



School District of Altoona

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

July 20, 2020, 6:30 PM
District Office Conference Room

In accordance with the provisions of the Eau Claire City-County Health Department Covid-19 Prevention and Control Order Effective July 8, 2020 and Board policy relative to the Covid pandemic, the Altoona School District Board meetings will restrict physical attendance at meetings to a total of nine (9) physical participants. 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.

In the absence of agendaed public comment, please address any comments to Dr. Heidi Eliopoulos, Superintendent of Schools, at heliopoulos@altoona.k12.wi.us.

- I. Call to Order
- II. Role Call
- III. Approval of Agenda
- IV. Pledge of Allegiance
- V. Communication with the Board (*OE 8*)
 - A. School-Based Mental Health Grant (*R5*)
 - B. President's Report
 - C. Budget Monitoring (*OE 8.2*)
 - D. Fall Planning (*OE 8.12*)
- VI. Monitoring for Results (*B/SR 5.4a & B/SR 5.3a*)
 - A. Consideration of Indicators for R5: Physical and Mental Health (*B/SR 5.4a*)
 - B. Consideration of Indicators R2: Foreign Language(*B/SR 5.4a*)
 - C. Consideration of Indicators OE 10: Learning Environment (*B/SR 5.3a*)
- VII. Board Consent Agenda (*GC 2.4*)
 - A. Removal of an Item from the Board Consent Agenda for Separate Consideration
 - B. Approval of June 15, 2020 Regular Meeting Minutes (*GC 2.4*)
 - C. Approval of July 7, 2020 Special Meeting Minutes (*GC 2.4*)
- VIII. Superintendent Consent Agenda (*GC 2.4*)
 - A. Removal of an Item from the Superintendent Consent Agenda for Separate Consideration
 - B. Approval of Hires, Resignations, and Retirements (*GC 2.4*)
 1. Financial and Executive Assistant -- Hire
 2. Part Time Interventionist -- Hire
 3. Kindergarten Teacher -- Hire



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4. Dance Coach -- Hire
5. Elementary Administrative Assistant -- Hire
6. Summer Programs -- Hire
- C. Approval of Treasurer's Report *(GC 2.4)*
- D. Approval of Checks for Payment *(GC 2.4)*
- E. Approval of Academic Standards Notice *(GC 2.4)*
- F. Approval of 66.0301 Agreement for PT Services with Eau Claire *(GC 2.4)*
- G. Approval of WIAA Provision for Academic Eligibility *(GC 2.4)*
- IX. Matters Reserved for Board Action
 - 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. Appointment of Board Secretary *(OE 1)*
- X. Recess
- XI. Discussion of the Meeting *(GC 2.2)*
- XII. Adjourn

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



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July 17, 2020

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 **Monday, July 20, 2020 at 6:30 pm** in the Conference Room of the District Office, 1903 Bartlett Avenue, Altoona, WI.

In accordance with the provisions of the Eau Claire City-County Health Department Covid-19 Prevention and Control Order Effective July 8, 2020 and Board policy relative to the Covid pandemic, the Altoona School District Board meetings will restrict physical attendance at meetings to a total of nine (9) physical participants. 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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AGENDA

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- II. Role Call
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 - A. School-Based Mental Health Grant (*R5*)
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Fd	T	Loc	Obj	Func	Func	2019-20	2019-20	2019-20	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	E	---	---	11	UNDIFF CURRICULUM	3,442,597.00	3,442,597.00	3,410,109.86	32,487.14
10	E	---	---	12	REGULAR CURRICULUM	4,328,973.00	4,328,973.00	4,345,206.95	-16,233.95
10	E	---	---	13	VOCATIONAL CURRICULUM	551,689.00	551,689.00	553,958.69	-2,269.69
10	E	---	---	14	PHYSICAL CURRICULUM	519,575.00	519,575.00	506,900.89	12,674.11
10	E	---	---	16	CO-CURRICULAR ACTIVITIES	371,933.00	371,933.00	329,733.83	42,199.17
10	E	---	---	17	SPECIAL NEEDS	11,000.00	11,000.00	2,490.15	8,509.85
10	E	---	---	21	PUPIL SERVICES	690,081.00	690,081.00	767,224.52	-77,143.52
10	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	1,016,816.00	1,016,816.00	954,612.32	62,203.68
10	E	---	---	23	GENERAL ADMINISTRATION	392,724.00	392,724.00	399,719.57	-6,995.57
10	E	---	---	24	SCHOOL BUILDING ADMINISTRATION	1,126,695.00	1,126,695.00	1,095,954.65	30,740.35
10	E	---	---	25	BUSINESS ADMINISTRATION	3,064,327.00	3,064,327.00	2,665,560.48	398,766.52
10	E	---	---	26	CENTRAL SERVICES	220,181.00	220,181.00	180,225.24	39,955.76
10	E	---	---	27	INSURANCE/DISTRICT	125,525.00	125,525.00	150,112.07	-24,587.07
10	E	---	---	28	DEBT SERVICES - SHORT TERM	2,500.00	2,500.00	1,931.22	568.78
10	E	---	---	29	OTHER SUPPORT SERVICES	509,198.00	509,198.00	698,820.60	-189,622.60
10	E	---	---	41	INTERFUND TRANSFERS	2,188,813.00	2,188,813.00	2,000.00	2,186,813.00
10	E	---	---	43	GENERAL TUITION PAYMENTS	1,631,230.00	1,631,230.00	1,549,598.17	81,631.83
10	-	---	---	-----	GENERAL	20,193,857.00	20,193,857.00	17,614,159.21	2,579,697.79
21	E	---	---	29	OTHER SUPPORT SERVICES	28,000.00	28,000.00	51,039.20	-23,039.20
21	-	---	---	-----	SPECIAL REVENUE TRUST FUND	28,000.00	28,000.00	51,039.20	-23,039.20
27	E	---	---	15	SPECIAL ED CURRICULUM	2,459,848.00	2,459,848.00	2,433,576.07	26,271.93
27	E	---	---	21	PUPIL SERVICES	327,031.00	327,031.00	331,591.51	-4,560.51
27	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	214,052.00	223,699.00	226,237.25	-2,538.25
27	E	---	---	25	BUSINESS ADMINISTRATION	175,000.00	175,000.00	173,823.41	1,176.59
27	E	---	---	43	GENERAL TUITION PAYMENTS	101,654.00	101,654.00	121,604.43	-19,950.43
27	-	---	---	-----	SPECIAL EDUCATION FUND	3,277,585.00	3,287,232.00	3,286,832.67	399.33
38	E	---	---	28	DEBT SERVICES - SHORT TERM	632,133.00	482,133.00	483,626.66	-1,493.66
38	-	---	---	-----	NON-REFERENDUM DEBT	632,133.00	482,133.00	483,626.66	-1,493.66
39	E	---	---	28	DEBT SERVICES - SHORT TERM	1,464,888.00	1,464,888.00	1,465,837.50	-949.50
39	-	---	---	-----	REFERENDUM APPROVED DEBT SERV	1,464,888.00	1,464,888.00	1,465,837.50	-949.50
49	E	---	---	25	BUSINESS ADMINISTRATION	1,575,000.00	1,445,990.00	1,411,252.66	34,737.34
49	-	---	---	-----	OTHER CAPITAL PROJECTS	1,575,000.00	1,445,990.00	1,411,252.66	34,737.34
50	E	---	---	25	BUSINESS ADMINISTRATION	764,660.00	764,660.00	658,415.94	106,244.06
50	-	---	---	-----	FOOD SERVICE	764,660.00	764,660.00	658,415.94	106,244.06
73	E	---	---	42	Fiduciary Fund Expenditures	404,666.00	404,666.00		404,666.00
73	-	---	---	-----	Employee Benefit Trust Fund	404,666.00	404,666.00		404,666.00
80	E	---	---	25	BUSINESS ADMINISTRATION	12,500.00	12,500.00	7,474.80	5,025.20
80	E	---	---	26	CENTRAL SERVICES	17,500.00	17,500.00	11,783.83	5,716.17
80	E	---	---	29	OTHER SUPPORT SERVICES	48,000.00	48,000.00	49,347.66	-1,347.66
80	E	---	---	31	COMMUNITY SERVICE	19,420.00	19,420.00	20,411.45	-991.45
80	E	---	---	39		70,915.00	70,915.00	60,306.77	10,608.23
80	-	---	---	-----	COMMUNITY SERVICE	168,335.00	168,335.00	149,324.51	19,010.49
Grand Expense Total						28,509,124.00	28,239,761.00	25,120,488.35	3,119,272.65

Number of Accounts: 2006

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

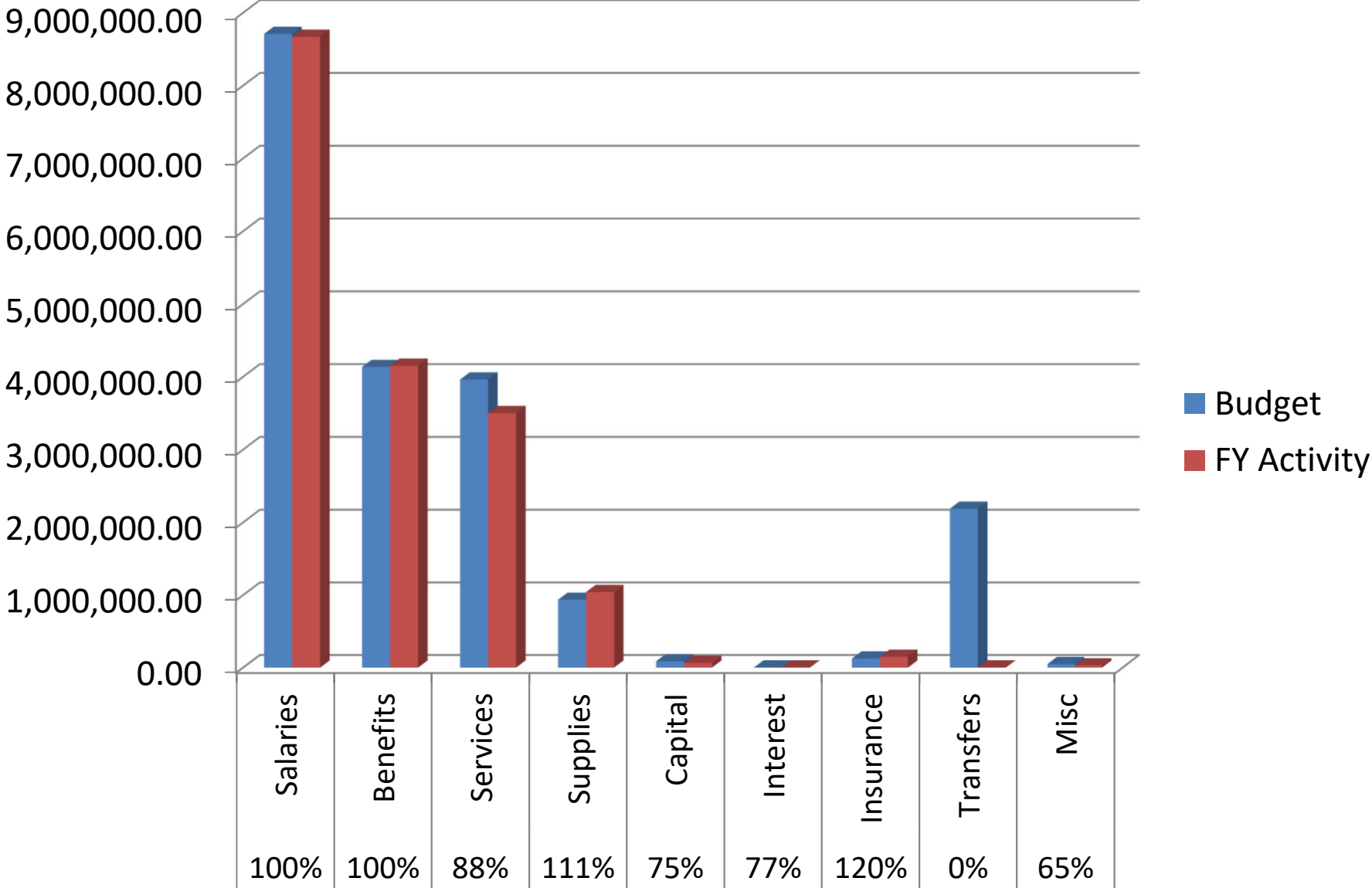
Fd	T	Loc	Obj	Fu	Src	2019-20	2019-20	2019-20	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	400	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	17,500.00	17,500.00		17,500.00
10	R	800	21-	--	TAXES	4,921,488.00	4,921,488.00	4,950,825.30	-29,337.30
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	18,350.00	18,350.00	9,051.49	9,298.51
10	R	800	28-	--	INTEREST ON INVESTMENT	12,500.00	12,500.00	13,111.27	-611.27
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	9,700.00	9,700.00	4,993.80	4,706.20
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	2,271,730.00	2,271,730.00	2,463,750.00	-192,020.00
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	17,500.00	17,500.00	12,985.76	4,514.24
10	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	25,000.00	25,000.00		25,000.00
10	R	800	59-	--	OTHER PYMTS-INTERMEDIATE			5,400.00	-5,400.00
10	R	800	61-	--	STATE AID-CATEGORICAL	97,500.00	97,500.00	117,083.60	-19,583.60
10	R	800	62-	--	STATE AID-GENERAL	10,918,146.00	10,918,146.00	10,918,146.00	
10	R	800	63-	--	SPECIAL PROJECTS GRANT	85,400.00	85,400.00	95,830.77	-10,430.77
10	R	800	65-	--	SAGE GRANT	455,000.00	455,000.00	468,056.27	-13,056.27
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	1,142,381.00	1,142,381.00	1,108,806.00	33,575.00
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	235,000.00	235,000.00	43,944.84	191,055.16
10	R	800	75-	--	TITLE I	213,685.00	213,685.00	158,996.47	54,688.53
10	R	800	86-	--	SALES OF FIXED ASSETS			1,500.00	-1,500.00
10	R	800	97-	--	REFUND OF DISBURSEMENT			2,668.41	-2,668.41
10	R	800	99-	--	Other Miscellaneous Revenue	1,000.00	1,000.00	1,202.52	-202.52
10	R	---	---	--	Revenue	20,441,880.00	20,441,880.00	20,376,352.50	65,527.50
10	-	---	---	--	GENERAL	20,441,880.00	20,441,880.00	20,376,352.50	65,527.50
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	26,000.00	26,000.00	57,942.85	-31,942.85
21	R	---	---	--	Revenue	26,000.00	26,000.00	57,942.85	-31,942.85
21	-	---	---	--	SPECIAL REVENUE TRUST FUND	26,000.00	26,000.00	57,942.85	-31,942.85
27	R	800	11-	--	OPERATING TRANSFERS-IN	2,188,813.00	2,188,813.00		2,188,813.00
27	R	800	31-	--	TRANSIT OF AIDS-INTERDISTRICT	2,000.00	2,000.00	8,198.59	-6,198.59
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	50,000.00	50,000.00	28,399.13	21,600.87
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	8,500.00	8,500.00	7,611.00	889.00
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	130,000.00	130,000.00		130,000.00
27	R	800	61-	--	STATE AID-CATEGORICAL	700,000.00	700,000.00	678,021.00	21,979.00
27	R	800	69-	--	OTHER REVENUE - STATE SOURCES			8,000.00	-8,000.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	198,272.00	207,919.00	182,521.78	25,397.22
27	R	---	---	--	Revenue	3,277,585.00	3,287,232.00	912,751.50	2,374,480.50
27	-	---	---	--	SPECIAL EDUCATION FUND	3,277,585.00	3,287,232.00	912,751.50	2,374,480.50
38	R	800	21-	--	TAXES	155,833.00	155,833.00	155,833.00	
38	R	800	28-	--	INTEREST ON INVESTMENT			113.00	-113.00
38	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	100,000.00	100,000.00	188,528.23	-88,528.23
38	R	---	---	--	Revenue	255,833.00	255,833.00	344,474.23	-88,641.23
38	-	---	---	--	NON-REFERENDUM DEBT	255,833.00	255,833.00	344,474.23	-88,641.23
39	R	800	21-	--	TAXES	1,452,138.00	1,452,138.00	1,452,138.00	
39	R	800	28-	--	INTEREST ON INVESTMENT	5,000.00	5,000.00	3,869.09	1,130.91
39	R	---	---	--	Revenue	1,457,138.00	1,457,138.00	1,456,007.09	1,130.91
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	1,457,138.00	1,457,138.00	1,456,007.09	1,130.91
46	R	800	11-	--	OPERATING TRANSFERS-IN			2,000.00	-2,000.00
46	R	---	---	--	Revenue			2,000.00	-2,000.00
46	-	---	---	--	LONG-TERM CAPITAL TRUST			2,000.00	-2,000.00
49	R	800	28-	--	INTEREST ON INVESTMENT			368.98	-368.98
49	R	---	---	--	Revenue			368.98	-368.98
49	-	---	---	--	OTHER CAPITAL PROJECTS			368.98	-368.98
50	R	800	25-	--	FOOD SERVICE SALES	366,350.00	366,350.00	259,508.27	106,841.73

Fd	T	Loc	Obj	Fu	Src	2019-20	2019-20	2019-20	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
50	R	800	28-	--	INTEREST ON INVESTMENT	500.00	500.00		500.00
50	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES			1,010.00	-1,010.00
50	R	800	61-	--	STATE AID-CATEGORICAL	16,300.00	16,300.00	16,438.21	-138.21
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	371,600.00	371,600.00	440,459.07	-68,859.07
50	R	---	---	--	Revenue	754,750.00	754,750.00	717,415.55	37,334.45
50	-	---	---	--	FOOD SERVICE	754,750.00	754,750.00	717,415.55	37,334.45
73	R	800	28-	--	INTEREST ON INVESTMENT	10,000.00	10,000.00	11,856.07	-1,856.07
73	R	800	95-	--	Contributions to Emp Benefits	404,666.00	404,666.00		404,666.00
73	R	---	---	--	Revenue	414,666.00	414,666.00	11,856.07	402,809.93
73	-	---	---	--	Employee Benefit Trust Fund	414,666.00	414,666.00	11,856.07	402,809.93
80	R	800	21-	--	TAXES	168,335.00	168,335.00	168,335.00	
80	R	---	---	--	Revenue	168,335.00	168,335.00	168,335.00	
80	-	---	---	--	COMMUNITY SERVICE	168,335.00	168,335.00	168,335.00	
Grand Revenue T						26,796,187.00	26,805,834.00	24,047,503.77	2,758,330.23

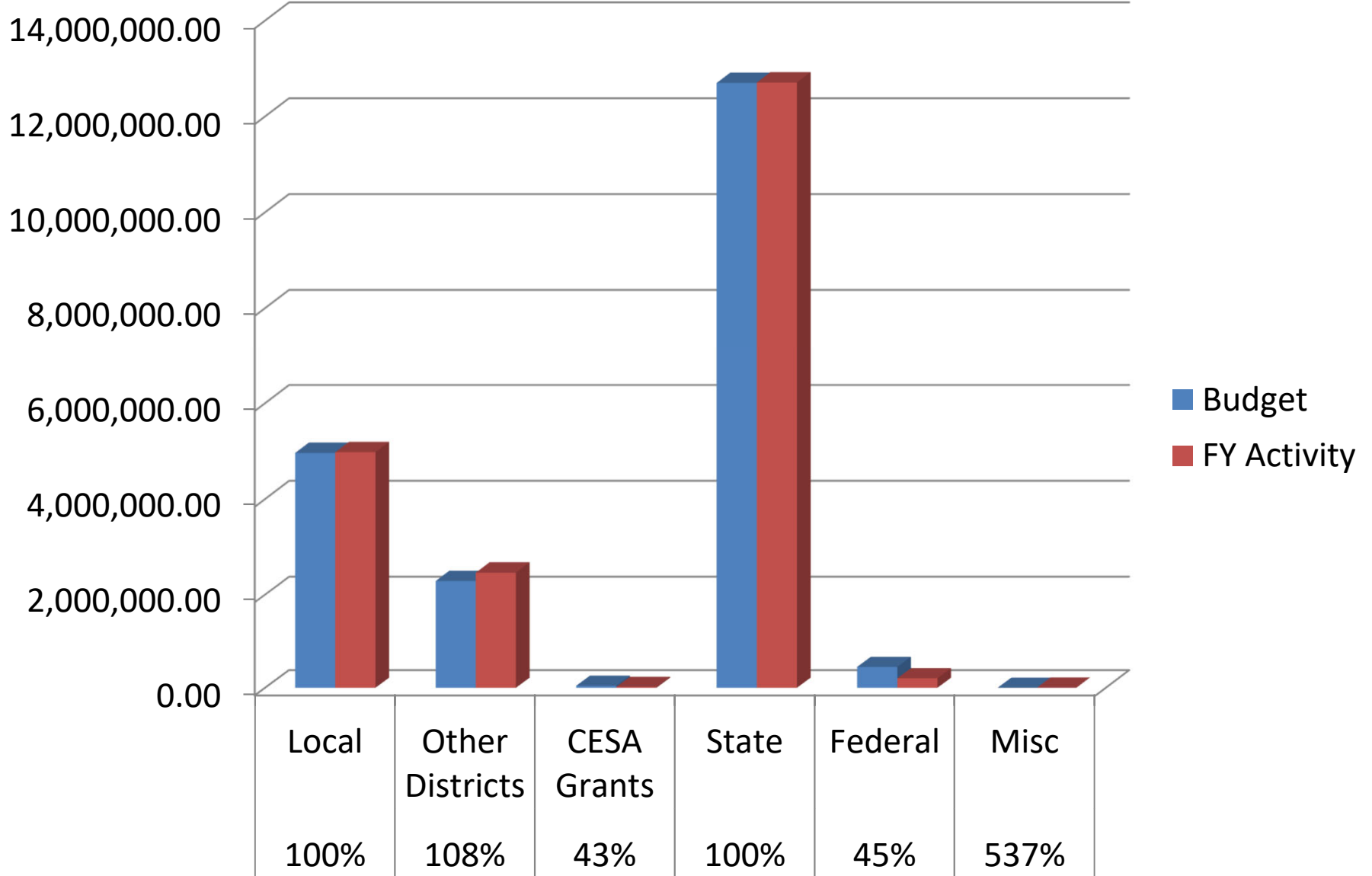
Number of Accounts: 116

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

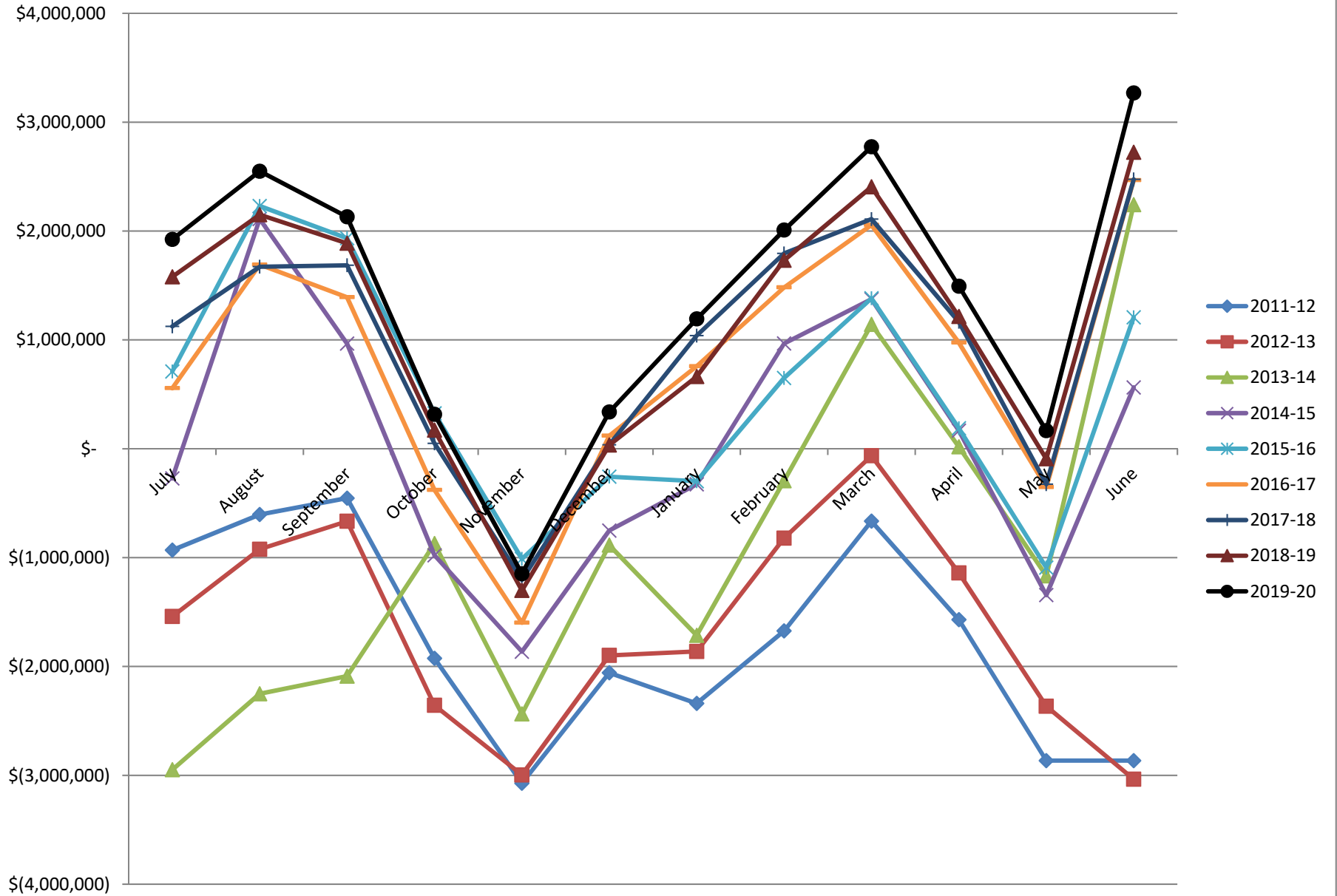
Board Approved Expenditures vs. Budget



Board Approved Revenues vs. Budget



Cash Position Less Borrowing 2011-12 to 2019-20 - General Fund



July 15, 2020 Board Update – Michael Markgren, Business Manager

Expenditures:

- Salaries and benefits both came in right on budget.
- Services are under. We have some more bills that we are waiting on, but we will end up under budget.
- I went over in Supplies knowing that I would be under in Services. We purchased Chromebooks and upgraded some other technology.

Revenues:

- Local and State revenues are right on.
- Open Enrollment In was higher than expected.
- We continue to wrap up grant claims.

Cash Position:

- Our Cash Position is at the highest point ever for June.
- DPI, through Governmental Accounting Standards Board (GASB) 84, required us to close all of our Fund 61 (Student Activity) accounts into Fund 21. While Fund 61 had its own separate bank account, Fund 21 is accounted for within the General Fund. This added about \$100,000 to the General Fund.



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Results Monitoring Report :Approval of Interpretation and Indicators R-5: Physical and Mental Health

Date Presented to the Board: July 20, 2020

Date Approved by the Board:

Superintendent Certification

With respect to Results Policy R-5: Physical and Mental Health, taken as a whole, the Superintendent certifies that the proceeding information is accurate and complete, and the district:

- Has Established Reasonable Interpretations, Indicators, and Baseline Data
- Has Established Reasonable Interpretations, Indicators, and Baseline Data with Exceptions
- Has Not Established Reasonable Interpretations, Indicators, and Baseline Data

Superintendent Summary Statement

Given the Board’s first cycle operating within this governance system, the intent of this monitoring report is to establish interpretations and indicators for policy R-5: Physical and Mental Health. During this reading, a judgement on results is not required. Rather, the school board and the superintendent must agree on reasonable interpretations and indicators for future reports that include results data. This results policy is scheduled to be monitored in July 2021.

Signed: *Heidi Eliopoulos* Date: July 20, 2020

Board of Education Action

With respect to R-5: Physical and Mental Health the Board’s finds that the district:

- Has Established Reasonable Interpretations, Indicators, and Baseline Data. The report is approved for monitoring.
- Has Established Reasonable Interpretations, Indicators, and Baseline Data with Exceptions. The report is approved with monitoring with the following edits:
- Has Not Established Reasonable Interpretations, Indicators, and Baseline Data. The Board requests another review on August 17th with the following edits:

Board Summary Statement/Motion:

Signed: _____ Date: _____
Board President



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Results Monitoring Report R-5: Physical and Mental Health

R-5: Physical and Mental Health: Students understand and apply practices that improve their physical and mental wellness.

Superintendent's Interpretation

A holistic view of student and child development includes promotion of both physical health and mental health. The epidemiology of chronic diseases suggests that teaching young people to make healthy life choices can reduce future occurrences of disease. Additionally, the development of effective physical and mental health habits contributes to higher future quality of life, lower future financial burdens, and an optimization of life outcomes.

Glossary

Apply Practices: Actively making choices

Physical Wellness: A comprehensive condition of the body to include both the absence of risk factors and the presence of protective factors like physical activities and risk avoidance.

Mental Wellness: A comprehensive condition of the mind to include both the absence of risk factors and the presence of protective factors like positive relationships and accessing support services.

Indicators

Indicator One: Students who participate in school activities, teams, or clubs.

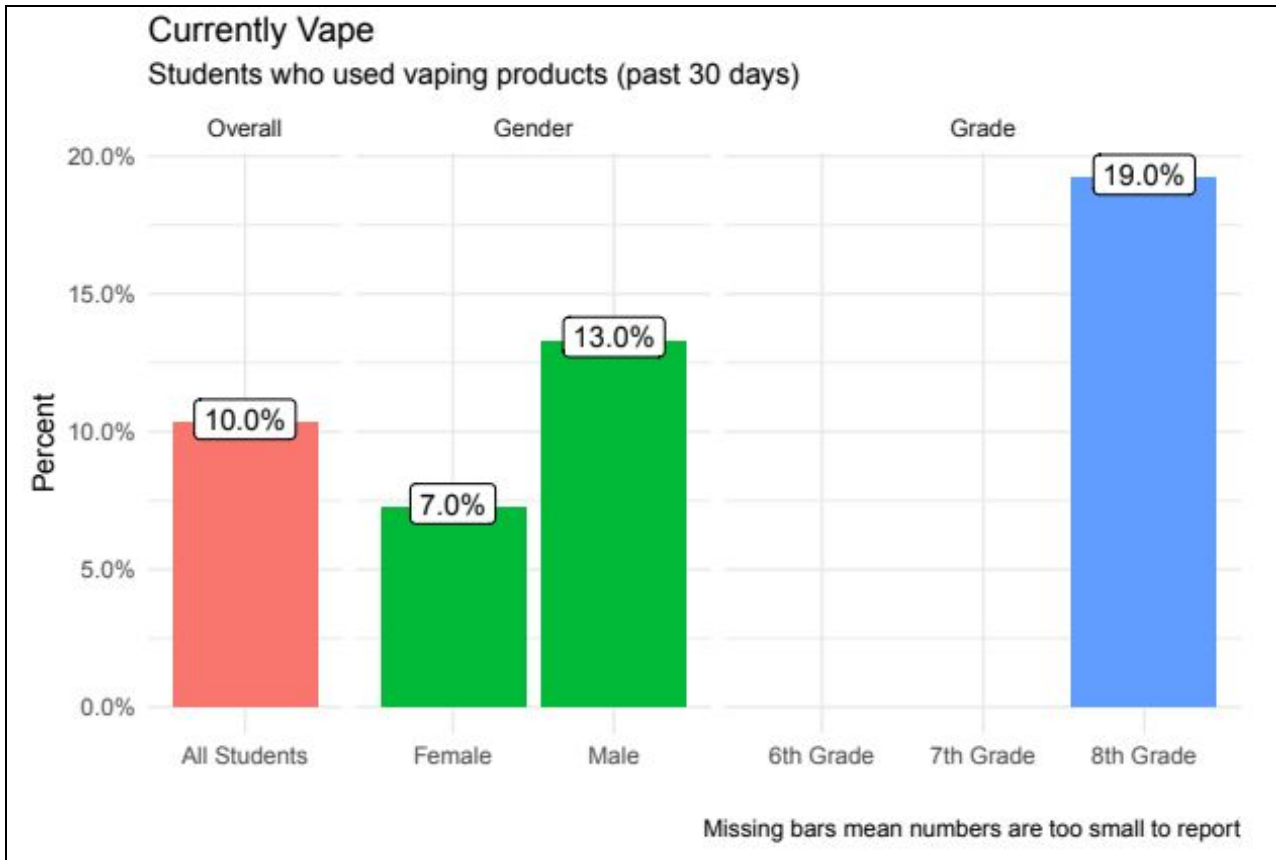
Evidence: Percentage of 6-12 students who participate in school activities, teams, or clubs.

**2019-2020 data deemed invalid as a baseline due to mandated school closure.

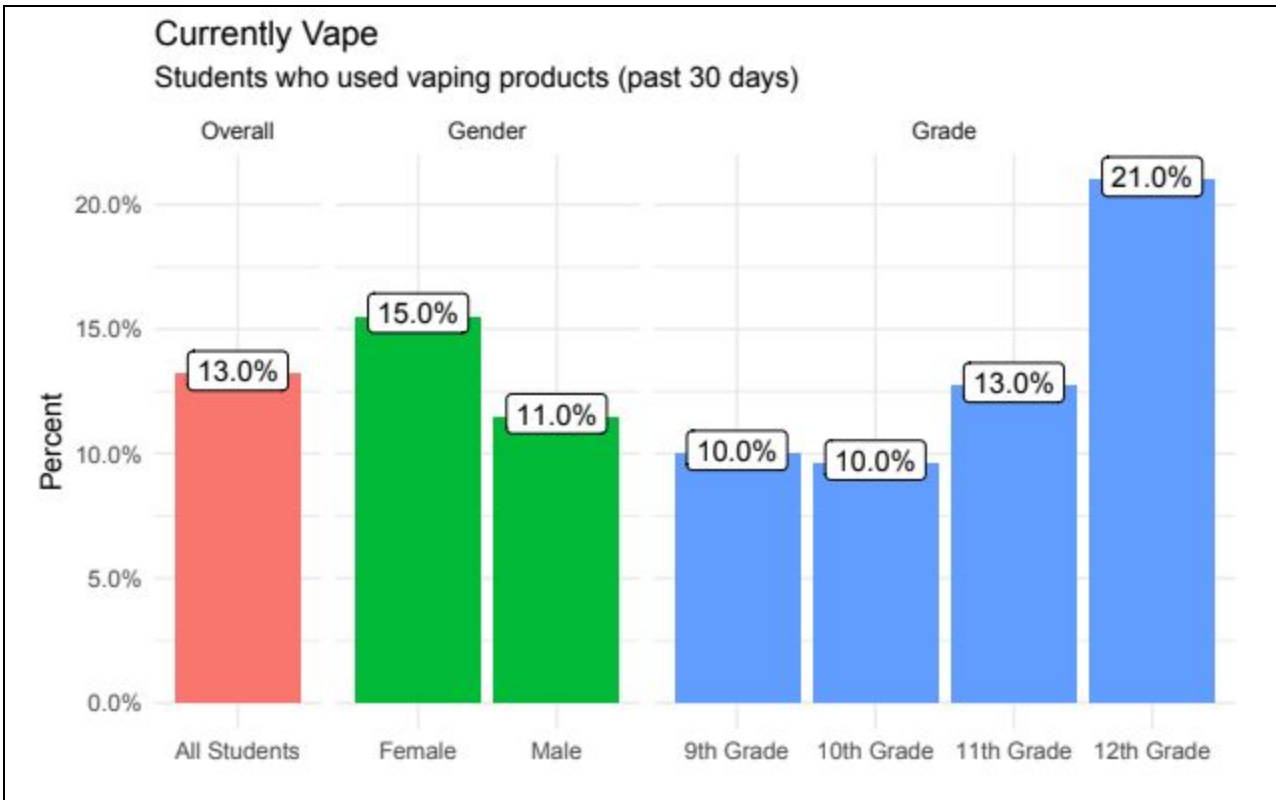
Indicator Two: Students refrain from using vaping products.

Evidence: Percentage of students who self-report on the Youth Risk Behavior Survey that they have used vaping products in the past 30 days (YRBS).

Middle School YRBS Data 2019



High School YRBS Data 2019



Indicator Three: Students access emotional supports when they feel that they need them.
Evidence: Percentage of students who self-report on the Youth Risk Behavior Survey that they most of the time or always get emotional help when needed.
Evidence: Count of students who accessed School-Based Mental Health services with licensed providers.
124
Evidence: Count of students who accessed School-Based Mental Health supports from district staff: social worker, school counselor, school psychologist.
225

Executive Summary

Commitment to Improve



School District of Altoona

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

Results Monitoring Report :Approval of Interpretation and Indicators R-2: Foreign Language

Date Presented to the Board: July 20, 2020

Date Approved by the Board:

Superintendent Certification

With respect to Results Policy R-2: Foreign Language, taken as a whole, the Superintendent certifies that the proceeding information is accurate and complete, and the district:

- Has Established Reasonable Interpretations, Indicators, and Baseline Data
- Has Established Reasonable Interpretations, Indicators, and Baseline Data with Exceptions
- Has Not Established Reasonable Interpretations, Indicators, and Baseline Data

Superintendent Summary Statement

Given the Board’s first cycle operating within this governance system, the intent of this monitoring report is to establish interpretations and indicators for policy R-2: Foreign Language. During this reading, a judgement on results is not required. Rather, the school board and the superintendent must agree on reasonable interpretations and indicators for future reports that include results data. This results policy is scheduled to be monitored in March 2021.

Signed: *Heidi Eliopoulos* Date: July 20, 2020

Board of Education Action

With respect to R-2: Foreign Language the Board’s finds that the district:

- Has Established Reasonable Interpretations, Indicators, and Baseline Data. The report is approved for monitoring.
- Has Established Reasonable Interpretations, Indicators, and Baseline Data with Exceptions. The report is approved with monitoring with the following edits:
- Has Not Established Reasonable Interpretations, Indicators, and Baseline Data. The Board requests another review on August 17th with the following edits:

Board Summary Statement/Motion:

Signed: _____ Date: _____
Board President



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Results Monitoring Report R-5: Physical and Mental Health

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

Superintendent's Interpretation

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

Glossary

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

Indicators

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

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

86.47%

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

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

98.44%

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

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

99.10%

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

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

82.08%

	Total Students	Met Benchmark	Percent
K-3	510	441	86.47%
4-5	257	253	98.44%
6-8	111	110	99.10%

9-12	212	174	82.08%
Total	1090	978	89.72%

Executive Summary

Commitment to Improve



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Operational Expectations Monitoring Report: Approval of Interpretation and Indicators OE – 10: Learning Environment

Date Presented: July 20, 2020

Date Approved by the Board:

Superintendent Certification

With respect to Operational Expectations Policy OE 10: Learning Environment, taken as a whole, the Superintendent certifies that the proceedings information is accurate and complete, and the district:

- Has Established Reasonable Interpretations and Indicators
- Has Established Reasonable Interpretations and Indicators
- Has Not Established Reasonable Interpretations and Indicators

Superintendent Summary Statement:

Given the Board's first cycle operating within this governance system, the intent of this monitoring report is to establish interpretations and indicators for policy OE 10: Learning Environment. During this reading, a judgement on results is not required. Rather, the school board and the superintendent must agree on reasonable interpretations and indicators for future reports that include results data. This results policy is scheduled to be monitored in July 2021.

Signed: *Heidi Eliopoulos* Date: July 20, 2020

Board of Education Action

With respect to OE 10: Learning Environment, the Board finds the district:

- Has Established Reasonable Interpretations and Indicators. The report is approved for monitoring.
- Has Established Reasonable Interpretations and Indicators, with Exceptions. The report is approved for monitoring with the following edits:
- Has Not Established Reasonable Interpretations and Indicators. The Board requests another review on August 17th with the following edits:

Board Summary Statement/Motion:

Signed: _____ Date: _____
Board President



School District of Altoona

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Operational Expectations Monitoring Report OE – 10: Learning Environment

OE-10: Learning Environment: The Superintendent shall establish and maintain a learning environment that is safe, respectful, and conducive to effective learning.

Superintendent's Interpretation

Research concludes that a school environment conducive to learning has a positive effect on both student learning and teacher retention. A study conducted by The Research Alliance for New York City Schools concluded, for example, that students who learned in positive environments receive a measurable amount of additional instruction. Additionally, the study concluded that a positive learning environment can decrease teacher turn-over by 25%. Aspects of a positive learning environment include factors like safety and order, teacher relationships and collaboration, and academic expectations.

Glossary

Learning Environment: District property or any non-district property where a school-sponsored event is occurring.

Safe: Reasonably free from harmful equipment or activities.

Respectful: Behavior that honors the basic human dignity of others.

Conducive to Effective Learning: Free from unnecessary, avoidable disruptions.

Indicators

OE-10.1 The Superintendent will maintain a climate that is characterized by support and encouragement for high student achievement.

Indicator One: Instructional staff and school administrators annually develop and are evaluated against a learning outcome goal specific to the population with whom they work.

Evidence: End-of-year Frontline summary of completed SLOs

OE-10.2 The Superintendent will identify potential threats and develop prevention and intervention plans for the district intended to protect students and staff from harm.

Indicator Two: The district maintains a safety plan that includes a threat assessment process.

Evidence: Captured image of the cover of the safety plan.

Indicator Three: All schools in the district are compliant with State of Wisconsin requirements for fire, tornado, and safety drills.

Evidence: Previous school year completed drill logs.

OE-10.3 The Superintendent will establish open communication plans among schools and with law enforcement agencies for the reporting of suspicious behavior or criminal activity.

Indicator Four: The school maintains a Memorandum of Understanding (MOU) with the City of Altoona for a School Resource Officer. The MOU contains language that identifies the role as a shared position, providing linkages between the district and police department as well as among the schools.

Evidence: MOU with the City of Altoona Police Department

OE-10.4 The Superintendent will ensure that all policies and procedures regarding discipline are collaboratively developed, appropriately communicated to students, staff, and parents, and enforced consistently using reasonable judgement.

Indicator Five: All schools have Positive Behavior Intervention and Support teams in place that articulate expectations and prepare lessons for teachers to use to teach the expectations.

Evidence: Membership lists of PBIS teams.

Indicator Six: Student handbooks include school expectations for behavior.

Evidence: Links to student handbooks with page reference

Indicator Seven: Parent handbooks include school expectations for behavior.

Evidence: Links to parent handbooks with page reference

Indicator Eight: School district policy regarding discipline includes language explaining the steps of the appeal process.

Evidence: Link to policy

OE-10.5 The Superintendent will appropriately collect, use, and protect confidential student information.

Indicator Nine: There have been zero formal complaints about violations of the *Family Educational Right to Privacy Act (FERPA)*, or any formal *FERPA* complaints have been determined in the district's favor.

Evidence: Annual disposition statement of complaints filed

Indicator Ten: All district software programs that contain student identifiable information are password protected.

Evidence: List of district software with password protection verification statement

Indicator Eleven: All student cumulative files are stored in a locking cabinet and accessed through a formal check-out process.

Evidence: Verification statement from each principal.

OE-10.6 The Superintendent may not tolerate any behaviors, actions, or attitudes by adults who have contact with students that hinder the academic performance or the well-being of students.

Indicator Twelve: The district maintains an Employee Handbook that includes language around staff and student relationships.

Evidence: Image of Section 3.31 Student Relations

Indicator Thirteen: The Employee Handbook includes language about seclusion and restraint, including that staff may only use physical restraint if specified training requirements have been met.

Evidence: Image of Section 3.35 Seclusion and Restraint

Indicator Fourteen: There have been no formal complaints against an employee in the district for maltreatment of students, or any formal complaint was found in the employee's favor, or any formal complaint was addressed according to the district's Standard for Discipline and Termination (Section 14.01)

Evidence: Verification statement from Superintendent.

OE-10.7 The Superintendent may not permit unruly behaviors on school property and at school sponsored events by students or by adults that disrupt learning or that are disrespectful or dangerous.

Indicator Fifteen: Student handbooks contain language about behavior expectations, noting that expectations apply at school and school-sponsored events.

Evidence: Images of pages of Student Handbooks

Indicator Sixteen: All school-sponsored events are staffed with district personnel.

Evidence: Verification statement from Activities Director noting how school events have been staffed.

Indicator Seventeen: Athletic event programs include a statement about sportsmanship.

Evidence: Image from event program.

Executive Summary

Commitment to Improve



School District of Altoona

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ALTOONA BOARD OF EDUCATION

Regular Meeting

District Board Room

1903 Bartlett Avenue

June 15, 2020

6:30 PM

Minutes on Agenda Items

1. a. The regular meeting was called to order by Board President – Rick Risler at 6:30 p.m. in the District board room.

b. Roll call was taken and the following were present:

Rick Risler – President

Dave Rowe - Vice President

Taylor Neff – Clerk

Daniel E Gluch – Treasurer

Hillarie Roth – Member (Virtually)

Others present were:

Dr. Ron Walsh – Interim Superintendent

Mike Markgren – Financial Manager

Lisa Boss – Recorder

Joyce Orth – Communications Coordinator

Dr. Heidi Taylor-Eliopoulos

Virtual Attendees were:

Andrea Steffen

Alan McCutcheon

Steve Buss

Terri Hanson

c. Public Notice. All posting requirements were met. Posting places are noted: Altoona City Hall, Altoona Post Office and school district office.

d. The Pledge of Allegiance was recited.

2. Approval of the consent agenda. Motion by Dave Rowe to pull out 4e and move to 5e in Matters Reserved for Board Action and Discussion and accept all others as presented, seconded by Taylor Neff. Yes by Neff, Gluch, Rowe, Roth and Risler. Motion carried 5-0.

3. Board consent agenda (*Governing Policy GC-2*)

a. Approval of May 18, 2020 Regular Meeting Minutes

b. No approval required of May 27, 2020 Special Meeting of the Electorate Minutes (info only)

c. Approval of May 27, 2020 Special Meeting Minutes

4. Superintendent consent agenda (*Governing Policy GC-2*)

a. Approval of resignations/retirements – Linda Schuh retiring from our food service department.

b. Approval of hires - Ryan Gunderson for Assistant Football coach position. Rachel Haling for Assistant Cross Country coach position. Michelle Peplinski for the Head Girls Basketball coach position. Rebecca Jorgenson for the full-time middle school special education teaching position. Stacy Heath for the part-time speech and language pathologist position.

- c. Approval of the treasurer's report
- d. Approval of checks for payment
- e. Approval of Redefining Ready Cohort letter (removed and added to 5e)
- f. Approval of Achievement Gap Reduction (AGR) Performance Objectives

5. Matters Reserved for Board Action & Discussion

a. Motion to grant administration approval to post an 8th section of Kindergarten should the enrollment numbers dictate it.

Motion by Taylor Neff to approve the 8th section as presented, seconded by Dave Rowe. Yes by Gluch, Rowe, Roth, Neff and Risler. Motion carried 5-0.

b. Review Open Enrollment Applications

c. Consideration of Denial of Nonresident Open Enrollment Applications numbers 405132, 404998, 407224, 419893 and approval of all others as recommended

Motion by Dave Rowe to deny nonresident applications numbers 405132, 404998, 407224, 419893, as recommended, and approve all others for 2020/21 as presented, seconded by Dan Gluch. Yes by Rowe, Roth, Neff, Gluch, and Risler. Motion carried 5-0.

d. Consideration of Approval of Open Enrollment Applications as recommended

Motion by Dave Rowe to approve all resident applications for 2020/21 as recommended, seconded by Taylor Neff. Yes by Roth, Neff, Gluch, Rowe, and Risler. Motion carried 5-0.

e. Approval of Redefining Ready Cohort letter – Dr. Heidi Taylor-Eliopoulos provided additional details and the board discussed.

Motion by Dan Gluch to approve as presented, seconded by Taylor Neff. Yes by Neff, Gluch, Rowe, Roth, and Risler. Motion carried 5-0.

6. Leadership reports

a. President's Report – Rick Risler shared that two Altoona residents have come to him to discuss increasing from 5 to 7 school board members. Rick stated that a petition requires 500 signatures. The signatures must be given to Taylor Neff, clerk, no later than August 28th so it may be added to the September 28th Annual Meeting agenda. Rick Risler also thanked Dr. Ron Walsh for his continued support and guidance.

b. Superintendent's Report – Dr. Ron Walsh shared additional information regarding a petition to increase the number of individuals on a school board.

c. Business Manager's Financial Report - Mike Markgren's financial summaries were reviewed and discussed.

d. Principals' Reports - the Principals' report was shared and discussed.

7. Five Minute Recess

8. Board debrief (Governing Policy C-4)

9. Adjourn - Motion by Hillarie Roth to adjourn at 7:21 p.m., seconded by Dan Gluch. Yes by Gluch, Rowe, Roth, Neff, and Risler. Motion carried 5-0.

Lisa Boss, Recorder

District Clerk

Date

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School District of Altoona

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ALTOONA BOARD OF EDUCATION

Regular Meeting

District Board Room

1903 Bartlett Avenue

July 7, 2020

6:00 PM

Minutes on Agenda Items

I. The regular meeting was called to order by Board President – Rick Risler at 6:03 p.m. in the District board room.

II. Roll call was taken and the following were present:

Rick Risler – President

Dave Rowe - Vice President

Taylor Neff – Clerk

Daniel E Gluch – Treasurer

Hillarie Roth – Member

Heidi Eliopoulos - Superintendent

III. Public Notice. All posting requirements were met. Posting places are noted: Altoona City Hall, Altoona Post Office and school district office.

IV. The Pledge of Allegiance was recited.

V. For Action: Board Work Plan

A. Meetings

B. Monitoring

C. Linkages

Motion by Dave Rowe to accept the board work plan with the noted edits, seconded by Terry Neff.

Yes by Neff, Gluch, Rowe, Roth and Risler. Motion carried 5-0.

VI. For Action: Board Meeting Agenda Template

Motion by Dave Rowe to accept the board meeting agenda template with the noted edits, seconded by Hillarie Roth. Yes by Gluch, Rowe, Roth, Neff and Risler. Motion carried 5-0.

VII. For Communication: Monitoring

A. Reports

B. Indicators

VIII. For Communication: Communication

A. Regular

- B. Timely
- C. Urgent

IX. Adjourn - Motion by Hillarie Roth to adjourn at 7:22 p.m., seconded by Dan Gluch. 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 July 20, 2020 in the District Board room.

District Clerk

Date

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SCHOOL DISTRICT OF ALTOONA

Bank Balances

June 2020

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

CCF

Beginning balance	\$	253,268.46
Receipts	\$	20,231.05
Disbursements	\$	(2,322,365.15)
Transfers in	\$	2,651,294.25
Transfers out	\$	-
Line-of-Credit in	\$	537,000.00
Line-of-Credit out	\$	(737,000.00)
Ending Balance	\$	<u>402,428.61</u>

American Depository Management Company

Beginning balance	\$	113,077.78
Receipts	\$	5,503,079.22
Transfers in	\$	-
Transfers out	\$	(2,550,000.00)
Interest	\$	99.01
Ending Balance	\$	<u>3,066,256.01</u>

GENERAL ACCOUNTS TOTAL

\$ 3,468,684.62

DEBT SERVICE FUND 39

ADM

Beginning balance	\$	3,482.89
Receipts	\$	-
Disbursements	\$	-
Interest	\$	-
Ending Balance	\$	<u>3,482.89</u>

SCHOOL DISTRICT OF ALTOONA

Bank Balances

June 2020

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	\$	55,122.27
Receipts	\$	-
Disbursements	\$	(20,015.97)
Interest	\$	-
Ending Balance	\$	<u>35,106.30</u>

STUDENT ACTIVITY FUND 60

CCF

Beginning balance	\$	104,819.78
Receipts	\$	-
Disbursements	\$	(104,819.78)
Interest	\$	-
Ending Balance	\$	<u>0.00</u>

Employee Benefit Trust Fund 73

Mid America

Beginning balance	\$	857,022.53
Receipts	\$	-
Disbursements	\$	-
Gain or Loss	\$	-
Ending Balance	\$	<u>857,022.53</u>

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
06/30/2020	135831	10 E 400 943	125400	FALL CREEK HIGH SCHOOL	AHS share of Cloverbelt Honor Choir participants food costs. *CHECK RETURNED DUE TO COVID CLOSURE Totals for 135831	-100.00 -100.00
06/23/2020	136087	10 E 800 470	120000	CANION CREATIONS	30 Novels: Tumba l Teacher Guide Totals for 136087	255.00 255.00
06/23/2020	136088	27 E 700 370	436000	CLINICARE CORP/EC ACADEMY DIV	Tuition-MAY 2020: EB, TH Totals for 136088	3,134.80 3,134.80
06/23/2020	136089	10 E 800 324	254300	CLIMATE MAKERS	Install a temporary controller for the MS HVAC system Totals for 136089	2,323.60 2,323.60
06/23/2020	136090	10 E 400 411	222200	ECKROTH MUSIC	FRENCH HORN SERVICE Totals for 136090	119.00 119.00
06/23/2020	136091	10 E 800 353	258500	L & M MAIL SERVICE, INC.	METERING FEE, POSTAGE Totals for 136091	152.32 152.32
06/23/2020	136092	10 E 800 730	270000	STATE OF WI DWD	BENEFIT CHARGES MAY, 2020 Totals for 136092	8,665.48 8,665.48
06/23/2020	136093	10 E 800 482	295000	TECHNOLOGY RESOURCE ADVISORS,	Acer C733-C5AS Chromebook, Chrome OS, Intel Celeron N4020 Totals for 136093	65,400.00 65,400.00
06/23/2020	136094	10 L 000 000	811670	AMERIPRISE FINANCIAL SERVICES	403(B)S Totals for 136094	225.00 225.00
06/23/2020	136095	10 L 000 000	811680	WI SCTF	CHILD SUPPORT Totals for 136095	54.00 54.00
06/29/2020	136096	10 E 800 482	222200	APPLE COMPUTER INC	20 ipad mini 5's for AES Totals for 136096	7,480.00 7,480.00
06/29/2020	136097	10 E 800 470	120000	FLOCABULARY	Renewal Subscription for Flocabulary Totals for 136097	2,000.00 2,000.00
06/29/2020	136098	10 E 800 341	256730	HEINZE, PAUL AND DEBRA	STUDENT TRANSPORTATION REIMBURSEMENT JUNE, 2020 Totals for 136098	179.86 179.86
06/29/2020	136099	10 E 800 341	256730	JEVANORD, ERIC AND JESSICA	STUDENT TRANSPORTATION REIMBURSEMENT JUNE, 2020 Totals for 136099	177.33 177.33
06/29/2020	136100	21 E 800 411	299000	JOSTENS	YEARBOOK	1,169.70
	136100	21 E 800 411	299000	JOSTENS	YEARBOOK	1,497.71
					Totals for 136100	2,667.41

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
06/29/2020	136101	10 E 800 411 254300	JWC BUILDING SPECIALITIES	Seats for the auditorium and tilt mechanisms for repairs.	1,984.09
				Totals for 136101	1,984.09
06/29/2020	136102	10 E 800 341 256730	KUCHTA, PAUL AND ANGELA	STUDENT TRANSPORTATION REIMBURSEMENT JUNE, 2020	86.13
				Totals for 136102	86.13
06/29/2020	136103	10 E 400 411 223100	MECA SPORTSWEAR	1" Bars for Varsity Letters	293.00
				Totals for 136103	293.00
06/29/2020	136104	10 E 800 341 256730	ROTH, CHAD & AMANDA	STUDENT TRANSPORTATION REIMBURSEMENT JUNE, 2020	91.20
	136104	10 E 800 341 256730	ROTH, CHAD & AMANDA	STUDENT TRANSPORTATION REIMBURSEMENT JUNE, 2020	192.53
				Totals for 136104	283.73
06/29/2020	136105	10 E 800 370 431000	WESTERN DAIRYLAND E.O.C., INC.	4K TUITION FINAL 2019-20	7,161.00
				Totals for 136105	7,161.00
06/29/2020	136106	10 E 800 310 232100	ALTOONA FOOD SERVICE	SNACK PACKS FOR MEETING	19.00
				Totals for 136106	19.00
06/29/2020	136107	10 E 700 310 172000	AP EXAMS	USE AP EXAMS, AP COLLEGE BOARD FEE REDUCTION	5,980.00
				Totals for 136107	5,980.00
06/29/2020	136108	10 E 800 310 231100	CITY OF ALTOONA	APPEAL FOR CONDITIONAL USE PERMIT FEE	435.00
				Totals for 136108	435.00
06/29/2020	136109	10 E 700 551 162400	DYNAMIC FITNESS AND STRENGTH	Weight Room Equipment	25,000.00
				Totals for 136109	25,000.00
06/29/2020	136110	10 E 800 411 295000	GOPHER STAGE LIGHTING, INC	Light Board Upgrade for HS Auditorium.	5,097.35
				Totals for 136110	5,097.35
06/29/2020	136111	10 E 800 341 256730	HAMMETT, RYAN AND VALERIE	STUDENT TRANSPORTATION REIMBURSEMENT JUNE, 2020	271.06
				Totals for 136111	271.06
06/29/2020	136112	10 E 800 310 255210	RIVER VALLEY ARCHITECTS, INC	20-046 ALTOONA 4K ALTERATIONS	14,812.00
				Totals for 136112	14,812.00
06/29/2020	136113	10 E 800 324 254300	STALKER SPORTS FLOORS	CLEAN FLOORING, APPLY COAT REBOUND, AES, UPPER, LOWER, HS GYMS	9,325.00
				Totals for 136113	9,325.00
07/07/2020	136114	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	403(B)S	225.00
				Totals for 136114	225.00
07/07/2020	136115	10 L 000 000 811680	WI SCTF	CHILD SUPPORT	54.00
				Totals for 136115	54.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
07/09/2020	136116	10 E 800 941 252000	DEPARTMENT OF THE TREASURY/IRS	EIN: 3-6000672, QUARTERLY PAYMENT		391.16
				Totals for 136116		391.16
07/09/2020	136117	10 L 000 000 811200	FLATEN, JOHN AND BECKY	STUDENT TRANSPORTATION REIMBURSEMENT JUNE, 2020		83.60
				Totals for 136117		83.60
07/09/2020	136118	10 L 000 000 811200	JW CUSTOM HOMES, INC	AES GARAGE		69,900.00
				Totals for 136118		69,900.00
07/09/2020	136119	10 L 000 000 811200	PERSONNEL EVALUATION INC	JV PEP START UP KIT		259.50
				Totals for 136119		259.50
07/14/2020	136120	10 L 000 000 811200	L & M MAIL SERVICE, INC.	METERING FEE AND POSTAGE		1,779.66
				Totals for 136120		1,779.66
07/14/2020	136121	10 L 000 000 811200	STATE OF WI DWD	JUNE TRANSACTIONS		4,786.32
				Totals for 136121		4,786.32
07/14/2020	136122	10 L 000 000 811200	WI FORENSICS COACHES ASSOC (WF	STATE TOURNAMENT FEES		120.00
				Totals for 136122		120.00
06/23/2020	192001311	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	VFQ242		270.00
	192001311	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	VFQ242		55.00
	192001311	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S		100.00
				Totals for 192001311		425.00
06/19/2020	192001312	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS		276.00
	192001312	27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS		86.53
	192001312	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS		1,256.58
	192001312	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS		293.11
	192001312	80 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS		2.24
	192001312	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS		445.89
	192001312	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS		82.75
	192001312	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS		276.00
	192001312	27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS		86.53
	192001312	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS		1,256.58
	192001312	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS		293.11
	192001312	80 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS		2.24
	192001312	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS		445.89
	192001312	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS		82.75
	192001312	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS		-6.56
	192001312	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS		-15.12
	192001312	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS		-0.19
				Totals for 192001312		4,864.33
06/19/2020	192001313	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS		523.36
	192001313	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS		120.82
	192001313	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS		229.52
	192001313	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS		42.99
	192001313	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	INSURANCE ADJUSTMENTS		64.07
	192001313	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS		523.36
	192001313	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS		120.82
	192001313	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS		229.52

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	NUMBER	NUMBER	NUMBER		DESCRIPTION		
06/19/2020	192001313	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS		42.99
					Totals for 192001313		1,897.45
06/19/2020	192001315	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		5,273.07
	192001315	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		1,305.81
	192001315	10 L 000 000	811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS		358.48
	192001315	27 L 000 000	811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS		179.24
	192001315	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		3,152.87
	192001315	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		813.63
	192001315	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		443.42
	192001315	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		273.22
	192001315	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		44,279.05
	192001315	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		10,565.67
	192001315	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		2,900.56
	192001315	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		1,450.28
	192001315	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		27,683.84
	192001315	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		7,828.25
	192001315	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT		3,587.66
	192001315	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT		2,210.58
	192001315	10 A 000 000	714200	WEA INSURANCE TRUST	RETIREE INSURANCE PREMIUMS		23,059.56
	192001315	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE ADJUSTMENTS		-6,923.90
	192001315	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		5,073.71
	192001315	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		1,305.81
	192001315	10 L 000 000	811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS		358.48
	192001315	27 L 000 000	811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS		179.24
	192001315	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		3,152.87
	192001315	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		813.63
	192001315	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		443.42
	192001315	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		273.22
	192001315	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		41,052.89
	192001315	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		10,565.67
	192001315	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		2,900.56
	192001315	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		1,450.28
	192001315	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		27,683.84
	192001315	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		7,828.25
	192001315	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT		3,587.66
	192001315	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT		2,210.58
					Totals for 192001315		237,321.40
06/17/2020	192001316	10 A 000 000	714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -		156.80
					06/19/2020		
	192001316	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -		2.55
					06/19/2020		
	192001316	10 E 100 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -		280.72
					06/19/2020		
	192001316	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -		48.22
					06/19/2020		
	192001316	10 E 200 249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -		26.12
					06/19/2020		
	192001316	10 E 200 249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -		3,074.84
					06/19/2020		
	192001316	10 E 200 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -		1,484.03
					06/19/2020		
	192001316	10 E 400 249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -		243.95
					06/19/2020		
	192001316	10 E 400 249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -		151.30

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	NUMBER	NUMBER	NUMBER			
					06/19/2020	
	192001316	10 E 400 249 141000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	1.84
					06/19/2020	
	192001316	10 E 400 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	79.38
					06/19/2020	
	192001316	10 E 800 249 211100		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	2,685.78
					06/19/2020	
	192001316	10 E 800 249 252000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	39.27
					06/19/2020	
	192001316	27 E 700 249 159110		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	820.64
					06/19/2020	
	192001316	10 E 800 249 222200		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	37.54
					06/19/2020	
	192001316	10 E 100 249 125100		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	441.98
					06/19/2020	
	192001316	10 E 800 249 253300		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	106.44
					06/19/2020	
	192001316	10 E 400 249 221300		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	17.80
					06/19/2020	
	192001316	27 E 100 249 156600		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	98.40
					06/19/2020	
	192001316	27 E 200 249 158100		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	28.04
					06/19/2020	
06/19/2020	192001316	10 A 000 000 714200		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	-156.80
					06/19/2020	
	192001316	10 E 100 249 110101		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	-2.55
					06/19/2020	
	192001316	10 E 100 249 222200		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	-280.72
					06/19/2020	
	192001316	10 E 200 249 122000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	-48.22
					06/19/2020	
	192001316	10 E 200 249 124000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	-26.12
					06/19/2020	
	192001316	10 E 200 249 127000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	-3,074.84
					06/19/2020	
	192001316	10 E 200 249 241000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	-1,484.03
					06/19/2020	
	192001316	10 E 400 249 124000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	-243.95
					06/19/2020	
	192001316	10 E 400 249 126000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	-151.30
					06/19/2020	
	192001316	10 E 400 249 141000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	-1.84
					06/19/2020	
	192001316	10 E 400 249 213000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	-79.38
					06/19/2020	
	192001316	10 E 800 249 211100		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	-2,685.78
					06/19/2020	
	192001316	10 E 800 249 252000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	-39.27
					06/19/2020	
	192001316	27 E 700 249 159110		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	-820.64
					06/19/2020	
	192001316	10 E 800 249 222200		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	-37.54
					06/19/2020	
	192001316	10 E 100 249 125100		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	-441.98
					06/19/2020	
	192001316	10 E 800 249 253300		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	-106.44

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	
					06/19/2020	
	192001316	10 E 400 249 221300		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	-17.80
					06/19/2020	
	192001316	27 E 100 249 156600		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	-98.40
					06/19/2020	
	192001316	27 E 200 249 158100		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	-28.04
					06/19/2020	
					Totals for 192001316	0.00
06/22/2020	192001317	10 E 800 332 253300		CHIPPEWA VALLEY ENERGY	FUEL OIL FOR 809 7th St W	300.79
					Totals for 192001317	300.79
06/22/2020	192001318	10 E 400 411 223100		CHIPPEWA VALLEY SPORTING GOODS	HS Gym Banners*DANCE, BASEBALL	810.00
	192001318	10 E 400 411 162204		CHIPPEWA VALLEY SPORTING GOODS	2020 Baseball Season Purchases	612.00
					Totals for 192001318	1,422.00
06/22/2020	192001319	10 E 800 436 120000		CONNECTIONS EDUCATION, LLC	Spring semester of 2019-2020 Online classes-SIGN LANG B	395.00
	192001319	10 E 800 436 120000		CONNECTIONS EDUCATION, LLC	Spring semester of 2019-2020 Online classes-SIGN LANG II A	395.00
	192001319	10 E 800 436 120000		CONNECTIONS EDUCATION, LLC	Spring semester of 2019-2020 Online classes-SIGN LANG B	395.00
					Totals for 192001319	1,185.00
06/22/2020	192001320	27 E 700 370 436000		COULEE CONNECTIONS, LLC	JUNE SERVICE: AM, AS	1,850.00
					Totals for 192001320	1,850.00
06/22/2020	192001321	10 E 400 411 222200		DEMCO, INC .	Library Book Processing Supplies	119.15
	192001321	10 E 200 411 222200		DEMCO, INC .	Library Supplies - Book Processing	400.21
	192001321	10 E 400 411 222200		DEMCO, INC .	Library Book Cart Truck	337.94
					Totals for 192001321	857.30
06/22/2020	192001322	10 E 400 411 241000		FLINN SCIENTIFIC INC.	Tables for science class.	3,166.88
	192001322	10 E 800 444 120000		FLINN SCIENTIFIC INC.	Tables for science class.	3,166.87
					Totals for 192001322	6,333.75
06/22/2020	192001323	10 E 800 310 211100		GENUINE WAY FAMILY THERAPY LLC	PSY THERAPY: TS	125.34
					Totals for 192001323	125.34
06/22/2020	192001324	10 E 800 482 295000		HEARTLAND BUSINESS SYSTEMS	Core Network Switch and Wireless Controller Upgrade	11,410.20
	192001324	10 E 800 482 295000		HEARTLAND BUSINESS SYSTEMS	Core Network Switch and Wireless Controller Upgrade	368.52
					Totals for 192001324	11,778.72
06/22/2020	192001325	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	HIL GLO, FRESH AND CLEAN, GUM GO	782.12
					Totals for 192001325	782.12
06/22/2020	192001326	10 E 800 324 254300		INNOVATIONAL WATER SOLUTIONS	JUNE Boiler water Treatments and testing of Districts six boilers	363.40

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06/22/2020	192001326	10 E 800 324 254300		INNOVATIONAL WATER SOLUCTIONS	IC400P HYDRO SYSTEM TREATMENT	135.00
					Totals for 192001326	498.40
06/22/2020	192001327	10 E 800 324 254300		KWIK TRIP, INC	MAINT, SPED	182.01
					Totals for 192001327	182.01
06/22/2020	192001328	10 E 800 353 258500		LIERMAN, ANDREW	INTERNET	300.00
					REIMBURSEMENT~JAN-JUNE, 2020	
					Totals for 192001328	300.00
06/22/2020	192001329	27 E 700 341 256750		LIMO CAB	Limo Cab (transportation for student)	24.00
					Totals for 192001329	24.00
06/22/2020	192001331	10 E 800 470 120000		SAVVAS LEARNING COMPANY	8th Grade Social Studies Materials for New Standards Adoption: 40 student edition hardcover books with 6 year digital courseware license90 additional 6 year digital courseware license	11,034.82
	192001331	10 E 800 470 120000		SAVVAS LEARNING COMPANY	Math Materials for Elementary Investigations Program	579.26
	192001331	10 E 800 470 120000		SAVVAS LEARNING COMPANY	Math Materials for Elementary Investigations Program	1,507.26
					Totals for 192001331	13,121.34
06/22/2020	192001332	10 E 400 411 125400		SCHMITT MUSIC COMPANY	Music for HS Choirs from Schmitt Music	177.99
					Totals for 192001332	177.99
06/22/2020	192001333	10 E 800 310 231500		STRANG, PATTESON, RENNING, LEW	LEGAL FEES	155.00
					Totals for 192001333	155.00
06/22/2020	192001334	10 E 800 341 256710		STUDENT TRANSIT EAU CLAIRE, IN	MAY 2020 COVID CANCELLATION DAYS	12,264.19
	192001334	27 E 700 341 256750		STUDENT TRANSIT EAU CLAIRE, IN	MAY 2020 COVID CANCELLATION DAYS	4,769.41
					Totals for 192001334	17,033.60
06/22/2020	192001335	10 E 800 470 120000		TEXTHELP	READ & WRITE UNLIMITED, EQUATIO UNLIM LICENSE	1,437.80
	192001335	27 E 700 411 158000		TEXTHELP	READ & WRITE UNLIMITED, EQUATIO UNLIM LICENSE	2,588.04
					Totals for 192001335	4,025.84
06/22/2020	192001336	27 E 700 310 221300		TIERNEY BROTHERS, INC.	GoGuardian for Teachers	294.00
					Totals for 192001336	294.00
06/22/2020	192001337	10 E 800 310 231100		WASB	UNDERSTANDING LEGAL ROLES & RESPONSIBILITIES: H. ROTH	65.00
					Totals for 192001337	65.00
06/26/2020	192001338	10 E 200 411 241000		AUDIO ARCHITECTS INC	Microphone	346.25
	192001338	21 E 800 411 299000		AUDIO ARCHITECTS INC	Audio equipment rental for graduation	1,585.00

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				Totals for 192001338	1,931.25
06/26/2020	192001339	10 E 800 411 214400	BIG ATHLETICS	Sejoy Infrared Forehead Thermometers	3,072.85
	192001339	10 E 400 441 223100	BIG ATHLETICS	Tennis Coaches Promo Clothing Order	60.00
				Totals for 192001339	3,132.85
06/26/2020	192001340	27 E 700 342 221300	CESA #10	2ND GRANT	165.00
	192001340	27 E 700 386 436611	CESA #10	2ND GRANT	0.00
	192001340	27 E 700 386 436225	CESA #10	2ND GRANT	3,925.00
	192001340	27 E 700 386 436670	CESA #10	2ND GRANT	250.00
	192001340	27 E 700 386 436680	CESA #10	2ND GRANT	500.00
				Totals for 192001340	4,840.00
06/26/2020	192001341	10 E 800 470 120000	CPM EDUCATION PROGRAM	CPM Math Program Materials	3,653.92
				Totals for 192001341	3,653.92
06/26/2020	192001342	10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I	JUNE HRA-Health Reimbursement Arrangement, Administrative Services	740.80
	192001342	10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I	JUNE Flexible Benefit Administrative Services	154.65
				Totals for 192001342	895.45
06/26/2020	192001343	10 E 800 382 431000	EAU CLAIRE AREA SCHOOL DIST	4TH QRT COMP: KM	4,500.00
	192001343	10 E 800 470 120000	EAU CLAIRE AREA SCHOOL DIST	2ND SEMS COMP: IB, BH, EL, LC, TP	6,000.00
				Totals for 192001343	10,500.00
06/26/2020	192001344	10 E 800 324 254490	E O JOHNSON COMPANY	DISTRICT COPIER LEASE	222.13
	192001344	50 E 800 324 257220	E O JOHNSON COMPANY	DISTRICT COPIER LEASE	4.45
	192001344	10 E 800 324 254490	E O JOHNSON COMPANY	DISTRICT COPIER LEASE	5,334.25
	192001344	50 E 800 324 257220	E O JOHNSON COMPANY	DISTRICT COPIER LEASE	106.78
				Totals for 192001344	5,667.61
06/26/2020	192001345	10 E 800 310 232100	FRONTLINE TECHNOLOGIES GROUP,	ABSENCE & SUB MANAGEMENT 2020-21	6,576.91
				Totals for 192001345	6,576.91
06/26/2020	192001349	10 E 800 482 295000	HEARTLAND BUSINESS SYSTEMS	Core Network Switch and Wireless Controller Upgrade	5,153.40
	192001349	10 E 800 482 295000	HEARTLAND BUSINESS SYSTEMS	Core Network Switch and Wireless Controller Upgrade	20,636.14
	192001349	10 E 800 411 295000	HEARTLAND BUSINESS SYSTEMS	Outdoor APs for K12 Parking Lot Access	169.68
	192001349	10 E 800 411 295000	HEARTLAND BUSINESS SYSTEMS	Extra licenses not accounted for on eRate order for network management.	526.96
	192001349	10 E 800 411 295000	HEARTLAND BUSINESS SYSTEMS	Redundant Power Supplies for Core networking equipment	1,111.50
	192001349	10 E 800 411 295000	HEARTLAND BUSINESS SYSTEMS	Outdoor APs for K12 Parking Lot Access	308.16
	192001349	10 E 800 483 295000	HEARTLAND BUSINESS SYSTEMS	Imagicle Stonefax 2 channels and 1 year - SW maintenance + Working hours + Best effort	3,700.00

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					SLA (1 year included) This replaces all fax telephone lines. ROI is approximately 2 years \$3200 line is 1 time and the 500 line is annual fee for software updates	
	192001349	10 E 800 411 295000		HEARTLAND BUSINESS SYSTEMS	Redundant Power Supplies for Core networking equipment	757.58
	192001349	10 E 800 411 295000		HEARTLAND BUSINESS SYSTEMS	Cisco Prime licensing that was missed for new core network equipment.	83.16
	192001349	10 E 800 310 295000		HEARTLAND BUSINESS SYSTEMS	Set-up for the Phone system to use SIP trunks instead of ISDN Prime lines	2,175.00
					Totals for 192001349	34,621.58
06/26/2020	192001350	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	GLOVES~MED	51.60
	192001350	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	END OF YEAR SUPPLIES	8,372.80
					Totals for 192001350	8,424.40
06/26/2020	192001351	10 E 800 370 431000		LITTLE MINDS MATTER	4K TUITION FINAL 2019-20	5,115.00
					Totals for 192001351	5,115.00
06/26/2020	192001352	10 E 800 370 431000		LITTLE STAR DAYCARE	4K TUITION FINAL 2019-20	12,276.00
					Totals for 192001352	12,276.00
06/26/2020	192001353	10 E 800 370 431000		LITTLE SCHOOL HOUSE LLC	4K TUITION FINAL 2019-20	10,230.00
					Totals for 192001353	10,230.00
06/26/2020	192001354	10 E 800 483 222200		MACKIN EDUCATIONAL RESOURCES	Tumblebooks Renewal	599.00
	192001354	10 E 800 483 222200		MACKIN EDUCATIONAL RESOURCES	History/Library Database Subscriptions	1,253.67
	192001354	10 E 800 432 222200		MACKIN EDUCATIONAL RESOURCES	History/Library Database Subscriptions	177.29
	192001354	10 E 800 434 222200		MACKIN EDUCATIONAL RESOURCES	History/Library Database Subscriptions	200.00
	192001354	10 E 800 439 222200		MACKIN EDUCATIONAL RESOURCES	History/Library Database Subscriptions	79.04
					Totals for 192001354	2,309.00
06/26/2020	192001355	10 E 800 411 295000		NET GUARD SECURITY SOLUTIONS	Additional IP Camera 5MP w/HDMI out.	211.76
					Totals for 192001355	211.76
06/26/2020	192001356	10 E 100 411 122000		SCHOOL SPECIALTY, INC.	number beads; cherry index cards	38.54
					Totals for 192001356	38.54
06/26/2020	192001357	10 E 800 480 266000		SKYWARD, INC.	SKYLERT FULL UNLIMITED RENEWAL - 12 MONTH LICENSE	4,285.05
					Totals for 192001357	4,285.05
06/26/2020	192001358	10 E 800 370 431000		ST MARY'S SCHOOL	4K TUITION FINAL 2019-20	18,414.00
					Totals for 192001358	18,414.00
06/26/2020	192001359	50 L 000 000 811200		TAHER, INC	APRIL 2020 OPERATING EXPENSES	35,264.95

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
06/26/2020	192001359	50 L 000 000	811200	TAHER, INC	MAY 2020 OPERATING EXPENSES	39,374.84
					Totals for 192001359	74,639.79
06/26/2020	192001360	10 E 400 310	162400	THIRTEENTH STRONG	COMPENSATION FOR 13TH STRONG 2019-20 SCHOOL YEAR PROGRAM	2,906.25
					Totals for 192001360	2,906.25
06/26/2020	192001361	10 E 800 444	120000	TIERNEY BROTHERS, INC.	SBID-MX275-V2 SMART Board MX075-V2 interactive display with iQ and SMART Learning SuiteBrion Classroom	3,699.00
					Totals for 192001361	3,699.00
06/26/2020	192001362	10 E 800 310	231100	WI DEPARTMENT OF JUSTICE	Background Checks	63.00
					Totals for 192001362	63.00
06/26/2020	192001363	10 E 800 358	295000	WISCNET	NETWORK ACCESS: JAN-MAR 2020	1,080.00
	192001363	10 E 800 358	295000	WISCNET	COMM MAINT & OPERATION: JAN-MAR 2020	770.30
					Totals for 192001363	1,850.30
06/30/2020	192001367	10 E 100 218	110100	AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS	12,307.80
	192001367	10 E 100 218	110101	AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS	14,769.36
	192001367	10 E 100 218	110200	AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS	14,769.36
	192001367	10 E 100 218	110300	AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS	14,769.36
	192001367	10 E 200 218	120600	AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS	2,461.56
	192001367	10 E 200 218	121000	AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS	1,476.93
	192001367	10 E 200 218	122000	AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS	14,769.36
	192001367	10 E 400 218	122000	AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS	9,846.24
	192001367	10 E 100 218	121000	AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS	2,461.56
	192001367	10 E 400 218	121000	AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS	2,461.56
	192001367	10 E 100 218	122100	AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS	566.16
	192001367	10 E 400 218	123000	AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS	4,923.12
	192001367	10 E 200 218	124000	AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS	7,384.68
	192001367	10 E 400 218	124000	AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS	9,846.24
	192001367	10 E 100 218	125100	AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS	2,461.56
	192001367	10 E 200 218	125400	AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS	1,600.01
	192001367	10 E 400 218	125400	AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS	1,969.25
	192001367	10 E 200 218	125500	AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS	615.39
	192001367	10 E 400 218	125500	AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS	1,846.17
	192001367	10 E 200 218	126000	AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS	7,384.68
	192001367	10 E 400 218	126000	AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS	9,846.24
	192001367	10 E 200 218	127000	AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS	7,384.68
	192001367	10 E 400 218	127000	AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS	7,384.68
	192001367	10 E 200 218	132700	AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS	1,476.93
	192001367	10 E 400 218	132700	AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS	4,923.12
	192001367	10 E 200 218	136320	AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS	1,476.93
	192001367	10 E 400 218	136320	AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS	4,923.12
	192001367	10 E 400 218	141000	AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS	2,473.86
	192001367	10 E 100 218	143000	AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS	4,923.12
	192001367	10 E 200 218	143000	AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS	2,707.71
	192001367	10 E 400 218	143000	AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS	2,461.56
	192001367	10 E 800 218	211100	AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS	4,800.04
	192001367	10 E 100 218	213000	AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS	2,215.40
	192001367	10 E 200 218	213000	AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS	1,624.63
	192001367	10 E 400 218	213000	AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS	3,544.64

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	NUMBER	NUMBER			DESCRIPTION		
06/30/2020	192001367	10 E 800 218 232100		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		2,461.56
	192001367	10 E 100 218 241000		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		2,461.56
	192001367	10 E 200 218 241000		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		2,461.56
	192001367	10 E 400 218 241000		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		2,461.56
	192001367	10 E 400 218 241100		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		1,230.78
	192001367	10 E 800 218 252000		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		2,461.56
	192001367	10 E 100 218 110300		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		2,461.56
	192001367	10 E 100 218 110200		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		2,461.56
	192001367	10 E 100 218 110100		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		4,923.12
	192001367	10 E 100 218 110101		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		4,923.12
	192001367	10 E 200 218 123000		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		1,476.93
	192001367	10 E 200 218 241100		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		1,230.78
	192001367	10 E 200 218 141000		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		1,636.93
	192001367	27 E 700 218 223300		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		2,461.56
	192001367	10 E 800 218 222200		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		2,461.56
	192001367	10 E 150 218 122000		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		1,230.78
	192001367	10 E 200 218 122000		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		1,230.78
	192001367	10 E 100 218 123000		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		2,461.56
	192001367	10 E 150 218 125400		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		1,353.86
	192001367	10 E 150 218 136320		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		984.62
	192001367	10 E 100 218 122000		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		4,356.96
	192001367	10 E 800 218 215200		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		787.70
	192001367	10 E 150 218 122000		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		1,230.78
	192001367	27 E 700 218 215200		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		4,135.42
	192001367	27 E 700 218 218100		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		2,461.56
	192001367	10 E 150 218 213000		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		1,476.93
	192001367	10 E 150 218 123000		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		984.62
	192001367	10 E 100 218 241100		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		2,461.56
	192001367	10 E 150 218 143000		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		2,215.40
	192001367	10 E 150 218 241000		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		1,230.78
	192001367	10 E 100 218 221300		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		2,461.56
	192001367	10 E 150 218 132700		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		984.62
	192001367	10 E 400 218 221300		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		2,461.56
	192001367	10 E 800 218 221200		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		2,461.56
	192001367	10 E 100 218 124100		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		1,230.78
	192001367	10 E 150 218 121000		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		984.62
	192001367	10 E 150 218 110400		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		14,769.36
	192001367	10 E 150 218 110500		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		12,307.36
	192001367	27 E 100 218 152000		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		2,461.56
	192001367	27 E 100 218 213000		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		246.16
	192001367	27 E 100 218 156600		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		4,923.12
	192001367	27 E 100 218 158100		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		9,846.24
	192001367	27 E 150 218 158100		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		4,923.12
	192001367	27 E 150 218 213000		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		147.69
	192001367	27 E 200 218 158100		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		8,615.46
	192001367	27 E 200 218 213000		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		187.08
	192001367	27 E 200 218 156600		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		2,461.56
	192001367	27 E 400 218 213000		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		403.70
	192001367	27 E 400 218 158100		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		14,769.36
	192001367	10 E 800 218 221500		AUL HEALTH BENEFIT TRUST	2019-20 OPEB COSTS		2,461.56
					Totals for 192001367		346,144.05
06/29/2020	192001368	10 E 800 327 255120		MARKET & JOHNSON, INC.	MS LOCKER ROOM REMODEL		34,347.00
	192001368	10 E 800 327 255120		MARKET & JOHNSON, INC.	MS LMC REMODEL		74,467.00
					Totals for 192001368		108,814.00

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	NUMBER	NUMBER	NUMBER			
06/29/2020	192001369	10 E 800 342 252000		REIJO, PATRICIA	MARCH-JUNE 2020	62.68
					Totals for 192001369	62.68
06/29/2020	192001370	10 E 800 310 231500		WELD RILEY, S.C.	LEGAL FEES APRIL17-MAY 14, 2020	342.50
					Totals for 192001370	342.50
06/10/2020	201902818	10 L 000 000 811614		DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 06/12/20	22.97
					Totals for 201902818	22.97
06/10/2020	201902819	10 A 000 000 714200		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 6/12/20	429.01
	201902819	10 E 100 249 110100		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 6/12/20	391.73
	201902819	10 E 100 249 110100		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 6/12/20	6.55
	201902819	10 E 100 249 110101		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 6/12/20	116.00
	201902819	10 E 200 249 120600		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 6/12/20	20.62
	201902819	10 E 200 249 124000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 6/12/20	214.84
	201902819	10 E 200 249 125400		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 6/12/20	667.74
	201902819	10 E 200 249 127000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 6/12/20	114.80
	201902819	10 E 200 249 241000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 6/12/20	203.49
	201902819	10 E 400 249 124000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 6/12/20	141.23
	201902819	10 E 400 249 125400		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 6/12/20	2,670.96
	201902819	10 E 800 249 252000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 6/12/20	16.22
	201902819	27 E 700 249 159110		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 6/12/20	2,167.76
	201902819	10 E 100 249 123000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 6/12/20	814.26
	201902819	10 E 100 249 125100		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 6/12/20	37.96
	201902819	10 E 200 249 120600		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 6/12/20	61.85
	201902819	10 E 400 249 221300		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 6/12/20	444.35
	201902819	10 E 150 249 110500		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 6/12/20	241.52
	201902819	27 E 100 249 156600		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 6/12/20	5.33
	201902819	27 E 100 249 158100		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 6/12/20	2,309.54
	201902819	27 E 200 249 158100		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 6/12/20	151.08
					Totals for 201902819	11,226.84
06/17/2020	201902820	10 L 000 000 811100		CCF BANK	LINE OF CREDIT LOAN + INTEREST	737,000.00
	201902820	10 E 800 682 283000		CCF BANK	LINE OF CREDIT LOAN + INTEREST	294.47
					Totals for 201902820	737,294.47
06/23/2020	201902821	10 A 000 000 711101		CCF BANK	NET PAYROLL 06232020	248,424.70
	201902821	27 A 000 000 711101		CCF BANK	NET PAYROLL 06232020	59,565.11
	201902821	50 A 000 000 711101		CCF BANK	NET PAYROLL 06232020	950.81
	201902821	80 A 000 000 711101		CCF BANK	NET PAYROLL 06232020	506.60
					Totals for 201902821	309,447.22
06/23/2020	201902822	10 L 000 000 811612		EFTPS	FEDERAL TAXES	3,685.18
	201902822	27 L 000 000 811612		EFTPS	FEDERAL TAXES	139.00
	201902822	50 L 000 000 811612		EFTPS	FEDERAL TAXES	27.00
	201902822	10 L 000 000 811612		EFTPS	FEDERAL TAXES	27,165.82
	201902822	27 L 000 000 811612		EFTPS	FEDERAL TAXES	5,819.09
	201902822	50 L 000 000 811612		EFTPS	FEDERAL TAXES	19.48
	201902822	80 L 000 000 811612		EFTPS	FEDERAL TAXES	27.00
	201902822	10 L 000 000 811611		EFTPS	FICA TAXES	22,623.32
	201902822	27 L 000 000 811611		EFTPS	FICA TAXES	5,185.90
	201902822	50 L 000 000 811611		EFTPS	FICA TAXES	68.38
	201902822	80 L 000 000 811611		EFTPS	FICA TAXES	40.05

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06/23/2020	201902822	10 L 000 000	811611	EFTPS	MEDICARE TAXES	5,290.98
	201902822	27 L 000 000	811611	EFTPS	MEDICARE TAXES	1,212.84
	201902822	50 L 000 000	811611	EFTPS	MEDICARE TAXES	16.00
	201902822	80 L 000 000	811611	EFTPS	MEDICARE TAXES	9.37
	201902822	10 L 000 000	811611	EFTPS	MEDICARE TAXES	5,290.98
	201902822	27 L 000 000	811611	EFTPS	MEDICARE TAXES	1,212.84
	201902822	50 L 000 000	811611	EFTPS	MEDICARE TAXES	16.00
	201902822	80 L 000 000	811611	EFTPS	MEDICARE TAXES	9.37
	201902822	10 L 000 000	811611	EFTPS	FICA TAXES	22,623.32
	201902822	27 L 000 000	811611	EFTPS	FICA TAXES	5,185.90
	201902822	50 L 000 000	811611	EFTPS	FICA TAXES	68.38
	201902822	80 L 000 000	811611	EFTPS	FICA TAXES	40.05
					Totals for 201902822	105,776.25
06/23/2020	201902823	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	3,158.00
	201902823	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	42.00
					Totals for 201902823	3,200.00
06/23/2020	201902824	10 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	3,155.00
	201902824	27 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	350.00
					Totals for 201902824	3,505.00
06/23/2020	201902825	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	41.70
	201902825	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	387.02
	201902825	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	3,455.33
	201902825	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	351.00
	201902825	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH 403(B)	50.90
	201902825	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	975.01
	201902825	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S	400.00
	201902825	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	2,428.50
	201902825	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	234.00
					Totals for 201902825	8,323.46
06/23/2020	201902826	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,138.70
	201902826	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	8.00
	201902826	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	10.00
	201902826	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	16,954.05
	201902826	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,733.98
	201902826	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	11.25
	201902826	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	33.53
					Totals for 201902826	23,889.51
06/17/2020	201902827	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	GSA BENEFITS CARDS - 06/14/2020	25.00
	201902827	27 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	GSA BENEFITS CARDS - 06/14/2020	200.00
					Totals for 201902827	225.00
06/17/2020	201902828	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS - 06/19/2020	103.12
					Totals for 201902828	103.12
06/17/2020	201902829	10 A 000 000	714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 06/19/2020	156.80
	201902829	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 06/19/2020	2.55

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	NUMBER	NUMBER	NUMBER	NUMBER		DESCRIPTION		
06/17/2020	201902829	10 E 100 249	222200		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	280.72	
						06/19/2020		
	201902829	10 E 200 249	122000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	48.22	
						06/19/2020		
	201902829	10 E 200 249	124000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	26.12	
						06/19/2020		
	201902829	10 E 200 249	127000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	3,074.84	
						06/19/2020		
	201902829	10 E 200 249	241000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	1,484.03	
						06/19/2020		
	201902829	10 E 400 249	124000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	243.95	
						06/19/2020		
	201902829	10 E 400 249	126000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	151.30	
						06/19/2020		
	201902829	10 E 400 249	141000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	1.84	
						06/19/2020		
	201902829	10 E 400 249	213000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	79.38	
						06/19/2020		
	201902829	10 E 800 249	211100		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	2,685.78	
						06/19/2020		
	201902829	10 E 800 249	252000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	39.27	
						06/19/2020		
	201902829	27 E 700 249	159110		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	820.64	
						06/19/2020		
	201902829	10 E 800 249	222200		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	37.54	
						06/19/2020		
	201902829	10 E 100 249	125100		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	441.98	
						06/19/2020		
	201902829	10 E 800 249	253300		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	106.44	
						06/19/2020		
	201902829	10 E 400 249	221300		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	17.80	
						06/19/2020		
	201902829	27 E 100 249	156600		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	98.40	
						06/19/2020		
	201902829	27 E 200 249	158100		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	28.04	
						06/19/2020		
						Totals for 201902829	9,825.64	
06/12/2020	201902830	10 E 800 470	120000		CREDIT CARD	End of year budgeting.	2,626.46	
						Furniture. 4 Recoil Lounge Chairs for iZone 18, 18" chairs for Staff Workroom 1 Stand up teacher desk (Tom's room) 12 Stand up desks for students (1 per classroom, Melissa, and Denise) 4 stools for students (Jen Nelson) 2 bookshelves (Denise's room) 12 jump ropes and 4 soccer balls (recess) 30, 24" stools for students (Tom's room) 6 Hooki Stools (2 each for Jen N., Melissa M., and Melissa H.)		
	201902830	10 E 150 411	110000		CREDIT CARD	End of year budgeting.	2,626.45	
						Furniture. 4 Recoil Lounge		

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER		DESCRIPTION	
				Chairs for iZone 18, 18" chairs for Staff Workroom 1 Stand up teacher desk (Tom's room) 12 Stand up desks for students (1 per classroom, Melissa, and Denise) 4 stools for students (Jen Nelson) 2 bookshelves (Denise's room) 12 jump ropes and 4 soccer balls (recess) 30, 24" stools for students (Tom's room) 6 Hooki Stools (2 each for Jen N., Melissa M., and Melissa H.)	
				Totals for 201902830	5,252.91
06/12/2020	201902831	10 E 800 470 120000	CREDIT CARD	End of year budgeting. Furniture. 4 Recoil Lounge Chairs for iZone 18, 18" chairs for Staff Workroom 1 Stand up teacher desk (Tom's room) 12 Stand up desks for students (1 per classroom, Melissa, and Denise) 4 stools for students (Jen Nelson) 2 bookshelves (Denise's room) 12 jump ropes and 4 soccer balls (recess) 30, 24" stools for students (Tom's room) 6 Hooki Stools (2 each for Jen N., Melissa M., and Melissa H.)	478.45
	201902831	10 E 150 411 110000	CREDIT CARD	End of year budgeting. Furniture. 4 Recoil Lounge Chairs for iZone 18, 18" chairs for Staff Workroom 1 Stand up teacher desk (Tom's room) 12 Stand up desks for students (1 per classroom, Melissa, and Denise) 4 stools for students (Jen Nelson) 2 bookshelves (Denise's room) 12 jump ropes and 4 soccer balls (recess) 30, 24" stools for students (Tom's room) 6 Hooki Stools (2 each for Jen N., Melissa M., and Melissa H.)	478.45
				Totals for 201902831	956.90
06/12/2020	201902832	10 E 800 470 120000	CREDIT CARD	End of year budgeting. Furniture. 4 Recoil Lounge Chairs for iZone 18, 18" chairs for Staff Workroom 1 Stand up teacher desk (Tom's room) 12 Stand up desks for	37.77

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
					students (1 per classroom, Melissa, and Denise) 4 stools for students (Jen Nelson) 2 bookshelves (Denise's room) 12 jump ropes and 4 soccer balls (recess) 30, 24" stools for students (Tom's room) 6 Hooki Stools (2 each for Jen N., Melissa M., and Melissa H.)	
	201902832	10 E 150 411	110000	CREDIT CARD	End of year budgeting.	37.77
					Furniture. 4 Recoil Lounge Chairs for iZone 18, 18" chairs for Staff Workroom 1 Stand up teacher desk (Tom's room) 12 Stand up desks for students (1 per classroom, Melissa, and Denise) 4 stools for students (Jen Nelson) 2 bookshelves (Denise's room) 12 jump ropes and 4 soccer balls (recess) 30, 24" stools for students (Tom's room) 6 Hooki Stools (2 each for Jen N., Melissa M., and Melissa H.)	
					Totals for 201902832	75.54
06/12/2020	201902833	10 E 150 411	241000	CREDIT CARD	5th grade student planners (135)	333.45
					Totals for 201902833	333.45
06/12/2020	201902834	10 E 800 942	263305	CREDIT CARD	Socialschool4edu membership	595.00
					Totals for 201902834	595.00
06/12/2020	201902835	10 E 800 942	263305	CREDIT CARD	Credit Card Payment AP Invoice.	-384.00
	201902835	10 E 800 942	263305	CREDIT CARD	Credit Card Payment AP Invoice.	384.00
	201902835	10 E 800 342	295100	CREDIT CARD	Credit Card Payment AP Invoice.	-400.00
	201902835	10 E 800 411	214400	CREDIT CARD	Credit Card Payment AP Invoice.	19.68
	201902835	10 E 800 411	214400	CREDIT CARD	Credit Card Payment AP Invoice.	34.00
	201902835	10 E 800 411	214400	CREDIT CARD	Credit Card Payment AP Invoice.	42.39
	201902835	10 E 800 411	214400	CREDIT CARD	Credit Card Payment AP Invoice.	38.96
	201902835	10 E 800 411	214400	CREDIT CARD	Credit Card Payment AP Invoice.	61.39
	201902835	10 E 200 411	241000	CREDIT CARD	Credit Card Payment AP Invoice.	-169.00
	201902835	10 E 200 411	241000	CREDIT CARD	Credit Card Payment AP Invoice.	-169.00
	201902835	10 E 200 411	141000	CREDIT CARD	Credit Card Payment AP	21.08

CHECK DATE	CHECK ACCOUNT						INVOICE	
	NUMBER	NUMBER			VENDOR	DESCRIPTION	AMOUNT	
						Invoice.		
	201902835	10 E 200 411 141000			CREDIT CARD	Credit Card Payment AP	72.52	
						Invoice.		
	201902835	10 E 400 411 143000			CREDIT CARD	Credit Card Payment AP	36.83	
						Invoice.		
	201902835	10 E 400 411 136320			CREDIT CARD	Credit Card Payment AP	379.10	
						Invoice.		
	201902835	10 E 150 411 136320			CREDIT CARD	Credit Card Payment AP	-348.14	
						Invoice.		
	201902835	10 E 800 411 295000			CREDIT CARD	Credit Card Payment AP	2,049.91	
						Invoice.		
	201902835	10 E 800 324 254300			CREDIT CARD	Credit Card Payment AP	1,012.07	
						Invoice.		
	201902835	10 E 100 411 213000			CREDIT CARD	Credit Card Payment AP	38.91	
						Invoice.		
	201902835	10 E 100 411 110200			CREDIT CARD	Credit Card Payment AP	15.52	
						Invoice.		
	201902835	10 E 100 411 110200			CREDIT CARD	Credit Card Payment AP	65.94	
						Invoice.		
	201902835	10 E 150 411 110450			CREDIT CARD	Credit Card Payment AP	297.73	
						Invoice.		
	201902835	10 E 150 411 110450			CREDIT CARD	Credit Card Payment AP	666.20	
						Invoice.		
	201902835	10 E 150 411 110450			CREDIT CARD	Credit Card Payment AP	12.98	
						Invoice.		
	201902835	27 E 700 411 158000			CREDIT CARD	Credit Card Payment AP	6.00	
						Invoice.		
	201902835	27 E 700 411 158000			CREDIT CARD	Credit Card Payment AP	6.00	
						Invoice.		
	201902835	27 E 700 411 158000			CREDIT CARD	Credit Card Payment AP	87.48	
						Invoice.		
	201902835	27 E 700 411 158000			CREDIT CARD	Credit Card Payment AP	209.98	
						Invoice.		
	201902835	27 E 700 411 158000			CREDIT CARD	Credit Card Payment AP	79.99	
						Invoice.		
	201902835	10 E 800 310 232100			CREDIT CARD	Credit Card Payment AP	132.00	
						Invoice.		
	201902835	10 E 800 310 232100			CREDIT CARD	Credit Card Payment AP	4.22	
						Invoice.		
	201902835	10 E 800 310 232100			CREDIT CARD	Credit Card Payment AP	61.84	
						Invoice.		
	201902835	10 E 800 310 232100			CREDIT CARD	Credit Card Payment AP	15.91	
						Invoice.		
	201902835	10 E 800 310 232100			CREDIT CARD	Credit Card Payment AP	525.48	
						Invoice.		
						Totals for 201902835	4,907.97	
06/12/2020	201902836	10 E 800 411 295000			CREDIT CARD	Blanket to finish the year	49.98	
						Totals for 201902836	49.98	
06/12/2020	201902837	10 E 800 411 295000			CREDIT CARD	Blanket to finish the year	199.92	
						Totals for 201902837	199.92	
06/12/2020	201902838	10 E 800 481 295000			CREDIT CARD	Blanket PO for rest of the school year	11.19	
						Totals for 201902838	11.19	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
06/12/2020	201902839	10 E 800 481 295000		CREDIT CARD	Blanket PO for rest of the school year	89.35
					Totals for 201902839	89.35
06/12/2020	201902840	10 E 800 481 295000		CREDIT CARD	Blanket PO for rest of the school year	40.00
					Totals for 201902840	40.00
06/12/2020	201902841	10 E 800 481 295000		CREDIT CARD	Blanket PO for rest of the school year	99.40
					Totals for 201902841	99.40
06/12/2020	201902842	10 E 800 481 295000		CREDIT CARD	Blanket PO for rest of the school year	118.00
					Totals for 201902842	118.00
06/12/2020	201902843	10 E 800 481 295000		CREDIT CARD	Blanket PO for rest of the school year	28.71
					Totals for 201902843	28.71
06/12/2020	201902844	10 E 800 481 295000		CREDIT CARD	Blanket PO for rest of the school year	26.88
					Totals for 201902844	26.88
06/12/2020	201902845	10 E 800 481 295000		CREDIT CARD	Blanket PO for rest of the school year	72.00
					Totals for 201902845	72.00
06/12/2020	201902846	10 E 800 481 295000		CREDIT CARD	Blanket PO for rest of the school year	134.19
					Totals for 201902846	134.19
06/12/2020	201902847	10 E 800 481 295000		CREDIT CARD	Blanket PO for rest of the school year	24.59
					Totals for 201902847	24.59
06/12/2020	201902848	10 E 800 411 295000		CREDIT CARD	Cat 6 cabling for new APs and LMC remodel	600.00
					Totals for 201902848	600.00
06/12/2020	201902849	10 E 800 432 222200		OVERDRIVE, INC	Overdrive Book Order Keep Open	647.11
					Totals for 201902849	647.11
06/12/2020	201902850	10 E 800 432 222200		OVERDRIVE, INC	Overdrive Book Order Keep Open	1,014.18
					Totals for 201902850	1,014.18
06/12/2020	201902851	10 E 800 482 222200		CREDIT CARD	Lightspeed Technology Mobile Sound System Quote: Q - 09146	1,165.00
					Totals for 201902851	1,165.00
06/12/2020	201902852	10 E 200 342 222200		CREDIT CARD	Library Supply Order Vendor: Amazon	150.96
					Totals for 201902852	150.96

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
06/12/2020	201902853	10 E 200 342 222200	CREDIT CARD	Library Supply Order Vendor: Amazon	59.99
				Totals for 201902853	59.99
06/12/2020	201902854	10 E 800 432 222200	CREDIT CARD	Library Books Vendor: BAM	18.99
				Totals for 201902854	18.99
06/12/2020	201902855	10 E 800 432 222200	CREDIT CARD	Library Books Vendor: BAM	38.16
				Totals for 201902855	38.16
06/12/2020	201902856	10 E 800 432 222200	CREDIT CARD	Library Books Vendor: BAM	9.99
				Totals for 201902856	9.99
06/12/2020	201902857	10 E 800 432 222200	CREDIT CARD	Library Books Vendor: BAM	9.99
				Totals for 201902857	9.99
06/12/2020	201902858	10 E 800 432 222200	CREDIT CARD	Library Books Vendor: BAM	57.21
				Totals for 201902858	57.21
06/12/2020	201902859	10 E 400 411 241000	CREDIT CARD	merchandise for Jim	27.41
				Totals for 201902859	27.41
06/12/2020	201902860	10 E 400 411 241000	CREDIT CARD	Family and Consumer Sciences test for Erin Gunderson test preparation	14.73
				Totals for 201902860	14.73
06/12/2020	201902861	10 E 400 411 241000	CREDIT CARD	Family and Consumer Sciences test for Erin Gunderson test preparation	120.00
				Totals for 201902861	120.00
06/12/2020	201902862	10 E 200 411 241000	CREDIT CARD	Becky Navarre, Jill Phippen, Lisa Skifstad classroom supplies	339.03
				Totals for 201902862	339.03
06/12/2020	201902863	10 E 400 411 125400	CREDIT CARD	Senior gifts	146.24
	201902863	10 E 400 943 125400	CREDIT CARD	Senior gifts	83.56
				Totals for 201902863	229.80
06/12/2020	201902864	10 E 400 411 241000	CREDIT CARD	Face masks for staff end of year	36.91
				Totals for 201902864	36.91
06/12/2020	201902865	10 E 400 411 241000	CREDIT CARD	office supplies	52.72
				Totals for 201902865	52.72
06/12/2020	201902866	10 E 800 355 263300	CREDIT CARD	AT&T SERVICE	587.11
				Totals for 201902866	587.11
06/12/2020	201902867	10 E 100 411 110000	CREDIT CARD	ANNUAL CULLIGAN WATER ORDER	9.10
				Totals for 201902867	9.10
06/12/2020	201902868	10 E 800 355 263300	CREDIT CARD	AT&T SERVICE	216.22

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 201902868	216.22
06/12/2020	201902869	10 E 800 353 258500	CREDIT CARD	STAMPS FOR OFFICE USE DURING SCHOOL CLOSURE	140.00
				Totals for 201902869	140.00
06/12/2020	201902870	10 E 100 411 123000	CREDIT CARD	curriculum supplemental materials (realia, books, videos, visuals, quizlet membership, book creator, membership, etc.)	18.96
				Totals for 201902870	18.96
06/12/2020	201902871	10 E 800 353 258500	CREDIT CARD	STAMPS FOR OFFICE USE DURING SCHOOL CLOSURE	58.85
				Totals for 201902871	58.85
06/12/2020	201902872	10 E 100 411 123000	CREDIT CARD	curriculum supplemental materials (realia, books, videos, visuals, quizlet membership, book creator, membership, etc.)	59.94
				Totals for 201902872	59.94
06/12/2020	201902873	10 E 100 411 123000	CREDIT CARD	Classroom supplies	496.87
				Totals for 201902873	496.87
06/12/2020	201902874	10 E 100 411 241000	CREDIT CARD	Postage for postcards sent to students	194.00
				Totals for 201902874	194.00
06/12/2020	201902875	10 E 100 411 123000	CREDIT CARD	curriculum supplemental materials (realia, books, videos, visuals, quizlet membership, book creator, membership, etc.)	116.38
				Totals for 201902875	116.38
06/12/2020	201902876	10 E 100 411 123000	CREDIT CARD	curriculum supplemental materials (realia, books, videos, visuals, quizlet membership, book creator, membership, etc.)	25.98
				Totals for 201902876	25.98
06/12/2020	201902877	10 E 100 411 123000	CREDIT CARD	curriculum supplemental materials (realia, books, videos, visuals, quizlet membership, book creator, membership, etc.)	35.99
				Totals for 201902877	35.99
06/12/2020	201902878	10 E 100 411 123000	CREDIT CARD	curriculum supplemental materials (realia, books, videos, visuals, quizlet membership, book creator,	44.00

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	NUMBER	NUMBER			DESCRIPTION	
					membership, etc.)	
					Totals for 201902878	44.00
06/12/2020	201902879	10 E 100 411 123000		CREDIT CARD	curriculum supplemental materials (realia, books, videos, visuals, quizlet membership, book creator, membership, etc.)	41.80
					Totals for 201902879	41.80
06/12/2020	201902880	10 E 100 411 123000		CREDIT CARD	curriculum supplemental materials (realia, books, videos, visuals, quizlet membership, book creator, membership, etc.)	41.80
					Totals for 201902880	41.80
06/12/2020	201902881	10 E 100 411 213000		CREDIT CARD	Kindness challenge items, impact therapy tools and individual counseling craft items.	21.89
					Totals for 201902881	21.89
06/12/2020	201902882	10 E 200 411 120600		CREDIT CARD	Science Supplies 6th Grade- New substrate, filters (4), plants, hood and light, heater	147.22
					Totals for 201902882	147.22
06/12/2020	201902883	10 E 800 470 120000		CREDIT CARD	9 Textbooks for Beginning Stats class: Understanding Basic Statistics from Amazon	75.00
					Totals for 201902883	75.00
06/12/2020	201902884	10 E 800 470 120000		CREDIT CARD	9 Textbooks for Beginning Stats class: Understanding Basic Statistics from Amazon	216.50
					Totals for 201902884	216.50
06/12/2020	201902885	10 E 200 411 241000		CREDIT CARD	Stacy Haslow classroom supplies	29.96
					Totals for 201902885	29.96
06/12/2020	201902886	10 E 200 411 241000		CREDIT CARD	Becky Navarre, Jill Phippen, Lisa Skifstad classroom supplies	68.58
					Totals for 201902886	68.58
06/12/2020	201902887	10 E 800 470 120000		CREDIT CARD	9 Textbooks for Beginning Stats class: Understanding Basic Statistics from Amazon	154.62
					Totals for 201902887	154.62
06/12/2020	201902888	10 E 800 470 120000		CREDIT CARD	9 Textbooks for Beginning Stats class: Understanding Basic Statistics from Amazon	101.14

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	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 201902888	101.14
06/12/2020	201902889	10 E 800 470 120000	CREDIT CARD	9 Textbooks for Beginning Stats class: Understanding Basic Statistics from Amazon	156.20
				Totals for 201902889	156.20
06/12/2020	201902890	10 E 800 470 120000	CREDIT CARD	9 Textbooks for Beginning Stats class: Understanding Basic Statistics from Amazon	276.18
				Totals for 201902890	276.18
06/12/2020	201902891	10 E 800 470 120000	CREDIT CARD	9 Textbooks for Beginning Stats class: Understanding Basic Statistics from Amazon	99.88
				Totals for 201902891	99.88
06/12/2020	201902892	10 E 200 411 241000	CREDIT CARD	Stacy Haslow classroom supplies	259.62
				Totals for 201902892	259.62
06/12/2020	201902893	10 E 200 411 241000	CREDIT CARD	Stacy Haslow classroom supplies	119.98
				Totals for 201902893	119.98
06/12/2020	201902894	10 E 200 411 241000	CREDIT CARD	Stools for Art room	771.39
	201902894	10 E 800 444 120000	CREDIT CARD	Stools for Art room	771.39
				Totals for 201902894	1,542.78
06/12/2020	201902895	10 E 200 411 241000	CREDIT CARD	Lauren Lierman - Supplies from Amazon	79.99
				Totals for 201902895	79.99
06/12/2020	201902896	10 E 200 411 241000	CREDIT CARD	Becky Navarre, Jill Phippen, Lisa Skifstad classroom supplies	68.83
				Totals for 201902896	68.83
06/12/2020	201902897	10 E 200 411 241000	CREDIT CARD	Becky Navarre, Jill Phippen, Lisa Skifstad classroom supplies	78.99
				Totals for 201902897	78.99
06/12/2020	201902898	10 E 200 411 241000	CREDIT CARD	Becky Navarre, Jill Phippen, Lisa Skifstad classroom supplies	34.25
				Totals for 201902898	34.25
06/12/2020	201902899	10 E 800 470 120000	CREDIT CARD	One teachers edition for high school physics (Amazon)	51.92
				Totals for 201902899	51.92
06/12/2020	201902900	27 E 700 411 158000	CREDIT CARD	7 additional Professional Development Books	85.33
				Totals for 201902900	85.33

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
06/12/2020	201902901	27 E 700 310 221300		CREDIT CARD	Ross Green - Virtual Training "Collaborative and Proactive Solutions: 2 Day Advanced Virtual Training"	226.94
					Totals for 201902901	226.94
06/12/2020	201902902	27 E 700 411 215000		CREDIT CARD	PEERS Curriculum Manual	45.66
					Totals for 201902902	45.66
06/12/2020	201902903	10 E 800 310 214100		CREDIT CARD	NCPI Training	562.50
					Totals for 201902903	562.50
06/12/2020	201902904	10 E 800 411 254300		CREDIT CARD	Starting Battery for MS Back Up Generator	134.95
					Totals for 201902904	134.95
06/12/2020	201902905	10 E 800 411 254300		CREDIT CARD	Tube for 2 Wheel Cart	19.03
					Totals for 201902905	19.03
06/12/2020	201902906	10 E 800 411 254300		CREDIT CARD	25 Small U-Haul Boxes to pack up MS LMC	21.89
					Totals for 201902906	21.89
06/12/2020	201902907	10 E 800 411 254300		CREDIT CARD	Bolt Cutter and Screws for Hanging Conference Plaques	156.96
					Totals for 201902907	156.96
06/12/2020	201902908	10 E 800 411 254300		CREDIT CARD	Door Pulls for Cabinets mounted in HS, PVC for mounting Athletic plaques, Tapcon for mounting PVC	199.92
					Totals for 201902908	199.92
06/12/2020	201902909	10 E 800 324 254300		CREDIT CARD	25 Small U-Haul Boxes for Packing LMC for Construction	21.89
					Totals for 201902909	21.89
06/12/2020	201902910	10 E 800 411 254300		CREDIT CARD	Door Pulls for Cabinets mounted in HS, PVC for mounting Athletic plaques, Tapcon for mounting PVC	157.10
					Totals for 201902910	157.10
06/12/2020	201902911	10 E 100 411 110100		CREDIT CARD	Heggerty books for 1st and 2nd grade	577.17
	201902911	10 E 100 411 110101		CREDIT CARD	Heggerty books for 1st and 2nd grade	408.35
	201902911	10 E 100 411 110200		CREDIT CARD	Heggerty books for 1st and 2nd grade	45.21
	201902911	10 E 100 411 110300		CREDIT CARD	Heggerty books for 1st and 2nd grade	214.04
	201902911	10 E 100 411 241000		CREDIT CARD	Heggerty books for 1st and 2nd grade	35.07
					Totals for 201902911	1,279.84
06/12/2020	201902912	10 E 100 411 110300		CREDIT CARD	Onward books for Advisory	216.51

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	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Team	
				Totals for 201902912	216.51
06/12/2020	201902913	10 E 100 411 241000	CREDIT CARD	Training fee for Heggerty	-30.00
				Totals for 201902913	-30.00
06/12/2020	201902914	10 E 100 411 241000	CREDIT CARD	Training fee for Heggerty	90.00
				Totals for 201902914	90.00
06/12/2020	201902915	10 E 100 411 241000	CREDIT CARD	Training fee for Heggerty	30.00
				Totals for 201902915	30.00
06/12/2020	201902916	10 E 100 411 241000	CREDIT CARD	Training fee for Heggerty	30.00
				Totals for 201902916	30.00
06/12/2020	201902917	10 E 100 411 241000	CREDIT CARD	Training fee for Heggerty	30.00
				Totals for 201902917	30.00
06/12/2020	201902918	10 E 100 411 241000	CREDIT CARD	Training fee for Heggerty	30.00
				Totals for 201902918	30.00
06/12/2020	201902919	10 E 100 411 241000	CREDIT CARD	Training fee for Heggerty	30.00
				Totals for 201902919	30.00
06/12/2020	201902920	10 E 100 411 241000	CREDIT CARD	Training fee for Heggerty	30.00
				Totals for 201902920	30.00
06/12/2020	201902921	10 E 800 411 122800	CREDIT CARD	Mentor texts for 2nd grade 4A	29.79
				Totals for 201902921	29.79
06/12/2020	201902922	10 E 100 411 241000	CREDIT CARD	Teacher appreciation week meals	327.50
				Totals for 201902922	327.50
06/12/2020	201902923	10 E 800 411 122800	CREDIT CARD	Mentor texts for 2nd grade 4A	10.48
				Totals for 201902923	10.48
06/12/2020	201902924	10 E 800 411 122800	CREDIT CARD	Mentor texts for 2nd grade 4A	10.48
				Totals for 201902924	10.48
06/12/2020	201902925	10 E 800 411 122800	CREDIT CARD	Mentor texts for 2nd grade 4A	30.76
				Totals for 201902925	30.76
06/12/2020	201902926	10 E 800 411 122800	CREDIT CARD	Mentor texts for 2nd grade 4A	290.92
				Totals for 201902926	290.92
06/12/2020	201902927	10 E 100 411 241000	CREDIT CARD	Teacher appreciation week gifts	57.00
				Totals for 201902927	57.00
06/12/2020	201902928	10 E 100 411 241000	CREDIT CARD	Teacher appreciation week meals	185.59
				Totals for 201902928	185.59
06/12/2020	201902929	10 E 800 411 122800	CREDIT CARD	Mentor texts for 2nd grade 4A	399.78
				Totals for 201902929	399.78

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER			DESCRIPTION		
06/12/2020	201902930	10 E 800 310 232100		CREDIT CARD	ADVERTISING FIN/EXE ASST		12.58
					POSTING: INDEED		
					Totals for 201902930		12.58
06/12/2020	201902931	10 E 800 310 232100		CREDIT CARD	ADVERTISING FIN/EXE ASST		25.48
					POSTING: INDEED		
					Totals for 201902931		25.48
06/10/2020	201902932	10 E 800 310 263300		CENTURYLINK - BUSINESS SERVICE	CENTURYLINK (LONG DISTANCE)		47.81
					MAY, 2020		
					Totals for 201902932		47.81
06/20/2020	201902933	10 E 800 336 253300		EC ENERGY COOPERATIVE	APRIL 30-MAY 31, 2020		3,372.38
					Totals for 201902933		3,372.38
06/15/2020	201902934	10 E 800 331 253300		XCEL ENERGY, INC.	AHS,AMS,AIS,AES, FBF, GARAGE,		1,484.73
					STORAGE, EEC ALT BLDG		
	201902934	10 E 800 336 253300		XCEL ENERGY, INC.	AHS,AMS,AIS,AES, FBF, GARAGE,		12,902.50
					STORAGE, EEC ALT BLDG		
					Totals for 201902934		14,387.23
06/30/2020	201902935	10 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		18,979.30
	201902935	27 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,841.11
	201902935	10 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,684.59
	201902935	27 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1,367.93
	201902935	50 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		135.09
	201902935	80 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		38.67
	201902935	10 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		18,979.30
	201902935	27 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,841.11
	201902935	10 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,684.59
	201902935	27 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1,367.93
	201902935	50 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		135.09
	201902935	80 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		38.67
	201902935	10 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		19,353.00
	201902935	27 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,841.12
	201902935	80 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		79.72
	201902935	10 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,736.32
	201902935	27 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1,390.04
	201902935	50 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		153.78
	201902935	80 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		38.67
	201902935	10 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		19,353.00
	201902935	27 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,841.12
	201902935	80 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		79.72
	201902935	10 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,736.32
	201902935	27 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1,390.04
	201902935	50 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		153.78
	201902935	80 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		38.67
	201902935	27 E 700 212 156700		WISCONSIN RETIREMENT SYSTEM	RETIREMENT ADJUSTMENTS:		-47.86
					JENSEN, P		
					Totals for 201902935		113,230.82
06/24/2020	201902936	10 L 000 000 811614		DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT JUNE 15-21,		327.60
					2020		
	201902936	27 L 000 000 811614		DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT JUNE 15-21,		780.81
					2020		

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION		
06/24/2020	201902936	10 A 000 000	714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMNT	6-26-2020	95.47
	201902936	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMNT	6-26-2020	5.48
	201902936	10 E 100 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMNT	6-26-2020	223.85
	201902936	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMNT	6-26-2020	98.98
	201902936	10 E 200 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMNT	6-26-2020	24.56
	201902936	10 E 400 249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMNT	6-26-2020	111.35
	201902936	10 E 400 249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMNT	6-26-2020	381.44
	201902936	10 E 400 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMNT	6-26-2020	606.80
	201902936	10 E 800 249	252000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMNT	6-26-2020	48.00
	201902936	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMNT	6-26-2020	799.88
	201902936	10 E 100 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMNT	6-26-2020	15.06
	201902936	10 E 100 249	125100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMNT	6-26-2020	214.84
	201902936	27 E 700 249	218100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMNT	6-26-2020	16.22
	201902936	10 E 100 249	241100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMNT	6-26-2020	783.92
	201902936	10 E 150 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMNT	6-26-2020	103.00
	201902936	10 E 800 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMNT	6-26-2020	34.14
	201902936	10 E 400 249	221300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMNT	6-26-2020	248.92
	201902936	10 E 150 249	110500	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMNT	6-26-2020	63.79
	201902936	27 E 200 249	158100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMNT	6-26-2020	20.81
	201902936	27 E 400 249	158100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMNT	6-26-2020	495.56
				Totals for 201902936			5,500.48
06/26/2020	201902937	10 E 800 310	252100	EMPLOYEE BENEFITS CORPORATION	COBRA ADMINISTRATIVE FEES:		136.00
				Totals for 201902937			136.00
07/07/2020	202000003	10 L 000 000	811800	CCF BANK	NET PAYROLL	7-7-2020	186,262.72
	202000003	27 L 000 000	811800	CCF BANK	NET PAYROLL	7-7-2020	50,952.47
	202000003	80 L 000 000	811800	CCF BANK	NET PAYROLL	7-7-2020	506.60
	202000003	10 A 000 000	711101	CCF BANK	NET PAYROLL	7-7-2020	53,362.54
	202000003	27 A 000 000	711101	CCF BANK	NET PAYROLL	7-7-2020	4,160.21
	202000003	50 A 000 000	711101	CCF BANK	NET PAYROLL	7-7-2020	792.93
	202000003	80 A 000 000	711101	CCF BANK	NET PAYROLL	7-7-2020	0.00
				Totals for 202000003			296,037.47
07/07/2020	202000006	10 L 000 000	811612	EFTPS	FEDERAL TAXES		550.28
	202000006	27 L 000 000	811612	EFTPS	FEDERAL TAXES		139.00
	202000006	10 L 000 000	811612	EFTPS	FEDERAL TAXES		20,504.36
	202000006	27 L 000 000	811612	EFTPS	FEDERAL TAXES		4,867.70
	202000006	80 L 000 000	811612	EFTPS	FEDERAL TAXES		27.00
	202000006	10 L 000 000	811611	EFTPS	FICA TAXES		16,620.18
	202000006	27 L 000 000	811611	EFTPS	FICA TAXES		4,369.64
	202000006	80 L 000 000	811611	EFTPS	FICA TAXES		40.05
	202000006	10 L 000 000	811611	EFTPS	MEDICARE TAXES		3,886.97
	202000006	27 L 000 000	811611	EFTPS	MEDICARE TAXES		1,021.96
	202000006	80 L 000 000	811611	EFTPS	MEDICARE TAXES		9.37
	202000006	10 L 000 000	811611	EFTPS	MEDICARE TAXES		3,886.97
	202000006	27 L 000 000	811611	EFTPS	MEDICARE TAXES		1,021.96
	202000006	80 L 000 000	811611	EFTPS	MEDICARE TAXES		9.37
	202000006	10 L 000 000	811611	EFTPS	FICA TAXES		16,620.18
	202000006	27 L 000 000	811611	EFTPS	FICA TAXES		4,369.64
	202000006	80 L 000 000	811611	EFTPS	FICA TAXES		40.05
	202000006	10 L 000 000	811612	EFTPS	FEDERAL TAXES		70.00
	202000006	10 L 000 000	811612	EFTPS	FEDERAL TAXES		6,073.09
	202000006	27 L 000 000	811612	EFTPS	FEDERAL TAXES		498.55
	202000006	50 L 000 000	811612	EFTPS	FEDERAL TAXES		12.82
	202000006	10 L 000 000	811611	EFTPS	FICA TAXES		4,553.63

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
07/07/2020	202000006	27 L 000 000	811611	EFTPS	FICA TAXES	357.87
	202000006	50 L 000 000	811611	EFTPS	FICA TAXES	56.02
	202000006	10 L 000 000	811611	EFTPS	MEDICARE TAXES	1,064.95
	202000006	27 L 000 000	811611	EFTPS	MEDICARE TAXES	83.70
	202000006	50 L 000 000	811611	EFTPS	MEDICARE TAXES	13.10
	202000006	10 L 000 000	811611	EFTPS	MEDICARE TAXES	1,064.95
	202000006	27 L 000 000	811611	EFTPS	MEDICARE TAXES	83.70
	202000006	50 L 000 000	811611	EFTPS	MEDICARE TAXES	13.10
	202000006	10 L 000 000	811611	EFTPS	FICA TAXES	4,553.63
	202000006	27 L 000 000	811611	EFTPS	FICA TAXES	357.87
	202000006	50 L 000 000	811611	EFTPS	FICA TAXES	56.02
					Totals for 202000006	96,897.68
07/07/2020	202000007	10 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	780.00
	202000007	27 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	350.00
	202000007	10 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	75.00
					Totals for 202000007	1,205.00
07/07/2020	202000008	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	41.70
	202000008	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	117.55
	202000008	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	3,355.33
	202000008	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	351.00
	202000008	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH 403(B)	50.90
	202000008	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	975.01
	202000008	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S	25.00
	202000008	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	1,703.50
	202000008	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	234.00
	202000008	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	269.47
	202000008	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	25.00
	202000008	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S	375.00
	202000008	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	200.00
					Totals for 202000008	7,723.46
07/07/2020	202000009	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	8.00
	202000009	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	12,926.21
	202000009	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,130.96
	202000009	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	33.53
	202000009	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	40.00
	202000009	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	10.00
	202000009	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,293.05
	202000009	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	302.71
	202000009	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	1.27
					Totals for 202000009	19,745.73
07/07/2020	202000010	10 A 000 000	711101	CCF BANK	PAYROLL SCHUBRING 070720	1,724.04
					Totals for 202000010	1,724.04
07/07/2020	202000012	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	858.00
	202000012	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	42.00
					Totals for 202000012	900.00
07/08/2020	202100001	10 E 800 293 291000		AUL HEALTH BENEFIT TRUST	SUPPORT STAFF HRA CONTRIBUTIONS	5,180.00
					Totals for 202100001	5,180.00
07/09/2020	202100002	10 E 800 941 252000		MIDAMERICA ADMIN & RETIREMENT	PCORI FEES	106.58

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
					Totals for 202100002	106.58
07/09/2020	202100003	10 L 000 000	811200	SKYWARD, INC.	ELECTRONIC SIGNATURE FILE	200.00
	202100003	10 L 000 000	811200	SKYWARD, INC.	Subscription to Skyward Software for School Year 2020-2021 Student and Financial	42,836.00
					Totals for 202100003	43,036.00
07/09/2020	202100004	10 L 000 000	811200	STUDENT TRANSIT EAU CLAIRE, IN	FUEL DEBT JAN - JUNE 2020	11,042.40
	202100004	10 L 000 000	811200	STUDENT TRANSIT EAU CLAIRE, IN	HOME TO SCHOOL ROUTES JUNE 2020	3,066.01
	202100004	27 L 000 000	811200	STUDENT TRANSIT EAU CLAIRE, IN	HOME TO SCHOOL ROUTES JUNE 2020	5,022.36
					Totals for 202100004	19,130.77
07/14/2020	202100005	10 E 800 482	295000	DAVENPORT GROUP	Server and SAN warranty renewal	3,064.00
	202100005	10 E 800 482	295000	DAVENPORT GROUP	Server and SAN warranty renewal	824.00
					Totals for 202100005	3,888.00
07/14/2020	202100006	10 L 000 000	811200	E O JOHNSON COMPANY	DISTRICT COPIER LEASE	222.14
	202100006	50 L 000 000	811200	E O JOHNSON COMPANY	DISTRICT COPIER LEASE	4.44
	202100006	10 L 000 000	811200	E O JOHNSON COMPANY	DISTRICT COPIER LEASE	2,094.67
	202100006	50 L 000 000	811200	E O JOHNSON COMPANY	DISTRICT COPIER LEASE	41.88
					Totals for 202100006	2,363.13
07/14/2020	202100007	27 L 000 000	811200	GENUINE WAY FAMILY THERAPY LLC	PSYCHOTHERAPY TS	125.34
					Totals for 202100007	125.34
07/14/2020	202100008	10 E 800 483	295000	JAMF SOFTWARE	EDU - Jamf Pro (Casper Suite) for iOS AM	3,400.00
					Totals for 202100008	3,400.00
07/14/2020	202100009	10 L 000 000	811200	KWIK TRIP, INC	MAINTENANCE	122.24
					Totals for 202100009	122.24
07/14/2020	202100010	10 L 000 000	811200	NASCO	kiln for art room	131.20
					Totals for 202100010	131.20
07/14/2020	202100011	10 L 000 000	811200	SCHMITT MUSIC COMPANY	Music for December Concert	65.60
	202100011	10 L 000 000	811200	SCHMITT MUSIC COMPANY	Music for December Concert	-65.60
	202100011	10 L 000 000	811200	SCHMITT MUSIC COMPANY	SONG OF MIRIAM AND HO BOYS CAN'T LINE 'EM	124.00
					Totals for 202100011	124.00
07/14/2020	202100012	10 L 000 000	811200	SCHOOL SPECIALTY, INC.	number beads; cherry index cards	19.33
	202100012	10 L 000 000	811200	SCHOOL SPECIALTY, INC.	art stools	1,033.62
					Totals for 202100012	1,052.95
					Totals for checks	3,098,181.03

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	1,877,145.74	0.00	817,145.81	2,694,291.55
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	4,252.41	4,252.41
27	SPECIAL EDUCATION FUND	237,312.27	0.00	83,156.62	320,468.89
50	FOOD SERVICE	77,406.41	0.00	111.23	77,517.64
80	COMMUNITY SERVICE	1,650.54	0.00	0.00	1,650.54
***	Fund Summary Totals ***	2,193,514.96	0.00	904,666.07	3,098,181.03

***** 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			
BETLATAR000	BETLACH TARA C	05/28/2020	20652	XXXXXXXXXXXXXXXXXX	Amazon.Com	M72vc4wml A, Amzn.Co		06/08/2020	Invoiced	A	216.51
	2	Onward books			1102000041	0705921-200600082	06/05/2020	196.92			
	3	Onward workbook			1102000041	0705921-200600082	06/05/2020	19.59			
		05/14/2020	20650	XXXXXXXXXXXXXXXXXX	Paypal	Heggerty Hegge, 40293577		06/08/2020	Invoiced	A	-30.00
	2	Training fee for Heggerty			1102000040	0705921-200600083	06/05/2020	-30.00			
		05/14/2020	20651	XXXXXXXXXXXXXXXXXX	Paypal	Heggerty, 4029357733, CA		06/08/2020	Invoiced	A	90.00
	2	Training fee for Heggerty			1102000040	0705921-200600084	06/05/2020	90.00			
		05/13/2020	20644	XXXXXXXXXXXXXXXXXX	Paypal	Heggerty Hegge, 40293577		06/08/2020	Invoiced	A	30.00
	2	Training fee for Heggerty			1102000040	0705921-200600085	06/05/2020	30.00			
		05/13/2020	20645	XXXXXXXXXXXXXXXXXX	Paypal	Heggerty Hegge, 40293577		06/08/2020	Invoiced	A	30.00
	2	Training fee for Heggerty			1102000040	0705921-200600086	06/05/2020	30.00			
		05/13/2020	20646	XXXXXXXXXXXXXXXXXX	Paypal	Heggerty Hegge, 40293577		06/08/2020	Invoiced	A	30.00
	2	Training fee for Heggerty			1102000040	0705921-200600087	06/05/2020	30.00			
		05/13/2020	20647	XXXXXXXXXXXXXXXXXX	Paypal	Heggerty Hegge, 40293577		06/08/2020	Invoiced	A	30.00
	2	Training fee for Heggerty			1102000040	0705921-200600088	06/05/2020	30.00			
		05/13/2020	20648	XXXXXXXXXXXXXXXXXX	Paypal	Heggerty Hegge, 40293577		06/08/2020	Invoiced	A	30.00
	2	Training fee for Heggerty			1102000040	0705921-200600089	06/05/2020	30.00			
		05/13/2020	20649	XXXXXXXXXXXXXXXXXX	Paypal	Heggerty Hegge, 40293577		06/08/2020	Invoiced	A	30.00
	2	Training fee for Heggerty			1102000040	0705921-200600090	06/05/2020	30.00			
		05/11/2020	20643	XXXXXXXXXXXXXXXXXX	Amazon.Com	Hv8x53fk3, Amzn.Com/		06/08/2020	Invoiced	A	29.79
	2	Mentor texts for second grade unit 4A			0002001531	0705921-200600091	06/05/2020	29.79			
		05/08/2020	20638	XXXXXXXXXXXXXXXXXX	44 North, Eau Claire, WI, 54701			06/08/2020	Invoiced	A	327.50
	3	Teacher Appreciation Meal			1102000037	0705921-200600092	06/05/2020	327.50			
		05/08/2020	20639	XXXXXXXXXXXXXXXXXX	Amzn Mktp	US 9159o8h73, Amzn.Co		06/08/2020	Invoiced	A	10.48
	2	Mentor texts for second grade unit 4A			0002001531	0705921-200600093	06/05/2020	10.48			
		05/08/2020	20640	XXXXXXXXXXXXXXXXXX	Amzn Mktp	US Q91sp0s83, Amzn.Co		06/08/2020	Invoiced	A	10.48
	2	Mentor texts for second grade unit 4A			0002001531	0705921-200600094	06/05/2020	10.48			
		05/08/2020	20641	XXXXXXXXXXXXXXXXXX	Amazon.Com	Lw4z30tg3, Amzn.Com/		06/08/2020	Invoiced	A	30.76
	2	Mentor texts for second grade unit 4A			0002001531	0705921-200600095	06/05/2020	30.76			
		05/08/2020	20642	XXXXXXXXXXXXXXXXXX	Amazon.Com	Z65c46623, Amzn.Com/		06/08/2020	Invoiced	A	290.92
	2	Mentor texts for second grade unit 4A			0002001531	0705921-200600096	06/05/2020	290.92			
		05/07/2020	20636	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI, 54			06/08/2020	Invoiced	A	57.00
	2	teacher appreciation week gifts			1102000038	0705921-200600097	06/05/2020	57.00			
		05/07/2020	20637	XXXXXXXXXXXXXXXXXX	Cancun Mexican Restaur, Eau Cla			06/08/2020	Invoiced	A	185.59
	2	Teacher appreciation week meal			1102000037	0705921-200600098	06/05/2020	185.59			
		05/06/2020	20635	XXXXXXXXXXXXXXXXXX	Amazon.Com	B12v91lov3, Amzn.Com/		06/08/2020	Invoiced	A	399.78
	2	Mentor texts for second grade unit 4A			0002001531	0705921-200600099	06/05/2020	399.78			

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			
BETLATAR000	BETLACH TARA C	continued...									
		05/05/2020	20509	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		05/08/2020		Invoiced	A	76.89
	2	Paraprofessional appreciation day gifts			1102000036	0705921-200500067	05/05/2020	76.89			
		19 transaction(s) for BETLATAR000. Total Amount =====>									1,875.70
BOSS LIS000	BOSS LISA M	05/26/2020	20690	XXXXXXXXXXXXXXXXXX	Amazon.Com M771h82x1, Amzn.Com/		06/08/2020		Invoiced	A	38.91
	1					0705921-200600005	06/05/2020	38.91			
		05/22/2020	20689	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M775c7gm0, Amzn.Co		06/08/2020		Invoiced	A	18.96
	2	curriculum supplemental materials (realia, boo			1002000156	0705921-200600040	06/05/2020	18.96			
		05/21/2020	20686	XXXXXXXXXXXXXXXXXX	Usps Po 5601700070, Altoona, WI		06/08/2020		Invoiced	A	58.85
	2	STAMPS FOR USE DURING SCHOOL CLOSURE			0002001530	0705921-200600041	06/05/2020	58.85			
		05/21/2020	20687	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M739951c1, Amzn.Co		06/08/2020		Invoiced	A	59.94
	2	curriculum supplemental materials (realia, boo			1002000156	0705921-200600042	06/05/2020	59.94			
		05/21/2020	20688	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M79p24nl2, Amzn.Co		06/08/2020		Invoiced	A	496.87
	2	Classroom supplies			1002000155	0705921-200600043	06/05/2020	496.87			
		05/20/2020	20683	XXXXXXXXXXXXXXXXXX	Usps Po 5601700070, Altoona, WI		06/08/2020		Invoiced	A	194.00
	2	Postage for postcards sent to students			1102000043	0705921-200600044	06/05/2020	194.00			
		05/20/2020	20684	XXXXXXXXXXXXXXXXXX	Amazon.Com M70lhlaw1 A, Amzn.Co		06/08/2020		Invoiced	A	116.38
	2	curriculum supplemental materials (realia, boo			1002000156	0705921-200600045	06/05/2020	116.38			
		05/20/2020	20685	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M70st04f2, Amzn.Co		06/08/2020		Invoiced	A	25.98
	2	curriculum supplemental materials (realia, boo			1002000156	0705921-200600046	06/05/2020	25.98			
		05/14/2020	20682	XXXXXXXXXXXXXXXXXX	Quizlet.Com, 8778877815, CA, 94		06/08/2020		Invoiced	A	35.99
	2	curriculum supplemental materials (realia, boo			1002000156	0705921-200600047	06/05/2020	35.99			
		05/12/2020	20679	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co, 6465880		06/08/2020		Invoiced	A	44.00
	2	curriculum supplemental materials (realia, boo			1002000156	0705921-200600048	06/05/2020	44.00			
		05/12/2020	20680	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mc9q35hn0, Amzn.Co		06/08/2020		Invoiced	A	41.80
	2	curriculum supplemental materials (realia, boo			1002000156	0705921-200600049	06/05/2020	41.80			
		05/12/2020	20681	XXXXXXXXXXXXXXXXXX	Amzn Mktp US X541b8ai3, Amzn.Co		06/08/2020		Invoiced	A	41.80
	2	curriculum supplemental materials (realia, boo			1002000156	0705921-200600050	06/05/2020	41.80			
		05/11/2020	20678	XXXXXXXXXXXXXXXXXX	Amazon.Com Fu2k51qu3, Amzn.Com/		06/08/2020		Invoiced	A	21.89
	2	Kindness challenge items, impact therapy tools			1002000153	0705921-200600051	06/05/2020	21.89			
		05/08/2020	20677	XXXXXXXXXXXXXXXXXX	Amazon.Com Xf2uc76o3 A, Amzn.Co		06/08/2020		Invoiced	A	15.52
	1					0705921-200600005	06/05/2020	15.52			
		05/07/2020	20676	XXXXXXXXXXXXXXXXXX	Amazon.Com Fd0nm24i3 A, Amzn.Co		06/08/2020		Invoiced	A	65.94
	1					0705921-200600005	06/05/2020	65.94			
		05/05/2020	20567	XXXXXXXXXXXXXXXXXX	Usps Po 5601700070, Altoona, WI		05/08/2020		Invoiced	A	2.40
	2	STAMPS FOR USE DURING SCHOOL CLOSURE			0002001530	0705921-200500039	05/05/2020	2.40			
		16 transaction(s) for BOSS LIS000. Total Amount =====>									1,279.23

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
BUSS STE000	BUSS STEVEN T	05/25/2020	20727	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi, Wisconsin		06/08/2020		Invoiced	A	-169.00
	1					0705921-200600005	06/05/2020	-169.00			
		05/25/2020	20728	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi, Wisconsin		06/08/2020		Invoiced	A	-169.00
	1					0705921-200600005	06/05/2020	-169.00			
		05/07/2020	20726	XXXXXXXXXXXXXXXXXX	Speedskin Llc, Agoura Hills, CA		06/08/2020		Invoiced	A	339.03
	2	Navarre, Phippen, Skifstad classroom supplies			2102000005	0705921-200600032	06/05/2020	339.03			
									3 transaction(s) for BUSS STE000. Total Amount ==>		1.03
CHMELTIM000	CHMELIK TIMOTHY J	05/28/2020	20742	XXXXXXXXXXXXXXXXXX	Mall Drive Goodyear, Eau Claire		06/08/2020		Invoiced	A	19.03
	2	Tube for 2 Wheel Cart			0002001542	0705921-200600075	06/05/2020	19.03			
		05/27/2020	20741	XXXXXXXXXXXXXXXXXX	U-Haul Moving & Storag, 800-789		06/08/2020		Invoiced	A	21.89
	2	25 Small U-Haul Boxes to pack up MS LMC			0002001541	0705921-200600076	06/05/2020	21.89			
		05/25/2020	20740	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M73umlta2, Amzn.Co		06/08/2020		Invoiced	A	156.96
	2	Bolt Cutter and Screws for Hanging Conference			0002001546	0705921-200600077	06/05/2020	156.96			
		05/18/2020	20739	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, 800-000		06/08/2020		Invoiced	A	199.92
	3	4 Roof Turbines for MS			0002001547	0705921-200600078	06/05/2020	199.92			
		05/15/2020	20738	XXXXXXXXXXXXXXXXXX	U-Haul Moving & Storag, 800-789		06/08/2020		Invoiced	A	21.89
	2	25 Small U-Haul Boxes for Packing LMC for Cons			0002001539	0705921-200600079	06/05/2020	21.89			
		05/14/2020	20737	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		06/08/2020		Invoiced	A	157.10
	2	Door Pulls for Cabinets mounted in HS, PVC for			0002001547	0705921-200600080	06/05/2020	157.10			
		05/05/2020	20596	XXXXXXXXXXXXXXXXXX	Edge Products, 8883603343, UT,		05/08/2020		Invoiced	A	-480.58
	1					0705921-200500008	05/05/2020	-480.58			
		05/01/2020	20606	XXXXXXXXXXXXXXXXXX	Advance Auto Parts #66, Eau Cla		05/08/2020		Invoiced	A	18.48
	2	Oil Filter and Oil for John Deere Riding Mower			0002001538	0705921-200500057	05/05/2020	18.48			
									8 transaction(s) for CHMELTIM000. Total Amount ==>		114.69
CHWALSHA000	CHWALA SHARON M	05/25/2020	20735	XXXXXXXXXXXXXXXXXX	Att Bus Phone Pmt, 800-704-4808		06/08/2020		Invoiced	A	587.11
	2	AT&T SERVICE			0002001490	0705921-200600036	06/05/2020	587.11			
		05/21/2020	20734	XXXXXXXXXXXXXXXXXX	Vzwrlss My Vz Vb P, 800-922-020		06/08/2020		Invoiced	A	2,049.91
	1					0705921-200600005	06/05/2020	2,049.91			
		05/19/2020	20733	XXXXXXXXXXXXXXXXXX	Sterling Water Culliga, 8004449		06/08/2020		Invoiced	A	9.10
	2	ANNUAL WATER DELIVERY			1102000002	0705921-200600037	06/05/2020	9.10			
		05/18/2020	20732	XXXXXXXXXXXXXXXXXX	Advanced Disposal Onli, 8664965		06/08/2020		Invoiced	A	1,012.07
	1					0705921-200600005	06/05/2020	1,012.07			
		05/11/2020	20731	XXXXXXXXXXXXXXXXXX	Att Cons Phone Pmt, 800-288-202		06/08/2020		Invoiced	A	216.22
	2	AT&T SERVICE			0002001490	0705921-200600038	06/05/2020	216.22			
									5 transaction(s) for CHWALSHA000. Total Amount ==>		3,874.41

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
GILMABRE000	GILMARTIN BRENDA LYN	05/06/2020	20691	XXXXXXXXXXXXXXXXXX	Usps Po 5601700070, Altoona, WI		06/08/2020		Invoiced	A	140.00
	2 STAMPS FOR USE DURING SCHOOL CLOSURE				0002001530	0705921-200600039	06/05/2020	140.00			
KAETTELI000	KAETTERHENRY ELIZABETH A	05/28/2020	20673	XXXXXXXXXXXXXXXXXX	Lightspeed Technologie, 5036963		06/08/2020		Invoiced	A	1,165.00
	2 RCA-FF REDCAT ACCESS WITH FLEXMIKE (X2)				8302000091	0705921-200600021	06/05/2020	1,165.00			
	05/27/2020	20672	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M79b27i01, Amzn.Co			06/08/2020		Invoiced	A	150.96
	2 Short Lightning Cables, USB Charging Data Cord				8302000094	0705921-200600022	06/05/2020	37.45			
	4 3-Tier Rolling Utility Cart, Multifunctional M				8302000094	0705921-200600022	06/05/2020	42.66			
	5 BINO Clear Plastic Storage Bin with Handles (2				8302000094	0705921-200600022	06/05/2020	16.99			
	6 Chalkola Natural Chalkboard Cleaner Spray & Er				8302000094	0705921-200600022	06/05/2020	15.99			
	7 Liquid Chalk Markers 30 Colors By Positive Art				8302000094	0705921-200600022	06/05/2020	21.89			
	8 Goo Gone Adhesive Remover Spray Gel - 2 Pack a				8302000094	0705921-200600022	06/05/2020	15.98			
	05/21/2020	20671	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M70602020, Amzn.Co			06/08/2020		Invoiced	A	59.99
	3 ECR4Kids 4-Tier Metal Rolling Utility Cart - H				8302000094	0705921-200600023	06/05/2020	59.99			
	05/20/2020	20670	XXXXXXXXXXXXXXXXXX	Booksamillion.Com, 800-201-3550			06/08/2020		Invoiced	A	18.99
	2 1 District Library Book Order				8302000084	0705921-200600024	06/05/2020	18.99			
	05/15/2020	20669	XXXXXXXXXXXXXXXXXX	Booksamillion.Com, 800-201-3550			06/08/2020		Invoiced	A	38.16
	2 1 District Library Book Order				8302000084	0705921-200600025	06/05/2020	38.16			
	05/12/2020	20668	XXXXXXXXXXXXXXXXXX	Booksamillion.Com, 800-201-3550			06/08/2020		Invoiced	A	9.99
	2 1 District Library Book Order				8302000084	0705921-200600026	06/05/2020	9.99			
	05/08/2020	20666	XXXXXXXXXXXXXXXXXX	Booksamillion.Com, 800-201-3550			06/08/2020		Invoiced	A	9.99
	2 1 District Library Book Order				8302000084	0705921-200600027	06/05/2020	9.99			
	05/08/2020	20667	XXXXXXXXXXXXXXXXXX	Booksamillion.Com, 800-201-3550			06/08/2020		Invoiced	A	57.21
	2 1 District Library Book Order				8302000084	0705921-200600028	06/05/2020	57.21			
	05/05/2020	20559	XXXXXXXXXXXXXXXXXX	Booksamillion.Com, 800-201-3550			05/08/2020		Invoiced	A	194.27
	2 1 District Library Book Order				8302000084	0705921-200500017	05/05/2020	194.27			
	05/05/2020	20560	XXXXXXXXXXXXXXXXXX	Booksamillion.Com, 800-201-3550			05/08/2020		Invoiced	A	16.99
	2 1 District Library Book Order				8302000084	0705921-200500018	05/05/2020	16.99			
	05/05/2020	20561	XXXXXXXXXXXXXXXXXX	Booksamillion.Com, 800-201-3550			05/08/2020		Invoiced	A	15.67
	2 1 District Library Book Order				8302000084	0705921-200500019	05/05/2020	15.67			
	05/05/2020	20562	XXXXXXXXXXXXXXXXXX	Booksamillion.Com, 800-201-3550			05/08/2020		Invoiced	A	19.98
	2 1 District Library Book Order				8302000084	0705921-200500020	05/05/2020	19.98			
12 transaction(s) for KAETTELI000. Total Amount =====>											1,757.20
LIERMAND000	LIERMAN ANDREW D	05/29/2020	20664	XXXXXXXXXXXXXXXXXX	Amazon.Com M74cb2852 A, Amzn.Co		06/08/2020		Invoiced	A	40.00
	2 Blanket PO for rest of school year 19-20				8102000149	0705921-200600010	06/05/2020	40.00			
	05/28/2020	20663	XXXXXXXXXXXXXXXXXX	Name-Cheap.Com, 3233752822, AZ,			06/08/2020		Invoiced	A	99.40
	2 Blanket PO for rest of school year 19-20				8102000149	0705921-200600011	06/05/2020	99.40			

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...									
		05/20/2020	20661	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M73814cw2, Amzn.Co		06/08/2020		Invoiced	A	118.00
	2	Blanket PO for rest of school year 19-20			8102000149	0705921-200600012	06/05/2020	118.00			
		05/20/2020	20662	XXXXXXXXXXXXXXXXXX	Graybar Electric Compa, 3145739		06/08/2020		Invoiced	A	28.71
	2	Blanket PO for rest of school year 19-20			8102000149	0705921-200600013	06/05/2020	28.71			
		05/18/2020	20660	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mc7wclip2, Amzn.Co		06/08/2020		Invoiced	A	26.88
	2	Blanket PO for rest of school year 19-20			8102000149	0705921-200600014	06/05/2020	26.88			
		05/14/2020	20658	XXXXXXXXXXXXXXXXXX	Calendly, 8009799850, GA, 30363		06/08/2020		Invoiced	A	72.00
	2	Blanket PO for rest of school year 19-20			8102000149	0705921-200600015	06/05/2020	72.00			
		05/14/2020	20659	XXXXXXXXXXXXXXXXXX	Amazon.Com Mc0176kz1 A, Amzn.Co		06/08/2020		Invoiced	A	134.19
	2	Blanket PO for rest of school year 19-20			8102000149	0705921-200600016	06/05/2020	134.19			
		05/11/2020	20657	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Kt26n8f03, Amzn.Co		06/08/2020		Invoiced	A	24.59
	2	Blanket PO for rest of school year 19-20			8102000149	0705921-200600017	06/05/2020	24.59			
		05/08/2020	20656	XXXXXXXXXXXXXXXXXX	Graybar Electric Compa, 3145739		06/08/2020		Invoiced	A	600.00
	2	SUPERIOR ESSEX Cabling			8102000178	0705921-200600018	06/05/2020	600.00			
		05/04/2020	20551	XXXXXXXXXXXXXXXXXX	Amzn Mktp US C561c5ch3, Amzn.Co		05/08/2020		Invoiced	A	15.99
	2	Blanket PO for rest of school year 19-20			8102000149	0705921-200500009	05/05/2020	15.99			
		10 transaction(s) for LIERMAND000. Total Amount ==>									
											1,159.76
MARKGMIC000	MARKGREN MICHAEL P	05/05/2020	20506	XXXXXXXXXXXXXXXXXX	Wasbo Foundation, Madison, WI,		05/08/2020		Invoiced	A	-710.00
	1					0705921-200500008	05/05/2020	-710.00			
MCCUTDON000	MCCUTCHEON DONALD ALAN	05/26/2020	20623	XXXXXXXXXXXXXXXXXX	Pesi Inc, 800-8448260, WI, 5470		06/08/2020		Invoiced	A	226.94
	2	DVD recording of two day training			8272000226	0705921-200600071	06/05/2020	226.94			
		05/14/2020	20622	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mclyr7k41, Amzn.Co		06/08/2020		Invoiced	A	45.66
	2	PEERS Curriculum Manual			8272000236	0705921-200600072	06/05/2020	45.66			
		05/13/2020	20621	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mc53j5qa0, Amzn.Co		06/08/2020		Invoiced	A	87.48
	1					0705921-200600005	06/05/2020	87.48			
		05/08/2020	20619	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1g4k33zo3, Amzn.Co		06/08/2020		Invoiced	A	209.98
	1					0705921-200600005	06/05/2020	209.98			
		05/08/2020	20620	XXXXXXXXXXXXXXXXXX	Crisis Prevention, 8005588976,		06/08/2020		Invoiced	A	562.50
	2	NCPI Training for 15 seats at \$37.50 each.			8272000227	0705921-200600073	06/05/2020	562.50			
		05/07/2020	20618	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Lm0w94bh3, Amzn.Co		06/08/2020		Invoiced	A	79.99
	1					0705921-200600005	06/05/2020	79.99			
		6 transaction(s) for MCCUTDON000. Total Amount ==>									
											1,212.55
MITCHMIC000	MITCH MICHELLE L	05/27/2020	20615	XXXXXXXXXXXXXXXXXX	Amazon.Com M76yg8i21, Amzn.Com/		06/08/2020		Invoiced	A	36.91
	2	Face masks for staff, end of year.			4102000020	0705921-200600034	06/05/2020	36.91			

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...									
		05/15/2020	20610	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		06/08/2020		Invoiced	A	6.00
	1					0705921-200600005	06/05/2020	6.00			
		05/14/2020	20609	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		06/08/2020		Invoiced	A	6.00
	1					0705921-200600005	06/05/2020	6.00			
		05/13/2020	20614	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mc6ue2sr0, Amzn.Co		06/08/2020		Invoiced	A	21.08
	1					0705921-200600005	06/05/2020	21.08			
		05/12/2020	20613	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mc5y126w1, Amzn.Co		06/08/2020		Invoiced	A	72.52
	1					0705921-200600005	06/05/2020	72.52			
		05/11/2020	20611	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Wd7gk0e53, Amzn.Co		06/08/2020		Invoiced	A	52.72
	2	Office supplies			4102000013	0705921-200600035	06/05/2020	52.72			
		05/11/2020	20612	XXXXXXXXXXXXXXXXXX	Amzn Mktp US U37to9553, Amzn.Co		06/08/2020		Invoiced	A	36.83
	1					0705921-200600005	06/05/2020	36.83			
		7 transaction(s) for MITCHMIC000. Total Amount ==>									232.06
ORTH JOY000	ORTH JOYCE MARIE	05/29/2020	20632	XXXXXXXXXXXXXXXXXX	In Marketing On The M, 715-2050		06/08/2020		Invoiced	A	595.00
	2	Annual Membership (\$200 discount for 1st year)			8502000018	0705921-200600004	06/05/2020	595.00			
		05/12/2020	20630	XXXXXXXXXXXXXXXXXX	Smk Surveymonkey.Com, 971-24455		06/08/2020		Invoiced	A	-384.00
	1					0705921-200600005	06/05/2020	-384.00			
		05/12/2020	20631	XXXXXXXXXXXXXXXXXX	Smk Surveymonkey.Com, 971-24455		06/08/2020		Invoiced	A	384.00
	1					0705921-200600005	06/05/2020	384.00			
		3 transaction(s) for ORTH JOY000. Total Amount ==>									595.00
SCHEPMAR000	SCHEPPKE MARK J	05/27/2020	20633	XXXXXXXXXXXXXXXXXX	Amazon.Com M72as2dl0, Amzn.Com/		06/08/2020		Invoiced	A	49.98
	2	Blanket PO to finish the year			8102000175	0705921-200600006	06/05/2020	49.98			
		05/27/2020	20634	XXXXXXXXXXXXXXXXXX	Amazon.Com M76a62di0 A, Amzn.Co		06/08/2020		Invoiced	A	199.92
	2	Blanket PO to finish the year			8102000175	0705921-200600007	06/05/2020	199.92			
		2 transaction(s) for SCHEPMAR000. Total Amount ==>									249.90
STEFFAND000	STEFFEN ANDREA M	05/15/2020	20626	XXXXXXXXXXXXXXXXXX	Ssi School Specialty, 888-388-3		06/08/2020		Invoiced	A	5,252.91
	2	End of year budgeting. Furniture. 4 Recoil Lo			1552000020	0705921-200600000	06/05/2020	5,252.91			
		05/15/2020	20627	XXXXXXXXXXXXXXXXXX	Kaplan Early Learning, 336-6766		06/08/2020		Invoiced	A	956.90
	2	End of year budgeting. Furniture. 4 Recoil Lo			1552000020	0705921-200600001	06/05/2020	956.90			
		05/07/2020	20625	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Vo59i8jq3, Amzn.Co		06/08/2020		Invoiced	A	75.54
	2	End of year budgeting. Furniture. 4 Recoil Lo			1552000020	0705921-200600002	06/05/2020	75.54			
		05/06/2020	20624	XXXXXXXXXXXXXXXXXX	Ssi School Specialty, 888-388-3		06/08/2020		Invoiced	A	333.45
	2	5th grade student planners (135)			1552000021	0705921-200600003	06/05/2020	333.45			

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...									
		05/04/2020	20496	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Lm8bt23o3, Amzn.Co		05/08/2020		Invoiced	A	76.52
	2 End of year budgeting.			Furniture. 4 Recoil Lo	1552000020	0705921-200500000	05/05/2020	76.52			
		05/04/2020	20497	XXXXXXXXXXXXXXXXXX	Speedskin Llc, Agoura Hills, CA		05/08/2020		Invoiced	A	269.10
	2 End of year budgeting.			Furniture. 4 Recoil Lo	1552000020	0705921-200500001	05/05/2020	269.10			
		6 transaction(s) for STEFFAND000. Total Amount ==>									6,964.42
STEINWIL000	STEINKE WILLIAM E	05/21/2020	20629	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		06/08/2020		Invoiced	A	379.10
	1					0705921-200600005	06/05/2020	379.10			
		05/11/2020	20628	XXXXXXXXXXXXXXXXXX	Monoprice, Inc., 8772712592, CA		06/08/2020		Invoiced	A	-348.14
	1					0705921-200600005	06/05/2020	-348.14			
		2 transaction(s) for STEINWIL000. Total Amount ==>									30.96
WALSHRON000	WALSH RONALD J	05/28/2020	20719	XXXXXXXXXXXXXXXXXX	Michaels Stores 9166, Eau Clair		06/08/2020		Invoiced	A	61.84
	1					0705921-200600005	06/05/2020	61.84			
		05/25/2020	20718	XXXXXXXXXXXXXXXXXX	Culvers Of Eau Claire, Eau Clai		06/08/2020		Invoiced	A	15.91
	1					0705921-200600005	06/05/2020	15.91			
		05/18/2020	20717	XXXXXXXXXXXXXXXXXX	The Gallery Collection, Ar@prud		06/08/2020		Invoiced	A	525.48
	1					0705921-200600005	06/05/2020	525.48			
		3 transaction(s) for WALSHRON000. Total Amount ==>									603.23
WATT LOR000	WATT LORI D	05/27/2020	20709	XXXXXXXXXXXXXXXXXX	Amazon.Com M77r68m52, Amzn.Com/		06/08/2020		Invoiced	A	297.73
	1					0705921-200600005	06/05/2020	297.73			
		05/27/2020	20710	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M751i7u11, Amzn.Co		06/08/2020		Invoiced	A	29.96
	2 Stacy Haslow classroom supplies			Amazon	2102000010	0705921-200600055	06/05/2020	29.96			
		05/26/2020	20708	XXXXXXXXXXXXXXXXXX	Amazon.Com M70ft7650, Amzn.Com/		06/08/2020		Invoiced	A	666.20
	1					0705921-200600005	06/05/2020	666.20			
		05/25/2020	20707	XXXXXXXXXXXXXXXXXX	Walmart.Com, 800-966-6546, AR,		06/08/2020		Invoiced	A	68.58
	2 Navarre, Phippen, Skifstad classroom supplies				2102000005	0705921-200600056	06/05/2020	68.58			
		05/22/2020	20705	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M79uwlx81, Amzn.Co		06/08/2020		Invoiced	A	154.62
	2 9 Textbooks for Beginning Statistics class: U				8002000110	0705921-200600057	06/05/2020	154.62			
		05/22/2020	20706	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M729k8180, Amzn.Co		06/08/2020		Invoiced	A	101.14
	2 9 Textbooks for Beginning Statistics class: U				8002000110	0705921-200600058	06/05/2020	101.14			
		05/21/2020	20702	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M77gc2ao0, Amzn.Co		06/08/2020		Invoiced	A	156.20
	2 9 Textbooks for Beginning Statistics class: U				8002000110	0705921-200600059	06/05/2020	156.20			
		05/21/2020	20703	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M77t18031, Amzn.Co		06/08/2020		Invoiced	A	276.18
	2 9 Textbooks for Beginning Statistics class: U				8002000110	0705921-200600060	06/05/2020	276.18			

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...												
			05/21/2020	20704	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M71132a00, Amzn.Co	06/08/2020		Invoiced	A	99.88			
2	9		Textbooks for Beginning Statistics class: U									8002000110 0705921-200600061	06/05/2020	99.88
			05/15/2020	20701	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mc7ao4u00, Amzn.Co	06/08/2020		Invoiced	A	259.62			
2			Stacy Haslow classroom supplies Amazon									2102000010 0705921-200600062	06/05/2020	259.62
			05/11/2020	20697	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Bj3ap8os3, Amzn.Co	06/08/2020		Invoiced	A	119.98			
2			Stacy Haslow classroom supplies Amazon									2102000010 0705921-200600063	06/05/2020	119.98
			05/11/2020	20698	XXXXXXXXXXXXXXXXXX	Amazon.Com 9g5wh98k3 A, Amzn.Co	06/08/2020		Invoiced	A	1,542.78			
2			Stools for Art room - Amazon									2102000011 0705921-200600064	06/05/2020	1,542.78
			05/11/2020	20699	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 338p186j3, Amzn.Co	06/08/2020		Invoiced	A	79.99			
2			Lauren Lierman supplies from Amazon									2102000007 0705921-200600065	06/05/2020	79.99
			05/11/2020	20700	XXXXXXXXXXXXXXXXXX	Amazon.Com Mc1ce9b71, Amzn.Com/	06/08/2020		Invoiced	A	68.83			
2			Navarre, Phippen, Skifstad classroom supplies									2102000005 0705921-200600066	06/05/2020	68.83
			05/08/2020	20693	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 114fr47t3, Amzn.Co	06/08/2020		Invoiced	A	78.99			
2			Navarre, Phippen, Skifstad classroom supplies									2102000005 0705921-200600067	06/05/2020	78.99
			05/08/2020	20694	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 6f6j018p3, Amzn.Co	06/08/2020		Invoiced	A	34.25			
2			Navarre, Phippen, Skifstad classroom supplies									2102000005 0705921-200600068	06/05/2020	34.25
			05/08/2020	20695	XXXXXXXXXXXXXXXXXX	Amzn Mktp US O66991h03, Amzn.Co	06/08/2020		Invoiced	A	51.92			
2			One TE of Physics Principles and Problems--Tea									8002000108 0705921-200600069	06/05/2020	51.92
			05/08/2020	20696	XXXXXXXXXXXXXXXXXX	Amazon.Com 8g4o67f63, Amzn.Com/	06/08/2020		Invoiced	A	12.98			
1												0705921-200600005	06/05/2020	12.98
											18 transaction(s) for WATT LOR000. Total Amount ==>	4,099.83		
											122 transaction(s). Total Amount ==>	23,479.97		

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



School District of Altoona

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

Wisconsin State Statute 120.12 (13)(a) requires that parents and guardians of students residing in the school district are noticed annually of the Board approved academic standards that will be in effect for the school year. Below is a list of the standards adopted by the School District of Altoona Board of Education which are in effect for the current school year.

Content/Subject Area	Adopted Standard	Link to Standards
English, Language Arts, Reading	Common Core State Standards	Wisconsin Standards for English Language Arts
Mathematics	Common Core State Standards	Wisconsin Standards for Mathematics
Social Studies	Wisconsin Academic Standards	Wisconsin Standards for Social Studies
Science	Next Generation Science Standards	Wisconsin Standards for Science
Art & Design Education	Wisconsin Art & Design Standards	Wisconsin Standards for Art & Design Education
Business and Information Technology	Wisconsin Business and Information Technology Standards	Wisconsin Business and Information Technology
Early Learning	Wisconsin Early Learning Standards	Wisconsin Standards for Early Learning
Health Education	Wisconsin Health Education Standards	Wisconsin Standards for Health Education
Information and Technology Literacy	Wisconsin Information and Technology Standards	Wisconsin Standards for Information and Technology
Marketing, Management, and Entrepreneurship	Wisconsin Marketing Management and Entrepreneurship Standards	Wisconsin Standards for Marketing Management and Entrepreneurship
Music Education	Wisconsin Music Education Academic	Wisconsin Standards for Music

	Standards	
Personal Financial Literacy	Wisconsin Personal Financial Literacy Standards	<u>Wisconsin Standards for Personal Finance Literacy</u>
Physical Education	Wisconsin Physical Education Standards	<u>Wisconsin Standards for Physical Education</u>
School Counseling	Wisconsin Comprehensive School Counseling Model	<u>WCSCM Model Academic Standards</u>
Technology and Engineering (CTE)	Wisconsin Technology and Engineering Standards	<u>Wisconsin Standards for Technology and Engineering</u>
World Languages	Wisconsin Standards for World Languages	<u>Wisconsin Standards for World Languages</u>

SPECIAL EDUCATION SERVICES 66.0301 COOPERATIVE AGREEMENT
During the 2019-2020 School Year Between
Eau Claire Area School District
And
Altoona School District

SCHOOL BOARD RESOLUTION

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

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

CONDITIONS

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

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

7. That unemployment compensation for the service provider will be the responsibility of the participating districts and based on percentage of use;
8. That the participating districts agree to prepay the host district according to the following schedule: One invoice will be mailed in July 2020.
9. That Eau Claire, as the fiscal agent, agrees to file the required financial report with the Department of Public Instruction;
10. That each district agrees to a calendar of 35 weeks for program operation, which allows for the variances in the contracting districts' calendars.
11. That notice of intent to non-renew this agreement by any participating district be in conformance with timelines prescribed in the Wisconsin Statutes 118.22 (2).

Program Costs Based on 2019-20 Contracts:

Service Provided	Estimated Contract Amount
DHH Services during the 2019-2020 school year	\$19,450.00
TOTAL:	\$19,450.00

Operator of Cooperative (Eau Claire Area School District)

District Administrator	Date	School Board President	Date
------------------------	------	------------------------	------

Member of Cooperative (Altoona School District)

District Administrator	Date	School Board President	Date
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Contracted Service Agreements

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

It is agreed that:

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

Member of Cooperative agrees to:

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

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

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



Altoona High School

Home of the Railroaders

Principal: Mr. Jim Reif

Asst. Principal: Mr. Chad Hanson

Activities Director: Ms. Elissa Upward

711 7th Street, Altoona, WI 54720 □ 715-839-6031

Dear Dr. Eliopolous,

It is the recommendation of Activities Director Upward and myself that we waive academic requirements for sports due to the impact that Covid-19 has had on our learning environment.

The WIAA has recommended that due to mental health impacts, including increases in anxiety and depression reports that we do everything in our power to implement activities for the 2020-21 school year. This would also increase physical and social well being that has decreased due to the stay at home order.

We request that the Altoona School Board waives the grade requirements for participation in activities following the WIAA's recommendations for the 2020-21 school year. Should the WIAA recommendations change we would reinstate the grade requirement, and would continue to work with individual athletes and coaches to ensure that students are completing their academic requirements.

In Service,

James V Reif

James V Reif
Altoona High School Principal