.00	21,803,618.00	12,560,261.16	9,243,356.84
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	99,375.00	99,375.00	105,065.42	-5,690.42
21	R	---	---	--	Revenue	99,375.00	99,375.00	105,065.42	-5,690.42
21	-	---	---	--	SPECIAL REVENUE TRUST FUND	99,375.00	99,375.00	105,065.42	-5,690.42
27	R	800	11-	--	OPERATING TRANSFERS-IN	2,353,463.00	2,353,463.00	4,050.05	2,349,412.95
27	R	800	31-	--	TRANSIT OF AIDS-INTERDISTRICT	5,000.00	5,000.00	10,974.53	-5,974.53
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	25,000.00	25,000.00		25,000.00
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	7,500.00	7,500.00	11,456.00	-3,956.00
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	110,000.00	110,000.00		110,000.00
27	R	800	61-	--	STATE AID-CATEGORICAL	750,000.00	750,000.00	628,911.00	121,089.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	210,221.00	210,221.00	4,742.50	205,478.50
27	R	---	---	--	Revenue	3,461,184.00	3,461,184.00	660,134.08	2,801,049.92
27	-	---	---	--	SPECIAL EDUCATION FUND	3,461,184.00	3,461,184.00	660,134.08	2,801,049.92
38	R	800	21-	--	TAXES	162,513.00	162,513.00	162,513.00	
38	R	800	28-	--	INTEREST ON INVESTMENT			68.53	-68.53
38	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	100,000.00	100,000.00	67,764.75	32,235.25
38	R	---	---	--	Revenue	262,513.00	262,513.00	230,346.28	32,166.72
38	-	---	---	--	NON-REFERENDUM DEBT	262,513.00	262,513.00	230,346.28	32,166.72
39	R	800	21-	--	TAXES	1,333,063.00	1,333,063.00	1,333,063.00	
39	R	800	28-	--	INTEREST ON INVESTMENT	4,000.00	4,000.00	242.35	3,757.65
39	R	---	---	--	Revenue	1,337,063.00	1,337,063.00	1,333,305.35	3,757.65
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	1,337,063.00	1,337,063.00	1,333,305.35	3,757.65
49	R	800	28-	--	INTEREST ON INVESTMENT			28.34	-28.34
49	R	800	87-	--	LONG-TERM OBLIGATIONS	750,000.00	750,000.00	750,000.00	
49	R	---	---	--	Revenue	750,000.00	750,000.00	750,028.34	-28.34
49	-	---	---	--	OTHER CAPITAL PROJECTS	750,000.00	750,000.00	750,028.34	-28.34
50	R	800	25-	--	FOOD SERVICE SALES	341,000.00	341,000.00	11,623.30	329,376.70
50	R	800	28-	--	INTEREST ON INVESTMENT	500.00	500.00		500.00
50	R	800	61-	--	STATE AID-CATEGORICAL	12,100.00	12,100.00	62,375.81	-50,275.81
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	443,500.00	443,500.00	836,945.53	-393,445.53
50	R	800	97-	--	REFUND OF DISBURSEMENT			53.35	-53.35
50	R	---	---	--	Revenue	797,100.00	797,100.00	910,997.99	-113,897.99

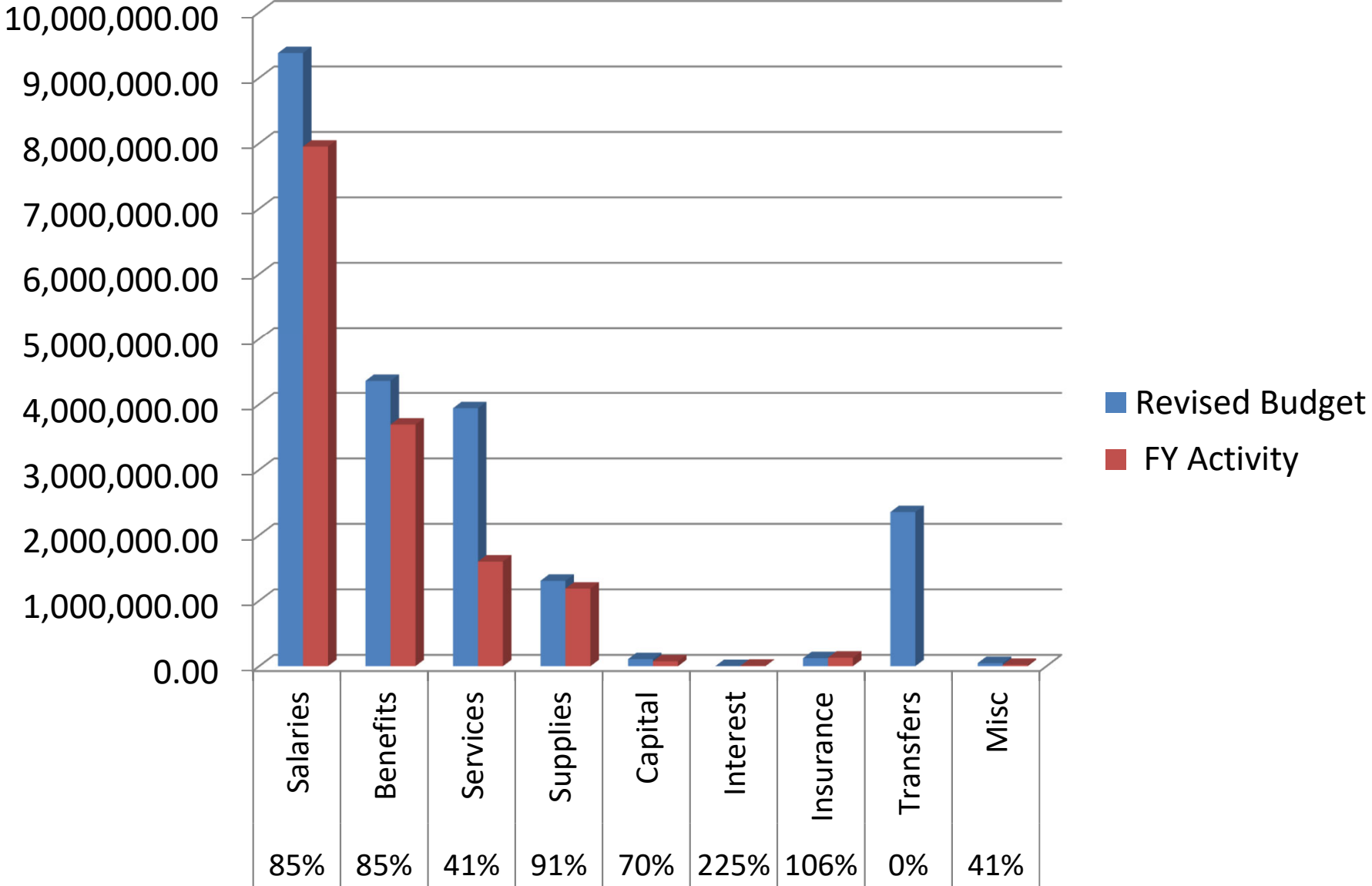


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						Original Budget	Revised Budget	FY Activity	Balance
50	-	---	---	--	FOOD SERVICE	797,100.00	797,100.00	910,997.99	-113,897.99
73	R	800	28-	--	INTEREST ON INVESTMENT	10,000.00	10,000.00	5,074.14	4,925.86
73	R	800	95-	--	Contributions to Emp Benefits	364,406.00	364,406.00		364,406.00
73	R	---	---	--	Revenue	374,406.00	374,406.00	5,074.14	369,331.86
73	-	---	---	--	Employee Benefit Trust Fund	374,406.00	374,406.00	5,074.14	369,331.86
80	R	800	21-	--	TAXES	203,000.00	203,000.00		203,000.00
80	R	---	---	--	Revenue	203,000.00	203,000.00		203,000.00
80	-	---	---	--	COMMUNITY SERVICE	203,000.00	203,000.00		203,000.00
Grand Revenue T						29,088,259.00	29,088,259.00	16,555,212.76	12,533,046.24

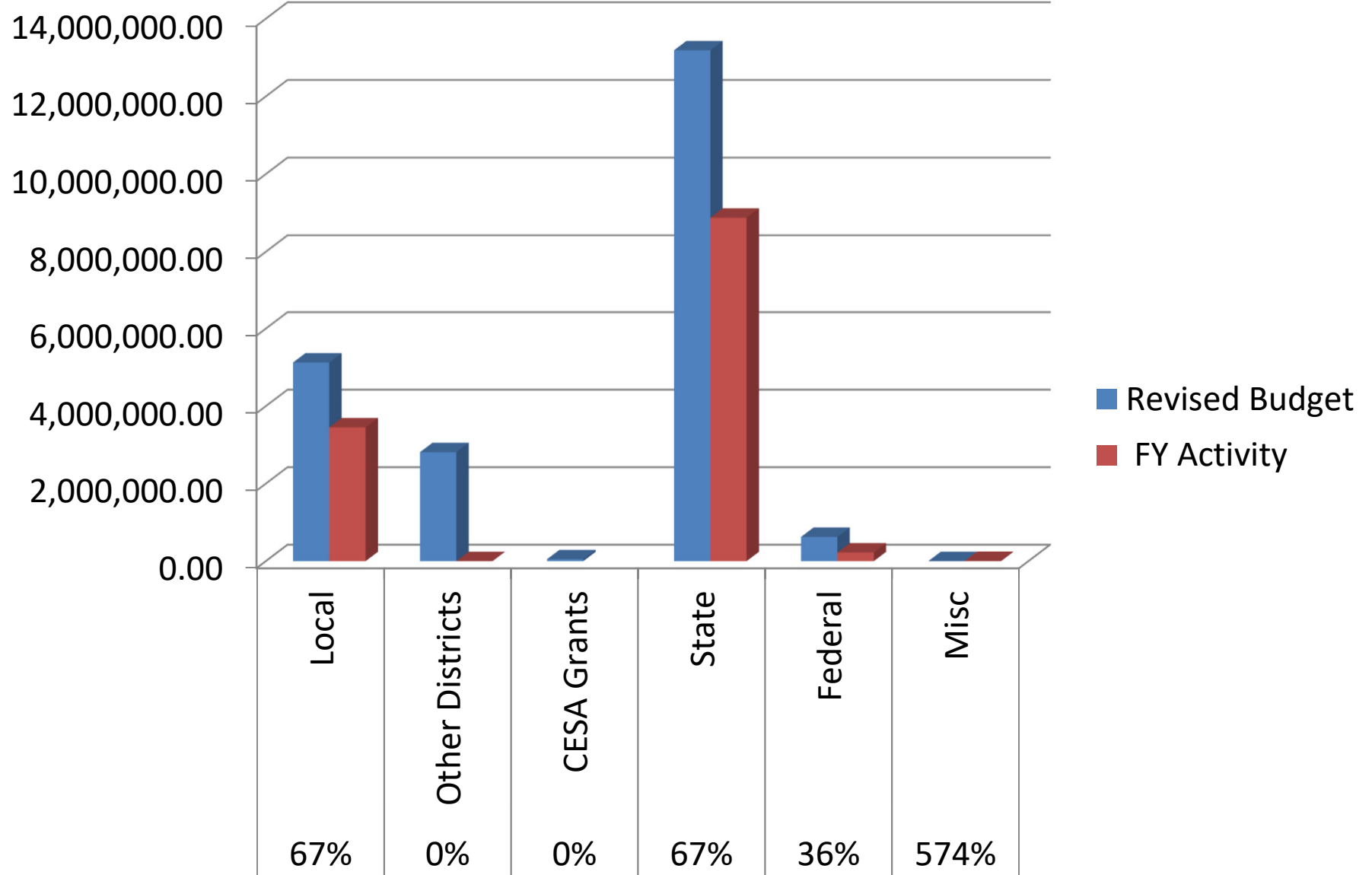
Number of Accounts: 107

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

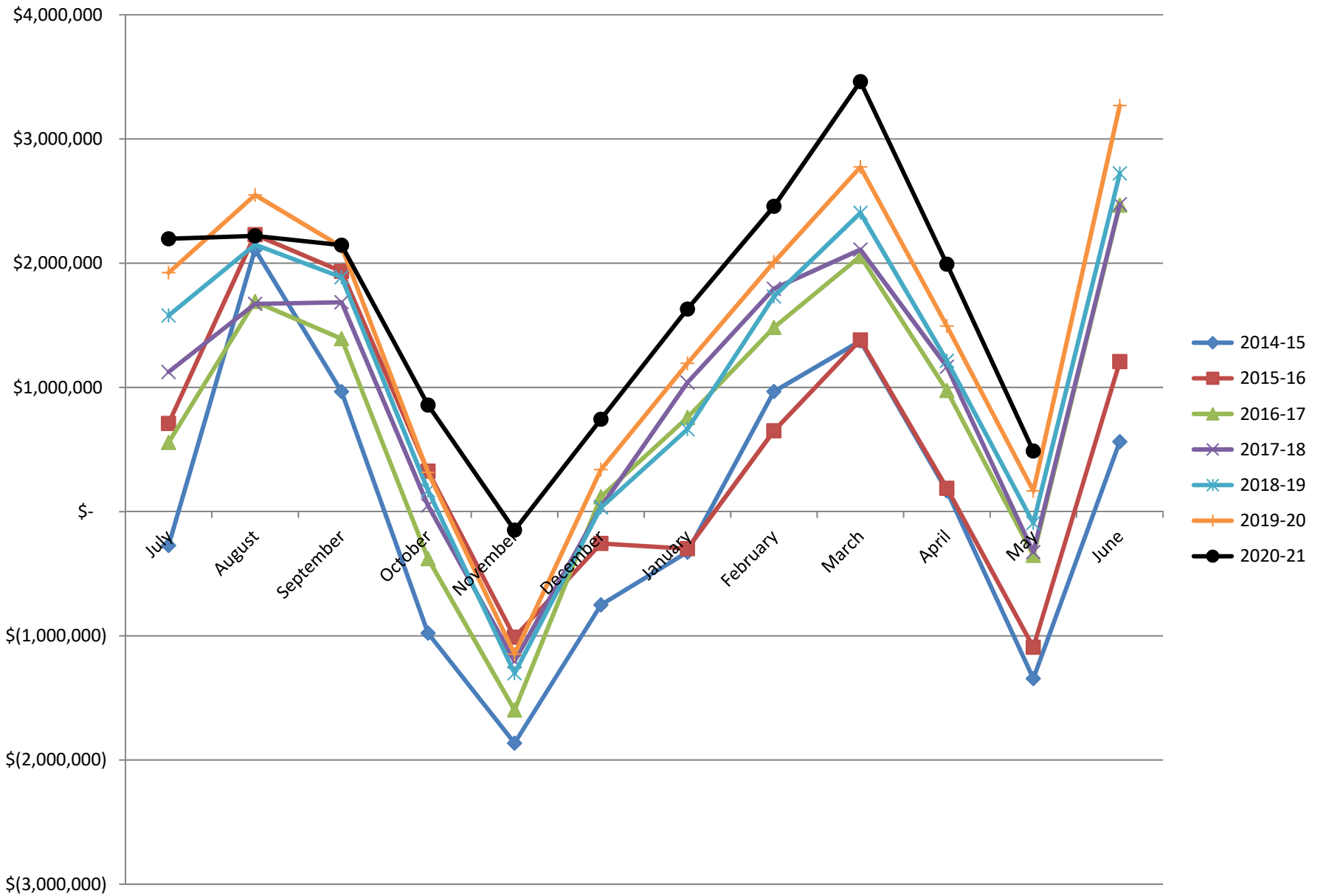
# Board Approved Expenditures vs. Budget



## Board Approved Revenues vs. Budget



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



## June 15, 2021 Board Update – Michael Markgren, Business Manager

### Expenditures:

- Salaries and Benefits are just about right on budget.
- Purchased Services are under, and likely will finish a little bit under budget.
- Supplies are just about spent up. We will likely end up a little over budget here to compensate for being under in Purchased Services.

### Revenues:

- Revenues are normal for this time of year. Not much change from last month. We will receive final aides this week.

### Cash Position:

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

### Budget Revisions:

- DPI required me to account for the purchase and remodeling of the 4K building in the Construction Fund instead of the General Fund. The budget revisions represent no change in the bottom line.

### Workman's Comp, Property and Casualty Renewal:

- Indianhead Insurance Agency bid our insurance out to several companies.
- My recommendation is that we join the WERMC Program. Our cost will actually be about \$5,000 less than last year. The Workman's Comp dividend is much better as well.

### Taher Food Service Management Renewal:

- Taher continues to provide the District with excellent food service management. This was a difficult year and Polly came up with ideas to make things work. We have been very pleased.
- This is the final contract extension. We will need to bid next year. The renewal represents the DPI allowed 2.9% increase.



# School District of Altoona

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

Date Presented: June 21, 2021

### Superintendent Certification

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

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

### Superintendent Summary Statement:

OE 9 has two indicators. Artifacts for Indicator 9.1 support that the District is in compliance. Artifacts for Indicator 9.2 support that the District is not in compliance.

Signed: Heidi Eliopoulos \_\_\_\_\_ Date: June 14, 2021

### Board of Education Action

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

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

Signed: \_\_\_\_\_ Date: \_\_\_\_\_  
Board President



# School District of Altoona

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

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

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

### *Superintendent's Interpretation*

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

### *Glossary*

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

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

### *Indicators*

OE-9.1 The Superintendent will ensure the timely flow of information, appropriate input, and strategic communication between the district and the public that builds understanding and support for district issues.

Indicator One: The district uses multiple forms of communication of information to the community: social media, district newsletters, media releases, and topic-specific parent updates.

#### **Evidence:**

**“Rails Review” Newsletter:** Total for Period: 3

Aug 18, 2020	Back to School Issue
Nov 19, 2020	Fall/Winter Issue
Mar 16, 2021	Spring Issue

**Special Publication:** [Railroaders Return-to-School Parent Handbook](#)

**Media Releases:** Total for Period: 13

June 18, 2020	Graduation Plans Uncapped
July 10, 2020	Graduation Plans Finalized
July 24, 2020	Railroader Return-to School Plan Released
Aug 25, 2020	Altoona Staff Learn & Model How to Do School Again a Safe New Way
Sept 4, 2020	'Altoona Rocks' Scavenger Hunt
Sept 24, 2020	2020 National Blue Ribbon School Award
Dec 10, 2020	Computer Science Education Week, A Call to Action
Jan 11, 2021	Student Lead Project Recognizes Teachers
Jan 25, 2021	Railroader Six Cloverbelt All-Conference Choir
Feb 25, 2021	AIS Principal Selected as Herb Kohl Educational Foundation Principal Leader
Mar 8, 2021	Altoona Railroaders Join the Middle Border Conference
Apr 19, 2021	Altoona Early Education Center Ribbon Cutting
May 17, 2021	Celebrating AIS Day

**Topic Specific Parent Updates:** Total for Period: 38

# of Updates:	Pertaining to:
4	Meal Distribution
24	Fall Reopening, Railroader Return-to-School Plan & Updates, Surveys
1	Annual Notices
1	Inclement Weather Plan
1	Shaping our Future Community Event
7	Other



**Website Specific-Communication Pages:**

Weekly starting 9/28/20 through May 2021	<a href="#">COVID Dashboard</a>
March/April 2021	<a href="#">Shaping our Future Community Event</a>
Fall 2020 – Spring 2021	School Board Election <a href="https://www.altoona.k12.wi.us/district/school-board/school-board-elections">https://www.altoona.k12.wi.us/district/school-board/school-board-elections</a>

**Social Media (Facebook):** Total Posts for Period: 685

(Please note: Twitter and Instagram are also used; this indicator focuses on Facebook since that is the social channel most used by our families. Instagram, and other channels not yet utilized are recommended areas of future growth.)

Month	# of Posts	Highest Reach*	# of Posts over 3,500 Reach
June 2020	54	5,194	4
July 2020	36	7,609	8
Aug 2020	48	16,299	4
Sept 2020	59	7,819	4
Oct 2020	69	7,258	4
Nov 2020	63	6,915	5
Dec 2020	56	5,595	1
Jan 2021	52	5,754	1
Feb 2021	62	13,089	4
Mar 2021	62	4,487	2
Apr 2021	54	148,299	1
May 2021	70	3,566	1
Total June-May:	685		39

\*Post Reach is the total number of unique users who saw the post in their Facebook feed; all were organic (not paid advertising).

Average Post Reach: 1,700 (estimate)


People Reached (June 2020-May 2021): 262,072

Audience: 4.1K

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

**Evidence:**

Website	Staff Page Link on each School Landing Page with phone contact & email: <a href="#">Example</a>  <a href="#">Contact Us Link on Home Landing Page</a> with phone contact  <a href="#">Open Forum</a>
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Facebook	Phone contact & email, Send Message Links on <a href="#">Facebook Page</a>  
----------	---

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

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

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

**Evidence:** [Annual Meeting Book](#)

### ***Executive Summary***

The world-wide pandemic created a communication context in which change and urgency was nearly constant. The goal of communication was to ensure that timely and relevant information was developed and released according to timing, need, and audience. This year, we also targeted improvement work around ensuring parent messaging was translated and delivered in the home language. In the fall of 2020, we held an in-person meeting for our Spanish-speaking families in which we invited an interpreter to help us relay information and answer questions, both about our return-to-school procedures and general Covid-related health information. We received feedback that there was notable improvement in this area of home-language communication.

While the 2020-2021 school year will forever have an asterisk next to it as the year that was certainly "different" and required more responsive communication, the District continued to provide communication about the many aspects of the school year that were worthy of celebration.

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

The included artifact for **9.2** demonstrates that the District is not in compliance. The annual meeting book did include information about the district's financial condition, but it did not include student outcome data, goals or strategies.

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

The District social media presence is strong, and there is opportunity to further increase Instagram presence. Considering that the Instagram user population might include more students than the Facebook user population, we are exploring opportunities to systematically engage students in developing Insta-stories of District happenings from the student lens.

The annual meeting book and presentation will be revised to reflect a state-of-the-district report. The report will include district, building, and department goals as well as outcome data. The 2021 annual meeting presentation will include a roll-out of the updated strategic plan as well as the District, building, and department goals and strategies that will be used in pursuit of achieving the strategic plan.



# School District of Altoona

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## Results Monitoring Report R-4: Character and Citizenship

Date Presented: June 21, 2021

### Superintendent Certification

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

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

### Superintendent Summary Statement:

Results in the area of R4: Character and Citizenship are evaluated using six indicators. Despite the uniqueness of the context of the past 15 months, included artifacts support that district programs continued to progress resulting in outcomes for students or student outcomes maintained at least average levels or reasonable circumstances resulted in an inability to fully rely on some data indicators. Measuring character and citizenship can be a nebulous task. As such, Mr. McCutcheon includes reference to supplemental data points that may be helpful in articulating the comprehensive narrative.

Signed: *Heidi Eliopoulos* Date: June 14, 2021

### Board of Education Action

With respect to Policy R-4: Character and Citizenship, the Board finds the district:

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

Signed: \_\_\_\_\_

Board President

Date: \_\_\_\_\_



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## Results Monitoring Report R-4: Character and Citizenship

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

### *Superintendent's Interpretation*

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

### *Glossary*

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

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

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

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

### *Indicators*

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

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

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

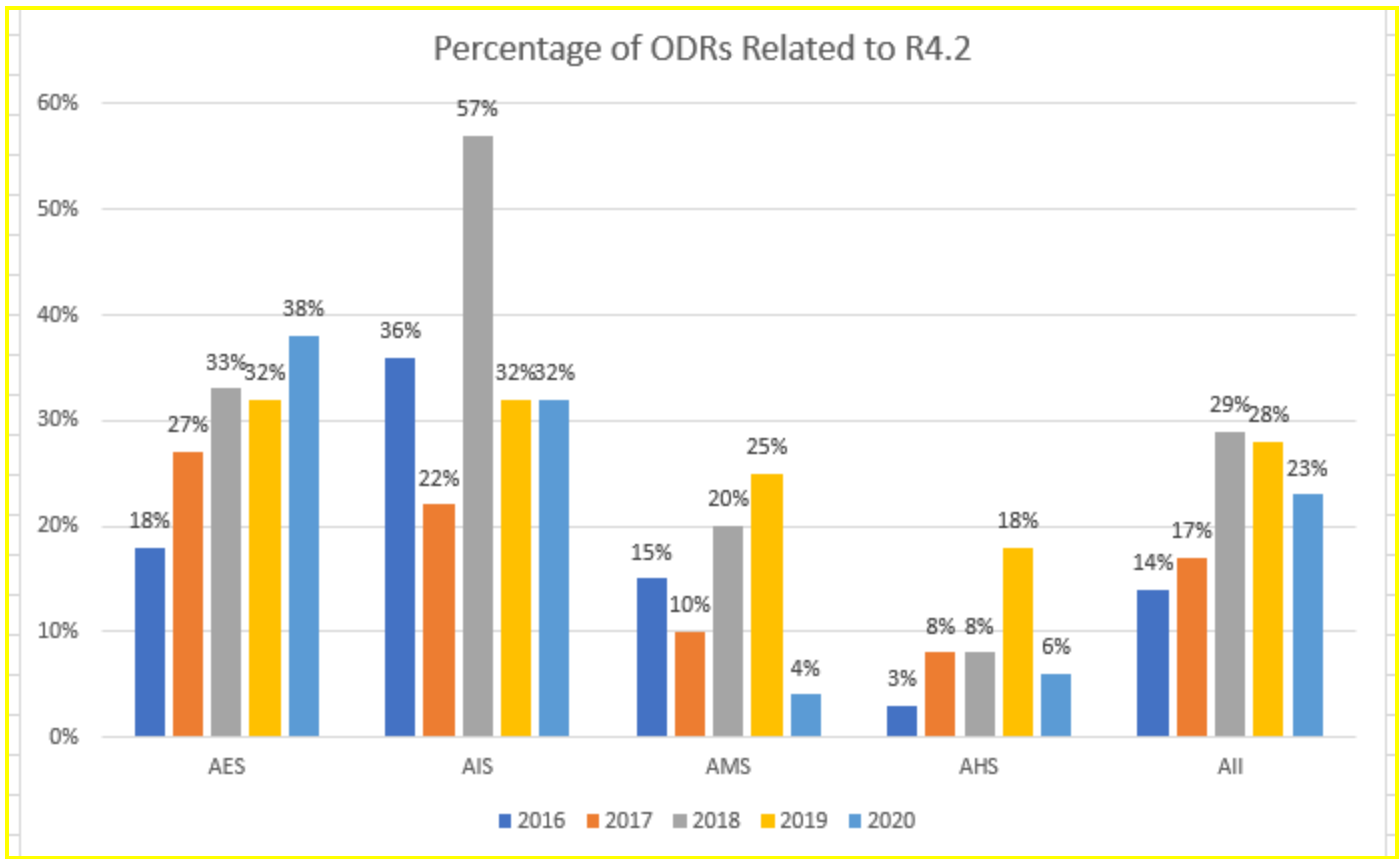
- Class of 2020 - 81.8% college and/or career ready: [Altoona Redefining Ready Data Report](#)
- Class of 2021 - 90.5% college and/or career ready: [Altoona Redefining Ready Data Report](#)

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

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

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

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



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

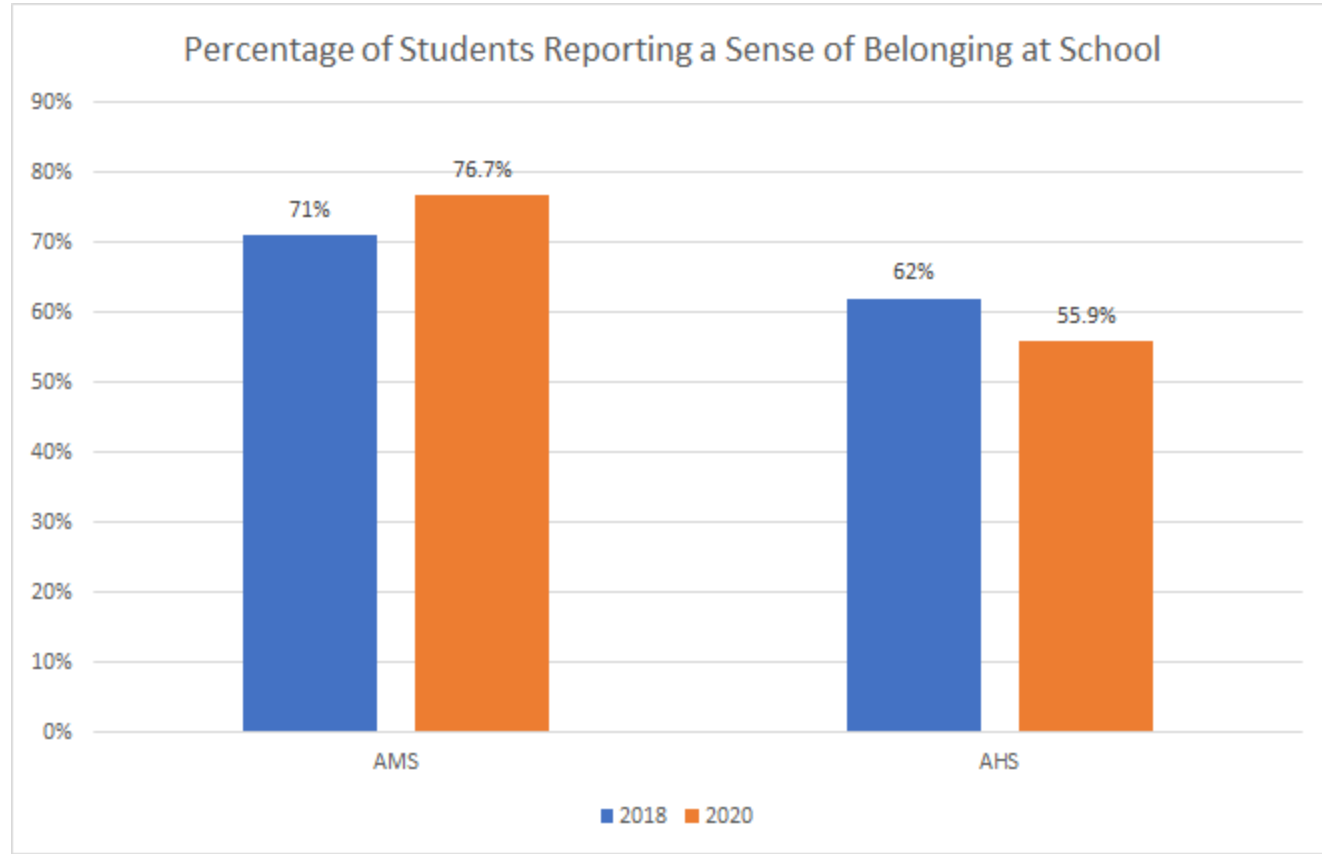
Indicator Three: Students will participate in co-curricular activities.

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

- Link to [Student Participation Table](#)
- 2019-20 Redefining Ready Data Report states 34.3% of students in the graduation class of 2020 participated in 2 or more co-curricular activities.
- A snapshot from the 2018-19 school year finds that about 72% of the entire student population participated in at least one co-curricular activity over the course of the school year.

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

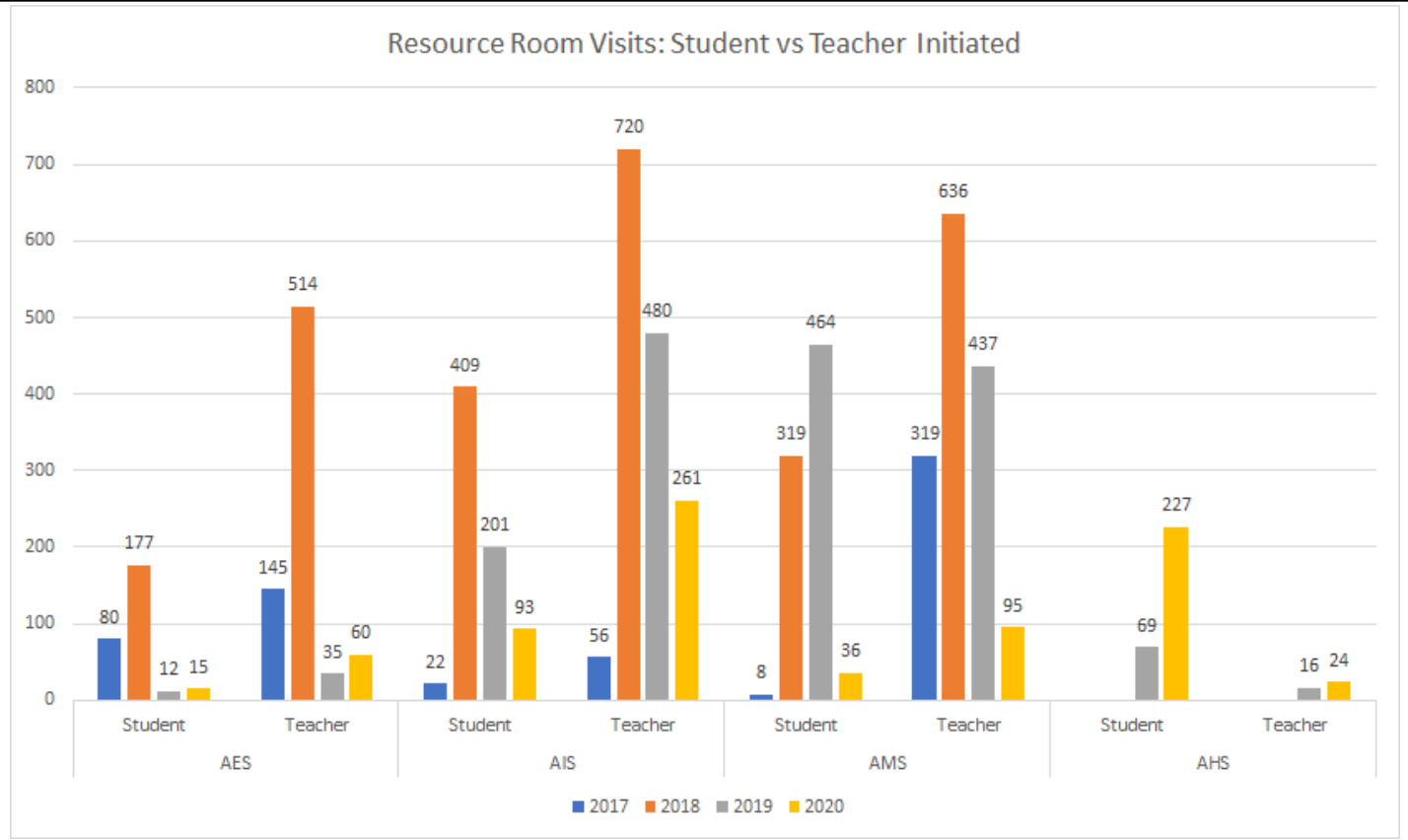
**Evidence: Youth Risk Behavior Survey Data**



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

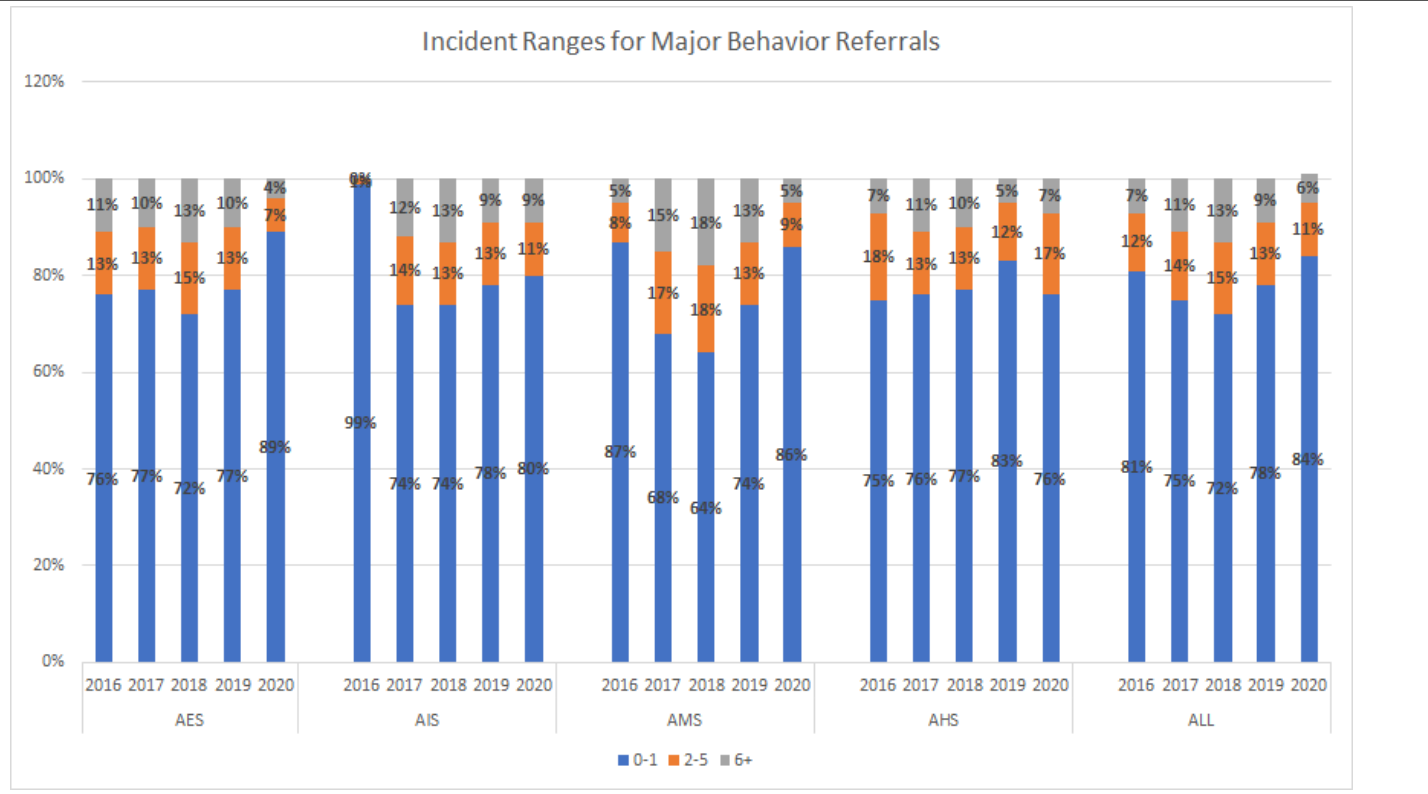
Indicator Five: Students self-select opportunities to take breaks as needed.

**Evidence: Counts of Think Tank visits**



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

**Evidence: Incident ranges for Major Behavior Referrals by school**





## *Executive Summary*

- **R-4.1 Indicator One:** *Students will graduate prepared to succeed in college or the workforce.*  
This was our first year measuring student preparedness through the Redefining Ready matrix. Our baseline data of 81.8% of students from the class of 2020 being college and/or career is a strong start. We will continue to use this tool to monitor readiness and identify areas for improvement.
- **R-4.2 Indicator Two:** *Students will not engage in behaviors that are reported as bullying, cheating, harassment, lying, physical aggression, disrespect, threats, or theft.*  
General trends for each school building show an increase in percentage of Office Discipline Referrals (ODRs) for behaviors that are related to not showing others respect and dignity. The data from the 2020-21 school year are slightly skewed for the middle and high school buildings, as there was an overall significant decrease in ODRs for the entire school year. This may be very closely connected to the modified cohort schedule for these two buildings, where students were in person for two days per week for the majority of the school year. Overall percentages do trend downward over time, suggesting that as students move through our buildings they develop more behaviors and skills that are aligned with being an ethical and honest person, who treats others with respect and dignity.
- **R-4.3 Indicator Three:** *Students will participate in co-curricular activities.*  
We are developing a more efficient way to track student participation in co-curricular activities, particularly in grades 6-12. We have evidence that 34.3% of 2020 graduating seniors participated in at least two co-curricular activities. The link to the Student Participation Table shows the total number of students who have participated in co-curricular activities each year. General numbers of participants include duplicate entries at this time, so a percentage of total enrollment participating in one co-curricular activity is inaccurate. As we improve our system for tracking participation, we will be able to more accurately report the percentage of students participating in these activities.
- **R-4.3 Indicator Four:** *Students who report that they “agree or strongly agree” that they feel like they belong at school.*  
Our two years of data around this indicator show an increase in the percentage of middle school students who feel a sense of belonging (+5.7%), and a general decrease of the percentage of high school students who feel a sense of belonging (-6.1%). However, it should be noted that in 2020, only 10th grade students took the Youth Risk Behavior Survey (YRBS), compared to all students taking the survey in 2018. As a result, the scores should be interpreted with caution.
- **R-4.4 Indicator Five:** *Students self-select opportunities to take breaks as needed*  
The chart shows mixed results around this indicator. At the middle and high school levels, there was definitely an increase in student-initiated breaks to utilize resource rooms. This could be related to developmental growth in the individual (e.g., increased awareness of peers and social situations, decreased dependence on adult prompting, etc.) or increased comfortability in accessing resources over time. The high school began collecting data on resource usage in 2019, as their space was added that year. It should be noted that the resource room in the elementary school was adjusted to provide closer proximity to the lower grade levels (Kindergarten and 1st grade). This shift, however, resulted in less availability in staffing for the 2nd and 3rd grade classrooms. Overall data shows regular usage of the resource rooms through buildings remains high, as the district provides proactive space for students to self-regulate and manage challenging emotions and behaviors.

- **R-4.4 Indicator Six:** *Students do not continue to receive additional Office Discipline Referrals after behaviors are addressed.*

The graph shows that across schools, the universal system for establishing behavioral expectations and providing effective discipline is having a positive impact on student behavior. It should be noted that in 2016, there was likely an error in data reporting, as the 99% of students receiving 0-1 ODRs is an outlier. This could be related to migrating data from our student information system to eduCLIMBER (data warehouse). The trendline from the past year shows that most buildings have seen a decrease in the percentage of students receiving more than two ODRs in a single year. The high school is the exception, and has a general flat trendline; however, it's overall percentages are still within the average range. The data suggest continuing to build off our existing multi-leveled system of supports for student behaviors.

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

- We are excited to continue our work around the Redefining Ready matrix, as this will provide our high school and district a new way to measure success around preparing students for their transitions into the community, whether into colleges or careers. As we continue to analyze our data, we will develop specific action steps to target improvement across the district.
- We are rolling out a new Social Emotional Learning (SEL) curriculum for grades 6-8 next fall, which will focus on equipping both staff and students with effective social-emotional skills. We will be implementing the 7 Mindsets curriculum, with the intent of expanding this to grades 9-12 in 2022. In addition, we are looking to expand our ability to monitor specific SEL standards, such as Sense of Belonging, through new screening and progress monitoring tools. The implementation of this new curriculum, as well as intentionality through data-based decisions, will assist our teams in helping students grow in their social-emotional skills. We will continue to build off of our K-5 curriculum implementation, Second Step, to target developing positive and effective coping, problem-solving, and peer relationship skills, to work on reducing the percentage of ODRs related to negative peer or adult interactions.
- As our mental health system of support continues to expand, we have also increased our capacity to address the whole child by adding a second school social worker. This will allow us to provide more mental health services to students in need, as well as strengthen our school-based mental health partnerships with the community.
- We are adding a new program for students in 9th grade to assist specific students with the transition to the high school building. This will focus on intentionally helping students make positive connections with an adult in the building, with the intent of creating a strong sense of belonging as students begin their journey in the high school.
- The Positive Behavioral Interventions and Supports systems in buildings will continue to support students in learning clear behavioral expectations, provide proactive interventions to students who struggle to learn or meet these expectations, and additional layers of support will continue to be added for students who need very individualized interventions.
- We are developing a way to more accurately and effectively track the percentage of students who participate in a co-curricular activity over the course of the year.



# School District of Altoona

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Special Meeting of the Board of Education  
May 10, 2021, 6:30 PM  
District Office Conference Room

## *Minutes on Agenda Items*

- I. The special meeting was called to order by Board President - Rick Risler at 6:30 p.m. in the District board room.
- II. Roll Call was taken and the following were present:
  - Rick Risler – President
  - Daniel Gluch - Vice President
  - Dave Rowe – Treasurer
  - Hillarie Roth – Clerk
  - Terry Neff – Member
  - Dr. Heidi Taylor-Eliopoulos – Superintendent
  - Lisa Boss – School Board Secretary
- III. Approval of Agenda - Motion by Hillarie Roth to approve the agenda as presented, seconded by Terry Neff. Yes by Neff, Gluch, Rowe, Roth and Risler. Motion carried 5-0.
- IV. Pledge of Allegiance was recited.
- V. Superintendent Consent Agenda (GC 2.4)
  - A. Board Member Request to Remove an Item from the Consent Agenda (GC 2.5)
  - B. Approval of Hires, Resignations, and Retirements (GC 2.4)
    1. First Grade Teacher *Resignation* - Accept Billie Jo Stephens resignation as presented.
    2. First Grade Teacher *Hire* - Hire Krystal Razim as a 1st grade teacher as recommended.
    3. Speech Therapist *Hire* - Hire Anne Spencer as a Speech Language Pathologist as recommended.

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



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- VI. Matters Reserved for Board Action (B/SR 2.1)
- A. Item Removed from Board Consent Agenda for Separate Consideration (GC 2.5)  
- None
  - B. Item Removed from Superintendent Consent Agenda for Separate Consideration  
(GC 2.5) - None
- VII. Adjourn to Executive Session pursuant to Wisconsin State Statute 19.85(1)(b) to consider the employment, promotion, compensation, or performance evaluation data of any public employee or person licensed by a board or commission and pursuant to Wisconsin State Statute 19.85(1)(f). (specific personnel matter)  
With a motion from Dan Gluch, the Board adjourned to closed session at 6:32 p.m., seconded by Hillarie Roth. Yes by Rowe, Roth, Neff, Gluch, and Risler. Motion carried 5-0.
- VIII. Adjourn - Motion by Hillarie Roth to adjourn from Executive Session at 6:52 p.m., seconded by Dave Rowe. Yes by Neff, Gluch, Rowe, Roth, and Risler. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for May 17, 2021 in the District Board Room.

Lisa Boss, School Board Secretary

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District Clerk

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Date

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# School District of Altoona

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Special Meeting of the Board of Education

May 20, 2021, 6:30 PM

District Office Conference Room

## *Minutes on Agenda Items*

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

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

In the absence of public comment, please address any comments to Executive Assistant Lisa Boss at [lboss@altoona.k12.wi.us](mailto:lboss@altoona.k12.wi.us) Written public comments will be forwarded to members of the Board of Education.

- I. The meeting was called to order by Board President Rick Risler at 6:51 pm. Members attended via WebEx.
- II. Role Call was taken and the following were present:
  - Rick Risler – President
  - Dave Rowe – Treasurer
  - Hillarie Roth – Clerk
  - Terry Neff – Member
  - Dr. Heidi Taylor-Eliopoulos – Superintendent
  - Mike Markgren – Business Manager
- III. Approval of the Agenda - Motion by Hillarie Roth and second by Terry Neff. Yes by Neff, Rowe, Roth, Risler. Motion carried 4-0.
- IV. Matters Reserved for Board Action (B/SR 2.1)
  - A. Consideration of Insurance Contract - Motion by Terry Neff and second by Hillarie Roth to approve the insurance contract with WEA as presented. Yes by Rowe, Roth, Neff, Risler.



# School District of Altoona

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- V. Adjourn - Motion to adjourn at 7:16 pm by Hillarie Roth and second by Terry Neff. Yes by Rowe, Roth, Neff, Risler.

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# School District of Altoona

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Special Meeting of the Board of Education  
June 3, 2021, 6:30 PM  
District Office Conference Room

## *Minutes on Agenda Items*

- I. The special meeting was called to order by Board President - Rick Risler at 6:30 p.m. in the District board room.
- II. Roll Call was taken and the following were present:
  - Rick Risler – President
  - Daniel Gluch - Vice President
  - Dave Rowe – Treasurer
  - Hillarie Roth – Clerk
  - Terry Neff – Member
  - Dr. Heidi Taylor-Eliopoulos – Superintendent
  - Lisa Boss – School Board Secretary
- III. Approval of Agenda - Motion by Hillarie Roth to approve the agenda as presented, seconded by Dan Gluch. Yes by Neff, Gluch, Rowe, Roth and Risler. Motion carried 5-0.
- IV. The Pledge of Allegiance was recited.
- V. Superintendent Consent Agenda (GC 2.4)
  - A. Board Member Request to Remove an Item from the Superintendent Consent Agenda (GC 2.5)
  - B. Approval of Hires, Resignations, and Retirements (GC 2.4)
    1. High School Social Studies Teacher *Hire* - Anna Ripp

Motion by Dan Gluch to approve the Superintendent's Consent Agenda as presented, seconded by Hillarie Roth. Yes by Gluch, Rowe, Roth, Neff and Risler. Motion carried 5-0.

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



# School District of Altoona

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A. Item Removed from Superintendent Consent Agenda for Separate Consideration  
(GC 2.5) - None

VII. Adjourn to Executive Session pursuant to Wisconsin State Statute 19.85(1)(c), (f), and/or (g), Wis. Stats., as appropriate, to consider an employment matter, as well as possible interim action and/or resolutions. The Board may take action in closed session.

Motion by Terry Neff to adjourn to Executive Session at 6:32 p.m., seconded by Dave Rowe.  
Yes by Rowe, Roth, Neff, Gluch and Risler. Motion carried 5-0.

Motion by Hillarie Roth to adjourn to General Session at 6:55 p.m., seconded by Dave Rowe.  
Yes by Neff, Gluch, Rowe, Roth, and Risler. Motion carried 5-0.

VIII. Following the 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 or resignation that may be presented. Thereafter, the Board will entertain a motion to adjourn the meeting.

Motion by Hillarie Roth to accept the High School Principal, James Reif's resignation effective June 30, 2021, seconded by Dave Rowe. Yes by Gluch, Rowe, Roth, Neff, and Risler. Motion carried 5-0.

IX. Adjourn - Motion by Dan Gluch to adjourn the meeting at 6:57 pm, seconded by Terry Neff. Yes by Rowe, Roth, Neff, Gluch, and Risler. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for June 21, 2021 in the District Board Room.

Lisa Boss, School Board Secretary

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District Clerk

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Date





# School District of Altoona

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# SCHOOL DISTRICT OF ALTOONA

## Bank Balances

May 2021

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

#### CCF

Beginning balance	\$	(129,859.87)
Receipts	\$	48,360.44
Disbursements	\$	(1,685,397.76)
Transfers in	\$	1,300,000.00
Transfers out	\$	-
Line-of-Credit in	\$	82,000.00
Line-of-Credit out	\$	-
Ending Balance	\$	<u>(384,897.19)</u>

#### American Depository Management Company

Beginning balance	\$	2,121,694.54
Receipts	\$	133,048.58
Transfers in	\$	-
Transfers out	\$	(1,300,000.00)
Interest	\$	194.42
Ending Balance	\$	<u>954,937.54</u>

**GENERAL ACCOUNTS TOTAL** **\$** **570,040.35**

# SCHOOL DISTRICT OF ALTOONA

## Bank Balances

May 2021

### DEBT SERVICE FUND 39

#### ADM

Beginning balance	\$	6.09
Receipts	\$	-
Disbursements	\$	-
Interest	\$	-
Ending Balance	\$	<u>6.09</u>

### CAPITAL IMPROVEMENT FUND 46

#### ADM

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

### CONSTRUCTION FUND 49

#### CCF

Beginning balance	\$	10,242.91
Receipts	\$	-
Disbursements	\$	-
Interest	\$	1.56
Ending Balance	\$	<u>10,244.47</u>

### EMPLOYEE BENEFIT TRUST FUND 73

#### Mid America

Beginning balance	\$	865,878.50
Receipts	\$	-
Disbursements	\$	-
Gain or Loss	\$	-
Ending Balance	\$	<u>865,878.50</u>

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
05/12/2021	136619	27 E 700 370 436000	CLINICARE CORP/EC ACADEMY DIV	CL APRIL 2021 SPED RESIDENT		2,397.04
				Totals for 136619		2,397.04
05/12/2021	136620	10 E 400 949 162204	COCHRANE FOUNTAIN CITY HIGH SC	CFC Baseball Quad Entry Fee		100.00
				Totals for 136620		100.00
05/12/2021	136621	10 E 400 411 241000	EQUAL RIGHTS DIVISION	Student work permit fees		30.00
				Totals for 136621		30.00
05/12/2021	136622	10 E 800 327 255120	FIVE STAR TELECOM INC	Cabling and trenching for HS Parking Lot Camera. This is not for camera or labor to install camera. Change to account this is coming out of.		2,830.50
				Totals for 136622		2,830.50
05/12/2021	136623	10 E 400 411 241000	GOLDEN SPIKE AWARDS	Valedictorian and Salutatorian plaques		198.00
				Totals for 136623		198.00
05/12/2021	136624	10 E 800 353 258500	L & M MAIL SERVICE, INC.	APRIL 2021 MAIL SERVICE FOR 2020-21 SCHOOL YEAR		1,000.41
				Totals for 136624		1,000.41
05/12/2021	136625	10 E 800 310 231100	PERSONNEL EVALUATION INC	APRIL 2021 PEP BILLING		420.00
				Totals for 136625		420.00
05/12/2021	136626	10 E 400 411 241000	SCHOOL DISTRICT OF ALTOONA	Gift for foreign exchange student.		40.00
				Totals for 136626		40.00
05/12/2021	136627	10 E 400 411 223100	SNAPSHOT PHOTO STUDIO	Plaques for Boys Basketball - Varsity Invoice #: SP21-058		440.00
				Totals for 136627		440.00
05/12/2021	136628	10 E 800 730 270000	STATE OF WI DWD	APRIL 2021 DWD		1,419.53
				Totals for 136628		1,419.53
05/13/2021	136629	10 E 400 310 162204	BJORKLAND, LUKE	BBB JV OFFICIAL 042921		85.00
	136629	10 E 400 310 162204	BJORKLAND, LUKE	BBB JV OFFICIAL 050621		85.00
				Totals for 136629		170.00
05/13/2021	136630	10 E 400 310 162117	CRAIG, MARK	G SB V OFFICIAL 050621		90.00
				Totals for 136630		90.00
05/13/2021	136631	10 E 400 310 162204	DUERKOP, LARRY	BBB JV OFFICIAL 050621		90.00
				Totals for 136631		90.00
05/13/2021	136632	10 E 400 310 162116	EBERLEIN, ESTON	G V SOCCER OFFICIAL 050621		70.00
				Totals for 136632		70.00
05/13/2021	136633	10 E 400 310 162204	FRENCH, LARRY	BBB JV OFFICIAL 050121		85.00
	136633	10 E 400 310 162204	FRENCH, LARRY	BBB JV OFFICIAL 050621		85.00
				Totals for 136633		170.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER			DESCRIPTION		
05/13/2021	136634	10 E 400 310 162204		GOBRECHT, DEAN	BBB V OFFICIAL 042921		100.00
					Totals for 136634		100.00
05/13/2021	136635	10 E 400 187 162204		GOWER, SETH	BBB JV WORKER 042921		15.00
	136635	10 E 400 187 162204		GOWER, SETH	BBB JV WORKER 050121		15.00
					Totals for 136635		30.00
05/13/2021	136636	80 E 200 310 392116		GUMZ, DEAN	MS GIRLS SOCCER OFFICIAL 042921		50.00
					Totals for 136636		50.00
05/13/2021	136637	10 E 400 187 162204		GUSTAFSON, ZACHARY	BBB V WORKER 042921		25.00
	136637	10 E 400 187 162204		GUSTAFSON, ZACHARY	BBB V WORKER 050121		25.00
	136637	10 E 400 187 162204		GUSTAFSON, ZACHARY	V BBB WORKER 050621		25.00
					Totals for 136637		75.00
05/13/2021	136638	10 E 400 187 162117		HOWELL, CHRIS	G SB V WORKER 050621		25.00
					Totals for 136638		25.00
05/13/2021	136639	10 E 400 310 162116		JONES, JEROME	G V SOCCER OFFICIAL 050621		115.00
					Totals for 136639		115.00
05/13/2021	136640	10 E 400 310 162204		KLOPP, KEVIN	BBB JV OFFICIAL 050121		85.00
					Totals for 136640		85.00
05/13/2021	136641	10 E 400 187 162204		KUENKEL, NATE	BBB V WORKER 050121		40.00
	136641	10 E 400 187 162204		KUENKEL, NATE	V BBB WORKER 050621		40.00
					Totals for 136641		80.00
05/13/2021	136642	10 E 400 187 162204		LAU, DARLA	BBB V WORKER 042921		25.00
	136642	10 E 400 187 162204		LAU, DARLA	BBB V WORKER 050121		25.00
	136642	10 E 400 187 162204		LAU, DARLA	V BBB WORKER 050621		25.00
					Totals for 136642		75.00
05/13/2021	136643	10 E 400 187 162204		LAU, JAMES	BBB V WORKER 050121		25.00
	136643	10 E 400 187 162204		LAU, JAMES	BBB V WORKER 042921		25.00
	136643	10 E 400 187 162204		LAU, JAMES	V BBB WORKER 050621		25.00
					Totals for 136643		75.00
05/13/2021	136644	10 E 400 187 162117		MAHNKE, CORRYNN	G SB V WORKER 050621		25.00
					Totals for 136644		25.00
05/13/2021	136645	10 E 400 187 162116		UPWARD, CHARLETTE	G V SOCCER WORKER 050621		15.00
					Totals for 136645		15.00
05/13/2021	136646	10 E 400 310 162204		WERNER, JEREMY	BBB JV OFFICIAL 042921		60.00
					Totals for 136646		60.00
05/18/2021	136647	21 E 800 411 299000		BERGH, REECE	Jake and Nancy Walker Scholarship		600.00
					Totals for 136647		600.00
05/18/2021	136648	21 E 800 411 299000		BURGRAFF, AUDREY	Marketing (Red Zone) Scholarship to graduating Senior: Audrey Burgraff		200.00
					Totals for 136648		200.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
05/18/2021	136649	21 E 800 411 299000		CAMLEK, CONNOR	Altoona Athletic Booster Club Scholarship	250.00
					Totals for 136649	250.00
05/18/2021	136650	21 E 800 411 299000		CAMLEK, CONNOR	Nicholas Schlewitz Memorial Scholarship	1,000.00
					Totals for 136650	1,000.00
05/18/2021	136651	21 E 800 411 299000		CHMELIK, RYAN	Thomas Schofield Memorial Scholarship	500.00
					Totals for 136651	500.00
05/18/2021	136652	21 E 800 411 299000		DEKAN, MORGAN	Altoona Alumni Association Scholarship	200.00
					Totals for 136652	200.00
05/18/2021	136653	21 E 800 411 299000		ENGEN, NICHOLAS	Altoona Athletic Booster Club Scholarship	200.00
					Totals for 136653	200.00
05/18/2021	136654	21 E 800 411 299000		ENGEN, NICHOLAS	Altoona Lions Club Scholarship	1,000.00
					Totals for 136654	1,000.00
05/18/2021	136655	21 E 800 411 299000		FRANCE, ANNA	Altoona Pride Scholarship	250.00
					Totals for 136655	250.00
05/18/2021	136656	21 E 800 411 299000		GIANI, ANTHONY	Altoona Athletic Booster Club Scholarship	250.00
					Totals for 136656	250.00
05/18/2021	136657	21 E 800 411 299000		HENRICHS, DAYDREAN	Altoona Athletic Booster Club Scholarship	300.00
					Totals for 136657	300.00
05/18/2021	136658	21 E 800 411 299000		HOEPNER, MADELYN	Patricia L Burgraff Memorial Scholarship	300.00
					Totals for 136658	300.00
05/18/2021	136659	21 E 800 411 299000		KOENIG, JAYDEN	Greg Bement Memorial Scholarship	300.00
					Totals for 136659	300.00
05/18/2021	136660	21 E 800 411 299000		KUENKEL, SARAH	Altoona Lions Club Scholarship	1,000.00
					Totals for 136660	1,000.00
05/18/2021	136661	21 E 800 411 299000		LAPORTE, MARY	Thomas Schofield Memorial Scholarship	500.00
					Totals for 136661	500.00
05/18/2021	136662	21 E 800 411 299000		LIMA, BRIANNA	Altoona Pride Scholarship	250.00
					Totals for 136662	250.00
05/18/2021	136663	21 E 800 411 299000		MARLAIRE, KEELYN	Altoona Alumni Association	100.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
					Scholarship	
					Totals for 136663	100.00
05/18/2021	136664	21 E 800 411 299000		MARLAIRE, KEELYN	Altoona Athletic Booster Club Scholarship	350.00
					Totals for 136664	350.00
05/18/2021	136665	21 E 800 411 299000		MARLAIRE, KEELYN	Patricia L Burgraff Memorial Scholarship	300.00
					Totals for 136665	300.00
05/18/2021	136666	21 E 800 411 299000		MOSS, EVAN	Altoona Alumni Association Scholarship	200.00
					Totals for 136666	200.00
05/18/2021	136667	21 E 800 411 299000		MOSS, EVAN	Altoona Athletic Booster Club Scholarship	450.00
					Totals for 136667	450.00
05/18/2021	136668	21 E 800 411 299000		ROMO, MERCEDES	Nicholas Schlewitz Memorial Scholarship	1,000.00
					Totals for 136668	1,000.00
05/18/2021	136669	21 E 800 411 299000		VARSHO, AVERIE	Altoona Athletic Booster Club Scholarship	500.00
					Totals for 136669	500.00
05/18/2021	136670	21 E 800 411 299000		VARSHO, AVERIE	Linda Olson Memorial Scholarship	500.00
					Totals for 136670	500.00
05/18/2021	136671	21 E 800 411 299000		WAGNER, ALEXANDRA	Altoona Athletic Booster Club Scholarship	400.00
					Totals for 136671	400.00
05/18/2021	136672	21 E 800 411 299000		WATERS, MORGAN	Altoona Education Association Scholarship	500.00
					Totals for 136672	500.00
05/20/2021	136673	10 E 800 482 222200		APPLE COMPUTER INC	MS Library Ipads Sets	7,480.00
					Totals for 136673	7,480.00
05/20/2021	136674	27 E 700 411 158000		EAU CLAIRE CITY OF - CITY BUS	Bus passes for students	70.00
					Totals for 136674	70.00
05/20/2021	136675	21 E 800 411 299000		ROCK N'ROLL TO GO PLUS, INC.	PTO/SPECIALISTS END OF YEAR CELEBRATION	200.00
					Totals for 136675	200.00
05/20/2021	136676	10 E 800 324 254490		U.S. BANK	DISTRICT COPIER LEASE21	5,532.51
					Totals for 136676	5,532.51
05/21/2021	136677	10 L 000 000 811670		AMERIPRISE FINANCIAL SERVICES	403(B)S	225.00
					Totals for 136677	225.00
05/21/2021	136678	10 L 000 000 811680		WI SCTF	CHILD SUPPORT	54.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
05/21/2021	136678	27 L 000 000 811680	WI SCTF	CHILD SUPPORT		150.00
				Totals for 136678		204.00
05/20/2021	136679	10 E 400 310 162117	ACKERMAN, LEON	051321 V SB		90.00
				Totals for 136679		90.00
05/20/2021	136680	80 E 200 187 392319	BENSON, ELLIE	051121 MS TRACK		30.00
				Totals for 136680		30.00
05/20/2021	136681	10 E 400 310 162204	DUNCAN, RONALD	051321 JV BB		60.00
				Totals for 136681		60.00
05/20/2021	136682	10 E 400 310 162204	FRENCH, LARRY	051521 V BB		125.00
				Totals for 136682		125.00
05/20/2021	136683	10 E 400 187 162204	GOWER, SETH	051321 JV BB		15.00
				Totals for 136683		15.00
05/20/2021	136684	10 E 400 187 162204	GUSTAFSON, ZACHARY	051321 JV BB		25.00
	136684	10 E 400 187 162204	GUSTAFSON, ZACHARY	051521 V BB		75.00
				Totals for 136684		100.00
05/20/2021	136685	10 E 400 187 162117	HOWELL, CHRIS	051321 V SB		25.00
				Totals for 136685		25.00
05/20/2021	136686	10 E 400 310 162204	KOWAHL, KALE	051321 V BB		90.00
				Totals for 136686		90.00
05/20/2021	136687	10 E 400 187 162116	LASHER, BRADY	051321 G SOCCER		15.00
				Totals for 136687		15.00
05/20/2021	136688	10 E 400 187 162204	LAU, DARLA	051321 JV BB		25.00
	136688	10 E 400 187 162204	LAU, DARLA	051521 V BB		75.00
				Totals for 136688		100.00
05/20/2021	136689	10 E 400 187 162204	LAU, JAMES	051321 V BB		25.00
	136689	10 E 400 187 162204	LAU, JAMES	051521 V BB		75.00
				Totals for 136689		100.00
05/20/2021	136690	10 E 400 187 162117	MAHNKE, CORRYNN	051321 V SB		25.00
				Totals for 136690		25.00
05/20/2021	136691	10 E 400 310 162116	MAPHIS, FRED	051321 V GIRLS SOCCER		95.00
				Totals for 136691		95.00
05/20/2021	136692	80 E 200 187 392319	MAZZEI, PHILLIP	051121 MS TRACK		80.00
				Totals for 136692		80.00
05/20/2021	136693	10 E 400 310 162204	MCKNIGHT, BILLY	051521 V BB		200.00
				Totals for 136693		200.00
05/20/2021	136694	80 E 200 310 392319	PORTER, JAMES	051121 MS TRACK		100.00
				Totals for 136694		100.00
05/20/2021	136695	80 E 200 187 392319	REIMER, PAIGE	051121 MS TRACK		30.00
				Totals for 136695		30.00



CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
05/21/2021	136696	10 E 400 310 162210	DRUGAN'S CASTLE MOUND GOLF	05/22/2021 Boys Golf - Arcadia Invite Entry Fee + 04/28/2021 Coulee Conference Meeting Coach Meal		42.48
	136696	10 E 400 949 162212	DRUGAN'S CASTLE MOUND GOLF	05/22/2021 Boys Golf - Arcadia Invite Entry Fee + 04/28/2021 Coulee Conference Meeting Coach Meal		120.00
				Totals for 136696		162.48
05/21/2021	136697	21 E 800 411 299000	MOSS, EVAN	SAWYER WINSAND MEMORIAL SCHOLARSHIP		500.00
				Totals for 136697		500.00
05/21/2021	136698	21 E 800 411 299000	VARSHO, AVERIE	SAWYER WINSAND MEMORIAL SCHOLARSHIP		500.00
				Totals for 136698		500.00
05/27/2021	136699	10 E 400 310 162204	DUERKOP, LARRY	V BOYS BB OFFICIAL 052121		90.00
				Totals for 136699		90.00
05/27/2021	136700	10 E 400 310 162204	GORR, KENNETH	JV BOYS BB OFFICIAL 051821		60.00
				Totals for 136700		60.00
05/27/2021	136701	10 E 400 187 162204	GOWER, SETH	JV BASEBALL GAME WORKER 051821		15.00
				Totals for 136701		15.00
05/27/2021	136702	10 E 400 187 162204	GUSTAFSON, ZACHARY	V BASEBALL GAME WORKER 052121		25.00
				Totals for 136702		25.00
05/27/2021	136703	10 E 400 187 162117	HOWELL, CHRIS	V SOFTBALL GAME WORKER 052121		25.00
				Totals for 136703		25.00
05/27/2021	136704	10 E 400 187 162204	KUENKEL, NATE	V BASEBALL GAME WORKER 052121		40.00
				Totals for 136704		40.00
05/27/2021	136705	10 E 400 187 162204	LAU, DARLA	V BASEBALL GAME WORKER 052121		25.00
				Totals for 136705		25.00
05/27/2021	136706	10 E 400 187 162204	LAU, JAMES	V BASEBALL GAME WORKER 052121		25.00
				Totals for 136706		25.00
05/27/2021	136707	10 E 400 187 162117	MAHNKE, CORRYNN	V SOFTBALL GAME WORKER 052121		25.00
				Totals for 136707		25.00
05/27/2021	136708	10 E 400 310 162116	MAPHIS, FRED	V GIRLS SOCCER 051821		95.00
	136708	10 E 400 310 162116	MAPHIS, FRED	V GIRLS SOCCER 052021		115.00
				Totals for 136708		210.00
05/27/2021	136709	10 E 400 187 162116	MARLAIRE, LIAM	V GIRLS SOCCER GAME WORKER 051821		40.00
	136709	10 E 400 187 162116	MARLAIRE, LIAM	V GIRLS SOCCER GAME WORKER 052021		40.00
				Totals for 136709		80.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
05/28/2021	136710	10 E 800 712 270000	EMC INSURANCE COMPANIES	COMMERCIAL INSURANCE POLICY - 4TH/FINALINSTALLMENT		2,593.00
				Totals for 136710		2,593.00
06/03/2021	136712	10 E 400 187 162204	GUSTAFSON, ZACHARY	0524VARSITY BASEBALL		25.00
				Totals for 136712		25.00
06/03/2021	136713	10 E 400 310 162117	HANSEN, BRIAN	0524VARSITY SOFTBALL		90.00
				Totals for 136713		90.00
06/03/2021	136714	10 E 400 187 162116	HER, HOLLY	0520VARSITY SOCCER		15.00
				Totals for 136714		15.00
06/03/2021	136715	10 E 400 187 162116	HER, JULIE	0520VARSITY SOCCER		15.00
				Totals for 136715		15.00
06/03/2021	136716	10 E 400 187 162116	HER, SHEYENNE	0520VARSITY SOCCER		15.00
				Totals for 136716		15.00
06/03/2021	136717	10 E 400 310 162116	HER, XAI	0520VARSITY SOCCER		70.00
				Totals for 136717		70.00
06/03/2021	136718	10 E 400 187 162117	HOWELL, CHRIS	0524VARSITY SOFTBALL		25.00
				Totals for 136718		25.00
06/03/2021	136719	10 E 400 187 162204	LAU, DARLA	0524VARSITY BASEBALL		25.00
				Totals for 136719		25.00
06/03/2021	136720	10 E 400 187 162204	LAU, JAMES	0524VARSITY BASEBALL		25.00
				Totals for 136720		25.00
06/03/2021	136721	10 E 400 187 162117	MAHNKE, CORRYNN	0524VARSITY SOFTBALL		25.00
				Totals for 136721		25.00
06/03/2021	136722	10 E 400 187 162116	MARLAIRE, LIAM	0518VARSITY SOCCER		40.00
	136722	10 E 400 187 162116	MARLAIRE, LIAM	0520VARSITY SOCCER		40.00
				Totals for 136722		80.00
06/03/2021	136723	10 E 400 187 162116	UPWARD, CHARLETTE	0518VARSITY SOCCER		15.00
				Totals for 136723		15.00
06/07/2021	136724	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	403(B)S		225.00
				Totals for 136724		225.00
06/07/2021	136725	10 L 000 000 811680	WI SCTF	CHILD SUPPORT		54.00
	136725	27 L 000 000 811680	WI SCTF	CHILD SUPPORT		150.00
				Totals for 136725		204.00
06/07/2021	136726	10 E 400 411 223100	ALTOONA YOUTH SOFTBALL & BASEB	NYLON US FLAG, FLAG POLE		450.00
				Totals for 136726		450.00
06/07/2021	136727	10 E 800 483 222200	APPLE COMPUTER INC	iPad Mini sets for library *For AES Building		477.76
	136727	10 E 800 482 222200	APPLE COMPUTER INC	iPad Mini sets for library *For AES Building		10,742.24

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 136727	11,220.00
06/07/2021	136728	10 E 400 411 125400	AWARDS & MORE	Engraving for senior awards	122.85
				Totals for 136728	122.85
06/09/2021	136729	10 E 800 411 295000	DELL MARKETING L.P.	Dell Chromebooks for 2021-22 3rd, 4th and 9th grades This is a revision of a previous PO because the price of the Chrome management licenses changed	5,772.60
				Totals for 136729	5,772.60
06/09/2021	136730	10 E 800 327 255120	FIVE STAR TELECOM INC	Cabling and trenching for HS Parking Lot Camera. This is not for camera or labor to install camera. Change to account this is coming out of.	2,830.50
				Totals for 136730	2,830.50
06/09/2021	136731	10 E 800 353 258500	L & M MAIL SERVICE, INC.	BLANKET PO FOR MAIL SERVICE FOR 2020-21 SCHOOL YEAR	892.69
				Totals for 136731	892.69
06/09/2021	136732	21 E 800 411 299000	SCHOOL ANNUAL PUBLISHING	Yearbook final payment	1,190.37
				Totals for 136732	1,190.37
06/14/2021	136733	10 E 800 411 295000	DELL MARKETING L.P.	Dell Chromebooks for 2021-22 3rd, 4th and 9th grades This is a revision of a previous PO because the price of the Chrome management licenses changed	103,200.00
				Totals for 136733	103,200.00
06/14/2021	136734	10 E 800 310 221100	DUNBAR, LAURA	WORK SESSIONS WITH ALTOONA MUSIC TEACHERS	1,200.00
				Totals for 136734	1,200.00
06/14/2021	136735	10 R 800 271 500000	EAU CLAIRE YMCA TENNIS CENTER	June 9th WIAA Boys Tennis Sectional Facility Rental Fee	560.00
				Totals for 136735	560.00
06/14/2021	136736	10 E 400 411 241000	EQUAL RIGHTS DIVISION	Student work permit fees	82.50
				Totals for 136736	82.50
05/12/2021	202002114	10 E 150 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	43.44
				Totals for 202002114	43.44
05/12/2021	202002115	10 E 150 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	47.49
				Totals for 202002115	47.49
05/12/2021	202002116	10 E 150 411 241000	CREDIT CARD	Credit Card Payment AP	152.07

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
					Invoice.	
					Totals for 202002116	152.07
05/12/2021	202002117	10 E 150 411 241000		CREDIT CARD	Credit Card Payment AP	40.40
					Invoice.	
					Totals for 202002117	40.40
05/12/2021	202002118	10 E 150 411 241000		CREDIT CARD	Credit Card Payment AP	51.20
					Invoice.	
					Totals for 202002118	51.20
05/12/2021	202002119	10 E 150 411 241000		CREDIT CARD	Credit Card Payment AP	11.82
					Invoice.	
					Totals for 202002119	11.82
05/12/2021	202002120	10 E 150 411 241000		CREDIT CARD	Credit Card Payment AP	5.95
					Invoice.	
					Totals for 202002120	5.95
05/12/2021	202002121	10 E 150 411 241000		CREDIT CARD	Credit Card Payment AP	6.22
					Invoice.	
					Totals for 202002121	6.22
05/12/2021	202002122	10 E 150 411 241000		CREDIT CARD	Credit Card Payment AP	7.59
					Invoice.	
					Totals for 202002122	7.59
05/12/2021	202002123	10 E 150 411 241000		CREDIT CARD	Credit Card Payment AP	6.47
					Invoice.	
					Totals for 202002123	6.47
05/12/2021	202002124	10 E 150 411 241000		CREDIT CARD	Credit Card Payment AP	7.88
					Invoice.	
					Totals for 202002124	7.88
05/12/2021	202002125	10 E 150 411 241000		CREDIT CARD	Credit Card Payment AP	7.56
					Invoice.	
					Totals for 202002125	7.56
05/12/2021	202002126	10 E 150 411 241000		CREDIT CARD	Credit Card Payment AP	89.82
					Invoice.	
					Totals for 202002126	89.82
05/12/2021	202002127	10 E 150 411 241000		CREDIT CARD	Credit Card Payment AP	11.79
					Invoice.	
					Totals for 202002127	11.79
05/12/2021	202002128	10 E 150 411 241000		CREDIT CARD	Credit Card Payment AP	12.98
					Invoice.	
					Totals for 202002128	12.98
05/12/2021	202002129	10 E 150 411 241000		CREDIT CARD	Credit Card Payment AP	5.95
					Invoice.	
					Totals for 202002129	5.95
05/12/2021	202002130	10 E 150 411 241000		CREDIT CARD	Credit Card Payment AP	6.46

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
					Invoice.	
					Totals for 202002130	6.46
05/12/2021	202002131	10 E 150 411 241000		CREDIT CARD	Credit Card Payment AP	10.49
					Invoice.	
					Totals for 202002131	10.49
05/12/2021	202002132	10 E 150 411 241000		CREDIT CARD	Credit Card Payment AP	20.33
					Invoice.	
					Totals for 202002132	20.33
05/12/2021	202002133	10 E 150 411 241000		CREDIT CARD	Credit Card Payment AP	6.78
					Invoice.	
					Totals for 202002133	6.78
05/12/2021	202002134	10 E 150 411 241000		CREDIT CARD	Credit Card Payment AP	11.02
					Invoice.	
					Totals for 202002134	11.02
05/12/2021	202002135	10 E 150 411 241000		CREDIT CARD	Credit Card Payment AP	23.58
					Invoice.	
					Totals for 202002135	23.58
05/12/2021	202002136	10 E 150 411 241000		CREDIT CARD	Credit Card Payment AP	17.79
					Invoice.	
					Totals for 202002136	17.79
05/12/2021	202002137	10 E 150 411 241000		CREDIT CARD	Credit Card Payment AP	47.96
					Invoice.	
					Totals for 202002137	47.96
05/12/2021	202002138	10 E 150 411 241000		CREDIT CARD	Credit Card Payment AP	18.94
					Invoice.	
					Totals for 202002138	18.94
05/12/2021	202002139	10 E 150 411 241000		CREDIT CARD	Credit Card Payment AP	5.95
					Invoice.	
					Totals for 202002139	5.95
05/12/2021	202002140	10 E 150 411 241000		CREDIT CARD	Credit Card Payment AP	7.59
					Invoice.	
					Totals for 202002140	7.59
05/12/2021	202002141	10 E 150 411 241000		CREDIT CARD	Credit Card Payment AP	6.78
					Invoice.	
					Totals for 202002141	6.78
05/12/2021	202002142	10 E 150 411 241000		CREDIT CARD	Credit Card Payment AP	38.22
					Invoice.	
					Totals for 202002142	38.22
05/12/2021	202002143	10 E 800 342 252000		CREDIT CARD	Credit Card Payment AP	320.00
					Invoice.	
					Totals for 202002143	320.00
05/12/2021	202002144	10 E 800 411 295000		CREDIT CARD	Credit Card Payment AP	238.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
					Invoice.	
					Totals for 202002144	238.00
05/12/2021	202002145	10 E 800 581 295000	DAVENPORT GROUP		Credit Card Payment AP	58.01
					Invoice.	
					Totals for 202002145	58.01
05/12/2021	202002146	10 E 800 411 295000	CREDIT CARD		Credit Card Payment AP	238.00
					Invoice.	
					Totals for 202002146	238.00
05/12/2021	202002147	10 E 800 581 295000	DAVENPORT GROUP		Credit Card Payment AP	74.75
					Invoice.	
					Totals for 202002147	74.75
05/12/2021	202002148	10 E 800 581 295000	DAVENPORT GROUP		Credit Card Payment AP	62.23
					Invoice.	
					Totals for 202002148	62.23
05/12/2021	202002149	10 E 800 411 295000	CREDIT CARD		Credit Card Payment AP	2,626.40
					Invoice.	
					Totals for 202002149	2,626.40
05/12/2021	202002150	10 E 800 411 295000	CREDIT CARD		Credit Card Payment AP	11.65
					Invoice.	
					Totals for 202002150	11.65
05/12/2021	202002151	10 E 800 481 295000	CREDIT CARD		Credit Card Payment AP	20.19
					Invoice.	
					Totals for 202002151	20.19
05/12/2021	202002152	10 E 800 482 295000	CREDIT CARD		Credit Card Payment AP	1,161.70
					Invoice.	
					Totals for 202002152	1,161.70
05/12/2021	202002153	10 E 800 481 295000	CREDIT CARD		Credit Card Payment AP	13.85
					Invoice.	
					Totals for 202002153	13.85
05/12/2021	202002154	10 E 800 481 295000	CREDIT CARD		Credit Card Payment AP	4.52
					Invoice.	
					Totals for 202002154	4.52
05/12/2021	202002155	10 E 800 481 295000	CREDIT CARD		Credit Card Payment AP	37.47
					Invoice.	
					Totals for 202002155	37.47
05/12/2021	202002156	10 E 800 481 295000	CREDIT CARD		Credit Card Payment AP	218.98
					Invoice.	
					Totals for 202002156	218.98
05/12/2021	202002157	10 E 800 481 295000	CREDIT CARD		Credit Card Payment AP	34.99
					Invoice.	
					Totals for 202002157	34.99
05/12/2021	202002158	10 E 800 481 295000	CREDIT CARD		Credit Card Payment AP	9.52

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
					Invoice.	
					Totals for 202002158	9.52
05/12/2021	202002159	10 E 800 481 295000		CREDIT CARD	Credit Card Payment AP	370.99
					Invoice.	
					Totals for 202002159	370.99
05/12/2021	202002160	10 E 800 481 295000		CREDIT CARD	Credit Card Payment AP	21.22
					Invoice.	
					Totals for 202002160	21.22
05/12/2021	202002161	10 E 100 411 222200		CREDIT CARD	Credit Card Payment AP	124.66
					Invoice.	
					Totals for 202002161	124.66
05/12/2021	202002162	10 E 200 411 222200		CREDIT CARD	Credit Card Payment AP	87.98
					Invoice.	
					Totals for 202002162	87.98
05/12/2021	202002163	10 E 800 432 222200		CREDIT CARD	Credit Card Payment AP	121.68
					Invoice.	
					Totals for 202002163	121.68
05/12/2021	202002164	10 E 800 432 222200		CREDIT CARD	Credit Card Payment AP	214.09
					Invoice.	
					Totals for 202002164	214.09
05/12/2021	202002165	10 E 800 482 222200		CREDIT CARD	Credit Card Payment AP	790.00
					Invoice.	
					Totals for 202002165	790.00
05/12/2021	202002166	10 E 800 432 222200		CREDIT CARD	Credit Card Payment AP	119.14
					Invoice.	
					Totals for 202002166	119.14
05/12/2021	202002167	10 E 800 482 222200		CREDIT CARD	Credit Card Payment AP	364.96
					Invoice.	
					Totals for 202002167	364.96
05/12/2021	202002168	10 E 800 482 222200		CREDIT CARD	Credit Card Payment AP	134.25
					Invoice.	
					Totals for 202002168	134.25
05/12/2021	202002169	10 E 800 482 222200		CREDIT CARD	Credit Card Payment AP	801.63
					Invoice.	
					Totals for 202002169	801.63
05/12/2021	202002170	10 E 800 482 222200		CREDIT CARD	Credit Card Payment AP	1,918.80
					Invoice.	
					Totals for 202002170	1,918.80
05/12/2021	202002171	10 E 200 411 222200		CREDIT CARD	Credit Card Payment AP	40.26
					Invoice.	
					Totals for 202002171	40.26
05/12/2021	202002172	10 E 200 411 222200		CREDIT CARD	Credit Card Payment AP	32.98

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Invoice.	
				Totals for 202002172	32.98
05/12/2021	202002173	10 E 200 411 222200	CREDIT CARD	Credit Card Payment AP	13.99
				Invoice.	
				Totals for 202002173	13.99
05/12/2021	202002174	10 E 400 411 222200	CREDIT CARD	Credit Card Payment AP	287.93
				Invoice.	
				Totals for 202002174	287.93
05/12/2021	202002175	10 E 800 482 222200	CREDIT CARD	Credit Card Payment AP	295.50
				Invoice.	
				Totals for 202002175	295.50
05/12/2021	202002176	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP	6.09
				Invoice.	
				Totals for 202002176	6.09
05/12/2021	202002177	10 E 200 411 222200	CREDIT CARD	Credit Card Payment AP	14.37
				Invoice.	
				Totals for 202002177	14.37
05/12/2021	202002178	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP	9.72
				Invoice.	
				Totals for 202002178	9.72
05/12/2021	202002179	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP	24.57
				Invoice.	
				Totals for 202002179	24.57
05/12/2021	202002180	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP	176.14
				Invoice.	
				Totals for 202002180	176.14
05/12/2021	202002181	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP	415.87
				Invoice.	
				Totals for 202002181	415.87
05/12/2021	202002182	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP	69.27
				Invoice.	
				Totals for 202002182	69.27
05/12/2021	202002183	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP	449.65
				Invoice.	
				Totals for 202002183	449.65
05/12/2021	202002184	10 E 100 411 110102	CREDIT CARD	Credit Card Payment AP	25.00
				Invoice.	
				Totals for 202002184	25.00
05/12/2021	202002185	10 E 100 411 110300	CREDIT CARD	Credit Card Payment AP	26.96
				Invoice.	
				Totals for 202002185	26.96
05/12/2021	202002186	10 E 100 411 110102	CREDIT CARD	Credit Card Payment AP	42.20



CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Invoice.	
				Totals for 202002186	42.20
05/12/2021	202002187	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP	66.75
				Invoice.	
				Totals for 202002187	66.75
05/12/2021	202002188	10 E 200 411 136100	CREDIT CARD	Credit Card Payment AP	24.99
				Invoice.	
				Totals for 202002188	24.99
05/12/2021	202002189	10 E 200 411 241000	CREDIT CARD	Credit Card Payment AP	351.80
				Invoice.	
				Totals for 202002189	351.80
05/12/2021	202002190	10 E 400 310 162204	CREDIT CARD	Credit Card Payment AP	50.00
				Invoice.	
				Totals for 202002190	50.00
05/12/2021	202002191	10 E 400 411 223100	CREDIT CARD	Credit Card Payment AP	123.00
				Invoice.	
				Totals for 202002191	123.00
05/12/2021	202002192	10 E 400 411 223100	CREDIT CARD	Credit Card Payment AP	22.58
				Invoice.	
				Totals for 202002192	22.58
05/12/2021	202002193	10 E 400 411 223100	CREDIT CARD	Credit Card Payment AP	41.96
				Invoice.	
				Totals for 202002193	41.96
05/12/2021	202002194	10 E 400 310 162400	CREDIT CARD	Credit Card Payment AP	1,500.00
				Invoice.	
				Totals for 202002194	1,500.00
05/12/2021	202002195	10 E 400 310 162204	CREDIT CARD	Credit Card Payment AP	35.00
				Invoice.	
				Totals for 202002195	35.00
05/12/2021	202002196	10 E 400 310 162105	CREDIT CARD	Credit Card Payment AP	25.00
				Invoice.	
	202002196	10 E 400 310 162205	CREDIT CARD	Credit Card Payment AP	25.00
				Invoice.	
				Totals for 202002196	50.00
05/12/2021	202002197	10 E 400 310 162121	CREDIT CARD	Credit Card Payment AP	70.00
				Invoice.	
				Totals for 202002197	70.00
05/12/2021	202002198	10 E 400 310 162105	CREDIT CARD	Credit Card Payment AP	25.00
				Invoice.	
	202002198	10 E 400 310 162205	CREDIT CARD	Credit Card Payment AP	25.00
				Invoice.	
				Totals for 202002198	50.00
05/12/2021	202002199	10 E 400 411 162212	CREDIT CARD	Credit Card Payment AP	289.17

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
					Invoice.	
	202002199	10 E 400 411 223100		CREDIT CARD	Credit Card Payment AP	475.81
					Invoice.	
					Totals for 202002199	764.98
05/12/2021	202002200	10 E 400 411 162212		CREDIT CARD	Credit Card Payment AP	180.26
					Invoice.	
					Totals for 202002200	180.26
05/12/2021	202002201	10 E 400 411 162212		CREDIT CARD	Credit Card Payment AP	210.99
					Invoice.	
					Totals for 202002201	210.99
05/12/2021	202002202	10 E 400 411 162212		CREDIT CARD	Credit Card Payment AP	53.99
					Invoice.	
					Totals for 202002202	53.99
05/12/2021	202002203	10 E 400 411 162218		CREDIT CARD	Credit Card Payment AP	70.73
					Invoice.	
	202002203	80 E 800 411 392218		CREDIT CARD	Credit Card Payment AP	759.92
					Invoice.	
					Totals for 202002203	830.65
05/12/2021	202002204	10 E 400 411 162119		CREDIT CARD	Credit Card Payment AP	37.97
					Invoice.	
	202002204	10 E 400 411 162219		CREDIT CARD	Credit Card Payment AP	37.97
					Invoice.	
					Totals for 202002204	75.94
05/12/2021	202002205	10 E 400 411 136320		CREDIT CARD	Credit Card Payment AP	-143.85
					Invoice.	
	202002205	10 E 400 411 136320		CREDIT CARD	Credit Card Payment AP	84.35
					Invoice.	
	202002205	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP	1,468.12
					Invoice.	
	202002205	10 E 400 411 136320		CREDIT CARD	Credit Card Payment AP	207.34
					Invoice.	
	202002205	10 E 400 411 136320		CREDIT CARD	Credit Card Payment AP	40.30
					Invoice.	
	202002205	10 E 400 411 136320		CREDIT CARD	Credit Card Payment AP	-40.35
					Invoice.	
	202002205	10 E 400 411 136320		CREDIT CARD	Credit Card Payment AP	40.35
					Invoice.	
	202002205	10 E 400 411 136320		CREDIT CARD	Credit Card Payment AP	35.74
					Invoice.	
	202002205	10 E 400 411 136320		CREDIT CARD	Credit Card Payment AP	30.86
					Invoice.	
	202002205	10 E 400 411 136320		CREDIT CARD	Credit Card Payment AP	35.74
					Invoice.	
	202002205	10 E 400 411 136320		CREDIT CARD	Credit Card Payment AP	30.85
					Invoice.	
	202002205	10 E 400 411 136320		CREDIT CARD	Credit Card Payment AP	30.92
					Invoice.	
	202002205	10 E 400 411 136320		CREDIT CARD	Credit Card Payment AP	30.86
					Invoice.	
	202002205	10 E 400 411 136320		CREDIT CARD	Credit Card Payment AP	30.83

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
					Invoice.	
	202002205	10 E 400 411 136320		CREDIT CARD	Credit Card Payment AP	30.86
					Invoice.	
	202002205	10 E 200 411 136320		CREDIT CARD	Credit Card Payment AP	17.67
					Invoice.	
	202002205	10 E 200 411 136320		CREDIT CARD	Credit Card Payment AP	6.79
					Invoice.	
	202002205	10 E 200 411 136320		CREDIT CARD	Credit Card Payment AP	3,814.21
					Invoice.	
	202002205	10 E 800 411 295000		CREDIT CARD	Credit Card Payment AP	1,434.00
					Invoice.	
	202002205	10 E 400 411 141000		CREDIT CARD	Credit Card Payment AP	213.69
					Invoice.	
	202002205	10 E 400 411 141000		CREDIT CARD	Credit Card Payment AP	102.52
					Invoice.	
	202002205	10 E 400 411 141000		CREDIT CARD	Credit Card Payment AP	312.24
					Invoice.	
	202002205	10 E 400 411 141000		CREDIT CARD	Credit Card Payment AP	106.22
					Invoice.	
	202002205	10 E 400 411 141000		CREDIT CARD	Credit Card Payment AP	103.44
					Invoice.	
	202002205	10 E 800 310 252000		CREDIT CARD	Credit Card Payment AP	88.17
					Invoice.	
	202002205	10 E 800 411 232100		CREDIT CARD	Credit Card Payment AP	47.94
					Invoice.	
	202002205	10 E 800 411 232100		CREDIT CARD	Credit Card Payment AP	15.00
					Invoice.	
	202002205	10 E 800 411 232100		CREDIT CARD	Credit Card Payment AP	21.00
					Invoice.	
	202002205	10 E 800 411 232100		CREDIT CARD	Credit Card Payment AP	117.58
					Invoice.	
	202002205	10 E 800 411 232100		CREDIT CARD	Credit Card Payment AP	275.00
					Invoice.	
	202002205	10 E 800 310 252000		CREDIT CARD	Credit Card Payment AP	500.27
					Invoice.	
	202002205	10 E 800 411 232100		CREDIT CARD	Credit Card Payment AP	71.97
					Invoice.	
	202002205	10 E 800 411 232100		CREDIT CARD	Credit Card Payment AP	62.26
					Invoice.	
	202002205	10 E 800 411 232100		CREDIT CARD	Credit Card Payment AP	90.79
					Invoice.	
	202002205	10 E 800 411 232100		CREDIT CARD	Credit Card Payment AP	61.51
					Invoice.	
	202002205	10 E 800 411 232100		CREDIT CARD	Credit Card Payment AP	50.62
					Invoice.	
	202002205	10 E 800 342 231100		CREDIT CARD	Credit Card Payment AP	25.00
					Invoice.	
	202002205	10 E 800 411 232100		CREDIT CARD	Credit Card Payment AP	259.51
					Invoice.	
	202002205	10 E 800 411 232100		CREDIT CARD	Credit Card Payment AP	100.63
					Invoice.	
	202002205	10 E 800 411 232100		CREDIT CARD	Credit Card Payment AP	222.32
					Invoice.	
	202002205	10 E 800 310 232100		CREDIT CARD	Credit Card Payment AP	55.00
					Invoice.	
					Totals for 202002205	10,088.27

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
05/12/2021	202002206	10 E 400 411	136320	CREDIT CARD	Credit Card Payment AP Invoice.	41.17
					Totals for 202002206	41.17
05/12/2021	202002207	10 E 400 411	136320	CREDIT CARD	Credit Card Payment AP Invoice.	750.00
					Totals for 202002207	750.00
05/12/2021	202002208	10 E 400 411	136320	CREDIT CARD	Credit Card Payment AP Invoice.	500.00
					Totals for 202002208	500.00
05/12/2021	202002209	10 E 400 411	136320	CREDIT CARD	Credit Card Payment AP Invoice.	139.03
					Totals for 202002209	139.03
05/12/2021	202002210	10 E 400 411	136320	CREDIT CARD	Credit Card Payment AP Invoice.	55.48
					Totals for 202002210	55.48
05/12/2021	202002211	10 E 400 411	136320	CREDIT CARD	Credit Card Payment AP Invoice.	101.44
					Totals for 202002211	101.44
05/12/2021	202002212	10 E 400 411	136320	CREDIT CARD	Credit Card Payment AP Invoice.	208.31
					Totals for 202002212	208.31
05/12/2021	202002213	10 E 400 411	136320	CREDIT CARD	Credit Card Payment AP Invoice.	126.22
					Totals for 202002213	126.22
05/12/2021	202002214	10 E 400 411	136320	CREDIT CARD	Credit Card Payment AP Invoice.	15.98
					Totals for 202002214	15.98
05/12/2021	202002215	10 E 400 411	136320	CREDIT CARD	Credit Card Payment AP Invoice.	2,350.00
					Totals for 202002215	2,350.00
05/12/2021	202002216	10 E 400 411	136320	CREDIT CARD	Credit Card Payment AP Invoice.	45.42
					Totals for 202002216	45.42
05/12/2021	202002217	10 E 150 411	136320	CREDIT CARD	Credit Card Payment AP Invoice.	36.53
					Totals for 202002217	36.53
05/12/2021	202002218	10 E 150 411	136320	CREDIT CARD	Credit Card Payment AP Invoice.	34.79
					Totals for 202002218	34.79
05/12/2021	202002219	10 E 150 411	136320	CREDIT CARD	Credit Card Payment AP Invoice.	34.50
					Totals for 202002219	34.50

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
05/12/2021	202002220	10 E 400 411 136320		CREDIT CARD	Credit Card Payment AP Invoice.	170.70
					Totals for 202002220	170.70
05/12/2021	202002221	10 E 400 411 136320		CREDIT CARD	Credit Card Payment AP Invoice.	131.20
					Totals for 202002221	131.20
05/12/2021	202002222	10 E 400 411 136320		CREDIT CARD	Credit Card Payment AP Invoice.	559.57
					Totals for 202002222	559.57
05/12/2021	202002223	27 E 700 411 158000		HSBC BUSINESS SOLUTIONS	Credit Card Payment AP Invoice.	100.00
					Totals for 202002223	100.00
05/12/2021	202002224	10 E 400 411 136320		CREDIT CARD	Credit Card Payment AP Invoice.	37.99
					Totals for 202002224	37.99
05/12/2021	202002225	10 E 400 411 162119		CREDIT CARD	Credit Card Payment AP Invoice.	52.83
	202002225	10 E 400 411 162219		CREDIT CARD	Credit Card Payment AP Invoice.	52.81
					Totals for 202002225	105.64
05/12/2021	202002226	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP Invoice.	20.33
					Totals for 202002226	20.33
05/12/2021	202002227	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP Invoice.	319.01
					Totals for 202002227	319.01
05/12/2021	202002228	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP Invoice.	61.65
					Totals for 202002228	61.65
05/12/2021	202002229	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP Invoice.	29.50
					Totals for 202002229	29.50
05/12/2021	202002230	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP Invoice.	316.45
					Totals for 202002230	316.45
05/12/2021	202002231	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP Invoice.	76.96
					Totals for 202002231	76.96
05/12/2021	202002232	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP Invoice.	58.91
					Totals for 202002232	58.91
05/12/2021	202002233	10 E 100 411 110000		CREDIT CARD	Credit Card Payment AP	9.10

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Invoice.	
				Totals for 202002233	9.10
05/12/2021	202002234	10 E 800 324 254300	CREDIT CARD	Credit Card Payment AP	2,496.93
				Invoice.	
				Totals for 202002234	2,496.93
05/12/2021	202002235	10 E 800 355 263300	CREDIT CARD	Credit Card Payment AP	249.22
				Invoice.	
				Totals for 202002235	249.22
05/12/2021	202002236	10 E 800 355 263300	CREDIT CARD	Credit Card Payment AP	139.04
				Invoice.	
				Totals for 202002236	139.04
05/12/2021	202002237	10 E 800 358 295000	CREDIT CARD	Credit Card Payment AP	59.99
				Invoice.	
				Totals for 202002237	59.99
05/12/2021	202002238	10 E 800 355 263300	CREDIT CARD	Credit Card Payment AP	210.45
				Invoice.	
				Totals for 202002238	210.45
05/12/2021	202002239	10 E 200 411 241000	CREDIT CARD	Credit Card Payment AP	56.50
				Invoice.	
				Totals for 202002239	56.50
05/12/2021	202002240	10 E 100 411 110000	CREDIT CARD	Credit Card Payment AP	9.10
				Invoice.	
				Totals for 202002240	9.10
05/12/2021	202002241	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP	762.55
				Invoice.	
				Totals for 202002241	762.55
05/12/2021	202002242	10 E 800 411 214400	CREDIT CARD	Credit Card Payment AP	127.00
				Invoice.	
				Totals for 202002242	127.00
05/12/2021	202002243	10 E 800 411 122800	CREDIT CARD	Credit Card Payment AP	-23.78
				Invoice.	
	202002243	10 E 800 411 221100	CREDIT CARD	Credit Card Payment AP	-72.91
				Invoice.	
				Totals for 202002243	-96.69
05/12/2021	202002244	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP	31.56
				Invoice.	
				Totals for 202002244	31.56
05/12/2021	202002245	10 E 100 411 121000	CREDIT CARD	Credit Card Payment AP	4.00
				Invoice.	
				Totals for 202002245	4.00
05/12/2021	202002246	10 E 100 411 121000	CREDIT CARD	Credit Card Payment AP	41.08
				Invoice.	
				Totals for 202002246	41.08

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
05/12/2021	202002247	10 E 100 411 121000		CREDIT CARD	Credit Card Payment AP Invoice.	43.97
					Totals for 202002247	43.97
05/12/2021	202002248	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP Invoice.	31.00
					Totals for 202002248	31.00
05/12/2021	202002249	10 E 100 411 121000		CREDIT CARD	Credit Card Payment AP Invoice.	17.98
					Totals for 202002249	17.98
05/12/2021	202002250	10 E 800 411 122800		CREDIT CARD	Credit Card Payment AP Invoice.	456.07
	202002250	10 E 800 411 221100		CREDIT CARD	Credit Card Payment AP Invoice.	1,398.62
					Totals for 202002250	1,854.69
05/12/2021	202002251	10 E 800 411 122800		CREDIT CARD	Credit Card Payment AP Invoice.	78.44
	202002251	10 E 800 411 221100		CREDIT CARD	Credit Card Payment AP Invoice.	240.56
					Totals for 202002251	319.00
05/12/2021	202002252	10 E 100 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	16.89
					Totals for 202002252	16.89
05/12/2021	202002253	10 E 100 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	171.37
					Totals for 202002253	171.37
05/12/2021	202002254	10 E 100 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	204.22
					Totals for 202002254	204.22
05/12/2021	202002255	10 E 100 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	77.00
					Totals for 202002255	77.00
05/12/2021	202002256	10 E 100 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	68.49
					Totals for 202002256	68.49
05/12/2021	202002257	10 E 800 411 122800		CREDIT CARD	Credit Card Payment AP Invoice.	388.77
	202002257	10 E 800 411 221100		CREDIT CARD	Credit Card Payment AP Invoice.	1,192.23
					Totals for 202002257	1,581.00
05/12/2021	202002258	10 E 100 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	60.46
					Totals for 202002258	60.46
05/12/2021	202002259	10 E 100 411 241000		CREDIT CARD	Credit Card Payment AP	146.09

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Invoice.	
				Totals for 202002259	146.09
05/12/2021	202002260	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP	13.45
				Invoice.	
				Totals for 202002260	13.45
05/12/2021	202002261	10 E 100 411 213000	CREDIT CARD	Credit Card Payment AP	11.97
				Invoice.	
				Totals for 202002261	11.97
05/12/2021	202002262	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP	119.92
				Invoice.	
				Totals for 202002262	119.92
05/12/2021	202002263	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP	13.99
				Invoice.	
				Totals for 202002263	13.99
05/12/2021	202002264	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP	74.94
				Invoice.	
				Totals for 202002264	74.94
05/12/2021	202002265	10 E 800 411 122800	CREDIT CARD	Credit Card Payment AP	106.19
				Invoice.	
	202002265	10 E 800 411 221100	CREDIT CARD	Credit Card Payment AP	325.64
				Invoice.	
				Totals for 202002265	431.83
05/12/2021	202002266	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP	154.20
				Invoice.	
				Totals for 202002266	154.20
05/12/2021	202002267	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP	172.85
				Invoice.	
				Totals for 202002267	172.85
05/12/2021	202002268	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP	99.89
				Invoice.	
				Totals for 202002268	99.89
05/12/2021	202002269	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP	13.94
				Invoice.	
				Totals for 202002269	13.94
05/12/2021	202002270	10 E 100 411 110101	CREDIT CARD	Credit Card Payment AP	121.63
				Invoice.	
				Totals for 202002270	121.63
05/12/2021	202002271	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP	3.98
				Invoice.	
				Totals for 202002271	3.98
05/12/2021	202002272	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP	146.66
				Invoice.	
				Totals for 202002272	146.66



CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
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05/12/2021	202002273	10 E 100	411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	33.90
					Totals for 202002273	33.90
05/12/2021	202002274	10 E 200	411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	-238.00
					Totals for 202002274	-238.00
05/12/2021	202002275	10 E 200	411 143000	CREDIT CARD	Credit Card Payment AP Invoice.	423.90
					Totals for 202002275	423.90
05/12/2021	202002276	10 E 200	411 122000	CREDIT CARD	Credit Card Payment AP Invoice.	54.69
					Totals for 202002276	54.69
05/12/2021	202002277	10 E 200	411 122000	CREDIT CARD	Credit Card Payment AP Invoice.	27.40
					Totals for 202002277	27.40
05/12/2021	202002278	10 E 200	411 121000	CREDIT CARD	Credit Card Payment AP Invoice.	83.00
					Totals for 202002278	83.00
05/12/2021	202002279	10 E 800	353 258500	CREDIT CARD	Credit Card Payment AP Invoice.	59.28
					Totals for 202002279	59.28
05/12/2021	202002280	10 E 200	411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	269.90
					Totals for 202002280	269.90
05/12/2021	202002281	10 E 200	411 120600	CREDIT CARD	Credit Card Payment AP Invoice.	300.00
					Totals for 202002281	300.00
05/12/2021	202002282	10 E 200	411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	90.79
					Totals for 202002282	90.79
05/12/2021	202002283	10 E 200	411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	238.00
					Totals for 202002283	238.00
05/12/2021	202002284	10 E 200	411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	87.38
					Totals for 202002284	87.38
05/12/2021	202002285	10 E 200	411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	96.29
					Totals for 202002285	96.29
05/12/2021	202002286	80 E 200	310 392339	CREDIT CARD	Credit Card Payment AP Invoice.	7.00
					Totals for 202002286	7.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
05/12/2021	202002287	80 E 200 310 392339		CREDIT CARD	Credit Card Payment AP Invoice.	30.14
					Totals for 202002287	30.14
05/12/2021	202002288	10 E 200 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	106.89
					Totals for 202002288	106.89
05/12/2021	202002289	10 E 200 411 124007		CREDIT CARD	Credit Card Payment AP Invoice.	57.46
					Totals for 202002289	57.46
05/12/2021	202002290	10 E 200 411 124007		CREDIT CARD	Credit Card Payment AP Invoice.	208.71
					Totals for 202002290	208.71
05/12/2021	202002291	10 E 200 411 122000		CREDIT CARD	Credit Card Payment AP Invoice.	150.00
					Totals for 202002291	150.00
05/12/2021	202002292	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP Invoice.	2,743.50
					Totals for 202002292	2,743.50
05/12/2021	202002293	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	207.52
					Totals for 202002293	207.52
05/12/2021	202002294	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	181.28
					Totals for 202002294	181.28
05/12/2021	202002295	10 E 400 411 126000		CREDIT CARD	Credit Card Payment AP Invoice.	4.11
					Totals for 202002295	4.11
05/12/2021	202002296	10 E 400 411 126000		CREDIT CARD	Credit Card Payment AP Invoice.	14.99
					Totals for 202002296	14.99
05/12/2021	202002297	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	272.20
					Totals for 202002297	272.20
05/12/2021	202002298	10 E 400 411 126000		CREDIT CARD	Credit Card Payment AP Invoice.	16.94
					Totals for 202002298	16.94
05/12/2021	202002299	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	36.97
					Totals for 202002299	36.97
05/12/2021	202002300	10 E 400 411 127000		CREDIT CARD	Credit Card Payment AP Invoice.	199.59
					Totals for 202002300	199.59

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	NUMBER	NUMBER			DESCRIPTION	AMOUNT
05/12/2021	202002301	10 E 800 411 254300		CREDIT CARD	Credit Card Payment AP Invoice.	25.95
					Totals for 202002301	25.95
05/12/2021	202002302	10 E 800 411 254300		CREDIT CARD	Credit Card Payment AP Invoice.	27.46
					Totals for 202002302	27.46
05/12/2021	202002303	10 E 800 411 254300		CREDIT CARD	Credit Card Payment AP Invoice.	34.86
					Totals for 202002303	34.86
05/12/2021	202002304	10 E 800 411 254300		CREDIT CARD	Credit Card Payment AP Invoice.	132.97
					Totals for 202002304	132.97
05/12/2021	202002305	10 E 800 324 254200		CREDIT CARD	Credit Card Payment AP Invoice.	752.00
					Totals for 202002305	752.00
05/12/2021	202002306	10 E 800 324 254200		CREDIT CARD	Credit Card Payment AP Invoice.	1,320.50
					Totals for 202002306	1,320.50
05/12/2021	202002307	10 E 800 411 254300		CREDIT CARD	Credit Card Payment AP Invoice.	62.30
					Totals for 202002307	62.30
05/12/2021	202002308	10 E 800 411 254300		CREDIT CARD	Credit Card Payment AP Invoice.	129.01
					Totals for 202002308	129.01
05/12/2021	202002309	10 E 800 411 254300		CREDIT CARD	Credit Card Payment AP Invoice.	26.86
					Totals for 202002309	26.86
05/12/2021	202002310	10 E 800 324 254200		CREDIT CARD	Credit Card Payment AP Invoice.	187.50
					Totals for 202002310	187.50
05/12/2021	202002311	10 E 800 324 254300		CREDIT CARD	Credit Card Payment AP Invoice.	175.00
					Totals for 202002311	175.00
05/12/2021	202002312	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	21.53
					Totals for 202002312	21.53
05/12/2021	202002313	27 E 700 942 159110		CREDIT CARD	Credit Card Payment AP Invoice.	100.00
					Totals for 202002313	100.00
05/12/2021	202002314	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	33.98
					Totals for 202002314	33.98

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
05/12/2021	202002315	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	27.98
					Totals for 202002315	27.98
05/12/2021	202002316	27 E 700 310 221300		CREDIT CARD	Credit Card Payment AP Invoice.	83.54
					Totals for 202002316	83.54
05/12/2021	202002317	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	91.12
					Totals for 202002317	91.12
05/12/2021	202002318	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	144.86
					Totals for 202002318	144.86
05/12/2021	202002319	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	18.30
					Totals for 202002319	18.30
05/12/2021	202002320	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	92.24
					Totals for 202002320	92.24
05/12/2021	202002321	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	26.92
					Totals for 202002321	26.92
05/12/2021	202002322	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	119.88
					Totals for 202002322	119.88
05/12/2021	202002323	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	121.53
					Totals for 202002323	121.53
05/12/2021	202002324	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	41.94
					Totals for 202002324	41.94
05/12/2021	202002325	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	30.16
					Totals for 202002325	30.16
05/12/2021	202002326	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	13.98
					Totals for 202002326	13.98
05/12/2021	202002327	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	19.00
					Totals for 202002327	19.00
05/12/2021	202002328	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	6.99
					Totals for 202002328	6.99

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	NUMBER	NUMBER			DESCRIPTION	AMOUNT
05/12/2021	202002329	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	13.98
					Totals for 202002329	13.98
05/12/2021	202002330	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	29.50
					Totals for 202002330	29.50
05/12/2021	202002331	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	15.95
					Totals for 202002331	15.95
05/12/2021	202002332	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	242.09
					Totals for 202002332	242.09
05/12/2021	202002333	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	10.00
					Totals for 202002333	10.00
05/12/2021	202002334	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	9.29
					Totals for 202002334	9.29
05/12/2021	202002335	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	14.00
					Totals for 202002335	14.00
05/12/2021	202002336	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	8.35
					Totals for 202002336	8.35
05/12/2021	202002337	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	7.59
					Totals for 202002337	7.59
05/12/2021	202002338	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	7.65
					Totals for 202002338	7.65
05/12/2021	202002339	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	6.99
					Totals for 202002339	6.99
05/12/2021	202002340	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	8.65
					Totals for 202002340	8.65
05/12/2021	202002341	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	40.00
					Totals for 202002341	40.00
05/12/2021	202002342	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	5.95
					Totals for 202002342	5.95

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
05/12/2021	202002343	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	200.00
					Totals for 202002343	200.00
05/12/2021	202002344	27 E 100 411 152000		CREDIT CARD	Credit Card Payment AP Invoice.	32.95
					Totals for 202002344	32.95
05/12/2021	202002345	10 E 400 411 127000		CREDIT CARD	Credit Card Payment AP Invoice.	99.25
					Totals for 202002345	99.25
05/12/2021	202002346	10 E 400 411 143000		CREDIT CARD	Credit Card Payment AP Invoice.	68.04
					Totals for 202002346	68.04
05/12/2021	202002347	27 E 700 411 158000		CASH	Credit Card Payment AP Invoice.	58.65
					Totals for 202002347	58.65
05/12/2021	202002348	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	42.99
					Totals for 202002348	42.99
05/12/2021	202002349	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	703.99
					Totals for 202002349	703.99
05/12/2021	202002350	10 E 800 411 171000		CREDIT CARD	Credit Card Payment AP Invoice.	6.25
					Totals for 202002350	6.25
05/12/2021	202002351	10 E 800 411 171000		CREDIT CARD	Credit Card Payment AP Invoice.	30.00
					Totals for 202002351	30.00
05/12/2021	202002352	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	941.11
					Totals for 202002352	941.11
05/12/2021	202002353	27 E 700 411 158000		CASH	Credit Card Payment AP Invoice.	62.72
					Totals for 202002353	62.72
05/12/2021	202002354	10 E 800 411 171000		CREDIT CARD	Credit Card Payment AP Invoice.	30.00
					Totals for 202002354	30.00
05/12/2021	202002355	10 E 400 411 143000		CREDIT CARD	Credit Card Payment AP Invoice.	170.88
					Totals for 202002355	170.88
05/12/2021	202002356	10 E 400 411 141000		CREDIT CARD	Credit Card Payment AP Invoice.	5.12
					Totals for 202002356	5.12

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	NUMBER	NUMBER			DESCRIPTION	AMOUNT
05/12/2021	202002357	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP Invoice.	115.86
					Totals for 202002357	115.86
05/12/2021	202002358	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	31.70
					Totals for 202002358	31.70
05/12/2021	202002359	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	47.69
					Totals for 202002359	47.69
05/12/2021	202002360	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	37.45
					Totals for 202002360	37.45
05/12/2021	202002361	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	33.74
					Totals for 202002361	33.74
05/12/2021	202002362	10 E 200 411 141000		CREDIT CARD	Credit Card Payment AP Invoice.	12.65
					Totals for 202002362	12.65
05/12/2021	202002363	10 E 200 411 141000		CREDIT CARD	Credit Card Payment AP Invoice.	440.96
					Totals for 202002363	440.96
05/12/2021	202002364	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	86.64
					Totals for 202002364	86.64
05/12/2021	202002365	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	588.76
					Totals for 202002365	588.76
05/12/2021	202002366	27 E 700 411 158000		CASH	Credit Card Payment AP Invoice.	-73.91
					Totals for 202002366	-73.91
05/12/2021	202002367	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	200.12
					Totals for 202002367	200.12
05/12/2021	202002368	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	434.95
					Totals for 202002368	434.95
05/12/2021	202002369	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	265.65
					Totals for 202002369	265.65
05/12/2021	202002370	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	396.66
					Totals for 202002370	396.66

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	NUMBER	NUMBER			DESCRIPTION	AMOUNT
05/12/2021	202002371	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	62.19
					Totals for 202002371	62.19
05/12/2021	202002372	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	298.00
					Totals for 202002372	298.00
05/12/2021	202002373	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	172.80
					Totals for 202002373	172.80
05/12/2021	202002374	10 E 400 411 143000		CREDIT CARD	Credit Card Payment AP Invoice.	472.10
					Totals for 202002374	472.10
05/12/2021	202002375	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	637.93
					Totals for 202002375	637.93
05/12/2021	202002376	10 E 400 411 141000		CREDIT CARD	Credit Card Payment AP Invoice.	19.80
					Totals for 202002376	19.80
05/12/2021	202002377	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	347.99
					Totals for 202002377	347.99
05/12/2021	202002378	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	22.38
					Totals for 202002378	22.38
05/12/2021	202002379	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP Invoice.	72.22
					Totals for 202002379	72.22
05/12/2021	202002380	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	23.98
					Totals for 202002380	23.98
05/12/2021	202002381	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	62.96
					Totals for 202002381	62.96
05/12/2021	202002382	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	550.76
					Totals for 202002382	550.76
05/12/2021	202002383	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	2,382.38
					Totals for 202002383	2,382.38
05/12/2021	202002384	10 E 400 411 121000		CREDIT CARD	Credit Card Payment AP Invoice.	24.36
					Totals for 202002384	24.36



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05/21/2021	202002385	10 A 000 000 711101	CCF BANK	NET PAYROLL 052121		280,801.56
	202002385	27 A 000 000 711101	CCF BANK	NET PAYROLL 052121		61,434.66
	202002385	50 A 000 000 711101	CCF BANK	NET PAYROLL 052121		3,373.24
	202002385	80 A 000 000 711101	CCF BANK	NET PAYROLL 052121		3,606.72
				Totals for 202002385		349,216.18
05/21/2021	202002386	10 L 000 000 811612	EFTPS	FEDERAL TAXES		798.28
	202002386	27 L 000 000 811612	EFTPS	FEDERAL TAXES		306.08
	202002386	50 L 000 000 811612	EFTPS	FEDERAL TAXES		27.00
	202002386	10 L 000 000 811612	EFTPS	FEDERAL TAXES		28,421.85
	202002386	27 L 000 000 811612	EFTPS	FEDERAL TAXES		5,477.09
	202002386	50 L 000 000 811612	EFTPS	FEDERAL TAXES		75.95
	202002386	80 L 000 000 811612	EFTPS	FEDERAL TAXES		221.38
	202002386	10 L 000 000 811611	EFTPS	FICA TAXES		24,646.44
	202002386	27 L 000 000 811611	EFTPS	FICA TAXES		5,255.38
	202002386	50 L 000 000 811611	EFTPS	FICA TAXES		247.39
	202002386	80 L 000 000 811611	EFTPS	FICA TAXES		276.37
	202002386	10 L 000 000 811611	EFTPS	MEDICARE TAXES		5,764.19
	202002386	27 L 000 000 811611	EFTPS	MEDICARE TAXES		1,229.08
	202002386	50 L 000 000 811611	EFTPS	MEDICARE TAXES		57.86
	202002386	80 L 000 000 811611	EFTPS	MEDICARE TAXES		64.64
	202002386	10 L 000 000 811611	EFTPS	MEDICARE TAXES		5,764.19
	202002386	27 L 000 000 811611	EFTPS	MEDICARE TAXES		1,229.08
	202002386	50 L 000 000 811611	EFTPS	MEDICARE TAXES		57.86
	202002386	80 L 000 000 811611	EFTPS	MEDICARE TAXES		64.64
	202002386	10 L 000 000 811611	EFTPS	FICA TAXES		24,646.44
	202002386	27 L 000 000 811611	EFTPS	FICA TAXES		5,255.38
	202002386	50 L 000 000 811611	EFTPS	FICA TAXES		247.39
	202002386	80 L 000 000 811611	EFTPS	FICA TAXES		276.37
				Totals for 202002386		110,410.33
05/21/2021	202002387	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION		2,608.00
	202002387	27 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION		42.00
				Totals for 202002387		2,650.00
05/21/2021	202002388	10 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS		605.00
	202002388	27 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS		600.00
				Totals for 202002388		1,205.00
05/21/2021	202002389	10 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS		46.28
	202002389	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		425.54
	202002389	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		4,330.33
	202002389	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		326.00
	202002389	10 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH 403(B)		219.99
	202002389	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S		683.34
	202002389	10 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH IRA'S		275.00
	202002389	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S		2,111.00
	202002389	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S		284.00
				Totals for 202002389		8,701.48
05/21/2021	202002390	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		65.14
	202002390	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		7.86
	202002390	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		27.96
	202002390	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		7.04
	202002390	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		18,593.74

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05/21/2021	202002390	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		3,732.76
	202002390	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		73.75
	202002390	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		151.73
					Totals for 202002390		22,659.98
05/07/2021	202002391	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		49.32
	202002391	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		24.66
	202002391	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS		53.97
	202002391	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS		25.70
	202002391	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		96.58
	202002391	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		26.78
	202002391	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		85.59
	202002391	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		47.55
	202002391	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		49.32
	202002391	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		24.66
	202002391	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS		53.97
	202002391	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS		25.70
	202002391	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		96.58
	202002391	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		26.78
	202002391	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		85.59
	202002391	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		47.55
	202002391	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	JUNE ADJUSTMENTS		-0.14
					Totals for 202002391		820.16
05/10/2021	202002394	10 E 800 411	252000	MAGIC-WRIGHTER	MAGIC WRIGHTER E FUNDS		2.00
					INTERNET PAYMENT		
					TRANSACTIONS, APRIL 2021		
					CHARGES		
					Totals for 202002394		2.00
05/20/2021	202002395	10 E 800 336	253300	EC ENERGY COOPERATIVE	EAU CLAIRE ENERGY COOP APRIL		3,481.85
					2021 CHARGES FOR 157 BARTLETT		
					AVE		
					Totals for 202002395		3,481.85
05/10/2021	202002396	10 E 800 331	253300	XCEL ENERGY, INC.	ELECTRIC AND NATURAL GAS		192.64
					APRIL 2021 CHARGES FOR EARLY		
					ED, ALTERNATIVE, AND STORAGE		
	202002396	10 E 800 336	253300	XCEL ENERGY, INC.	ELECTRIC AND NATURAL GAS		230.90
					APRIL 2021 CHARGES FOR EARLY		
					ED, ALTERNATIVE, AND STORAGE		
	202002396	10 E 800 331	253300	XCEL ENERGY, INC.	APRIL 2021 ENERGY CHARGES FOR		5,376.27
					711 7TH ST W, 1903 BARTLETT,		
					1827 BARTLETT, 754 BARTLETT		
					AND 157 BARTLETT AVE		
	202002396	10 E 800 336	253300	XCEL ENERGY, INC.	APRIL 2021 ENERGY CHARGES FOR		17,502.33
					711 7TH ST W, 1903 BARTLETT,		
					1827 BARTLETT, 754 BARTLETT		
					AND 157 BARTLETT AVE		
					Totals for 202002396		23,302.14
06/07/2021	202002397	10 A 000 000	711101	CCF BANK	NET PAYROLL 06072021		287,090.04
	202002397	27 A 000 000	711101	CCF BANK	NET PAYROLL 06072021		61,854.79
	202002397	50 A 000 000	711101	CCF BANK	NET PAYROLL 06072021		3,330.47
	202002397	80 A 000 000	711101	CCF BANK	NET PAYROLL 06072021		1,827.43
					Totals for 202002397		354,102.73

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06/07/2021	202002398	10 L 000 000 811612	EFTPS	FEDERAL TAXES		931.35
	202002398	27 L 000 000 811612	EFTPS	FEDERAL TAXES		306.08
	202002398	50 L 000 000 811612	EFTPS	FEDERAL TAXES		27.00
	202002398	10 L 000 000 811612	EFTPS	FEDERAL TAXES		29,186.07
	202002398	27 L 000 000 811612	EFTPS	FEDERAL TAXES		5,536.22
	202002398	50 L 000 000 811612	EFTPS	FEDERAL TAXES		72.91
	202002398	80 L 000 000 811612	EFTPS	FEDERAL TAXES		56.39
	202002398	10 L 000 000 811611	EFTPS	FICA TAXES		25,209.87
	202002398	27 L 000 000 811611	EFTPS	FICA TAXES		5,290.45
	202002398	50 L 000 000 811611	EFTPS	FICA TAXES		244.09
	202002398	80 L 000 000 811611	EFTPS	FICA TAXES		135.50
	202002398	10 L 000 000 811611	EFTPS	MEDICARE TAXES		5,895.88
	202002398	27 L 000 000 811611	EFTPS	MEDICARE TAXES		1,237.31
	202002398	50 L 000 000 811611	EFTPS	MEDICARE TAXES		57.10
	202002398	80 L 000 000 811611	EFTPS	MEDICARE TAXES		31.68
	202002398	10 L 000 000 811611	EFTPS	MEDICARE TAXES		5,895.88
	202002398	27 L 000 000 811611	EFTPS	MEDICARE TAXES		1,237.31
	202002398	50 L 000 000 811611	EFTPS	MEDICARE TAXES		57.10
	202002398	80 L 000 000 811611	EFTPS	MEDICARE TAXES		31.68
	202002398	10 L 000 000 811611	EFTPS	FICA TAXES		25,209.87
	202002398	27 L 000 000 811611	EFTPS	FICA TAXES		5,290.45
	202002398	50 L 000 000 811611	EFTPS	FICA TAXES		244.09
	202002398	80 L 000 000 811611	EFTPS	FICA TAXES		135.50
				Totals for 202002398		112,319.78
06/07/2021	202002399	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION		2,608.00
	202002399	27 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION		42.00
				Totals for 202002399		2,650.00
06/07/2021	202002400	10 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS		605.00
	202002400	27 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS		600.00
				Totals for 202002400		1,205.00
06/07/2021	202002401	10 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS		46.28
	202002401	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		425.54
	202002401	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		4,330.33
	202002401	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		326.00
	202002401	10 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH 403(B)		219.99
	202002401	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S		683.34
	202002401	10 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH IRA'S		275.00
	202002401	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S		2,111.00
	202002401	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S		284.00
				Totals for 202002401		8,701.48
06/07/2021	202002402	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		66.75
	202002402	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		7.72
	202002402	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		26.55
	202002402	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		6.98
	202002402	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		19,170.70
	202002402	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		3,752.21
	202002402	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		73.33
	202002402	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		61.41
				Totals for 202002402		23,165.65
05/31/2021	202002403	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BEN CARD MAY, 2021		270.18

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05/31/2021	202002403	27 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BEN CARD MAY, 2021	958.05
	202002403	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT MAY, 2021	74.60
	202002403	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT 5-30-2021	316.49
	202002403	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT 5-30-2021	1,500.00
	202002403	10 E 100 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT 5-30-2021	199.01
	202002403	10 E 200 249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT 5-30-2021	1,500.00
	202002403	10 E 400 249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT 5-30-2021	510.86
	202002403	10 E 400 249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT 5-30-2021	686.99
	202002403	10 E 400 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT 5-30-2021	1,500.00
	202002403	10 E 800 249	214400	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT 5-30-2021	1,500.00
	202002403	10 E 100 249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT 5-30-2021	1,500.00
	202002403	10 E 800 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT 5-30-2021	328.62
					Totals for 202002403	10,844.80
05/12/2021	202101023	10 E 200 411	241000	ALEXANDER FURNISHINGS SPEC INC	30 DESKS, 60 CHAIRS, WHITE BOARDS, AND STAND UP DESKS	9,216.10
	202101023	27 E 700 411	158000	ALEXANDER FURNISHINGS SPEC INC	30 DESKS, 60 CHAIRS, WHITE BOARDS, AND STAND UP DESKS	318.86
	202101023	10 E 800 444	120000	ALEXANDER FURNISHINGS SPEC INC	30 DESKS, 60 CHAIRS, WHITE BOARDS, AND STAND UP DESKS	4,244.54
					Totals for 202101023	13,779.50
05/12/2021	202101025	10 E 800 420	162000	BIG ATHLETICS	Coaches Promo Clothing Order (Golf, Girls Soccer)	63.98
	202101025	10 E 800 420	162000	BIG ATHLETICS	Coaches Promo Clothing Order (Golf, Girls Soccer)	36.98
	202101025	10 E 800 420	162000	BIG ATHLETICS	Spring Coaches Clothing Orders (Baseball, T&F, Softball)	97.48
	202101025	10 E 800 420	162000	BIG ATHLETICS	Spring Coaches Clothing Orders (Baseball, T&F, Softball)	97.48
	202101025	10 E 800 420	162000	BIG ATHLETICS	Spring Coaches Clothing Orders (Baseball, T&F, Softball)	59.98
					Totals for 202101025	355.90
05/12/2021	202101026	10 E 800 386	258300	CESA #10	4TH QUARTER SERVICES BILLING	400.00
	202101026	10 E 800 386	262100	CESA #10	4TH QUARTER SERVICES BILLING	4,765.00
	202101026	10 E 800 386	253000	CESA #10	4TH QUARTER SERVICES BILLING	867.50
	202101026	10 E 800 386	299000	CESA #10	4TH QUARTER SERVICES BILLING	740.00
	202101026	27 E 700 386	436611	CESA #10	4TH QUARTER SERVICES BILLING	12,334.50
	202101026	27 E 700 386	436670	CESA #10	4TH QUARTER SERVICES BILLING	10,433.50
					Totals for 202101026	29,540.50
05/12/2021	202101027	27 E 700 370	436000	COULEE CONNECTIONS, LLC	APRIL 2021 STUDENT SERVICES	14,060.00
					Totals for 202101027	14,060.00
05/12/2021	202101028	10 E 800 310	252105	DIVERSIFIED BENEFIT SERVICES I	BLANKET PO HRA-HEALTH REIMBURSEMENT ARRANGEMENT ADMINISTRATIVE SERVICES	730.87
					Totals for 202101028	730.87
05/12/2021	202101029	10 E 400 411	123000	ENGEN, MELANIE	REIMBURSEMENT FOR PURCHASES FROM AMAZON FOR PINATAS	289.01
					Totals for 202101029	289.01

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05/12/2021	202101030	27 E 700 411 158000	FUN AND FUNCTION	Special Education Supplies-AES & Early Childhood Programs Totals for 202101030	61.99   61.99
05/12/2021	202101031	10 E 100 310 219000	GUNDERSON, AMANDA	Spanish Family transitioning, interpretations, translating Totals for 202101031	481.59  481.59
05/12/2021	202101032	10 E 800 483 295000	HEARTLAND BUSINESS SYSTEMS	Informacast Renewal - 1 Year 21-22 If this cannot come out of this year, let me know and I will wait till next budget year.	4,431.50
	202101032	10 E 800 482 295000	HEARTLAND BUSINESS SYSTEMS	New Voice Routers for phone system	5,223.10
	202101032	10 E 800 482 295000	HEARTLAND BUSINESS SYSTEMS	Replacement and additional phones for new staff Totals for 202101032	1,216.25  10,870.85
05/12/2021	202101033	27 E 100 342 152000	HERMANN, DAWN	APRIL 2021 MILEAGE REIMBURSEMENT Totals for 202101033	151.15  151.15
05/12/2021	202101034	10 E 800 324 254300	JOHNSON CONTROLS, INC.	SEMI ANNUAL PAYMENT FOR THE PREVENTATIVE MAINTENANCE CONTRACT Totals for 202101034	10,639.00   10,639.00
05/12/2021	202101035	10 E 200 411 125500	JW PEPPER & SON, INC	Concert Band piece for 7th/8th grade (Flex Band)	71.99
	202101035	10 E 400 310 125500	JW PEPPER & SON, INC	ARABIAN DANCES FLEXIBLE BAND Totals for 202101035	91.99  163.98
05/12/2021	202101036	10 E 800 348 254500	KWIK TRIP, INC	KWIK TRIP APRIL 2021 FUEL CHARGES Totals for 202101036	600.33  600.33
05/12/2021	202101037	10 E 400 103 241000	MCDONOUGH	042621 TO 051121 PAYROLL Totals for 202101037	7,238.89  7,238.89
05/12/2021	202101038	10 E 200 411 241000	NASCO	CHIPBOARD LOOM Totals for 202101038	106.60  106.60
05/12/2021	202101039	27 E 700 342 223300	NELSON, JENNIFER	042821 MILEAGE REIMBURSEMENT Totals for 202101039	28.00  28.00
05/12/2021	202101040	10 E 200 411 241000	PREMIER FURNITURE & EQUIPMENT	15 student tables for Kim Erickson's room ELS7069 24x48 \$260 each (estimate) \$3,900 total (estimate)	1,950.00
	202101040	10 E 800 444 120000	PREMIER FURNITURE & EQUIPMENT	15 student tables for Kim Erickson's room ELS7069 24x48 \$260 each (estimate) \$3,900 total (estimate)	1,950.00

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				Totals for 202101040		3,900.00
05/12/2021	202101041	10 E 800 310 252000	ROBERT W. BAIRD & CO	CASH RECONCILIATION APRIL 2021 HOURS		775.00
				Totals for 202101041		775.00
05/12/2021	202101042	10 E 800 310 254300	SHRED AWAY	SHREDDING COSTS FOR DISTRICT		67.50
				Totals for 202101042		67.50
05/12/2021	202101043	10 E 150 411 241000	TAHER, INC	SNACKS FOR AIS STUDENTS AND FORWARD EXAM TESTING DAYS		96.25
	202101043	10 E 200 411 241000	TAHER, INC	SNACKS FOR AMS STUDENTS AND FORWARD EXAM TESTING DAYS		365.75
				Totals for 202101043		462.00
05/12/2021	202101044	10 E 800 291 221300	VANBLARCOM, TAMMY	GOOGLE CERTIFICATION LEVEL 2 REIMBURSEMENT		25.00
				Totals for 202101044		25.00
05/13/2021	202101045	10 E 400 187 162204	BOYARSKI, JASON	BBB V WORKER 042921		25.00
	202101045	10 E 400 187 162204	BOYARSKI, JASON	BBB V WORKER 050121		25.00
	202101045	10 E 400 187 162204	BOYARSKI, JASON	V BBB WORKER 050621		25.00
				Totals for 202101045		75.00
05/13/2021	202101046	10 E 400 310 162204	JOHANNES, DAVID	BBB V OFFICIAL 050121		100.00
				Totals for 202101046		100.00
05/13/2021	202101047	80 E 200 310 392116	KRAUSE, ALEXANDRIA	MS G SOCCER OFFICIAL 042921		40.00
				Totals for 202101047		40.00
05/13/2021	202101048	80 E 200 310 392116	KUSSOW, KATARINA	MS G SOCCER OFFICIAL 042921		40.00
				Totals for 202101048		40.00
05/13/2021	202101049	10 E 400 187 162117	LIMA, TIMOTHY	G SB V WORKER 050621		40.00
				Totals for 202101049		40.00
05/13/2021	202101050	10 E 400 310 162117	SCHMIDT, JEFFREY	G SB V OFFICIAL 050621		90.00
				Totals for 202101050		90.00
05/13/2021	202101051	80 E 200 187 392116	SPRINGER, WENDY	MS G SOCCER WORKER 042921		25.00
	202101051	10 E 400 187 162116	SPRINGER, WENDY	G V SOCCER WORKER 050621		40.00
				Totals for 202101051		65.00
05/13/2021	202101052	10 E 400 310 162116	TODRYK, RONALD	G V SOCCER OFFICIAL 050621		115.00
				Totals for 202101052		115.00
05/13/2021	202101053	10 E 400 187 162116	UPWARD, BLAKELYN	G V SOCCER WORKER 050621		15.00
				Totals for 202101053		15.00
05/13/2021	202101054	10 E 400 310 162204	WILSON, TIMOTHY	BBB JV OFFICIAL 050621		90.00
				Totals for 202101054		90.00
05/20/2021	202101055	10 E 400 411 162117	CHIPPEWA VALLEY SPORTING GOODS	Softball Scorebooks		12.00
	202101055	21 E 800 411 299000	CHIPPEWA VALLEY SPORTING GOODS	Forensics Team Shirts		198.00
				Totals for 202101055		210.00

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
05/20/2021	202101056	10 E 800 324 254300		CINTAS	dust mops and wet mop large	136.52
	202101056	10 E 800 324 254300		CINTAS	DUST MOPS AHS	105.33
	202101056	10 E 800 324 254300		CINTAS	DUST MOPS AMS	83.81
					Totals for 202101056	325.66
05/20/2021	202101057	10 E 800 381 255111		CITY OF ALTOONA	STATEMENT OF SPECIAL ASSESSMENTS	52,680.88
					Totals for 202101057	52,680.88
05/20/2021	202101058	10 E 800 470 120000		DIDAX INCORPORATED	Math manipulatives to support the K-3 Investigations math program.	688.00
					Totals for 202101058	688.00
05/20/2021	202101059	10 E 800 310 252105		DIVERSIFIED BENEFIT SERVICES I	FLEXIBLE BENEFIT ADMINISTRATIVE SERVICES FOR MAY 2021	159.71
					Totals for 202101059	159.71
05/20/2021	202101060	10 E 800 483 222200		FOLLETT SCHOOL SOLUTIONS, INC.	Follett Library Manager for 4K Building	1,042.50
					Totals for 202101060	1,042.50
05/20/2021	202101061	10 E 800 310 232100		FRONTLINE TECHNOLOGIES GROUP,	ABSENCE & SUBSTITUTE MANAGEMENT SYSTEM	6,895.89
					Totals for 202101061	6,895.89
05/20/2021	202101062	10 E 800 310 211100		GENUINE WAY FAMILY THERAPY LLC	Social-emotional intervention for students at-risk	379.12
	202101062	10 E 800 310 211100		GENUINE WAY FAMILY THERAPY LLC	Social-emotional intervention for students at-risk	188.01
	202101062	10 E 800 310 211100		GENUINE WAY FAMILY THERAPY LLC	Social-emotional intervention for students at-risk	125.34
	202101062	10 E 800 310 211100		GENUINE WAY FAMILY THERAPY LLC	Social-emotional intervention for students at-risk	500.00
					Totals for 202101062	1,192.47
05/20/2021	202101063	10 E 800 482 295000		HEARTLAND BUSINESS SYSTEMS	Replacement and additional phones for new staff	710.96
					Totals for 202101063	710.96
05/20/2021	202101064	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	CLEANING SUPPLIES	4,418.64
					Totals for 202101064	4,418.64
05/20/2021	202101065	50 E 800 324 257220		METROPOLITAN FOOD SERVICE EQUI	New Freezer unit for the small walk in freezer at the Middle School.	3,763.41
					Totals for 202101065	3,763.41
05/20/2021	202101066	10 E 200 411 143000		MIDWEST TROPHY HOUSE	PE Awards for the end of the Year	331.70
					Totals for 202101066	331.70
05/20/2021	202101067	10 E 100 310 219000		NORTH COAST CONNECTION	New family orientation (in person), interpreting, translations	3,015.30

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
					Totals for 202101067	3,015.30
05/20/2021	202101068	10 E 400 411 241000	PRINT TRANSFORMATIONS	Graphic for Interior office doors/windows.		1,415.60
				Totals for 202101068		1,415.60
05/20/2021	202101069	10 E 100 411 110100	REALLY GOOD STUFF, INC.	14 SETS OF 12 NIGHTLY READING BAGS FOR 1ST GRADE		245.98
				Totals for 202101069		245.98
05/20/2021	202101070	10 E 400 411 241000	TAHER, INC	Staff breakfast buffet		260.00
	202101070	10 E 100 411 241000	TAHER, INC	LUNCH FOR TEACHERS FOR TEACHER APPRECIATION WEEK		216.00
	202101070	10 E 100 411 110102	TAHER, INC	Cookies for Ribbon Cutting Ceremony		91.50
				Totals for 202101070		567.50
05/20/2021	202101071	10 E 800 470 120000	TEXTHELP	Read&Write and EquateIO Licenses		1,185.00
	202101071	27 E 700 411 158000	TEXTHELP	Read&Write and EquateIO Licenses		2,844.00
				Totals for 202101071		4,029.00
05/20/2021	202101072	10 E 200 411 241000	TIERNEY BROTHERS, INC.	SBID-MX275-V2 SMART Board MX075-V2 interactive display with iQ and SMART Learning Suite For VanBlarcom Stilp Please take \$1500 from AMS budget.		2,632.17
	202101072	10 E 800 411 295000	TIERNEY BROTHERS, INC.	SBID-MX275-V2 SMART Board MX075-V2 interactive display with iQ and SMART Learning Suite For VanBlarcom Stilp Please take \$1500 from AMS budget.		4,437.83
	202101072	10 E 800 411 295000	TIERNEY BROTHERS, INC.	Go Guardian Subscription for 21-22		270.00
				Totals for 202101072		7,340.00
05/20/2021	202101073	10 E 800 941 231100	WISC ASSOC OF SCHOOL BOARDS	MEMBERSHIP DUES		5,859.00
	202101073	10 E 800 310 231100	WISC ASSOC OF SCHOOL BOARDS	EMPLOYEE HANDBOOK RENEWAL		500.00
				Totals for 202101073		6,359.00
05/21/2021	202101074	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	VFQ242		270.00
	202101074	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	VFQ242		55.00
	202101074	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S		1,241.67
	202101074	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S		29.17
	202101074	80 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S		12.50
				Totals for 202101074		1,608.34
05/20/2021	202101075	80 E 200 310 392319	ALLEN, MARY	051121 MS TRACK		100.00
				Totals for 202101075		100.00
05/20/2021	202101076	10 E 400 187 162204	BOYARSKI, JASON	051321 JV BB		25.00
	202101076	10 E 400 187 162204	BOYARSKI, JASON	051521 V BB		75.00
				Totals for 202101076		100.00



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05/20/2021	202101077	10 E 400 310	162116	GUTSCH, RYAN	051321 V GIRLS SOCCER		90.00
					Totals for 202101077		90.00
05/20/2021	202101078	10 E 400 310	162117	HANSON, RICHARD	051321 V SB		90.00
					Totals for 202101078		90.00
05/20/2021	202101079	10 E 400 310	162204	JOHNSON, JASON	051321 JV BB		60.00
	202101079	10 E 400 310	162204	JOHNSON, JASON	051521 V BB		200.00
					Totals for 202101079		260.00
05/20/2021	202101080	10 E 400 187	162117	LIMA, TIMOTHY	051321 V SB		40.00
					Totals for 202101080		40.00
05/20/2021	202101081	10 E 400 310	162116	POCERNICH, DALE	051321 V GIRLS SOCCER		70.00
					Totals for 202101081		70.00
05/20/2021	202101082	10 E 400 310	162204	SCHMIDT, BARRY	051321 V BB		90.00
					Totals for 202101082		90.00
05/20/2021	202101083	10 E 400 187	162116	SPRINGER, WENDY	051321 G SOCCER		40.00
	202101083	80 E 200 187	392319	SPRINGER, WENDY	051121 MS TRACK		45.00
					Totals for 202101083		85.00
05/20/2021	202101084	10 E 400 310	162204	SUMNER, JOHN	051521 V BB		100.00
					Totals for 202101084		100.00
05/20/2021	202101085	80 E 200 187	392319	UPWARD, TIMOTHY	051121 MS TRACK		45.00
					Totals for 202101085		45.00
05/21/2021	202101086	10 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS		349.92
	202101086	27 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS		82.33
	202101086	10 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS		1,385.32
	202101086	27 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS		347.17
	202101086	80 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS		2.23
	202101086	10 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS		505.51
	202101086	27 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS		109.21
	202101086	10 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS		349.92
	202101086	27 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS		82.33
	202101086	10 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS		1,385.32
	202101086	27 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS		347.17
	202101086	80 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS		2.23
	202101086	10 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS		505.51
	202101086	27 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS		109.21
	202101086	10 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD & ADD/LIFE ADJUSTMENT/STD		-42.89
	202101086	10 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	LTD & ADD/LIFE ADJUSTMENT/STD		-15.10
	202101086	10 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	LTD & ADD/LIFE ADJUSTMENT/STD		-41.08
					Totals for 202101086		5,464.31
05/21/2021	202101087	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS		518.09
	202101087	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS		121.93
	202101087	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS		241.49
	202101087	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS		49.69
	202101087	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS		518.09
	202101087	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS		121.93
	202101087	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS		241.49

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05/21/2021	202101087	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	49.69
	202101087	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	JUNE ADJUSTMENT	-23.26
	202101087	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	JUNE ADJUSTMENT	-12.72
					Totals for 202101087	1,826.42
05/21/2021	202101089	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	4,974.03
	202101089	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	1,206.13
	202101089	10 L 000 000	811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS	582.53
	202101089	27 L 000 000	811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS	179.24
	202101089	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	3,277.17
	202101089	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	947.57
	202101089	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	443.42
	202101089	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	273.22
	202101089	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	40,246.35
	202101089	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	9,759.13
	202101089	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	4,713.41
	202101089	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	1,450.28
	202101089	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	26,513.95
	202101089	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	7,666.39
	202101089	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT	3,587.66
	202101089	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT	2,210.58
	202101089	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	4,974.03
	202101089	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	1,206.13
	202101089	10 L 000 000	811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS	582.53
	202101089	27 L 000 000	811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS	179.24
	202101089	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	3,277.17
	202101089	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	947.57
	202101089	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	443.42
	202101089	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	273.22
	202101089	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	40,246.35
	202101089	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	9,759.13
	202101089	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	4,713.41
	202101089	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	1,450.28
	202101089	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	26,513.95
	202101089	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	7,666.39
	202101089	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT	3,587.66
	202101089	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT	2,210.58
	202101089	10 L 000 000	811631	WEA INSURANCE TRUST	JUNE RETIREE/COBRA PREMIUMS	22,421.68
	202101089	10 L 000 000	811631	WEA INSURANCE TRUST	JUNE ADJUSTMENTS	-724.64
					Totals for 202101089	237,759.16
05/21/2021	202101090	21 E 800 411	299000	RIECHERS, ANDREW	2021 Prom - Announcer (Prom Court)	25.00
	202101090	21 E 800 411	299000	RIECHERS, ANDREW	2021 Prom - Announcer (Prom Court)	25.00
					Totals for 202101090	50.00
05/27/2021	202101091	10 E 400 310	162204	BLACK, ROBERT	JV BOYS BB OFFICIAL 051821	60.00
					Totals for 202101091	60.00
05/27/2021	202101092	10 E 400 187	162204	BOYARSKI, JASON	V BASEBALL GAME WORKER 052121	25.00
					Totals for 202101092	25.00
05/27/2021	202101093	10 E 400 310	162116	GOFF, HEATHER	V GIRLS SOCCER 051821	90.00
					Totals for 202101093	90.00

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05/27/2021	202101094	10 E 400 310 162116	GUTSCH, RYAN	V GIRLS SOCCER 051821		70.00
				Totals for 202101094		70.00
05/27/2021	202101095	10 E 400 310 162204	HANSON, RICHARD	V BOYS BB OFFICIAL 052121		90.00
				Totals for 202101095		90.00
05/27/2021	202101096	10 E 400 187 162117	LIMA, TIMOTHY	V SOFTBALL GAME WORKER 052121		40.00
				Totals for 202101096		40.00
05/27/2021	202101097	10 E 400 310 162117	PETERSON, BRADLEY	V SOFTBALL 052121		90.00
				Totals for 202101097		90.00
05/27/2021	202101098	10 E 400 310 162117	ROMANOWSKI, JERRY	V SOFTBALL 052121		90.00
				Totals for 202101098		90.00
05/28/2021	202101099	21 E 800 411 299000	EMERSON, GREGORY	FUEL UP REIMBURSEMENT 052421		224.70
				Totals for 202101099		224.70
05/28/2021	202101100	10 E 400 103 241000	MCDONOUGH	PAYROLL 051021 TO 052521		7,238.89
				Totals for 202101100		7,238.89
05/28/2021	202101101	27 E 700 342 223300	REDETZKE, LINDSEY	MILEAGE REIMBURSEMENT FOR 4/22/21 TO 4/27/21		22.40
				Totals for 202101101		22.40
05/28/2021	202101102	10 R 800 271 500000	REGIS CATHOLIC SCHOOLS	WIAA Tennis - Boys Sub Sectional Entry Fee		85.00
				Totals for 202101102		85.00
05/28/2021	202101103	10 E 800 310 231500	STRANG, PATTESON, RENNING, LEW	LEGAL SERVICES APRIL 2021		913.50
				Totals for 202101103		913.50
05/28/2021	202101104	27 E 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	APRIL 2021 INTRA DAY ROUTES		2,666.93
				Totals for 202101104		2,666.93
06/03/2021	202101105	10 E 400 187 162204	BOYARSKI, JASON	0524VARSITY BASEBALL		25.00
				Totals for 202101105		25.00
06/03/2021	202101106	10 E 400 310 162204	GIBBS, CHRISTOPHER	0524VARSITY BASEBALL		90.00
				Totals for 202101106		90.00
06/03/2021	202101107	10 E 400 310 162117	LARSON, GARRETT	0524VARSITY SOFTBALL		90.00
				Totals for 202101107		90.00
06/03/2021	202101108	10 E 400 187 162117	LIMA, TIMOTHY	0524VARSITY SOFTBALL		40.00
				Totals for 202101108		40.00
06/03/2021	202101109	10 E 400 310 162116	MARCUM, CHRISTOPHER	0525VARSITY BASEBALL		70.00
				Totals for 202101109		70.00
06/03/2021	202101110	10 E 400 310 162204	MORNING IV, CHARLES	0524VARSITY BASEBALL		90.00
				Totals for 202101110		90.00
06/03/2021	202101111	10 E 400 310 162116	POCERNICH, DALE	0525VARSITY GIRLS SO		90.00
				Totals for 202101111		90.00

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06/03/2021	202101112	10 E 400 187 162116		UPWARD, BLAKELYN	0518	VARSAITY SOCCER	15.00
						Totals for 202101112	15.00
06/07/2021	202101113	10 E 200 411 241000		ALEXANDER FURNISHINGS SPEC INC		Desks	2,682.50
	202101113	10 E 800 444 120000		ALEXANDER FURNISHINGS SPEC INC		Desks	2,682.50
						Totals for 202101113	5,365.00
06/07/2021	202101114	10 E 800 444 120000		AUDIO ARCHITECTS INC		Microphone and speaker system for the iZone. 1/2 of funds to be from Andrea's building budget and the other half will come from technology.	1,624.78
	202101114	10 E 150 411 241000		AUDIO ARCHITECTS INC		Microphone and speaker system for the iZone. 1/2 of funds to be from Andrea's building budget and the other half will come from technology.	1,624.77
	202101114	10 E 800 481 295000		AUDIO ARCHITECTS INC		Blanket PO for 2020-21 School Year	120.00
						Totals for 202101114	3,369.55
06/07/2021	202101115	10 E 800 293 291000		AUL HEALTH BENEFIT TRUST		SUPPORT STAFF HRA CONTRIBUTIONS~JUNE, 2021	555.00
						Totals for 202101115	555.00
06/07/2021	202101116	10 L 000 000 811670		VOYA INSTITUTIONAL TRUST COMPA	VFQ242		270.00
	202101116	27 L 000 000 811670		VOYA INSTITUTIONAL TRUST COMPA	VFQ242		55.00
	202101116	10 L 000 000 811670		VOYA INSTITUTIONAL TRUST COMPA	403(B)S		1,241.67
	202101116	27 L 000 000 811670		VOYA INSTITUTIONAL TRUST COMPA	403(B)S		29.17
	202101116	80 L 000 000 811670		VOYA INSTITUTIONAL TRUST COMPA	403(B)S		12.50
						Totals for 202101116	1,608.34
06/09/2021	202101117	10 E 800 444 120000		CESA #10		Phonak Sound system	1,013.99
						Totals for 202101117	1,013.99
06/09/2021	202101118	10 E 800 420 162000		CHIPPEWA VALLEY SPORTING GOODS		Clothing/Apparel for New Staff Members	115.00
	202101118	49 E 800 411 255130		CHIPPEWA VALLEY SPORTING GOODS		Track & Field Equipment Purchases *Please use Oakleaf Stadium Account	2,015.00
						Totals for 202101118	2,130.00
06/09/2021	202101119	27 E 700 342 218100		DAVIS, NICOLE		MILEAGE REIMBURSEMENT 2020-2021	371.65
						Totals for 202101119	371.65
06/09/2021	202101120	10 E 400 310 162123		EAU CLAIRE AREA SCHOOL DIST		GIRLS HOCKEY ACTIVITY COSTS	11,657.97
						Totals for 202101120	11,657.97
06/09/2021	202101121	10 E 200 411 241000		FLINN SCIENTIFIC INC.		Quote #238279	279.00
						Totals for 202101121	279.00
06/09/2021	202101122	10 E 100 310 219000		GUNDERSON, AMANDA		Translations and interpreting for Spanish family	235.38
						Totals for 202101122	235.38

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
06/09/2021	202101123	27 E 100 342 152000	HERMANN, DAWN	HERMANN DAWN MAY 2021 MILEAGE		159.49
				Totals for 202101123		159.49
06/09/2021	202101124	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	QUARTERLY BLANKET PO - HILLYARD		5,779.46
				Totals for 202101124		5,779.46
06/09/2021	202101125	10 E 800 324 254300	INNOVATIONAL WATER SOLUTIONS	SEMI ANNUAL BLANKET PO - BOILER WATER TREATMENT AND TESTING		170.00
	202101125	10 E 800 324 254300	INNOVATIONAL WATER SOLUTIONS	SEMI ANNUAL BLANKET PO - BOILER WATER TREATMENT AND TESTING		619.40
				Totals for 202101125		789.40
06/09/2021	202101126	10 E 400 342 162119	LENZ, TODD	TRANSPORTATION REIMBURSEMENT-STANLEY		42.00
				Totals for 202101126		42.00
06/09/2021	202101127	10 E 800 470 120000	MCGRAW-HILL EDUCATION, INC	30 U.S History and Geography Books for the high school U.S. History course		2,835.48
				Totals for 202101127		2,835.48
06/09/2021	202101128	10 E 800 941 252000	MIDAMERICA ADMIN & RETIREMENT	PCORI FEES DUE		129.54
				Totals for 202101128		129.54
06/09/2021	202101129	10 E 200 411 241000	NASCO	KILN AND KILN SHELF		1,661.10
	202101129	10 E 800 444 120000	NASCO	KILN AND KILN SHELF		1,661.11
				Totals for 202101129		3,322.21
06/09/2021	202101130	10 E 800 324 254300	NET GUARD SECURITY SOLUTIONS	ISSUES WITH AREAS NOT ARMING/DISARMING AND DOOR ISSUES		127.50
				Totals for 202101130		127.50
06/09/2021	202101131	27 E 700 342 223300	REDETZKE, LINDSEY	MAY 2021 MILEAGE REIMBURSEMENT		15.68
				Totals for 202101131		15.68
06/09/2021	202101132	10 E 100 411 120099	REGIS CATHOLIC SCHOOLS	St. Mary's Book Study - Amazon Purchase		202.21
				Totals for 202101132		202.21
06/09/2021	202101133	10 E 200 411 121000	SAX ARTS & CRAFTS	Art supplies		58.49
				Totals for 202101133		58.49
06/09/2021	202101134	50 E 800 310 257221	TAHER, INC	OPERATING EXPENSES DUE FOR JANUARY 2021		69,998.71
				Totals for 202101134		69,998.71
06/14/2021	202101135	10 E 800 324 254300	BARTINGALE MECHANICAL, INC	COMPRESSORS LOCKING OUT ON UNIT ON ROOF.		297.50
				Totals for 202101135		297.50
06/14/2021	202101136	10 E 800 420 162000	BIG ATHLETICS	Boys Tennis Uniforms Quote		2,026.31

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
					4082021	
	202101136	10 E 800 420 162000		BIG ATHLETICS	Spike/Mascot Shirts (To be sold throughout school year)	1,989.99
	202101136	10 E 800 420 162000		BIG ATHLETICS	Adidas Spike Mascot T-Shirts (2618306)	1,172.47
					Totals for 202101136	5,188.77
06/14/2021	202101137	10 E 200 411 126000		CAROLINA BIOLOGICAL SUPPLY CO	Science supplies. Prices are reflected from quote # 475657 SQ	92.93
					Totals for 202101137	92.93
06/14/2021	202101138	10 E 800 324 254300		CESA #10	6 MONTH ASBESTOS INSPECTION/REPORTING	318.00
					Totals for 202101138	318.00
06/14/2021	202101139	10 E 400 310 162119		CHIPPEWA VALLEY SPORTING GOODS	Track & Field Meet Equipment Needs Oakleaf Stadium Account	93.00
	202101139	10 E 400 310 162219		CHIPPEWA VALLEY SPORTING GOODS	Track & Field Meet Equipment Needs Oakleaf Stadium Account	93.00
	202101139	49 E 800 411 255130		CHIPPEWA VALLEY SPORTING GOODS	Track & Field Equipment Purchases *Please use Oakleaf Stadium Account for Pit Covers	3,177.00
	202101139	21 E 800 411 299000		CHIPPEWA VALLEY SPORTING GOODS	Track & Field Shirt Order Please change to the FUND. Account	949.00
					Totals for 202101139	4,312.00
06/14/2021	202101140	10 E 800 324 254300		CINTAS	DUST MOPS	136.52
	202101140	10 E 800 324 254300		CINTAS	DUST MOPS	83.81
	202101140	10 E 800 324 254300		CINTAS	DUST MOPS	105.33
					Totals for 202101140	325.66
06/14/2021	202101141	27 E 700 370 436000		COULEE CONNECTIONS, LLC	MAY 2021	14,800.00
	202101141	27 E 700 370 436000		COULEE CONNECTIONS, LLC	JUNE 2021	2,220.00
					Totals for 202101141	17,020.00
06/14/2021	202101142	10 E 800 481 295000		DATTO, INC	Backupify Service for 20-21	3,840.48
					Totals for 202101142	3,840.48
06/14/2021	202101143	10 E 800 310 252105		DIVERSIFIED BENEFIT SERVICES I	JUNE-105-HRA HEALTH REIMBURSEMENT ARRANGEMENT ADMINISTRATIVE SERVICES	724.23
					Totals for 202101143	724.23
06/14/2021	202101146	10 E 800 310 211100		GENUINE WAY FAMILY THERAPY LLC	Social-emotional intervention for students at-risk	62.67
	202101146	10 E 800 310 211100		GENUINE WAY FAMILY THERAPY LLC	Social-emotional intervention for students at-risk	62.67
	202101146	10 E 800 310 211100		GENUINE WAY FAMILY THERAPY LLC	Social-emotional intervention for students at-risk	62.67
	202101146	10 E 800 310 211100		GENUINE WAY FAMILY THERAPY LLC	Social-emotional intervention for students at-risk	62.67
	202101146	10 E 800 310 211100		GENUINE WAY FAMILY THERAPY LLC	Social-emotional intervention for students at-risk	62.67

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION		
06/14/2021	202101146	10 E 800 310 211100		GENUINE WAY FAMILY THERAPY LLC	Social-emotional intervention for students at-risk		100.00
	202101146	10 E 800 310 211100		GENUINE WAY FAMILY THERAPY LLC	Social-emotional intervention for students at-risk		62.67
	202101146	10 E 800 310 211100		GENUINE WAY FAMILY THERAPY LLC	Social-emotional intervention for students at-risk		62.67
	202101146	10 E 800 310 211100		GENUINE WAY FAMILY THERAPY LLC	Social-emotional intervention for students at-risk		162.67
	202101146	10 E 800 310 211100		GENUINE WAY FAMILY THERAPY LLC	Social-emotional intervention for students at-risk		47.17
					Totals for 202101146		748.53
06/14/2021	202101147	21 E 800 411 299000		GRASER, PHILLIP	Farewell DJ		300.00
					Totals for 202101147		300.00
06/14/2021	202101148	10 E 800 310 252000		ROBERT W. BAIRD & CO	ALTOONA MIDDLE SCHOOL-2020-21 MINI WORKSHOPS		400.00
	202101148	10 E 800 310 252000		ROBERT W. BAIRD & CO	CONSULTING MAY 2021		350.00
					Totals for 202101148		750.00
					Totals for checks		1,863,427.96

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	1,011,516.51	645.00	449,003.11	1,461,164.62
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	20,186.76	20,186.76
27	SPECIAL EDUCATION FUND	221,412.70	0.00	65,021.74	286,434.44
49	OTHER CAPITAL PROJECTS	0.00	0.00	5,192.00	5,192.00
50	FOOD SERVICE	8,321.04	0.00	73,762.12	82,083.16
80	COMMUNITY SERVICE	6,984.92	0.00	1,382.06	8,366.98
***	Fund Summary Totals ***	1,248,235.17	645.00	614,547.79	1,863,427.96

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



Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
Line	Description				PO Number	Invoice Number	Invoice Dt	Amount			
1		04/30/2021	22866	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 3c4uc3wn3, Amzn.Co		05/06/2021		Invoiced	A	207.34
						0705921-210500091	05/05/2021	207.34			
2	Menards, Johnson Plastics, Harbor Freight-	04/29/2021	22864	XXXXXXXXXXXXXXXXXX	Amzn Mktp US F098x0qb3, Amzn.Co		05/06/2021		Invoiced	A	194.51
3	Sigh WareHouse, Johnson Plastics, JDS-Vinyl, T				4002100022	0705921-210500095	05/05/2021	139.03			
					4002100019	0705921-210500096	05/05/2021	55.48			
1		04/29/2021	22865	XXXXXXXXXXXXXXXXXX	Amzn Mktp US I96sb3773, Amzn.Co		05/06/2021		Invoiced	A	40.30
						0705921-210500091	05/05/2021	40.30			
1		04/28/2021	22861	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us, Amzn.Com/Bill, WA		05/06/2021		Invoiced	A	-40.35
						0705921-210500091	05/05/2021	-40.35			
1		04/28/2021	22862	XXXXXXXXXXXXXXXXXX	Amzn Mktp US L76sv6uw3, Amzn.Co		05/06/2021		Invoiced	A	40.35
						0705921-210500091	05/05/2021	40.35			
1		04/28/2021	22863	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Wx0bq5aq3, Amzn.Co		05/06/2021		Invoiced	A	35.74
						0705921-210500091	05/05/2021	35.74			
1	CVTC GRANT PURCHASES	04/27/2021	22858	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Yb0j80hs3, Amzn.Co		05/06/2021		Invoiced	A	30.86
						0705921-210500091	05/05/2021	30.86			
1	CVTC GRANT PURCHASES	04/27/2021	22859	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 8v7k42753, Amzn.Co		05/06/2021		Invoiced	A	35.74
						0705921-210500091	05/05/2021	35.74			
1	CVTC GRANT PURCHASES	04/27/2021	22860	XXXXXXXXXXXXXXXXXX	Amzn Mktp US W64u22ql3, Amzn.Co		05/06/2021		Invoiced	A	30.85
						0705921-210500091	05/05/2021	30.85			
1	CVTC GRANT PURCHASES	04/26/2021	22853	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Rt10e4dc3, Amzn.Co		05/06/2021		Invoiced	A	30.92
						0705921-210500091	05/05/2021	30.92			
1	CVTC GRANT PURCHASES	04/26/2021	22854	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Y96ts71p3, Amzn.Co		05/06/2021		Invoiced	A	30.86
						0705921-210500091	05/05/2021	30.86			
1	grant purchases	04/26/2021	22855	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Az0la96r3, Amzn.Co		05/06/2021		Invoiced	A	30.83
						0705921-210500091	05/05/2021	30.83			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
		04/26/2021	22856	XXXXXXXXXXXXXXXXXX	Walmart.Com Av, 8009666546, AR,		05/06/2021		Invoiced	A	101.44
	2 Menards, Johnson Plastics, Harbor Freight- Des				4002100022	0705921-210500097	05/05/2021	101.44			
		04/26/2021	22857	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1p8dy4fc3, Amzn.Co		05/06/2021		Invoiced	A	30.86
	1 CVTC GRANT PURCHASES					0705921-210500091	05/05/2021	30.86			
		04/22/2021	22851	XXXXXXXXXXXXXXXXXX	Global Finishing Solut, 715-597		05/06/2021		Invoiced	A	208.31
	2 Menards, Johnson Plastics, Harbor Freight- Des				4002100022	0705921-210500098	05/05/2021	208.31			
		04/22/2021	22852	XXXXXXXXXXXXXXXXXX	Walmart.Com Ay, 8009666546, AR,		05/06/2021		Invoiced	A	126.22
	2 Menards, Johnson Plastics, Harbor Freight- Des				4002100022	0705921-210500099	05/05/2021	126.22			
		04/15/2021	22850	XXXXXXXXXXXXXXXXXX	Amazon.Com 188wm9yl3, Amzn.Com/		05/06/2021		Invoiced	A	15.98
	2 Sigh WareHouse, Johnson Plastics, JDS-Vinyl, T				4002100019	0705921-210500100	05/05/2021	15.98			
		04/08/2021	22849	XXXXXXXXXXXXXXXXXX	Certified Refrigeratio, 6082746		05/06/2021		Invoiced	A	2,350.00
	2 Steel Towne, MSSC-sheetmetal, angle iron, alum				4002100017	0705921-210500101	05/05/2021	2,350.00			
CHMELTIM000	CHMELIK TIMOTHY J	04/30/2021	23032	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		05/06/2021		Invoiced	A	132.97
	5 2' X 3' Mat (to cover tunnel hatch in Kim Eric				0002100167	0705921-210500190	05/05/2021	132.97			
		04/30/2021	23033	XXXXXXXXXXXXXXXXXX	Rgp Green Oasis, 715-8320800, W		05/06/2021		Invoiced	A	752.00
	2 Spring Lawn Application - AIS/AMS/AHS				0002100169	0705921-210500191	05/05/2021	752.00			
		04/30/2021	23034	XXXXXXXXXXXXXXXXXX	Rgp Green Oasis, 715-8320800, W		05/06/2021		Invoiced	A	1,320.50
	2 Lawn Care at AES (Prepay) - Irrigation System				0002100168	0705921-210500192	05/05/2021	1,320.50			
		04/28/2021	23031	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		05/06/2021		Invoiced	A	62.30
	4 WD-40 (AMS), PB Blaster Penetrant (AMS), Conta				0002100167	0705921-210500193	05/05/2021	62.30			
		04/21/2021	23030	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		05/06/2021		Invoiced	A	129.01
	3 Step in Fence Posts for Fencing Discuss/Shotpu				0002100167	0705921-210500194	05/05/2021	129.01			
		04/12/2021	23029	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		05/06/2021		Invoiced	A	26.86
	2 48" LED Bulbs for FACE room (3), Clothes Hooks				0002100167	0705921-210500195	05/05/2021	26.86			
		04/06/2021	23027	XXXXXXXXXXXXXXXXXX	Rgp Green Oasis, 715-8320800, W		05/06/2021		Invoiced	A	187.50
	2 Spring Tooth Raking at AES				0002100156	0705921-210500196	05/05/2021	187.50			
		04/06/2021	23028	XXXXXXXXXXXXXXXXXX	Backflow Prevention Se, 6084471		05/06/2021		Invoiced	A	175.00
	2 Backflow Preventer Inspection and Repair - AHS				0002100157	0705921-210500197	05/05/2021	175.00			
		8 transaction(s) for CHMELTIM000. Total Amount ==>									2,786.14
CHWALSHA000	CHWALA SHARON M	04/29/2021	22935	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI, 54		05/06/2021		Invoiced	A	21.00
	1 HAND SANITIZER AND GIFT BAGS					0705921-210500091	05/05/2021	21.00			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
CHWALSHA000	CHWALA SHARON M	continued...									
		04/29/2021	22936	XXXXXXXXXXXXXXXXXX	Samsclub #8185, Eau Claire, WI,		05/06/2021		Invoiced	A	117.58
	1	SNACKS FOR COMMUNITY STAKEHOLDERS EVENT				0705921-210500091	05/05/2021	117.58			
		04/29/2021	22937	XXXXXXXXXXXXXXXXXX	Rump S Butcher Shoppe,, Altoona		05/06/2021		Invoiced	A	275.00
	1	GIFT CARDS FOR EMPLOYEES YEARS OF SERVICE GIFT				0705921-210500091	05/05/2021	275.00			
		04/29/2021	22992	XXXXXXXXXXXXXXXXXX	Wisconsin Association, 608-257-		05/06/2021		Invoiced	A	55.00
	1	WASDA VIRTUAL TRAINING				0705921-210500091	05/05/2021	55.00			
		04/28/2021	22934	XXXXXXXXXXXXXXXXXX	Indeed, 203-564-2400, CT, 06901		05/06/2021		Invoiced	A	500.27
	1	INDEED JOB LISTINGS				0705921-210500091	05/05/2021	500.27			
		04/26/2021	22932	XXXXXXXXXXXXXXXXXX	Quill Corporation, 800-982-3400		05/06/2021		Invoiced	A	71.97
	1	OFFICE SUPPLIES				0705921-210500091	05/05/2021	71.97			
		04/26/2021	22933	XXXXXXXXXXXXXXXXXX	Quill Corporation, 800-982-3400		05/06/2021		Invoiced	A	62.26
	1	OFFICE SUPPLIES				0705921-210500091	05/05/2021	62.26			
		04/21/2021	22931	XXXXXXXXXXXXXXXXXX	Photo Card Specialists, Eau Cla		05/06/2021		Invoiced	A	90.79
	1	YEARS OF SERVICE PLAQUES FOR STAFF				0705921-210500091	05/05/2021	90.79			
		04/16/2021	22948	XXXXXXXXXXXXXXXXXX	Advanced Disposal Onli, 8664965		05/06/2021		Invoiced	A	2,496.93
	2	GARBAGE SERVICE (ADVANCED DISPOSAL)			8002100044	0705921-210500120	05/05/2021	2,496.93			
		04/15/2021	22929	XXXXXXXXXXXXXXXXXX	Quill Corporation, 800-982-3400		05/06/2021		Invoiced	A	61.51
	1	OFFICE SUPPLIES				0705921-210500091	05/05/2021	61.51			
		04/15/2021	22930	XXXXXXXXXXXXXXXXXX	Quill Corporation, 800-982-3400		05/06/2021		Invoiced	A	50.62
	1	OFFICE SUPPLIES				0705921-210500091	05/05/2021	50.62			
		04/15/2021	22946	XXXXXXXXXXXXXXXXXX	Spectrum, 855-707-7328, MO, 631		05/06/2021		Invoiced	A	249.22
	2	AT & T SERVICES			8002100043	0705921-210500121	05/05/2021	249.22			
		04/15/2021	22947	XXXXXXXXXXXXXXXXXX	Spectrum, 855-707-7328, MO, 631		05/06/2021		Invoiced	A	139.04
	2	AT & T SERVICES			8002100043	0705921-210500122	05/05/2021	139.04			
		04/14/2021	22928	XXXXXXXXXXXXXXXXXX	Eau Claire Chamber Of, 715-8341		05/06/2021		Invoiced	A	25.00
	1	DAVE ROWE MEETING FEE				0705921-210500091	05/05/2021	25.00			
		04/14/2021	22944	XXXXXXXXXXXXXXXXXX	Spectrum, 855-707-7328, VA, 201		05/06/2021		Invoiced	A	59.99
	2	Spectrum 200Mbps Internet Service			8102100017	0705921-210500123	05/05/2021	59.99			
		04/14/2021	22945	XXXXXXXXXXXXXXXXXX	Vzwrlls My Vz Vb P, 800-922-020		05/06/2021		Invoiced	A	1,434.00
	1	HOT SPOTS FOR STUDENTS DURING COVID				0705921-210500091	05/05/2021	1,434.00			
		04/09/2021	22927	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Nh0k37oz3, Amzn.Co		05/06/2021		Invoiced	A	259.51
	1	OFFICE CHAIR				0705921-210500091	05/05/2021	259.51			
		04/08/2021	22926	XXXXXXXXXXXXXXXXXX	Quill Corporation, 800-982-3400		05/06/2021		Invoiced	A	100.63
	1	SUPPLIES FOR COMMUNITY STAKEHOLDER EVENT				0705921-210500091	05/05/2021	100.63			
		04/07/2021	22925	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,		05/06/2021		Invoiced	A	222.32
	1	EMPLOYEE YEARS OF SERVICE METAL MUGS				0705921-210500091	05/05/2021	222.32			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
CHWALSHA000	CHWALA SHARON M	continued...									
		04/07/2021	22943	XXXXXXXXXXXXXXXXXX	Att Bus Phone Pmt, 800-704-4808		05/06/2021		Invoiced	A	210.45
	2	AT&T SERVICE			8002100025	0705921-210500124	05/05/2021	210.45			
		04/06/2021	22941	XXXXXXXXXXXXXXXXXX	Sterling Water Culliga, 8004449		05/06/2021		Invoiced	A	56.50
	2	WATER FOR THE OFFICE	2021	SCHOOL YEAR CULLIGAN	2002100007	0705921-210500125	05/05/2021	56.50			
		04/06/2021	22942	XXXXXXXXXXXXXXXXXX	Sterling Water Culliga, 8004449		05/06/2021		Invoiced	A	9.10
	2	CULLIGAN ANNUAL WATER DELIVERY SERVICE			1002100064	0705921-210500126	05/05/2021	9.10			
		04/01/2021	22632	XXXXXXXXXXXXXXXXXX	Usps Po 5601700070, Altoona, WI		04/06/2021		Invoiced	A	28.95
	1					0705921-210400004	04/05/2021	28.95			
											23 transaction(s) for CHWALSHA000. Total Amount ==>
											6,597.64
GILMABRE000	GILMARTIN BRENDA LYN	04/23/2021	22973	XXXXXXXXXXXXXXXXXX	Entourage Imaging Inc., 609-452		05/06/2021		Invoiced	A	762.55
	2	Downpayment of yearbooks and final payment			1502100020	0705921-210500127	05/05/2021	762.55			
		04/22/2021	22972	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI, 54		05/06/2021		Invoiced	A	127.00
	2	Deodorant for AIS students			0002100164	0705921-210500128	05/05/2021	127.00			
											2 transaction(s) for GILMABRE000. Total Amount ==>
											889.55
KAETTELI000	KAETTERHENRY ELIZABETH A	04/29/2021	22918	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Xw4csljs3, Amzn.Co		05/06/2021		Invoiced	A	87.98
	2	Bulletin Board Poster Storage Bag 3-Pack, BLAC			8302100086	0705921-210500048	05/05/2021	87.98			
		04/28/2021	22917	XXXXXXXXXXXXXXXXXX	Follett School Solutio, 888-511		05/06/2021		Invoiced	A	121.68
	2	HS Follett 2020/2021 List #2			8302100062	0705921-210500049	05/05/2021	121.68			
		04/27/2021	22913	XXXXXXXXXXXXXXXXXX	Follett School Solutio, 888-511		05/06/2021		Invoiced	A	214.09
	2	AES Follett 2020/2021 #2			8302100064	0705921-210500050	05/05/2021	214.09			
		04/27/2021	22914	XXXXXXXXXXXXXXXXXX	Tang. Play Inc/Osmo, 5127393531		05/06/2021		Invoiced	A	790.00
	2	Quote #SO-210422-001665 902-00023 - The pieces			8302100085	0705921-210500051	05/05/2021	790.00			
		04/27/2021	22915	XXXXXXXXXXXXXXXXXX	Follett School Solutio, 888-511		05/06/2021		Invoiced	A	119.14
	2	AES Follett 2020/2021 #2			8302100064	0705921-210500052	05/05/2021	119.14			
		04/27/2021	22916	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Av13r2yz3, Amzn.Co		05/06/2021		Invoiced	A	364.96
	4	TTS Bee-Bot Rechargeable Docking Station Bases			8302100083	0705921-210500053	05/05/2021	364.96			
		04/26/2021	22910	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Px5zh93u3, Amzn.Co		05/06/2021		Invoiced	A	134.25
	4	KHOMO iPad Mini 5 Case - Dual Carbon Fiber Sup			8302100084	0705921-210500054	05/05/2021	134.25			
		04/26/2021	22911	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Df3cg9h83, Amzn.Co		05/06/2021		Invoiced	A	801.63
	2	(2 Pack) Supershieldz for Apple iPad Mini 5 (2			8302100084	0705921-210500055	05/05/2021	149.85			
	3	JETech Case for iPad Mini 5 (2019 Model 5th Ge			8302100084	0705921-210500055	05/05/2021	224.85			
	5	ORICO 120W Charging Station for Multiple Devic			8302100084	0705921-210500055	05/05/2021	426.93			
		04/26/2021	22912	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M77ae20y3, Amzn.Co		05/06/2021		Invoiced	A	1,918.80
	3	TTS Bee-Bot Programmable and Rechargeable Robo			8302100083	0705921-210500056	05/05/2021	1,918.80			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
KAETTELI000	KAETTERHENRY ELIZABETH A.	continued...									
		04/23/2021	22907	XXXXXXXXXXXXXXXXXX	Amzn Mktp US F55f15jc3, Amzn.Co		05/06/2021		Invoiced	A	40.26
	2 DayMark Safety Systems			IT117504 LabelSafe 1" L	8302100082 0705921-210500057	05/05/2021		40.26			
		04/23/2021	22908	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 0y4da3t23, Amzn.Co		05/06/2021		Invoiced	A	32.98
	2 DayMark Safety Systems			IT117504 LabelSafe 1" L	8302100082 0705921-210500058	05/05/2021		32.98			
		04/23/2021	22909	XXXXXXXXXXXXXXXXXX	Amazon.Com Xh97uldd3, Amzn.Com/		05/06/2021		Invoiced	A	13.99
	2 DayMark Safety Systems			IT117504 LabelSafe 1" L	8302100082 0705921-210500059	05/05/2021		13.99			
		04/22/2021	22906	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 7d9j94e53, Amzn.Co		05/06/2021		Invoiced	A	287.93
	2 Energizer AAA Batteries (48 Count), Early Buy				8302100079 0705921-210500060	05/05/2021		152.75			
	3 Avery 5160 Easy Peel Address Labels				8302100079 0705921-210500060	05/05/2021		40.22			
	4 BLACK+DECKER dustbuster Handheld Vacuum				8302100079 0705921-210500060	05/05/2021		59.00			
	5 6 Pack Round Paper Garland				8302100079 0705921-210500060	05/05/2021		35.96			
		04/20/2021	22905	XXXXXXXXXXXXXXXXXX	Amazon.Com Re8ys7xe3, Amzn.Com/		05/06/2021		Invoiced	A	295.50
	2 Cyber Acoustics Stereo Headset, headphone with				8302100078 0705921-210500061	05/05/2021		295.50			
		04/16/2021	22904	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Hm4j63tv3, Amzn.Co		05/06/2021		Invoiced	A	6.09
	2 Staff and student requested materials				8302100075 0705921-210500062	05/05/2021		6.09			
		04/15/2021	22903	XXXXXXXXXXXXXXXXXX	Joann Stores #1866, Eau Claire,		05/06/2021		Invoiced	A	14.37
	2 Bulletin Board Materials				8302100094 0705921-210500063	05/05/2021		14.37			
		04/14/2021	22902	XXXXXXXXXXXXXXXXXX	Amazon.Com Gk4fm8w33, Amzn.Com/		05/06/2021		Invoiced	A	9.72
	2 Staff and student requested materials				8302100075 0705921-210500064	05/05/2021		9.72			
		04/12/2021	22901	XXXXXXXXXXXXXXXXXX	Amazon.Com 8x8403yh3 A, Amzn.Co		05/06/2021		Invoiced	A	24.57
	2 Staff and student requested materials				8302100075 0705921-210500065	05/05/2021		24.57			
		04/09/2021	22900	XXXXXXXXXXXXXXXXXX	Amazon.Com Ef3ei8ku3 A, Amzn.Co		05/06/2021		Invoiced	A	176.14
	2 Staff and student requested materials				8302100075 0705921-210500066	05/05/2021		176.14			
		04/08/2021	22899	XXXXXXXXXXXXXXXXXX	Follett School Solutio, 888-511		05/06/2021		Invoiced	A	415.87
	2 MS Follett 2020/2021 #3				8302100063 0705921-210500067	05/05/2021		415.87			
		04/07/2021	22898	XXXXXXXXXXXXXXXXXX	Booksamillion.Com, 800-201-3550		05/06/2021		Invoiced	A	69.27
	3 Student/staff requested materials				8302100074 0705921-210500068	05/05/2021		69.27			
		04/06/2021	22897	XXXXXXXXXXXXXXXXXX	Follett School Solutio, 888-511		05/06/2021		Invoiced	A	449.65
	2 HS Follett 2020/2021 List #2				8302100062 0705921-210500069	05/05/2021		449.65			
22 transaction(s) for KAETTELI000. Total Amount =====>											6,388.87
LIERMAND000	LIERMAN ANDREW D	04/26/2021	22895	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Df68c0xg3, Amzn.Co		05/06/2021		Invoiced	A	20.19
	2 Blanket PO for Misc purchases through 2020-21				8102100009 0705921-210500037	05/05/2021		20.19			
		04/23/2021	22894	XXXXXXXXXXXXXXXXXX	Amazon.Com 4e33o3wf3, Amzn.Com/		05/06/2021		Invoiced	A	1,161.70
	2 IPEVO V4K Document Camera USB				8102100154 0705921-210500038	05/05/2021		1,161.70			
		04/22/2021	22893	XXXXXXXXXXXXXXXXXX	Monoprice, Inc., 8772712592, CA		05/06/2021		Invoiced	A	13.85
	2 Blanket PO for Misc purchases through 2020-21				8102100009 0705921-210500039	05/05/2021		13.85			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
LIERMAND000	LIERMAN ANDREW D	continued...									
		04/20/2021	22892	XXXXXXXXXXXXXXXXXX	Ups 000000586461161, 800-811-16			05/06/2021	Invoiced	A	4.52
	2 Blanket PO for Misc purchases through 2020-21				8102100009	0705921-210500040	05/05/2021	4.52			
		04/19/2021	22891	XXXXXXXXXXXXXXXXXX	Amzn Mktp US E62nm6rx3, Amzn.Co			05/06/2021	Invoiced	A	37.47
	2 Blanket PO for Misc purchases through 2020-21				8102100009	0705921-210500041	05/05/2021	37.47			
		04/16/2021	22890	XXXXXXXXXXXXXXXXXX	Graybar Electric Compa, 3145739			05/06/2021	Invoiced	A	218.98
	2 Blanket PO for Misc purchases through 2020-21				8102100009	0705921-210500042	05/05/2021	218.98			
		04/15/2021	22889	XXXXXXXXXXXXXXXXXX	Amazon.Com 1f6ut12j3 A, Amzn.Co			05/06/2021	Invoiced	A	34.99
	2 Blanket PO for Misc purchases through 2020-21				8102100009	0705921-210500043	05/05/2021	34.99			
		04/13/2021	22888	XXXXXXXXXXXXXXXXXX	Ups 000000586461151, 800-811-16			05/06/2021	Invoiced	A	9.52
	2 Blanket PO for Misc purchases through 2020-21				8102100009	0705921-210500044	05/05/2021	9.52			
		04/09/2021	22887	XXXXXXXXXXXXXXXXXX	Monoprice, Inc., 8772712592, CA			05/06/2021	Invoiced	A	370.99
	2 Blanket PO for Misc purchases through 2020-21				8102100009	0705921-210500045	05/05/2021	370.99			
		04/06/2021	22886	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla			05/06/2021	Invoiced	A	21.22
	2 Blanket PO for Misc purchases through 2020-21				8102100009	0705921-210500046	05/05/2021	21.22			
		10 transaction(s) for LIERMAND000. Total Amount ==>									1,893.43
MARKGMIC000	MARKGREN MICHAEL P	04/29/2021	22878	XXXXXXXXXXXXXXXXXX	Wasbo Foundation, Madison, WI,			05/06/2021	Invoiced	A	320.00
	2 Registration for the WASBO Spring Convention				8002100115	0705921-210500029	05/05/2021	320.00			
		04/05/2021	22586	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla			04/06/2021	Invoiced	A	146.65
	1 CHARGED IN ERROR. WILL BE REIMBURSED BY MIKE					0705921-210400004	04/05/2021	146.65			
		2 transaction(s) for MARKGMIC000. Total Amount ==>									466.65
MCCUTDON000	MCCUTCHEON DONALD ALAN	04/30/2021	22817	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Vc8v72x63, Amzn.Co			05/06/2021	Invoiced	A	27.98
	2 Vibrating watch for student with attention dif				8272100232	0705921-210500201	05/05/2021	27.98			
		04/26/2021	22815	XXXXXXXXXXXXXXXXXX	Paypal Onbida, 4029357733, CA,			05/06/2021	Invoiced	A	83.54
	2 I opened this up to invite others, so it will				8272100229	0705921-210500202	05/05/2021	83.54			
		04/26/2021	22816	XXXXXXXXXXXXXXXXXX	Eau Claire C Eatstreet, 8666548			05/06/2021	Invoiced	A	91.12
	2 Lunch for interview team (SLP)				8272100230	0705921-210500203	05/05/2021	91.12			
		04/19/2021	22811	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Qn32u4am3, Amzn.Co			05/06/2021	Invoiced	A	144.86
	2 Peaceable Kingdom Board Game - Count Your Chic				8272100221	0705921-210500204	05/05/2021	15.99			
	3 Magnet tiles for speech therapy				8272100221	0705921-210500204	05/05/2021	36.99			
	4 Sterilite bins for therapy materials				8272100221	0705921-210500204	05/05/2021	17.92			
	5 Transparent small containers for articulation				8272100221	0705921-210500204	05/05/2021	25.99			
	6 Do a Dot Marks for speech therapy				8272100221	0705921-210500204	05/05/2021	16.99			
	8 Pete the Cat Board Game				8272100221	0705921-210500204	05/05/2021	13.99			
	9 Battleship Game				8272100221	0705921-210500204	05/05/2021	16.99			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
MCCUTDON000	MCCUTCHEON DONALD ALAN	continued...									
		04/19/2021	22812	XXXXXXXXXXXXXXXXXX	Amazon.Com	Bj75w9aq3, Amzn.Com/		05/06/2021	Invoiced	A	18.30
	2 Bubble gum for student to stay focus during cl				8272100215	0705921-210500205	05/05/2021	18.30			
		04/19/2021	22813	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	P50sp5rz3, Amzn.Co		05/06/2021	Invoiced	A	92.24
	2 prong fasteners, rewards for special education				8272100235	0705921-210500206	05/05/2021	92.24			
		04/19/2021	22814	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	591zw5xm3, Amzn.Co		05/06/2021	Invoiced	A	26.92
	2 Amazon Order: erasable pens, shoe laces, keybo				8272100188	0705921-210500207	05/05/2021	26.92			
		04/14/2021	22808	XXXXXXXXXXXXXXXXXX	Education.Com,	6503724303, CA,		05/06/2021	Invoiced	A	119.88
	2 renewal for internet subscription to education				8272100206	0705921-210500208	05/05/2021	119.88			
		04/14/2021	22809	XXXXXXXXXXXXXXXXXX	Etsy.Com -	Dinkydoodad, Brookly		05/06/2021	Invoiced	A	121.53
	2 Dinky doodads articulation mini objects for sp				8272100223	0705921-210500209	05/05/2021	121.53			
		04/14/2021	22810	XXXXXXXXXXXXXXXXXX	Amazon.Com	Cu17r4ki3 A, Amzn.Co		05/06/2021	Invoiced	A	41.94
	2 10 copies of the Survivor Book Flood: Mississi				8272100228	0705921-210500210	05/05/2021	41.94			
		04/13/2021	22807	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	Welb009c3, Amzn.Co		05/06/2021	Invoiced	A	30.16
	2 Books from Amazon Marketplace for out of print				8272100218	0705921-210500211	05/05/2021	30.16			
		04/12/2021	22800	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	G28xe23s3, Amzn.Co		05/06/2021	Invoiced	A	13.98
	2 Books from Amazon Marketplace for out of print				8272100218	0705921-210500212	05/05/2021	13.98			
		04/12/2021	22801	XXXXXXXXXXXXXXXXXX	Truity.Com,	Roseville, CA, 9566		05/06/2021	Invoiced	A	19.00
	3 test material through Truity				8272100226	0705921-210500213	05/05/2021	19.00			
		04/12/2021	22802	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	S48vr6hv3, Amzn.Co		05/06/2021	Invoiced	A	6.99
	2 Books from Amazon Marketplace for out of print				8272100218	0705921-210500214	05/05/2021	6.99			
		04/12/2021	22803	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	Rx51r9x13, Amzn.Co		05/06/2021	Invoiced	A	13.98
	2 Books from Amazon Marketplace for out of print				8272100218	0705921-210500215	05/05/2021	13.98			
		04/12/2021	22804	XXXXXXXXXXXXXXXXXX	Mrs. Winters Bliss Llc,	Apex, N		05/06/2021	Invoiced	A	29.50
	2 Science of Reading aligned Google Slides Heart				8272100220	0705921-210500216	05/05/2021	29.50			
		04/12/2021	22805	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	Em2o33ox3, Amzn.Co		05/06/2021	Invoiced	A	15.95
	2 Books from Amazon Marketplace for out of print				8272100218	0705921-210500217	05/05/2021	15.95			
		04/12/2021	22806	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	Cf5ri4rv3, Amzn.Co		05/06/2021	Invoiced	A	242.09
	2 Amazon Order for Early Childhood OT Supplies				8272100216	0705921-210500218	05/05/2021	242.09			
		04/09/2021	22792	XXXXXXXXXXXXXXXXXX	Cabin Coffee Co -	Alto, Altoona		05/06/2021	Invoiced	A	10.00
	2 20 gift cards @ \$10.00 Cabin Coffee				8272100224	0705921-210500219	05/05/2021	10.00			
		04/09/2021	22793	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	Jr4sv58e3, Amzn.Co		05/06/2021	Invoiced	A	9.29
	2 Books from Amazon Marketplace for out of print				8272100218	0705921-210500220	05/05/2021	9.29			
		04/09/2021	22794	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	Vn5gg15v3, Amzn.Co		05/06/2021	Invoiced	A	14.00
	2 Books from Amazon Marketplace for out of print				8272100218	0705921-210500221	05/05/2021	14.00			
		04/09/2021	22795	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	M16gg0qp3, Amzn.Co		05/06/2021	Invoiced	A	8.35
	2 Books from Amazon Marketplace for out of print				8272100218	0705921-210500222	05/05/2021	8.35			





Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
MITCHMIC000	MITCH MICHELLE L	continued...									
		04/23/2021	22779	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 7716k5of3, Amzn.Co		05/06/2021		Invoiced	A	941.11
	2	Supplies for Food fitness/Health classes.			4102100199	0705921-210500238	05/05/2021	941.11			
		04/21/2021	22778	XXXXXXXXXXXXXXXXXX	Walmart Grocery, 800-966-6546,		05/06/2021		Invoiced	A	62.72
	2	community outings and independent living class			8272100013	0705921-210500239	05/05/2021	62.72			
		04/20/2021	22740	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Os2aj6753, Amzn.Co		05/06/2021		Invoiced	A	272.20
	2	Scan Marker assistive technology			8272100227	0705921-210500183	05/05/2021	272.20			
		04/20/2021	22774	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		05/06/2021		Invoiced	A	30.00
	2	28 GED Tests @ \$30- \$840 Test prep for Science			4002100094	0705921-210500240	05/05/2021	30.00			
		04/20/2021	22775	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 6c1n64ky3, Amzn.Co		05/06/2021		Invoiced	A	170.88
	2	Phy Ed equipment and supplies			4002100048	0705921-210500241	05/05/2021	170.88			
		04/20/2021	22776	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Sf8035ui3, Amzn.Co		05/06/2021		Invoiced	A	5.12
	2	Food and Fitness 1 and 2 supplies			4002100161	0705921-210500242	05/05/2021	5.12			
		04/20/2021	22777	XXXXXXXXXXXXXXXXXX	Festival Foods, Eau Claire, WI,		05/06/2021		Invoiced	A	115.86
	2	Purchase of food from Food Pantry Donations			1102100013	0705921-210500243	05/05/2021	115.86			
		04/19/2021	22761	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 6k2sl06z3, Amzn.Co		05/06/2021		Invoiced	A	31.70
	2	Books for professional library.			4102100202	0705921-210500244	05/05/2021	31.70			
		04/19/2021	22762	XXXXXXXXXXXXXXXXXX	Amzn Mktp US T14ta49u3, Amzn.Co		05/06/2021		Invoiced	A	47.69
	2	Supplies for Food fitness/Health classes.			4102100199	0705921-210500245	05/05/2021	47.69			
		04/19/2021	22763	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Od4tf9r83, Amzn.Co		05/06/2021		Invoiced	A	37.45
	2	Books for professional library.			4102100202	0705921-210500246	05/05/2021	37.45			
		04/19/2021	22764	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Wx9yk6td3, Amzn.Co		05/06/2021		Invoiced	A	33.74
	2	Books for professional library.			4102100202	0705921-210500247	05/05/2021	33.74			
		04/19/2021	22765	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Eu3kf77r3, Amzn.Co		05/06/2021		Invoiced	A	12.65
	2	supplies for Health and Why Wellness			2002100131	0705921-210500248	05/05/2021	12.65			
		04/19/2021	22766	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 9k25a0sh3, Amzn.Co		05/06/2021		Invoiced	A	440.96
	2	supplies and displays for health and Why Welln			2002100081	0705921-210500249	05/05/2021	440.96			
		04/19/2021	22767	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Lf9pm9ho3, Amzn.Co		05/06/2021		Invoiced	A	86.64
	2	Books for professional library.			4102100202	0705921-210500250	05/05/2021	86.64			
		04/19/2021	22768	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 9l03n4v43, Amzn.Co		05/06/2021		Invoiced	A	588.76
	2	Office supplies			4102100188	0705921-210500251	05/05/2021	588.76			
		04/19/2021	22769	XXXXXXXXXXXXXXXXXX	Walmart Grocery, 800-966-6546,		05/06/2021		Invoiced	A	-73.91
	2	community outings and independent living class			8272100013	0705921-210500252	05/05/2021	-73.91			
		04/19/2021	22770	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Af24c6k93, Amzn.Co		05/06/2021		Invoiced	A	200.12
	2	Supplies for health/phy ed classes.			4102100184	0705921-210500253	05/05/2021	200.12			
		04/19/2021	22771	XXXXXXXXXXXXXXXXXX	Amazon.Com 0w86762r3, Amzn.Com/		05/06/2021		Invoiced	A	434.95
	2	Books for professional library.			4102100202	0705921-210500254	05/05/2021	434.95			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
MITCHMIC000	MITCH MICHELLE L	continued...									
		04/19/2021	22772	XXXXXXXXXXXXXXXXXX	Amazon.Com	U620e0263, Amzn.Com/		05/06/2021	Invoiced	A	265.65
	2	Books for professional library.			4102100202	0705921-210500255	05/05/2021	265.65			
		04/19/2021	22773	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	Gd6gh3zu3, Amzn.Co		05/06/2021	Invoiced	A	396.66
	2	Phy ed/Food Fitness classes supplies			4102100195	0705921-210500256	05/05/2021	396.66			
		04/16/2021	22756	XXXXXXXXXXXXXXXXXX	Amazon.Com	Xb2r73a03 A, Amzn.Co		05/06/2021	Invoiced	A	62.19
	2	Fabric for bulletin board, file folders and wi			4102100192	0705921-210500257	05/05/2021	62.19			
		04/16/2021	22757	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	lg4166fn3, Amzn.Co		05/06/2021	Invoiced	A	298.00
	2	Phy ed/Food Fitness classes supplies			4102100195	0705921-210500258	05/05/2021	298.00			
		04/16/2021	22758	XXXXXXXXXXXXXXXXXX	Booksamillion.Com,	800-201-3550		05/06/2021	Invoiced	A	172.80
	2	12 books from BAM - Angela R.			4102100177	0705921-210500259	05/05/2021	172.80			
		04/16/2021	22759	XXXXXXXXXXXXXXXXXX	School Health Corp,	866-323-546		05/06/2021	Invoiced	A	472.10
	2	Phy Ed equipment and supplies			4002100048	0705921-210500260	05/05/2021	472.10			
		04/16/2021	22760	XXXXXXXXXXXXXXXXXX	School Health Corp,	866-323-546		05/06/2021	Invoiced	A	637.93
	2	Phy ed/Food Fitness classes supplies			4102100195	0705921-210500261	05/05/2021	637.93			
		04/15/2021	22739	XXXXXXXXXXXXXXXXXX	Menards Eau Claire	Eas, Eau Cla		05/06/2021	Invoiced	A	16.94
	2	classroom supplies			4002100164	0705921-210500184	05/05/2021	16.94			
		04/15/2021	22754	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	Hflgv2793, Amzn.Co		05/06/2021	Invoiced	A	19.80
	2	Food and Fitness 1 and 2 supplies			4002100161	0705921-210500262	05/05/2021	19.80			
		04/15/2021	22755	XXXXXXXXXXXXXXXXXX	School Health Corp,	866-323-546		05/06/2021	Invoiced	A	347.99
	2	Supplies for health/phy ed classes.			4102100184	0705921-210500263	05/05/2021	347.99			
		04/14/2021	22737	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com,	6086983308, W		05/06/2021	Invoiced	A	106.22
	1	food and fitness supplies				0705921-210500091	05/05/2021	106.22			
		04/14/2021	22753	XXXXXXXXXXXXXXXXXX	Oreilly Auto Parts	16, Eau Clai		05/06/2021	Invoiced	A	22.38
	2	Fabric for bulletin board, file folders and wi			4102100192	0705921-210500264	05/05/2021	22.38			
		04/13/2021	22738	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	Hb0c962k3, Amzn.Co		05/06/2021	Invoiced	A	36.97
	2	Supplies for Erin Lynnes.			4102100185	0705921-210500185	05/05/2021	36.97			
		04/13/2021	22750	XXXXXXXXXXXXXXXXXX	Festival Foods, Eau	Claire, WI,		05/06/2021	Invoiced	A	72.22
	2	Purchase of food from Food Pantry Donations			1102100013	0705921-210500265	05/05/2021	72.22			
		04/13/2021	22751	XXXXXXXXXXXXXXXXXX	Joann Stores #1866,	Eau Claire,		05/06/2021	Invoiced	A	23.98
	2	Fabric for bulletin board, file folders and wi			4102100192	0705921-210500266	05/05/2021	23.98			
		04/13/2021	22752	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	7340457w3, Amzn.Co		05/06/2021	Invoiced	A	62.96
	2	Office supplies			4102100188	0705921-210500267	05/05/2021	62.96			
		04/09/2021	22736	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com,	6086983308, W		05/06/2021	Invoiced	A	103.44
	1					0705921-210500091	05/05/2021	103.44			
		04/09/2021	22749	XXXXXXXXXXXXXXXXXX	Amazon.Com	O80mm21t3, Amzn.Com/		05/06/2021	Invoiced	A	550.76
	2	Graphing calculators - Anita Fairbanks classes			4102100170	0705921-210500268	05/05/2021	550.76			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
MITCHMIC000	MITCH MICHELLE L	continued...									
		04/08/2021	22735	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Wn8atlis3, Amzn.Co		05/06/2021		Invoiced	A	199.59
	2 Large marker board for classroom				4002100169	0705921-210500186	05/05/2021	199.59			
		04/08/2021	22748	XXXXXXXXXXXXXXXXXX	Wenger Corporation, 8004936437,		05/06/2021		Invoiced	A	2,382.38
	2 Rehearsal Resource Center - Justin Ranek				4102100180	0705921-210500269	05/05/2021	2,382.38			
		04/07/2021	22747	XXXXXXXXXXXXXXXXXX	Booksamillion.Com, 800-201-3550		05/06/2021		Invoiced	A	24.36
	4 10x13 picture frames with 8x10 matt opening				4002100116	0705921-210500270	05/05/2021	24.36			
		46 transaction(s) for MITCHMIC000. Total Amount ==>									10,888.06
RICHAJES000	RICHARDS JESSICA J	04/09/2021	22923	XXXXXXXXXXXXXXXXXX	Pixton Edu@pixton.Com, Qualicum		05/06/2021		Invoiced	A	24.99
	2 Pixton Month Membership for Project				8102100141	0705921-210500074	05/05/2021	24.99			
SCHEPMAR000	SCHEPPKE MARK J	04/30/2021	22884	XXXXXXXXXXXXXXXXXX	Epson Store, 800-873-7766, CA,		05/06/2021		Invoiced	A	238.00
	2 Epson adapter mounting plates for Epson 725 pr				8102100166	0705921-210500032	05/05/2021	238.00			
		04/28/2021	22883	XXXXXXXXXXXXXXXXXX	Asset Genie, 7248389588, PA, 15		05/06/2021		Invoiced	A	74.75
	3 Production Support Coverage Academic VMware vS				8102100131	0705921-210500033	05/05/2021	74.75			
		04/26/2021	22881	XXXXXXXXXXXXXXXXXX	Mobile Defenders Llc, 616551228		05/06/2021		Invoiced	A	62.23
	3 Production Support Coverage Academic VMware vS				8102100131	0705921-210500034	05/05/2021	62.23			
		04/26/2021	22882	XXXXXXXXXXXXXXXXXX	Tierney Brothers, Inc, 612--455		05/06/2021		Invoiced	A	2,626.40
	2 EPSON PowerLite 725W Projector, Ultra Short Th				8102100143	0705921-210500035	05/05/2021	2,626.40			
		04/08/2021	22880	XXXXXXXXXXXXXXXXXX	Batteries Plus #0071, Eau Clair		05/06/2021		Invoiced	A	11.65
	2 Blanket PO for 2020-21				8102100029	0705921-210500036	05/05/2021	11.65			
		04/02/2021	22592	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		04/06/2021		Invoiced	A	2.45
	2 Blanket PO for 2020-21				8102100029	0705921-210400005	04/05/2021	2.45			
		6 transaction(s) for SCHEPMAR000. Total Amount ==>									3,015.48
SCHUMRAC000	SCHUMACHER RACHEL A	04/29/2021	23009	XXXXXXXXXXXXXXXXXX	Pioneer Valley Books, 888-482-3		05/06/2021		Invoiced	A	319.00
	2 Decodable Text for Theresa Druckery				1002100176	0705921-210500137	05/05/2021	319.00			
		04/27/2021	23022	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co, 6465880		05/06/2021		Invoiced	A	16.89
	2 Treats for Staff/Teresa Druckery				1002100158	0705921-210500138	05/05/2021	16.89			
		04/26/2021	23019	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Sg9b921f3, Amzn.Co		05/06/2021		Invoiced	A	171.37
	2 COLORED COPY PAPER, DRY ERASE MARKERS, TAPE, P				1102100022	0705921-210500139	05/05/2021	171.37			
		04/26/2021	23020	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Ii8xc85m3, Amzn.Co		05/06/2021		Invoiced	A	204.22
	2 COLORED COPY PAPER, DRY ERASE MARKERS, TAPE, P				1102100022	0705921-210500140	05/05/2021	204.22			
		04/26/2021	23021	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d24i5s23, Amzn.Co		05/06/2021		Invoiced	A	77.00
	2 COLORED COPY PAPER, DRY ERASE MARKERS, TAPE, P				1102100022	0705921-210500141	05/05/2021	77.00			
		04/23/2021	23018	XXXXXXXXXXXXXXXXXX	Amazon.Com Mm8qs0n33, Amzn.Com/		05/06/2021		Invoiced	A	68.49
	2 More snacks for 3rd grade FWD Testing				1102100023	0705921-210500142	05/05/2021	68.49			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
SCHUMRAC000	SCHUMACHER RACHEL A	continued...									
		04/22/2021	23016	XXXXXXXXXXXXXXXXXX	Voyager Sopris Learn, 800-547-		05/06/2021		Invoiced	A	1,581.00
2	Decodable Text for Theresa Druckery				1002100176	0705921-210500143	05/05/2021	1,581.00			
		04/22/2021	23017	XXXXXXXXXXXXXXXXXX	Mancinos Grinders & Pi, Eau Cla		05/06/2021		Invoiced	A	60.46
2	LUNCH FOR 1ST GRADE INTERVIEWS				1102100024	0705921-210500144	05/05/2021	60.46			
		04/21/2021	23014	XXXXXXXXXXXXXXXXXX	Samsclub #8185, Eau Claire, WI,		05/06/2021		Invoiced	A	146.09
2	SNACKS FOR APPRECIATION STATION				1102100016	0705921-210500145	05/05/2021	146.09			
		04/21/2021	23015	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		05/06/2021		Invoiced	A	13.45
2	SNACKS FOR APPRECIATION STATION				1102100016	0705921-210500146	05/05/2021	13.45			
		04/19/2021	23008	XXXXXXXXXXXXXXXXXX	Hobby-Lobby #833, Eau Claire, W		05/06/2021		Invoiced	A	11.97
2	Small group and whole school activity material				1002100186	0705921-210500147	05/05/2021	11.97			
		04/19/2021	23010	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 926cw2593, Amzn.Co		05/06/2021		Invoiced	A	119.92
2	8 BLACK TABLECLOTHS				1102100017	0705921-210500148	05/05/2021	119.92			
		04/19/2021	23011	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		05/06/2021		Invoiced	A	13.99
2	FOAM MAT SQUARES FOR OUTDOOR GARDEN USE & STOR				1102100021	0705921-210500149	05/05/2021	13.99			
		04/19/2021	23012	XXXXXXXXXXXXXXXXXX	Samsclub #8185, Eau Claire, WI,		05/06/2021		Invoiced	A	74.94
2	FOAM MAT SQUARES FOR OUTDOOR GARDEN USE & STOR				1102100021	0705921-210500150	05/05/2021	74.94			
		04/19/2021	23013	XXXXXXXXXXXXXXXXXX	Heggerty Literacy Res, Oak Park		05/06/2021		Invoiced	A	431.83
2	Decodable Text for Theresa Druckery				1002100176	0705921-210500151	05/05/2021	431.83			
		04/15/2021	23005	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Xo0fr7f63, Amzn.Co		05/06/2021		Invoiced	A	154.20
2	Classroom Library Materials for Nicole Swenson				1002100183	0705921-210500152	05/05/2021	154.20			
		04/15/2021	23006	XXXXXXXXXXXXXXXXXX	Amazon.Com 6i3hj5vs3, Amzn.Com/		05/06/2021		Invoiced	A	172.85
2	Classroom Library Materials for Brenda Wessels				1002100184	0705921-210500153	05/05/2021	172.85			
		04/15/2021	23007	XXXXXXXXXXXXXXXXXX	E&g - 1112 Lake Hallie, Eau Cla		05/06/2021		Invoiced	A	99.89
2	LUNCH FOR ASSISTANT PRINCIPAL INTERVIEWS				1102100020	0705921-210500154	05/05/2021	99.89			
		04/13/2021	23004	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Ap06033b3, Amzn.Co		05/06/2021		Invoiced	A	13.94
2	Classroom Library Materials for Nicole Swenson				1002100183	0705921-210500155	05/05/2021	13.94			
		04/12/2021	23003	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Vf5pz3bw3, Amzn.Co		05/06/2021		Invoiced	A	121.63
2	Classroom supplies				1002100034	0705921-210500156	05/05/2021	121.63			
		04/08/2021	23001	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,		05/06/2021		Invoiced	A	3.98
2	DONUTS FOR PARAPROFESSIONALS DAY.				1102100015	0705921-210500157	05/05/2021	3.98			
		04/08/2021	23002	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 450545ax3, Amzn.Co		05/06/2021		Invoiced	A	146.66
2	Office Chair for Shannon				1102100008	0705921-210500158	05/05/2021	146.66			
		04/07/2021	23000	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Ok9vz8ds3, Amzn.Co		05/06/2021		Invoiced	A	33.90
2	FILE FOLDERS, CONSTRUCTION PAPER, ADDRESS LABE				1102100010	0705921-210500159	05/05/2021	33.90			
		04/05/2021	22683	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 4c3xwlvj3, Amzn.Co		04/06/2021		Invoiced	A	69.76
2	Ordering from Amazon - New whiteboard for stud				1002100197	0705921-210400088	04/05/2021	69.76			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
SCHUMRAC000	SCHUMACHER RACHEL A	continued...									
		04/05/2021	22684	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Lp3xo67i3, Amzn.Co		04/06/2021		Invoiced	A	109.54
2	Shrinky Dink paper, key chains, colored pencil	04/05/2021	22686	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Md8cg3sv3, Amzn.Co	1002100189 0705921-210400089	04/05/2021	109.54	Invoiced	A	285.87
2	Shrinky Dink paper, key chains, colored pencil	04/01/2021	22682	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Rp94q3wd3, Amzn.Co	1002100189 0705921-210400090	04/05/2021	285.87	Invoiced	A	180.82
2	Ordering from Amazon - New whiteboard for stud	04/01/2021	22722	XXXXXXXXXXXXXXXXXX	Amzn Mktp US R98rz6f03, Amzn.Co	1002100197 0705921-210400091	04/05/2021	180.82	Invoiced	A	83.20
2	SNACKS FOR PARAPROFESSIONALS DAY, BREAK ROOM S	04/01/2021	22723	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Zq77a9kq3, Amzn.Co	1102100012 0705921-210400092	04/05/2021	83.20	Invoiced	A	26.04
2	Shrinky Dink paper, key chains, colored pencil	04/01/2021	22723	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Zq77a9kq3, Amzn.Co	1002100189 0705921-210400093	04/05/2021	26.04	Invoiced	A	26.04
29 transaction(s) for SCHUMRAC000. Total Amount =====>											
4,812.90											
STEFFAND000	STEFFEN ANDREA M	04/16/2021	22842	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 064r94ef3, Amzn.Co		05/06/2021		Invoiced	A	43.44
2	Reading curriculum Texts (Look what came from	04/16/2021	22843	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 7y3zfl1p3, Amzn.Co	1552100013 0705921-210500000	05/05/2021	43.44	Invoiced	A	47.49
2	Reading curriculum Texts (Look what came from	04/16/2021	22844	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Wz7s31uh3, Amzn.Co	1552100013 0705921-210500001	05/05/2021	47.49	Invoiced	A	152.07
2	Reading curriculum Texts (Look what came from	04/16/2021	22845	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 010j002o3, Amzn.Co	1552100013 0705921-210500002	05/05/2021	152.07	Invoiced	A	40.40
2	Reading curriculum Texts (Look what came from	04/16/2021	22846	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Sy4xi5o83, Amzn.Co	1552100013 0705921-210500003	05/05/2021	40.40	Invoiced	A	51.20
2	Reading curriculum Texts (Look what came from	04/15/2021	22823	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Ri19k4qk3, Amzn.Co	1552100013 0705921-210500004	05/05/2021	51.20	Invoiced	A	11.82
2	Reading curriculum Texts (Look what came from	04/15/2021	22824	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M99gl2k03, Amzn.Co	1552100013 0705921-210500005	05/05/2021	11.82	Invoiced	A	5.95
2	Reading curriculum Texts (Look what came from	04/15/2021	22825	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Bt3z64e63, Amzn.Co	1552100013 0705921-210500006	05/05/2021	5.95	Invoiced	A	6.22
2	Reading curriculum Texts (Look what came from	04/15/2021	22826	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Qx3wx62i3, Amzn.Co	1552100013 0705921-210500007	05/05/2021	6.22	Invoiced	A	7.59
2	Reading curriculum Texts (Look what came from	04/15/2021	22827	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Uh91x8x93, Amzn.Co	1552100013 0705921-210500008	05/05/2021	7.59	Invoiced	A	6.47
2	Reading curriculum Texts (Look what came from	04/15/2021	22828	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 203hb2qs3, Amzn.Co	1552100013 0705921-210500009	05/05/2021	6.47	Invoiced	A	7.88
2	Reading curriculum Texts (Look what came from	04/15/2021	22829	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Af81j2gc3, Amzn.Co	1552100013 0705921-210500010	05/05/2021	7.88	Invoiced	A	7.56
2	Reading curriculum Texts (Look what came from	04/15/2021	22829	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Af81j2gc3, Amzn.Co	1552100013 0705921-210500011	05/05/2021	7.56	Invoiced	A	7.56

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
STEFFAND000	STEFFEN ANDREA M	continued...									
		04/15/2021	22830	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 6f7qj9kl3, Amzn.Co		05/06/2021		Invoiced	A	89.82
2	Reading curriculum	04/15/2021	22831	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Ka3x08ur3, Amzn.Co	0705921-210500012	05/05/2021	89.82	Invoiced	A	11.79
2	Reading curriculum	04/15/2021	22832	XXXXXXXXXXXXXXXXXX	Amzn Mktp US V719038k3, Amzn.Co	0705921-210500013	05/05/2021	11.79	Invoiced	A	12.98
2	Reading curriculum	04/15/2021	22833	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 7d7e64bc3, Amzn.Co	0705921-210500014	05/05/2021	12.98	Invoiced	A	5.95
2	Reading curriculum	04/15/2021	22834	XXXXXXXXXXXXXXXXXX	Amzn Mktp US T87jm4d43, Amzn.Co	0705921-210500015	05/05/2021	5.95	Invoiced	A	6.46
2	Reading curriculum	04/15/2021	22835	XXXXXXXXXXXXXXXXXX	Amzn Mktp US B952v3y43, Amzn.Co	0705921-210500016	05/05/2021	6.46	Invoiced	A	10.49
2	Reading curriculum	04/15/2021	22836	XXXXXXXXXXXXXXXXXX	Amzn Mktp US St8mt7ry3, Amzn.Co	0705921-210500017	05/05/2021	10.49	Invoiced	A	20.33
2	Reading curriculum	04/15/2021	22837	XXXXXXXXXXXXXXXXXX	Amzn Mktp US X78de99u3, Amzn.Co	0705921-210500018	05/05/2021	20.33	Invoiced	A	6.78
2	Reading curriculum	04/15/2021	22838	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Lz7au2vm3, Amzn.Co	0705921-210500019	05/05/2021	6.78	Invoiced	A	11.02
2	Reading curriculum	04/15/2021	22839	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Hj91w0073, Amzn.Co	0705921-210500020	05/05/2021	11.02	Invoiced	A	23.58
2	Reading curriculum	04/15/2021	22840	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Xn72n94o3, Amzn.Co	0705921-210500021	05/05/2021	23.58	Invoiced	A	17.79
2	Reading curriculum	04/15/2021	22841	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M615plky3, Amzn.Co	0705921-210500022	05/05/2021	17.79	Invoiced	A	47.96
2	Reading curriculum	04/14/2021	22818	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 4s2id9zz3, Amzn.Co	0705921-210500023	05/05/2021	47.96	Invoiced	A	18.94
2	Reading curriculum	04/14/2021	22819	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 250x302e3, Amzn.Co	0705921-210500024	05/05/2021	18.94	Invoiced	A	5.95
2	Reading curriculum	04/14/2021	22820	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Zo7od7pr3, Amzn.Co	0705921-210500025	05/05/2021	5.95	Invoiced	A	7.59
2	Reading curriculum	04/14/2021	22821	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Zj27s01a3, Amzn.Co	0705921-210500026	05/05/2021	7.59	Invoiced	A	6.78
2	Reading curriculum	04/14/2021	22822	XXXXXXXXXXXXXXXXXX	Amazon.Com Z60aa0is3, Amzn.Com/	0705921-210500027	05/05/2021	6.78	Invoiced	A	38.22
2	Reading curriculum	04/14/2021	22822	XXXXXXXXXXXXXXXXXX	Amazon.Com Z60aa0is3, Amzn.Com/	0705921-210500028	05/05/2021	38.22	Invoiced	A	38.22

29 transaction(s) for STEFFAND000. Total Amount =====>

730.52

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount				
STEINWIL000	STEINKE WILLIAM E	04/30/2021	22877	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla			05/06/2021	Invoiced	A	17.67	
	1					0705921-210500091	05/05/2021	17.67				
		04/20/2021	22876	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla			05/06/2021	Invoiced	A	45.42	
	2 Construction: Menards Building materials for				4002100037	0705921-210500102	05/05/2021	45.42				
		04/19/2021	22875	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Kn49c9b03, Amzn.Co			05/06/2021	Invoiced	A	36.53	
	2 Johnson's Plastic-acrylic for keychains Makerb				1502100023	0705921-210500103	05/05/2021	36.53				
		04/15/2021	22873	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,			05/06/2021	Invoiced	A	34.79	
	2 Johnson's Plastic-acrylic for keychains Makerb				1502100023	0705921-210500104	05/05/2021	34.79				
		04/15/2021	22874	XXXXXXXXXXXXXXXXXX	Amazon.Com 1f58k9nv3, Amzn.Com/			05/06/2021	Invoiced	A	34.50	
	2 Johnson's Plastic-acrylic for keychains Makerb				1502100023	0705921-210500105	05/05/2021	34.50				
		04/13/2021	22872	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla			05/06/2021	Invoiced	A	301.90	
	2 Home Mechanics: Amazon: Resource books, materi				4002100035	0705921-210500106	05/05/2021	170.70				
	3 Construction: Menards Building materials for				4002100037	0705921-210500107	05/05/2021	131.20				
		04/09/2021	22868	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla			05/06/2021	Invoiced	A	559.57	
	2 Construction: Menards Building materials for				4002100037	0705921-210500108	05/05/2021	559.57				
		04/09/2021	22869	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla			05/06/2021	Invoiced	A	106.79	
	2 Building Supplies for Foot Supports-Sped				8272100225	0705921-210500109	05/05/2021	100.00				
	3					0705921-210500091	05/05/2021	6.79				
		04/09/2021	22870	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla			05/06/2021	Invoiced	A	37.99	
	2 Construction: Menards Building materials for				4002100037	0705921-210500110	05/05/2021	37.99				
		04/09/2021	22871	XXXXXXXXXXXXXXXXXX	Www.Makerbot.Com, 347-457-5757,			05/06/2021	Invoiced	A	3,814.21	
	2 CLASSROOM SUPPLIES					0705921-210500091	05/05/2021	3,814.21				
											10 transaction(s) for STEINWIL000. Total Amount ==>	4,989.37
TRACHLAU000	TRACHSEL LAURA M	04/27/2021	22921	XXXXXXXXXXXXXXXXXX	Eb B.R.A.I.N.Conferen, 80141372			05/06/2021	Invoiced	A	25.00	
	2 BRAIN Conference				1102100025	0705921-210500070	05/05/2021	25.00				
		04/26/2021	22920	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 635mk0mq3, Amzn.Co			05/06/2021	Invoiced	A	26.96	
	2 Classroom Supplies				1002100025	0705921-210500071	05/05/2021	26.96				
		04/06/2021	22919	XXXXXXXXXXXXXXXXXX	Sq Alpha-Lit Chippewa, Gosq.Com			05/06/2021	Invoiced	A	42.20	
	2 Alpha-Lit Chippewa Valley 4K Marquee for Ribbo				1102100033	0705921-210500072	05/05/2021	42.20				
											3 transaction(s) for TRACHLAU000. Total Amount ==>	94.16
UPWARELI000	UPWARD ELISSA S	04/28/2021	22971	XXXXXXXXXXXXXXXXXX	Wiaa, 715-344-8580, WI, 54482,			05/06/2021	Invoiced	A	50.00	
	2 WIAA Licensed Official Registration Baseball				4102100228	0705921-210500076	05/05/2021	50.00				
		04/26/2021	22954	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair			05/06/2021	Invoiced	A	20.33	
	3 Walmart - Decoration Purchases				4102100208	0705921-210500112	05/05/2021	20.33				
		04/26/2021	22955	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair			05/06/2021	Invoiced	A	319.01	
	2 Walmart - Decoration Purchases				4102100208	0705921-210500113	05/05/2021	319.01				

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
UPWARELI000	UPWARD ELISSA S	continued...									
		04/26/2021	22956	XXXXXXXXXXXXXXXXXX	50-50 Factory Outlet, 715833001		05/06/2021		Invoiced	A	61.65
	2	Balloons + Helium			4102100210	0705921-210500114	05/05/2021	61.65			
		04/26/2021	22970	XXXXXXXXXXXXXXXXXX	Erffmeyer And Son Co I, Milwauk		05/06/2021		Invoiced	A	123.00
	2	WIAA Scholar Athlete Plaque 2021 - Moss and De			4102100191	0705921-210500077	05/05/2021	111.00			
	3	Shipping			4102100191	0705921-210500077	05/05/2021	12.00			
		04/23/2021	22969	XXXXXXXXXXXXXXXXXX	Festival Foods, Eau Claire, WI,		05/06/2021		Invoiced	A	22.58
	3	Festival Foods - Dessert purchase			4102100207	0705921-210500078	05/05/2021	22.58			
		04/22/2021	22953	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Xr5zt56d3, Amzn.Co		05/06/2021		Invoiced	A	29.50
	2	2 Pretext 10-Inch Gold Award Trophy + Shipping			4102100205	0705921-210500115	05/05/2021	29.50			
		04/22/2021	22968	XXXXXXXXXXXXXXXXXX	50-50 Factory Outlet, 715833001		05/06/2021		Invoiced	A	41.96
	2	50-50 Factory Outlet - Balloon Bouquet Purchas			4102100207	0705921-210500079	05/05/2021	41.96			
		04/20/2021	22952	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Nk5tw8u23, Amzn.Co		05/06/2021		Invoiced	A	316.45
	2	Amazon Purchase - Softball/Maurina Booster Req			4102100200	0705921-210500116	05/05/2021	316.45			
		04/19/2021	22967	XXXXXXXXXXXXXXXXXX	In Volt Athletics, In, 206-7016		05/06/2021		Invoiced	A	1,500.00
	2	Start Date: 2021-05-03 End Date: 2022-05-02			4102100196	0705921-210500080	05/05/2021	1,500.00			
		04/15/2021	22951	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 9k4j94pn3, Amzn.Co		05/06/2021		Invoiced	A	76.96
	3	Didder Crystal AB Rhinestones Tiaras and Crown			4102100186	0705921-210500117	05/05/2021	76.96			
		04/15/2021	22966	XXXXXXXXXXXXXXXXXX	American Red Cross, 800-733-276		05/06/2021		Invoiced	A	35.00
	2	Adult First Aid/CPR/AED Online Certification p			4102100194	0705921-210500081	05/05/2021	35.00			
		04/14/2021	22950	XXXXXXXXXXXXXXXXXX	Amzn Mktp US K79dy9fw3, Amzn.Co		05/06/2021		Invoiced	A	58.91
	2	Anderson's White Satin Crown with Gold Trim an			4102100186	0705921-210500118	05/05/2021	58.91			
		04/14/2021	22965	XXXXXXXXXXXXXXXXXX	Wisconsin Basketball C, Ames, I		05/06/2021		Invoiced	A	50.00
	2	WBCA Spring Clinic			4102100227	0705921-210500082	05/05/2021	50.00			
		04/13/2021	22963	XXXXXXXXXXXXXXXXXX	Paypal Wecoach Inc, 4029357733,		05/06/2021		Invoiced	A	70.00
	2	2021 High School Women Coaches Leadership Acad			4102100183	0705921-210500083	05/05/2021	70.00			
		04/13/2021	22964	XXXXXXXXXXXXXXXXXX	Wisconsin Basketball C, Ames, I		05/06/2021		Invoiced	A	50.00
	2	WBCA Spring Clinic			4102100227	0705921-210500084	05/05/2021	50.00			
		04/09/2021	22961	XXXXXXXXXXXXXXXXXX	Wittek Golf, 8479432399, IL, 60		05/06/2021		Invoiced	A	764.98
	2	WITTEK Golf Supply Specialists Range Target Ne			4102100179	0705921-210500085	05/05/2021	599.98			
	3	Shipping Fee			4102100179	0705921-210500085	05/05/2021	165.00			
		04/09/2021	22962	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1246g76x3, Amzn.Co		05/06/2021		Invoiced	A	180.26
	2	Amazon Order: TPK Golf Training Aids - The Put			4102100176	0705921-210500086	05/05/2021	180.26			
		04/08/2021	22960	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 595av6vw3, Amzn.Co		05/06/2021		Invoiced	A	210.99
	2	Amazon Order: TPK Golf Training Aids - The Put			4102100176	0705921-210500087	05/05/2021	210.99			
		04/07/2021	22959	XXXXXXXXXXXXXXXXXX	Perfect Practice, 6318359819, F		05/06/2021		Invoiced	A	53.99
	3	Perfect Practice Order: The RainDrop - Retract			4102100176	0705921-210500088	05/05/2021	53.99			



Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
UPWARELI000	UPWARD ELISSA S	continued...									
		04/06/2021	22957	XXXXXXXXXXXXXXXXXX	Scheels Eau Claire, Eau Claire,		05/06/2021		Invoiced	A	830.65
	2	PENN Ball Champ XD 4Pk Can			4102100173	0705921-210500089	05/05/2021	830.65			
		04/06/2021	22958	XXXXXXXXXXXXXXXXXX	Jacobsons Hardware So, Eau Clai		05/06/2021		Invoiced	A	75.94
	2	Padlock w/Key 1.75"SS3Pk			4102100174	0705921-210500090	05/05/2021	75.94			
		04/02/2021	22635	XXXXXXXXXXXXXXXXXX	Walmart.Com Aw, 8009666546, AR,		04/06/2021		Invoiced	A	679.27
	2	Penn Championship Extra-Duty High-Altitude Ten			4102100167	0705921-210400053	04/05/2021	679.27			
		23 transaction(s) for UPWARELI000. Total Amount =====>									5,621.43
WATT LOR000	WATT LORI D	04/30/2021	22989	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 449oi2gc3, Amzn.Co		05/06/2021		Invoiced	A	54.69
	3	Supplies for Nature's Fury Unit			2002100162	0705921-210500162	05/05/2021	54.69			
		04/30/2021	22990	XXXXXXXXXXXXXXXXXX	Amazon.Com Nn5yx6mp3 A, Amzn.Co		05/06/2021		Invoiced	A	27.40
	3	Supplies for Nature's Fury Unit			2002100162	0705921-210500163	05/05/2021	27.40			
		04/29/2021	22986	XXXXXXXXXXXXXXXXXX	Continental Clay Compa, Minneap		05/06/2021		Invoiced	A	83.00
	2	Walmart			1502100053	0705921-210500164	05/05/2021	83.00			
		04/29/2021	22987	XXXXXXXXXXXXXXXXXX	The Ups Store 5076, 715-289-344		05/06/2021		Invoiced	A	59.28
	2	SHIPPING COST - UPS			2102100015	0705921-210500165	05/05/2021	59.28			
		04/29/2021	22988	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Vf9vm52d3, Amzn.Co		05/06/2021		Invoiced	A	269.90
	2	end of year items			2102100014	0705921-210500166	05/05/2021	269.90			
		04/26/2021	22985	XXXXXXXXXXXXXXXXXX	Students Of History, Red Bank,		05/06/2021		Invoiced	A	300.00
	2	Social studies classroom materials.			2002100146	0705921-210500167	05/05/2021	300.00			
		04/23/2021	22984	XXXXXXXXXXXXXXXXXX	Amazon.Com Nb8lc5v43 A, Amzn.Co		05/06/2021		Invoiced	A	90.79
	2	end of year items			2102100014	0705921-210500168	05/05/2021	90.79			
		04/22/2021	22982	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Hi1499ov3, Amzn.Co		05/06/2021		Invoiced	A	238.00
	2	end of year items			2102100014	0705921-210500169	05/05/2021	238.00			
		04/22/2021	22983	XXXXXXXXXXXXXXXXXX	Amzn Mktp US E76ogl9x3, Amzn.Co		05/06/2021		Invoiced	A	87.38
	2	end of year items			2102100014	0705921-210500170	05/05/2021	87.38			
		04/20/2021	22981	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Ee9mm6lm3, Amzn.Co		05/06/2021		Invoiced	A	96.29
	2	end of year items			2102100014	0705921-210500171	05/05/2021	96.29			
		04/19/2021	22978	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI, 54		05/06/2021		Invoiced	A	7.00
	2	Treats for end of the year forensics party			2002100137	0705921-210500172	05/05/2021	7.00			
		04/19/2021	22979	XXXXXXXXXXXXXXXXXX	Festival Foods, Eau Claire, WI,		05/06/2021		Invoiced	A	30.14
	2	Treats for end of the year forensics party			2002100137	0705921-210500173	05/05/2021	30.14			
		04/19/2021	22980	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Sv8p51sy3, Amzn.Co		05/06/2021		Invoiced	A	106.89
	2	end of year items			2102100014	0705921-210500174	05/05/2021	106.89			
		04/12/2021	22976	XXXXXXXXXXXXXXXXXX	Wm Supercenter #5373, Chippewa		05/06/2021		Invoiced	A	57.46
	2	Tape measures, classroom incentives, baskets,			2002100147	0705921-210500175	05/05/2021	57.46			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
		Line Description	PO Number	Invoice Number	Invoice Dt	Amount						
WATT LOR000	WATT LORI D	continued...										
		04/12/2021	22977	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		05/06/2021		Invoiced	A	208.71	
2		Tape measures, classroom incentives, baskets,			2002100147	0705921-210500176	05/05/2021	208.71				
		04/06/2021	22975	XXXXXXXXXXXXXXXXXX	Dollar Tree, Inc., 877-530-8733		05/06/2021		Invoiced	A	150.00	
2		Trifold boards			2002100162	0705921-210500177	05/05/2021	150.00				
		04/05/2021	22643	XXXXXXXXXXXXXXXXXX	Ellsworth Creamery, Ellsworth,		04/06/2021		Invoiced	A	418.20	
2		Cheesecurds			2602100001	0705921-210400129	04/05/2021	418.20				
											17 transaction(s) for WATT LOR000. Total Amount ==>	2,285.13
											281 transaction(s). Total Amount ==>	56,641.23

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

## PREMIUM SUMMARY

### School District of Altoona

	EMC/Hastings	EMC/Hastings	CM Regent	CIC	Employers	Acuity	WERMC Program
Coverage	<u>2020-2021</u>	<u>2021-2022</u>	<u>2021-2022</u>	<u>2021-2022</u>	<u>2021-2022</u>	<u>2021-2022</u>	<u>2021-2022</u>
Property	\$57,489	\$64,088	\$57,775	\$63,653			\$57,775
Limits							CM Regent
General Liability	\$7,280	\$7,779		\$18,251			\$18,251
Limits	\$2M/\$4M	\$2M/\$4M		\$5M			CIC
Crime	\$1,443	\$1,513		\$3,745			\$3,745
Limits	\$250K	\$250K		\$250K			CIC
Automobile	\$8,293	\$9,318		\$1,917			\$1,917
Limits	\$2M	\$2M		\$5M			CIC
Educators Liability	\$6,133	\$7,627		Included			Included
Limits	\$2M/\$2M	\$2M/\$2M		\$5M			CIC
Cyber	\$2,781	\$2,781		Included			Included
Limits				\$1M			CIC
Umbrella	\$3,498	\$3,765		Included			Included
Limits	\$4M/\$8M	\$4M/\$8M					CIC
Workers Comp	\$55,630	\$55,246		\$55,246	\$55,935	\$55,934	\$55,935
Limits	100/500/100	100/500/100		100/500/100	100/500/100	100/500/100	Employers
<b>Total</b>	<b>\$142,547</b>	<b>\$152,117</b>	<b>\$57,775</b>	<b>\$142,812</b>	<b>\$55,935</b>	<b>\$55,934</b>	<b>\$137,623</b>

25% Flat or  
 15% Flat  
 w/Slider to

Dividend

19% Flat

25% Flat

30% Flat

40%

30% Flat



WERMC

## Wisconsin Educators Risk Management Cooperative Member Benefits

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WERMC is a 66.0301 organization, bringing together Wisconsin school districts to collaborate to secure insurance and promote risk management best practices for reducing injuries, property damage, and a district's total cost of risk.

- **Formed in 2000 to ensure independent oversight and advocacy** of insurance and risk management goals and issues, the **Board of Directors comprised of member school business officials and/or administrators.**
  - **Independent and experienced risk management consultant “on staff”** with in-depth knowledge of laws, coverage, and claims related to all applicable district coverages.
  - **Competitive, yet sustainable, Workers’ Compensation dividends**
  - **Broad Workers’ Compensation service platform** for loss control and claims management including a **Workers’ Compensation claims reporting triage service to reduce staff time**
  - **Uncommon Educators Legal Liability policy with low deductible:** “occurrence” basis - considered by experts as broader than claims-made coverage, which is standard for most commercial carriers covering Wisconsin districts.
  - **Unique Liability claim benefit:** be **assigned** an attorney at carrier’s expense to mitigate a potential claim. Keep attorney if incident develops into claim. Pay deductible only with loss or settlement.
  - **Counsel on Call:** Legal services from insurance carrier’s attorneys at preferred rates - for non-insurance issues
  - **No-Cost access to Human Resource resources** provided by agents
  - **No-Cost \$1 million Cyber Liability policy that goes beyond Data Breach**
    - **Social Engineering coverage included - \$300,000 sublimit**
    - **Telecommunications Fraud & Cyptojacking coverage - \$225,000 sublimit (included in SE)**
    - **Ransomware coverage - including ransom payments made in cyptocurrencies (i.e. Bitcoin)**
  - **Risk Management Rewards towards liability rate credit** for participation in seminars, conferences, on-site training, and WERMC meetings
  - **Full Certified School Risk Manager (CSRM) designation scholarships** for one individual from each member
  - **4 Dedicated Risk Management Consultants** with significant public entity experience assigned to members
  - **Education and awareness in risk management best practices** to understand and implement cost-saving strategies
  - **Annual insurance renewals overseen and “tweaked” by consultant,** and recommendations made to improve coverage and reduce premium and/or exposure
  - **Vendor partnerships** with various school district vendors who provide preferred pricing and service advantages
  - **Annual Experience Mod review process** to reduce Workers’ Compensation premium
  - **Property insurance with broad coverage and competitive premium**
  - **Network of peers** committed to and willing to share risk management strategies
  - **The buying power of 58 school districts** who cooperatively purchase, negotiate, and influence level of services from carriers, agents, and vendors
-

**AMENDMENT TO RENEW FIXED MEAL PRICE  
FOOD SERVICE MANAGEMENT COMPANY CONTRACT**

Date of Base Contract:	<u>July 1, 2017</u>	Renewal Year (Circle):	1	2	3	(4)
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This "Amendment" is entered into and between School District of Altoona, the School Food Authority ("SFA") and Taher, Inc. the Food Service Management Company ("FSMC") and collectively referred to herein as the "Parties".

The Parties now desire to amend and renew the Base Contract. In consideration of the promises contained herein and for other good and valuable consideration, the Parties hereto agree as follows:

The term of the Base Contract shall be renewed for one (1) year beginning on July 1, YEAR and continuing until June 30, 2021 for 2021-2022 school year unless terminated by either Party.

**I. Contract Renewal Terms:** Per the contract renewal terms stated in the Base Contract, the Fixed Meal Price(s) shall be adjusted annually by the lower of either:

- A cap of three (3) percent, or
- 2.9% percentage increase in the Consumer Price Index ("CPI") Food Away From Home, Midwest Region, for the month of December of the current contracted School Year.

The cost to the SFA for the following applicable programs for the 2021-2022 school year shall be (price):

	Current School Year Rate	Renewal School Year Rate	Percentage Changed
<b>1. National School Lunch Program:</b>			
• Reimbursable Breakfasts.....	\$1.2255	\$1,3358	2.9 %
• Reimbursable Lunches.....	\$1.5553	<u>\$1.6004</u>	2.9 %
• Reimbursable Snacks.....			2.9 %
• A la Carte Equivalents*.....	\$1.9981	<u>\$2.1780</u>	2.9 %
<b>2. Summer Food Service Program (SFSP):</b>			
• Reimbursable Breakfasts.....	\$1.9177	<u>\$1,9733</u>	2.9 %
• Reimbursable Lunches.....	\$1.9656	\$2.0226	2.9 %
• Reimbursable Suppers.....	\$ _____	\$ _____	_____ %
• Reimbursable Snacks.....	\$ _____	\$ _____	_____ %
<b>3. Child and Adult Care Food Program (CACFP):</b>			
• Reimbursable Breakfasts.....	\$ _____	\$ _____	_____ %
• Reimbursable Lunches.....	\$ _____	\$ _____	_____ %
• Reimbursable Suppers.....	\$ _____	\$ _____	_____ %
• Reimbursable Snacks.....	\$ _____	\$ _____	_____ %
<b>4. Special Milk Program.....</b>	<u>\$0.378</u>	<u>\$0.389</u>	2.9%
<b>5. Wisconsin School Day Milk.....</b>	<u>\$0.378</u>	<u>\$0.389</u>	2.9 %
<b>6. Elderly Nutrition Meals.....</b>	\$ _____	\$ _____	_____ %

Percentage Changed: Percentage changed must not exceed the allowable increase established in the Base Contract.

- I. **Meal Equivalent Rate:** The fixed per meal equivalent rate for a la carte sales (including vending, adult meals, contract meals, and catering) will be determined by the Renewal Year - Lunch Equivalency Rate (LER) to arrive at a meal equivalent count.

Computation of LER for a la carte sales:

The computation below for computation of LER is only a model. SFAs are encouraged to use this criterion as a minimum in computing the LER and should establish the rate based on other district criteria in efforts to promote reimbursable meals over a la carte sales.

<b>Renewal Year - Lunch Equivalency Rate (LER)</b>	
1. Current Year Federal Free Rate of Reimbursement:	<u>\$3.5800</u>
2. Current Year State Match Reimbursement Rate:	\$0.0511
3. Current Year Value of USDA Entitlement USDA Foods:	\$0.2450
<b>Total Lunch Equivalency Rate (Sum of 1+2+3):</b>	<b><u>\$3.8761</u></b>

- II. **Updated Regulatory Requirement:** SFAs with fixed price FSMC agreements must comply with the nonprogram foods requirements in 7 CFR Part 210.14. Because of the aforementioned regulatory update, the Parties to the Base Contract shall agree to the following Base Contract changes:

The FSMC shall provide SFA with food cost data it requests in order to determine the SFA’s compliance with the revenue from nonprogram foods requirements. The information provided by the FSMC must be sufficient for the SFA to be able to provide specific information about the food service operation and all required products and services they are seeking to procure. For example, essential information includes:

- For fixed price per meal contracts, awarded on a per meal basis and with revenues from nonprogram foods sales converted into meal equivalents to which the fixed price cost is applied, the FSMC will annually provide information on food costs and revenues. The information must include food cost for reimbursable meals, food cost for non-program foods, revenue from non-program foods, and total revenue. Nonprogram foods include: a la carte; catering; vending; and student stores operated, or any other sales generated through the nonprofit school food service account not already described. This information is used to determine compliance with revenue from nonprogram foods at 7 CFR 201.14(f).
- Historical information on the type and value of nonprogram foods and meals to be offered such as other food service operations, for example, catering. When the FSMC will be responsible for providing the SFA with, or calculating nonprogram food costs and program revenues for compliance with the 7 CFR Part 210.14(f), the contract must clearly identify this requirement.

- III. **USDA Foods:** Under the provisions stated in the Base Contract, the FSMC must credit the SFA for the value of all USDA Foods received for use in the SFA’s meal service in the school year or fiscal year (including both entitlement and bonus foods), and include the value of USDA Foods contained in processed end products, in accordance with the contingencies in 7 CFR 250.51(a). Furthermore, the FSMC shall be responsible for activities related to USDA Foods in accordance with 7 CFR 250.50(d), and must assure that such activities are performed in accordance with the applicable requirements in 7 CFR part 250. In support of terms outlined in the USDA Foods section of the Base Contract, Parties shall provide the following:

- a) Verification – Receipt of USDA Foods: SFA shall attach a copy of the SFA’s Year-end reconciliation verifying correct and proper credit has been received for the full value of all USDA Foods received by the selected FSMC during the fiscal year. The SFA reserves the right to conduct USDA donated food credit audits throughout the year to ensure compliance with federal regulations 7 CFR 210 and 7 CFR 250.

b) Verification – Usage of USDA Foods: Renewals of the Base Contract is contingent upon adequate usage of USDA Foods.

<b>USDA Foods Entitlement Utilization: <u>2020-2021</u></b>	<b>Estimated: Current SY</b>	<b>Actual: Prior SY</b>
School Year USDA Foods Entitlement Amount:	\$ <u>79,750.70</u>	\$ <u>55,349.67</u>
Amount of USDA Foods credited to the SFA by the FSMC:	\$ <u>79,750.70</u>	\$ <u>55,349.67</u>
USDA Foods Entitlement Utilization:	\$64,756.04	\$ <u>51,048.56</u>
USDA Foods Entitlement Utilization Percentage:	<u>81,20</u> %	92.22 %

**IV. Execution of Renewal:** This Amendment is effective July 1, 2021 and thereafter, unless otherwise amended. All other terms and conditions contained in the Base Contract shall remain unchanged and in full force and effect.

**SFA: School District of Altoona**

Name of Authorized Representative:

Michael Markgren

Signature of Authorized Representative:

\_\_\_\_\_

Title: Business Manager

Date: \_\_\_\_\_

**FSMC: Taher, Inc.**

Name of Authorized Representative:

Bruce Taher

Signature of Authorized Representative:

  
\_\_\_\_\_

Title: CEO

Date: June 14, 2021

**Note:** A copy of this document, after executed by both Parties, along with Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions must be provided to:

Department of Public Instruction  
 School Nutrition Team  
 125 S. Webster Street  
 P.O. Box 7841  
 Madison, WI 53707-7841

**Advice of Counsel:** Each Party acknowledge that, in executing this agreement, such Party has had the opportunity to seek the advice of independent legal counsel and has read and understood all of the terms and provisions of this agreement. Wisconsin Department of Public Instruction (DPI) is not a party to any contractual relationship between a SFA and a vendor. DPI is not obligated, liable, or responsible for any action or inaction taken by a SFA or vendor based on this prototype contract. DPI's review of the contract is limited to assuring compliance with federal and state procurement requirements. The DPI does not review or judge the fairness, advisability, efficiency or fiscal implications of the contract.

ATTACHMENT: SUSPENSION AND DEBARMENT CERTIFICATION

**Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion -  
Lower-Tier Transaction**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, Title 7 CFR Part 3017, §3017.510, Participants responsibilities. The regulations were published as Part IV of the January 30, 1989, *Federal Register* (pages 4722-4733). Copies of the regulations may be obtained by contacting the USDA agency with which this transaction originated.

**(Before completing certification, read instructions on next page.)**

1. The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Taher, Inc. \_\_\_\_\_  
Organization Name

School Lunch Program Management \_\_\_\_\_  
PR/Award Number or Project Name

Bruce Taher, CEO \_\_\_\_\_  
Name(s) and Titles of Authorized Representative(s)

 \_\_\_\_\_  
Signatures

June 14, 2021 \_\_\_\_\_  
Date



## INSTRUCTIONS FOR SUSPENSION DEBARMENT CERTIFICATION

1. By signing and submitting this form, the prospective lower-tier participant is providing the certification set out on the previous page in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower-tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower-tier participant shall provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower-tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms “transaction”, “debarred”, “suspended”, “ineligible”, “lower-tier covered transaction”, “participant”, “person”, “primary covered transaction”, “principal”, “proposal”, and “voluntarily excluded”, as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower-tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower-tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower-tier participant further agrees by submitting this form that he or she will include this clause titled *Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion – Lower-Tier Covered Transactions*, without modification, in all lower-tier covered transactions and in all solicitations for lower-tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower-tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-procurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant are not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower-tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.



# School District of Altoona

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## Regular Monthly Meeting of the Board of Education

May 17, 2021, 6:30 PM

District Office Conference Room

### *Minutes on Agenda Items*

- I. The regular meeting was called to order by Board Vice President - Dan Gluch at 6:30 p.m. in the District board room.
- II. Roll Call was taken and the following were present:
  - A. Rick Risler – President (Absent)
  - B. Daniel Gluch - Vice President
  - C. Dave Rowe – Treasurer
  - D. Hillarie Roth – Clerk
  - E. Terry Neff – Member
  - F. Dr. Heidi Taylor-Eliopoulos – Superintendent
  - G. Mike Markgren – Business Manager
  - H. Lisa Boss – School Board Secretary
  - I. Reagan Conklin – Student Representative
  - J. Andrea Steffen – Director of Curriculum and Instruction
- III. Approval of Agenda - Motion by Hillarie Roth to approve the agenda as presented, seconded by Dave Rowe. Yes by Gluch, Rowe, Roth, Neff and Risler (absent) Motion carried 4-0.
- IV. Pledge of Allegiance was recited.
- V. Communication with the Board (*OE 8*)
  - A. Student Board Representative Report (*GC 3.3*) - Reagan Conklin shared that some of her classmates are concerned about the current dress code and feel it is too strict and sexist. The Board advised her to reach out to those students and ask



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them to provide input for next year's student handbook. She was encouraged to bring ideas of what they believe would be fair and appropriate expectations.

- B. Budget Monitoring (*OE 8.2*)- Mike Markgren's financial summaries were reviewed and discussed.
  - C. Discussion of Board Activities (*GC 3.4*) - Bike Event is coming up during Cinder City Days. There will be a Bike Rodeo held in the back parking lot. Senior Awards night was held last week. Heidi shared that it was great to hold an event in person and see the thousands of dollars in scholarships be given to our deserving students.
  - D. Community Engagement Event (*OE 3.3*) - Approximately 60 community members representing a variety of stakeholder groups participated in a facilitated conversation for four hours on the morning of the 1st. The community members discussed their vision of Altoona 2040 as well as the knowledge, skills, and experiences graduates need to have in order to thrive and lead in Altoona 2040. The themes from this community event will be braided with practitioner expertise to inform the update of our strategic plan.
  - E. Introduction of New Administrators - Dr. [Heidi Eliopoulos](#) introduced Sarah Radcliffe as the new Director of Future Ready Learning, Leslie Lancette as the new Elementary Principal, and Ashley Minaker as the new Assistant Principal and provided an overview of their experience they are bringing to the district.
- VI. Monitoring for Results (*B/SR 5.4a & B/SR 5.3a*)
- A. OE 7: Asset Protection - Motion by Hillarie Roth to accept OE 7 Asset Protection monitoring report as presented, seconded by Terry Neff. Yes by Rowe, Roth, Neff, Gluch, and Risler (Absent). Motion carried 4-0. The board discussed the operational expectations. Motion by Dave Rowe that the district is in compliance with the operational expectations with noted exceptions (fireproof safes to replace 6 current non-fireproof safes in the high school), seconded by Hillarie Roth. Yes by Roth, Neff, Gluch, Rowe, and Risler (Absent). Motion carried 4-0.
- VII. Board Consent Agenda (*GC 2.4*)



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- A. Board Member Request to Remove an Item from the Consent Agenda (*GC 2.5*)
- B. Approval of April 26, 2021 Reorganizational Meeting Minutes (*GC 2.4*)
- C. Approval of April 26, 2021 Regular Meeting Minutes (*GC 2.4*)
- D. Approval of April 26, 2021 Executive Session Meeting Minutes (*GC 2.4*)

Motion by Hillarie Roth to accept the Board Consent Agenda, seconded by Terry Neff. Yes by Gluch, Rowe, Roth, Neff, and Risler (Absent). Motion carried 4-0.

- VIII. Superintendent Consent Agenda (*GC 2.4*) - Motion by Terry Neff to remove VIII. B.1. and move to XIV and VIII. F.1. and move to IX. B2., seconded by Hillarie Roth. Yes by Gluch, Rowe, Roth, Neff and Risler (Absent). Motion carried 4-0.
- A. Board Member Request to Remove an Item from the Consent Agenda (*GC 2.5*)
  - B. Approval of Hires, Resignations, and Retirements (*GC 2.4*)
    - 1. Accounts Payable Specialist *Hire* - **(REMOVED)**
    - 2. IT Technician *Hire* - Approve Holly Heitz as recommended for the IT Technician position.
    - 3. Asst. Football Coach *Resignation* - Accept Brandon Nelson's resignation as assistant football coach.
  - C. Approval of Treasurer's Report (*GC 2.4*)
  - D. Approval of Checks for Payment (*GC 2.4*)
  - E. Approval of 66.0301 Agreement between the Augusta School District and the School District of Altoona for Math Coaching Services (*GC 2.4*)
  - F. Policy Updates: 2nd Reading (*GC 2.4*)
    - 1. 443 Student Conduct *Update* **(REMOVED)**
    - 2. 445 Student Interviews with Outside Agency Personnel *New*
    - 3. 446 Student Search Activities *New*
    - 4. 446.2 Use of Canine Units in Search Activities *Delete (Included in 446)*
    - 5. 447 Student Discipline *Update*
    - 6. 453.2 Student Immunizations *New*
    - 7. 453.4 Administering Medications to Students *Update*
    - 8. 454 Reporting of Child Abuse and Neglect *Update*



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9. 457 Student Suicide Prevention and Intervention *Update*
  10. 460 Student Awards and Scholarships *Update*
  11. 221.1 Recruitment and Hiring of Administrative or Individually-Contracted Staff *New*
  12. 221 Recruitment and Hiring of the Superintendent *Update*
  13. 222 Administrator Contracts *New*
  14. 223 Administrator Professional Development Opportunities *New*
  15. 225.1 Evaluation of Administrative Staff *New*
  16. 253.1 Development of Administrative Rules *New*
  17. 253.2 Employee Handbook *New*
  18. 253.3 Student Handbooks *New*
  19. 254 Employee Job Descriptions *New*
  20. GDA Support Staff Positions *Delete*
  21. CDC / CDD District Central Office Management *Delete*
  22. GDN Evaluation of Support Staff *Delete*
  23. GCN Evaluation of Professional Staff *Delete*
  24. IM / AFE Evaluation of Instructional Programs *Delete*
  25. GCBC Professional Staff Fringe Benefits *Delete*
  26. GCBD Professional Staff Leave and Absences *Delete*
  27. IGCDA Youth Options Program *Delete*
  28. CB District Administrator *Delete*
  29. CBA Qualifications and Duties of the District Administrator *Delete*
  30. CBG Evaluation of the Superintendent *Delete*
- G. Policy Updates: 1st Reading (*GC 2.4*)
- H. Nonresident Open Enrollment Applications (*GC 2.4*)
- I. Resident Open Enrollment Application (*GC 2.4*)
- J. Increase MS Math Interventionist from .5 to .572

Motion by Terry Neff to accept the Superintendent's Consent Agenda with the removal of VIII B.1. and F.1., seconded by Hillarie Roth. Yes by Roth, Neff, Gluch, Rowe, and Risler (Absent). Motion carried 4-0.

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



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- 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*) - VIII F.1. - Motion by Dave Rowe to accept Policy 443 Student Conduct policy as presented, seconded by Terry Neff. Yes by Rowe, Roth, Neff, Gluch and Risler (Absent). Motion carried 4-0.
  - C. Public Hearing: Regulatory Flexibility Application (*OE 1*) - Dr Eliopoulos gave an overview of the Regulatory Flexibility Application. Motion by Hillarie Roth to accept the Regulatory Flexibility Application as presented, seconded by Dave Rowe. Yes by Roth, Neff, Gluch, Rowe and Risler (Absent). Motion carried 4-0.
  - D. First Reading of Policy 187 Public Participation at Board Meeting *Revise* - The board discussed revisions to the policy as presented. Dr. Eliopoulos will make the recommended revisions and bring the policy to the next board meeting for the second reading. Motion by Hillarie Roth to accept the first reading with the recommendations, seconded by Terry Neff. Yes by Neff, Gluch, Rowe, Roth, and Risler (Absent). Motion carried 4-0.
  - E. Policy 187 Rule *Revise* - Discussed President's ability to create and revise rules without Board approval. No action taken.
- X. Recess
- XI. Discussion of the Meeting (*GC 2.2*)
- XII. Adjourn to Executive Session pursuant to Wisconsin State Statute 19.85(1)(b) to consider the employment, promotion, compensation, or performance evaluation data of any public employee or person licensed by a board or commission and pursuant to Wisconsin State Statute 19.85(1)(f). (specific personnel matter, specific personnel matter, employment recommendation)
- With a motion from Hillarie Roth, the Board adjourned to closed session at 7:25 p.m., seconded by Terry Neff. Yes by Gluch, Rowe, Roth, Neff, and Risler (Absent). Motion carried 4-0.

**Actions in closed session:** No action was taken during Executive Session



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- XIII. Adjourn to Public Session - Motion by Terry Neff to reconvene to open session at 7:43 p.m., seconded by Hillarie Roth. Yes by Rowe, Roth, Neff, Gluch and Risler (Absent). Motion carried 4-0.
- XIV. Employment Action Item Removed from Superintendent Consent Agenda for Separate Consideration (GC 2.5) - Motion by Dave Rowe to Approve Elys Bohl as recommended for the Accounts Payable Specialist position, seconded by Hillarie Roth. Yes by Rowe, Roth, Neff, Gluch and Risler (Absent). Motion carried 4-0.
- XV. Adjourn - Motion by Hillarie Roth to adjourn at 7:45 p.m., seconded by Terry Neff. Yes by Roth, Neff, Gluch, Rowe, and Risler (Absent). Motion carried 4-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for June 21, 2021 in the District Board Room.

Lisa Boss, School Board Secretary

\_\_\_\_\_  
District Clerk

\_\_\_\_\_  
Date

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## Special Meeting of the Board of Education

May 27, 2021, 6:30 PM

District Office Conference Room

### *Minutes on Agenda Items*

- I. The special meeting was called to order by Board President - Rick Risler at 6:30 p.m. in the District board room.
- II. Roll Call was taken and the following were present:
  1. Rick Risler – President
  2. Daniel Gluch - Vice President
  3. Dave Rowe – Treasurer (Absent)
  4. Hillarie Roth – Clerk
  5. Terry Neff – Member
  6. Dr. Heidi Taylor-Eliopoulos – Superintendent
  7. Lisa Boss – School Board Secretary
- III. Approval of Agenda - Motion by Hillarie Roth to approve the agenda as presented, seconded by Terry Neff. Yes by Neff, Gluch, Roth and Risler. Motion carried 4-0.
- IV. The Pledge of Allegiance was recited.
- V. Superintendent Consent Agenda (GC 2.4)
  - A. Board Member Request to Remove an Item from the Consent Agenda (GC 2.5)

Motion by Dan Gluch to remove B5 from the Superintendent's Consent Agenda, seconded by Hillarie Roth. Yes by Gluch, Roth, Neff and Risler.

    - B. Approval of Hires, Resignations, and Retirements (GC 2.4)
      1. High School Special Education *Hire* - Emma Gehring
      2. 4K Teacher *Resignation* - Caitlin Steffes
      3. Administrative Assistant / Registrar *Hire* - Kari Holm
      4. Special Education Para *Resignation* - Deborah Peterson





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## 5. Altoona Summer Program Staffing - *Hire* **(REMOVED)**

Motion by Dan Gluch to approve the Superintendent Consent Agenda with the removal of B5, seconded by Hillarie Roth. Yes by Roth, Neff, Gluch and Risler. Motion carried 4-0.

Item Removed from Superintendent Consent Agenda for Separate Consideration (GC 2.5) - B5 Altoona Summer Program Staffing - Motion by Hillarie Roth, seconded by Terry Neff to accept the Altoona Summer Program staffing as presented. Yes by Roth, Neff, Risler. Dan Gluch - abstained. Motion carried 3-0.

- VI. Adjourn to Executive Session pursuant to Wisconsin State Statute 19.85(1)(c), (f), and/or (g), Wis. Stats., as appropriate, to consider an employment matter, as well as possible interim action and/or resolutions. The Board may take action in closed session.

With a motion from Dan Gluch, the Board adjourned to closed session at 6:32 p.m., seconded by Hillarie Roth. Yes by Neff, Gluch, Roth and Risler. Motion carried 4-0.

No action was taken during the executive session.

- VII. Adjourn - Motion by Hillarie Roth to adjourn from Executive Session at 7:07 p.m., seconded by Terry Neff. Yes by Gluch, Roth, Neff and Risler. Motion carried 4-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for June 21, 2021 in the District Board Room.

Lisa Boss, School Board Secretary

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District Clerk

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Date

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2020-2021 Budget Revisions

To re-categorize the 4K building purchase and remodel  
from Fund 10 to Fund 49 per DPI instructions

Account	Debit	Credit	Net
10 R 800 873 500000 000	\$ 750,000.00		
10 E 800 327 255210 000		\$ 325,000.00	
10 E 800 541 255210 000		\$ 425,000.00	
Fund 10 Total	\$ 750,000.00	\$ 750,000.00	\$ -
49 R 800 873 500000 000		\$ 750,000.00	
49 E 800 327 255210 000	\$ 325,000.00		
49 E 800 541 255210 000	\$ 425,000.00		
Fund 49 Total	\$ 750,000.00	\$ 750,000.00	\$ -
Grand Total	\$ 1,500,000.00	\$ 1,500,000.00	\$ -

**SCHEDULING PERIODS OF PUBLIC COMMENT**

During their regular monthly meetings, the School Board shall include a period of public comment on the meeting agenda. Public comment may be either agenda-related or non-agenda-related. Public comment shall be limited to 30 minutes, unless the majority of the Board votes otherwise.

- Regular Meetings. A public comment period shall be scheduled and publicly noticed in connection with the regular meeting of the Board that is held each month.
- Regular or Special School Board Meetings for which All Substantive Items of Business are Noticed for Closed Session. If all of the substantive items of business for any regular Board meeting are to be noticed as topics of a proposed closed session, the meeting shall not include a noticed period of public comment unless the Board expressly directs the noticing of such a public comment period as part of the agenda for the meeting.
- Special Meetings. In the absence of more specific direction provided by the Board, the Board President may exercise his/her discretion to determine the inclusion and scope of any noticed period of public comment during a special Board meeting. The scope of any public comments made during a comment period at any such special meeting shall be limited to comments that are germane to one or more of the substantive items of business that were expressly included in the public notice of the special meeting, and the period of public comment that occurs during a special meeting shall be conducted in accordance with this policy and with related procedures.

**REGISTRANT (SPEAKER) RESPONSIBILITIES**

Any person who wishes to address the Board during a noticed period of public comment at a Board meeting shall register to speak prior to the start of the meeting in accordance with specified pre-registration procedures.

The Board does not intend any period of public comment at its meetings to be either an appropriate or effective means of investigating or attempting to resolve any complaint or grievance that involves allegations against any individual District employee or individual student(s). Similarly, the Board does not intend any period of public comment at its meetings to be an appropriate or effective means of investigating or attempting to resolve an appeal of any individualized adverse action that may have been taken by the District against a particular student or employee. If the presiding officer of any meeting determines (on his/her own initiative or upon an appeal to the chair) that any registrant's comments are an attempt to present allegations, evidence, or other information that the registrant wishes the Board to accept as facts or as conclusions related to any such complaint, grievance or appeal, the presiding officer will:

1. Interrupt the registrant's remarks and refer to this portion of this policy;
2. Attempt to redirect the registrant to an alternative process that can more appropriately be used to investigate and attempt to resolve his/her complaint, grievance or appeal (e.g., by expressly requesting that he/she choose to use such an alternative process in lieu of persisting with his/her public comments); and
3. Provide such other direction to the registrant, Board members, or other meeting attendees as may be appropriate.

Each registrant shall adhere to established procedures for the public comment period and he/she shall:

1. Retain all liability for his/her comments and conduct (i.e., the public comment period does not offer any speaker any exemption from legal liability or from other lawful consequences that may result from the speaker's comments or conduct).
2. Wait to speak until he/she has been recognized by the presiding officer.
3. Limit the substance of his/her comments to topic(s) that are within the scope of the public comment period (e.g., when the period is offered only for comments that relate to agenda items, the registrant shall not address the Board on other items/issues).
4. Limit the duration of his/her comments to three minutes.
5. Avoid engaging in conduct or making comments that are obscene,

threatening, harassing, aggressive, defamatory or disorderly.

6. Avoid making repetitive appearances before the Board in which the same registrant, or persons acting in concert, present substantially the same information.
7. Avoid engaging in political advocacy with respect to candidates for any elective office.
8. Present their remarks verbally without the use of supporting material that requires any set-up/take-down time or any advance coordination with District multi-media systems (the registrant may provide copies of supplemental written materials to the Board/District).
9. Except where a person registers under established procedures as the spokesperson for a group or where it is permitted as a reasonable accommodation for an individual with special needs, no individual may present his/her public comments by proxy.

#### **AUTHORITY AND RESPONSIBILITIES OF THE PRESIDING OFFICER**

To promote the lawful, orderly and efficient progress of each meeting, the presiding officer of the meeting shall have the authority to enforce the requirements of this policy and he/she shall conduct any period of public comment according to established procedures. The presiding officer may call any registrant (or other attendee) to order and direct the individual to cease conduct which violates any applicable law, policy, or procedure. If necessary, the presiding officer may terminate a registrant's comments and/or contact law enforcement for assistance in maintaining order or safety. In particularly egregious situations, the presiding officer or any Board member may propose a sanction that extends beyond the current meeting, and the sanction (if any) shall be determined by a vote of the Board.

#### **OTHER PROVISIONS**

This policy and its related procedures do not apply to any public hearing that is conducted by the Board/District pursuant to any legal requirement or pursuant to any local policy requirement, unless the Board/District expressly chooses to apply some or all of this policy and/or the related procedures to the public hearing.

## **ALTERNATIVES TO PUBLIC COMMENT**

Stakeholders who wish to communicate to the Board using a non-public venue may do so using:

- 1) An email or letter to the Board Secretary, who will forward the comments to the full Board.
- 2) Personal correspondence to one or more Board members (phone call, letter, or email).

Contact information for members of the Board of Education will be maintained on the District website or can be obtained through the Executive Assistant.

### **Legal References:**

#### **Wisconsin Statutes**

- [Section 19.81](#) [state policy on open meetings]  
[Section 19.83\(2\)](#) [discussion during period of public comment]  
[Section 19.84\(2\)](#) [public notice of board meetings, including public comment period]  
[Section 19.85](#) [exemptions to open meetings]

**Adoption Date:** 06/21/82  
**Amended:** 12/03/12  
06/21/21