



School District of Altoona

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

Regular Monthly Meeting of the Board of Education
April 26, 2021, Immediately following Reorganizational Meeting
District Office Conference Room

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

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

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

- I. Call to Order
- II. Role Call
- III. Approval of Agenda
- IV. Pledge of Allegiance
- V. Communication with the Board *(OE 8)*
 - A. Student Board Representative Report (GC 3.3)
 - B. Board Self Evaluation (GC-6)
 - C. Budget Monitoring (OE 8.2)
 - D. Board Activities Since the Last Meeting (GC 3.4)
 - E. Board Meeting Protocols in Response to Pandemic (GC 3)
 - F. Superintendent Update on Pandemic Response (OE 8.2)
- VI. Monitoring for Results *(B/SR 5.4a & B/SR 5.3a)*
 - A. OE 12: Facilities
 - B. R2: Physical Education and Health
- VII. Board Consent Agenda *(GC 2.4)*
 - A. Board Member Request to Remove an Item from the Consent Agenda (GC 2.5)
 - B. Approval of March 4, 2021 Special Meeting Minutes (GC 2.4)
 - C. Approval of March 15, 2021 Meeting Minutes (GC 2.4)
 - D. Approval of March 15, 2021 Executive Session Meeting Minutes (GC 2.4)
 - E. Approval of April 8, 2021 Executive Session Meeting Minutes (GC 2.4)



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- VIII. Superintendent Consent Agenda (GC 2.4)
- A. Board Member Request to Remove an Item from the Consent Agenda (GC 2.5)
 - B. Approval of Hires, Resignations, and Retirements (GC 2.4)
 - 1. Middle School Track Coach *Resignation*
 - 2. 8th Grade Math *Hire*
 - 3. 8th Grade Science *Hire*
 - 4. .5 Middle School Interventionist *Hire*
 - 5. 4th Grade Teacher *Hire*
 - 6. 5th Grade Teacher *Hire*
 - 7. Head Boys Soccer Coach *Hire*
 - 8. MS Track & Field Coach *Hire*
 - 9. Social Worker K-5 *Hire*
 - 10. Kindergarten Teacher *Resignation*
 - 11. 1st Grade Teacher *Hire*
 - 12. Mock Trial Coach *Hire*
 - 13. HS Volleyball Asst / JV Coach *Hire*
 - 14. MS Volleyball Coach *Hire*
 - C. Approval of Treasurer's Report (GC 2.4)
 - D. Approval of Checks for Payment (GC 2.4)
 - E. Policy Updates: 2nd Reading (GC 2.4)
 - 1. 521.1 Staff Communications of Concerns about Operations *Amended*
 - 2. 527 Employee Grievance *Amended*
 - 3. 443.6 Student Possession / Use of Weapons *Amended*
 - 4. 345.6 Graduation Requirements *Update*
 - F. Policy Updates: 1st Reading (GC 2.4)
 - 1. 443 Student Conduct *Update*
 - 2. 445 Student Interviews with Outside Agency Personnel *New*
 - 3. 446 Student Search Activities *New*
 - 4. 446.2 Use of Canine Units in Search Activities *Delete (Included in 446)*
 - 5. 447 Student Discipline *Update*
 - 6. 453.2 Student Immunizations *New*
 - 7. 453.4 Administering Medications to Students *Update*
 - 8. 454 Reporting of Child Abuse and Neglect *Update*



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9. 457 Student Suicide Prevention and Intervention *Update*
 10. 460 Student Awards and Scholarships *Update*
 11. 221.1 Recruitment and Hiring of Administrative or Individually-Contracted Staff *New*
 12. 221 Recruitment and Hiring of the Superintendent *Update*
 13. 222 Administrator Contracts *New*
 14. 223 Administrator Professional Development Opportunities *New*
 15. 225.1 Evaluation of Administrative Staff *New*
 16. 253.1 Development of Administrative Rules *New*
 17. 253.2 Employee Handbook *New*
 18. 253.3 Student Handbooks *New*
 19. 254 Employee Job Descriptions *New*
 20. GDA Support Staff Positions *Delete*
 21. CDC / CDD District Central Office Management *Delete*
 22. GDN Evaluation of Support Staff *Delete*
 23. GCN Evaluation of Professional Staff *Delete*
 24. IM / AFE Evaluation of Instructional Programs *Delete*
 25. GCBC Professional Staff Fringe Benefits *Delete*
 26. GCBD Professional Staff Leave and Absences *Delete*
 27. IGCDA Youth Options Program *Delete*
 28. CB District Administrator *Delete*
 29. CBA Qualifications and Duties of the District Administrator *Delete*
 30. CBG Evaluation of the Superintendent *Delete*
- IX. Matters Reserved for Board Action (B/SR 2.1)
- A. Item Removed from Board Consent Agenda for Separate Consideration (GC 2.5)
 - B. Item Removed from Superintendent Consent Agenda for Separate Consideration (GC 2.5)
 - C. Addition of High School Social Studies Teacher
- X. Recess
- XI. Discussion of the Meeting (GC 2.2)
- XII. Adjourn to Executive Session pursuant to Wisconsin State Statute 19.85(1)(b) to consider the employment, promotion, compensation, or performance evaluation data of any public employee or person licensed by a board or commission and pursuant to Wisconsin State Statute 19.85(1)(f). (specific personnel matter, administrative contract)



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- XIII. Adjourn to Open Session
- XIV. Board Annual Self-Evaluation
- XV. Adjourn

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April 23, 2021

NOTICE OF REGULAR MEETING OF THE BOARD OF EDUCATION

PLEASE TAKE NOTICE that members of the School District of Altoona Board of Education will hold a regular monthly meeting on **April 26, 2021 at 6:30 pm, directly following the reorganizational meeting**, in the Conference Room of the District Office, 1903 Bartlett Avenue, Altoona, WI.

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

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 - A. OE 12: Facilities
 - B. R2: Physical Education and Health



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- VII. Board Consent Agenda (GC 2.4)
 - A. Board Member Request to Remove an Item from the Consent Agenda (GC 2.5)
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 - C. Approval of March 15, 2021 Meeting Minutes (GC 2.4)
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 - 2. 8th Grade Math *Hire*
 - 3. 8th Grade Science *Hire*
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 - 5. 4th Grade Teacher *Hire*
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 - 1. 521.1 Staff Communications of Concerns about Operations *Amended*
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 - 4. 345.6 Graduation Requirements *Update*
 - F. Policy Updates: 1st Reading (GC 2.4)
 - 1. 443 Student Conduct *Update*
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 - 3. 446 Student Search Activities *New*
 - 4. 446.2 Use of Canine Units in Search Activities *Delete (Included in 446)*



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5. 447 Student Discipline *Update*
 6. 453.2 Student Immunizations *New*
 7. 453.4 Administering Medications to Students *Update*
 8. 454 Reporting of Child Abuse and Neglect *Update*
 9. 457 Student Suicide Prevention and Intervention *Update*
 10. 460 Student Awards and Scholarships *Update*
 11. 221.1 Recruitment and Hiring of Administrative or Individually-Contracted Staff *New*
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 20. GDA Support Staff Positions *Delete*
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 27. IGCDA Youth Options Program *Delete*
 28. CB District Administrator *Delete*
 29. CBA Qualifications and Duties of the District Administrator *Delete*
 30. CBG Evaluation of the Superintendent *Delete*
- IX. Matters Reserved for Board Action (B/SR 2.1)
- A. Item Removed from Board Consent Agenda for Separate Consideration (GC 2.5)
 - B. Item Removed from Superintendent Consent Agenda for Separate Consideration (GC 2.5)
 - C. Addition of Social Studies Teacher
- X. Recess
- XI. Discussion of the Meeting (GC 2.2)



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- XII. Adjourn to Executive Session pursuant to Wisconsin State Statute 19.85(1)(b) to consider the employment, promotion, compensation, or performance evaluation data of any public employee or person licensed by a board or commission and pursuant to Wisconsin State Statute 19.85(1)(f). (specific personnel matter, administrative contract)
- XIII. Adjourn to Open Session
- XIV. Board Annual Self-Evaluation
- XV. Adjourn

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Special Meeting of the Board of Education

March 4, 2021, 6:30 PM

District Office Conference Room

Minutes on Agenda Items

- I. The regular meeting was called to order by Board President – Rick Risler at 6:30 p.m. in the District board room.
- II. **Roll call** was taken and the following were present:
Rick Risler – President
Dave Rowe - Vice President
Daniel E Gluch – Treasurer (Virtually)
Taylor Neff – Clerk
Hillarie Roth – Member
Dr. Heidi Taylor-Eliopoulos – Superintendent
Lisa Boss – School Board Secretary
- III. Approval of Agenda - Motion by Hillarie Roth to approve the agenda as presented, seconded by Terry Neff. Yes by Neff, Gluch, Rowe, Roth and Risler. Motion carried 5-0.
- IV. Pledge of Allegiance was recited.
- V. President's Report – Rick Risler shared that the Altoona High School Student Council is holding a Peanut Butter and Jelly Drive for the Care Closet from March 8th – 19th. Parents may send the items in with their children or drop off donations to any school office.
- VI. Superintendent Consent Agenda (GC 2.4)
 - A. Board Member Request to Remove an Item from the Consent Agenda (GC 2.5)
 - B. Approval of Hires, Resignations, and Retirements (GC 2.4)
 1. Assistant Golf Coach *Resignation* – Accept Kelly Kretz's resignation
 2. JV Volleyball Coach *Resignation* – Accept Perris Cooley's resignation
 3. Spring Play Advisor *Resignation* – Accept Tammy VanBlarcom's resignation
 4. Middle School Tennis Coach *Resignation* – Accept Jennasa Lima's resignation
REMOVED
 5. Elementary Assistant Principal *Retirement* – Accept Scott Hayden's retirement
REMOVED
 6. IT Director *Retirement* – Accept Mark Schepke's retirement
 7. Speech Pathologist *Retirement* – Accept Donna Weix's retirement
 8. 8th Grade Science *Retirement* – Accept Scott Thiel's retirement **REMOVED**
 9. Special Ed Aide *Retirement* – Accept Deanna Schilling's retirement
 10. C-Team Volleyball Coach *Resignation* – Accept Anna Goebel's resignation

Motion by Hillarie Roth to remove B.4., B.5., and B.8. and move to VII. A., seconded by Terry Neff. Yes by Gluch, Rowe, Roth, Neff and Risler. Motion carried 5-0.

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

A. Items Removed from Superintendent Consent Agenda for Separate Consideration (BC 2.5)

B. 4. Middle School Tennis Coach Resignation – The School Board discussed the resignation. Motion by Dave Rowe to accept the resignation as presented, seconded by Terry Neff. Yes by Rowe, Roth, Neff, Gluch, and Risler. Motion carried 5-0.

B. 5. Elementary Assistant Principal Retirement - The School Board discussed the retirement. Motion by Hillarie Roth to accept the retirement as presented, seconded by Terry Neff. Yes by Roth, Neff, Gluch, Rowe and Risler. Motion carried 5-0.

B. 8. 8th Grade Science Retirement - The School Board discussed the retirement. Motion by Dave Rowe to accept the retirement as presented, seconded by Hillarie Roth. Yes by Neff, Gluch, Rowe, Roth and Risler. Motion carried 5-0.

VIII. Recess

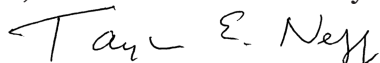
IX. Discussion of the Meeting (GC 2.2)

X. Adjourn to Executive Session pursuant to Wisconsin State Statute 19.85(1)(b) to consider the employment, promotion, compensation, or performance evaluation data of any public employee or person licensed by a board or commission and pursuant to Wisconsin State Statute 19.85(1)(f). (specific personnel matter) Motion by Terry Neff to adjourn to Executive Session at 6:43 p.m., seconded by Hillarie Roth. Yes by Gluch, Rowe, Roth, Neff and Risler. Motion carried 5-0. No action taken during closed session.

XI. Adjourn from closed session - Motion Hillarie Roth to adjourn at 8:08 p.m., seconded by Dave Rowe. 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 March 15, 2021 in the District Board Room.

Lisa Boss, School Board Secretary



District Clerk

March 15, 2021

Date

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Regular Monthly Meeting of the Board of Education
March 15, 2021, 6:30 PM
District Office Conference Room

Minutes on Agenda Items

- I. The regular meeting was called to order by Board President - Rick Risler at 6:30 pm in the District board room.
- II. Roll Call was taken and the following were present:
Rick Risler – President
Dave Rowe - Vice President
Daniel E Gluch – Treasurer
Taylor Neff – Clerk
Hillarie Roth – Member
Dr. Heidi Taylor-Eliopoulos – Superintendent
Mike Markgren – Business Manager
Lisa Boss – School Board Secretary
Reagan Conklin – Student Representative
Andrea Steffen – Director of Curriculum and Instruction
- III. Approval of Agenda - Motion by Hillarie Roth to approve the agenda as presented, seconded by Dan Gluch. Yes by Neff, Gluch, Rowe, Roth and Risler. Motion carried 5-0.
- IV. Pledge of Allegiance was recited.
- V. Communication with the Board (*OE 8*)
 - A. Student Board Representative Report (GC 3.3) - Reagan Conklin stated that the ACT was taken by the Juniors on March 10th and it went very well. She stated there is a group of students helping plan for prom. Reagan shared that most students do not want to go to a 4 day a week schedule until next year.
 - B. President's Report (GC 4.4) - Rick Risler reminded everyone that the first meeting of the Design Team is scheduled for this Thursday at 6:00 pm.



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This team will work on the design and vision of the community meeting scheduled for Saturday, May 1st.

- C. Board Self Evaluation (GC-6) - After the April 26st School Board meeting, the Board will begin their self evaluation. The Board will be gathering evaluation samples from other districts prior to April 26th.
- D. Budget Monitoring (OE 8.2) - Mike Markgren's financial summaries were reviewed and discussed.
- E. Discussion of Board Activities (GC 3.4) - None to report at this time.

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

- A. OE 10: Learning Environment – Motion made by Hillarie to accept OE10: Learning Environment as presented, seconded by Terry Neff. Yes by Gluch, Rowe, Roth, Neff and Risler. Motion carried 5-0. The board discussed the operational expectations. Motion made by Dave Rowe that the district is in compliance with OE10 Learning Environment with noted exceptions, seconded by Dan Gluch. Yes by Rowe, Roth, Neff, Gluch and Risler. Motion carried 5-0.
- B. R2: Foreign Language - Motion made by Terry Neff to accept R2 Foreign Language as presented, seconded by Dan Gluch. Yes by Roth, Neff, Gluch, Rowe and Risler. Motion carried 5-0. The Board discussed the data included in the results policy. Motion made by Terry Neff that the district has made reasonable progress with the R2: Foreign Language expectation, seconded by Dan Gluch. Yes by Neff, Gluch, Rowe, Roth and Risler. Motion carried 5-0.

VII. Board Consent Agenda (*GC 2.4*)

- A. Board Member Request to Remove an Item from the Consent Agenda (GC 2.5) - Remove 7C and move to IV A.
- B. Approval of February 15, 2021 Meeting Minutes (GC 2.4)
- C. Approval of February 15, 2021 Executive Session Meeting Minutes (GC 2.4) - **REMOVED**

Motion by Terry Neff to remove VII. C. from the Board Consent Agenda and move to IX. A., seconded by Hillarie Roth. Yes by Gluch, Rowe, Roth, Neff, and Risler. Motion carried 5-0.

Motion by Dan Gluch to accept the Board Consent Agenda with the removal of VII. C.,



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

VIII. Superintendent Consent Agenda (GC 2.4)

A. Board Member Request to Remove an Item from the Consent Agenda (GC 2.5)

Motion by Dave Rowe to remove B2 from the Superintendent's Consent Agenda and moved to IX B., seconded by Terry Neff. Yes by Roth, Neff, Gluch, Rowe and Risler. Motion carried 5-0.

Terry Neff requests that F1 be removed from the Superintendent's Consent Agenda. Motion by Dave Rowe to remove F1 from the Superintendent's Consent Agenda and move to IX B., seconded by Terry Neff. Yes by Neff, Gluch, Rowe, Roth and Risler. Motion carried 5-0.

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

1. Assistant Track Coach *Hire* - Hire Chris Hugo as Assistant Track Coach as recommended.
2. Communications Coordinator *Retirement* - Accept Joyce Orth's retirement as presented. - **REMOVED**

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

D. Approval of Checks for Payment (GC 2.4)

E. Approval of 66.0301 Agreement among the Eau Claire Area School District, the School District of Altoona, and McKinley Charter School

F. Policy Updates: 2nd Reading (GC 2.4)

1. 345.6 Graduation Requirements *Update* - **REMOVED**
2. 441.2 Student Representative to the Board of Education *Delete*
3. 422 Admission of Full-Time Nonresident Students (Tuition / Waiver) *Add*
4. 431 Student Attendance *Update*
5. 443.5 Student Use of Electronic Communication Devices *Update*
6. 443.1 Student Dress *Update*
7. 443.2 Student Conduct on School Buses *New*
8. 443.3 Tobacco Free Schools *New*
9. 443.4 Student Alcohol and Controlled Substance Abuse *Update*
10. 537.2 New Educator Mentor Program *New*
11. 535.5 Job Sharing *Delete*



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12. HA Negotiation Goals *Delete*
 13. HB Negotiations Legal Status *Delete*
 14. HD School Board Negotiation Powers and Duties *Delete*
 15. HE Negotiations *Delete*
 16. HF Administrators Roles in Negotiations *Delete*
 17. HM announcement of Final Negotiated Agreement *Delete*
- G. Policy Updates: 1st Reading (GC 2.4)
1. 521.1 Staff Communications of Concerns about Operations *Amended*
 2. 527 Employee Grievance *Amended*
 3. 443.6 Student Possession / Use of Weapons *Amended*

Motion by Dan Gluch to accept the Superintendent's Consent Agenda with the removal of B.2. and F.1. and moved to IX. B., seconded by Terry Neff. Yes by Gluch, Rowe, Roth, Neff and Risler. Motion carried 5-0.

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

- A. Item Removed from Board Consent Agenda for Separate Consideration (GC 2.5)

VII. C. Correction in Executive Meeting minutes. Motion by Hillary Roth and Seconded by Terry Neff as presented. Yes by Rowe, Roth, Neff, Gluch and Risler. Motion carried 5-0.

- B. Item Removed from Superintendent Consent Agenda for Separate Consideration (GC 2.5)

B.2. Dave Rowe would like to recognize Joyce Orth for her 42 years of dedicated service to the district. Motion by Dave Rowe to accept Joyce Orth's Retirement as presented, seconded by Terry Neff. Yes by Roth, Neff, Gluch, Rowe, and Risler. Motion carried 5-0.

F.1. The Board discussed 345.6 Graduation Requirements *Update*.

Motion by Dave Rowe to postpone until April 26th School Board meeting. Motion by Dave Rowe to postpone and seconded by Hillarie Roth. Yes by Neff, Gluch, Rowe, Roth and Risler. Motion carried 5-0.

- C. Second Reading of GC 10 *New* - Motion by Hillarie Roth to accept the GC 10 *New* second reading, seconded by Terry Neff. Yes by Gluch, Rowe, Roth, Neff and Risler. Motion carried 5-0.



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- D. Altoona Intermediate School Day Proclamation - Motion by Hillarie Roth to accept the Altoona Intermediate School Day Proclamation, seconded by Terry Neff. Yes by Rowe, Roth, Neff, Gluch and Risler. Motion carried 5-0.
- E. 4th Quarter Student Attendance - Motion by Dave Rowe to return secondary students to 4 days a week beginning April 6, 2021, seconded by Dan Gluch. No by Roth, Yes by Neff, Gluch, Rowe, and Risler. Motion carried 4-1.

- X. Recess - Andrea Steffen, Mike Markgren and Reagan Conklin left the meeting at 8:30 pm.

- XI. Discussion of the Meeting (GC 2.2)

- XII. Adjourn to Executive Session pursuant to Wisconsin State Statute 19.85(1)(b) to consider the employment, promotion, compensation, or performance evaluation data of any public employee or person licensed by a board or commission and pursuant to Wisconsin State Statute 19.85(1)(f). (specific personnel matter, administrative contracts) - With a motion from Hillarie Roth, the Board adjourned to closed session at 8:36 pm, seconded by Terry Neff. Yes by Gluch, Rowe, Roth, Neff, and Risler. Motion carried 5-0.
Actions in closed session:
Motion by Dave Rowe to accept Leslie Lancette, Elementary Principal, hiring recommendation as presented, seconded by Terry Neff. Yes by Roth, Neff, Gluch, Rowe and Risler. Motion carried 5-0.
Motion by Dan Gluch to accept Sarah Radcliffe, Director of Future-Ready Learning, hiring recommendation as presented, seconded by Dave Rowe. Yes by Neff, Gluch, Rowe, Roth, and Risler. Motion carried 5-0.

- XIII. Adjourn - Motion by Dan Gluch to adjourn from closed session at 9:00 p.m., seconded by Hillarie Roth. Yes by Gluch, Rowe, Roth, Neff and Risler. Motion carried 5-0.

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Lisa Boss, School Board Secretary

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Fd	T	Loc	Obj	Func	Func	2020-21 Original Budget	2020-21 Revised Budget	2020-21 FY Activity	Unexpended Balance
10	E	---	---	11	UNDIFF CURRICULUM	3,828,078.00	3,828,078.00	2,494,017.22	1,334,060.78
10	E	---	---	12	REGULAR CURRICULUM	4,681,532.00	4,681,532.00	3,044,570.60	1,636,961.40
10	E	---	---	13	VOCATIONAL CURRICULUM	568,754.00	568,754.00	358,151.18	210,602.82
10	E	---	---	14	PHYSICAL CURRICULUM	558,538.00	558,538.00	348,448.58	210,089.42
10	E	---	---	16	CO-CURRICULAR ACTIVITIES	395,434.00	395,434.00	184,729.68	210,704.32
10	E	---	---	17	SPECIAL NEEDS	3,500.00	3,500.00	1,485.34	2,014.66
10	E	---	---	21	PUPIL SERVICES	782,210.00	782,210.00	587,050.28	195,159.72
10	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	1,133,283.00	1,133,283.00	693,047.10	440,235.90
10	E	---	---	23	GENERAL ADMINISTRATION	425,471.00	425,471.00	268,688.90	156,782.10
10	E	---	---	24	SCHOOL BUILDING ADMINISTRATION	1,136,031.00	1,136,031.00	826,738.36	309,292.64
10	E	---	---	25	BUSINESS ADMINISTRATION	3,029,247.00	3,029,247.00	2,064,046.73	965,200.27
10	E	---	---	26	CENTRAL SERVICES	159,893.00	159,893.00	149,791.86	10,101.14
10	E	---	---	27	INSURANCE/DISTRICT	121,800.00	121,800.00	125,556.41	-3,756.41
10	E	---	---	28	DEBT SERVICES - SHORT TERM	2,500.00	2,500.00	5,621.31	-3,121.31
10	E	---	---	29	OTHER SUPPORT SERVICES	678,482.00	678,482.00	574,869.27	103,612.73
10	E	---	---	41	INTERFUND TRANSFERS	2,353,463.00	2,353,463.00		2,353,463.00
10	E	---	---	43	GENERAL TUITION PAYMENTS	1,753,745.00	1,753,745.00	55,185.52	1,698,559.48
10	-	---	---	-----	GENERAL	21,611,961.00	21,611,961.00	11,781,998.34	9,829,962.66
21	E	---	---	29	OTHER SUPPORT SERVICES	99,375.00	99,375.00	68,553.45	30,821.55
21	-	---	---	-----	SPECIAL REVENUE TRUST FUND	99,375.00	99,375.00	68,553.45	30,821.55
27	E	---	---	15	SPECIAL ED CURRICULUM	2,622,848.00	2,622,848.00	1,656,078.88	966,769.12
27	E	---	---	21	PUPIL SERVICES	336,885.00	336,885.00	240,391.79	96,493.21
27	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	218,081.00	218,081.00	178,956.94	39,124.06
27	E	---	---	25	BUSINESS ADMINISTRATION	186,200.00	186,200.00	163,474.24	22,725.76
27	E	---	---	43	GENERAL TUITION PAYMENTS	97,170.00	97,170.00	127,623.04	-30,453.04
27	-	---	---	-----	SPECIAL EDUCATION FUND	3,461,184.00	3,461,184.00	2,366,524.89	1,094,659.11
38	E	---	---	28	DEBT SERVICES - SHORT TERM	256,538.00	256,538.00	257,802.34	-1,264.34
38	-	---	---	-----	NON-REFERENDUM DEBT	256,538.00	256,538.00	257,802.34	-1,264.34
39	E	---	---	28	DEBT SERVICES - SHORT TERM	1,345,388.00	1,345,388.00	1,344,877.50	510.50
39	-	---	---	-----	REFERENDUM APPROVED DEBT SERV	1,345,388.00	1,345,388.00	1,344,877.50	510.50
49	E	---	---	25	BUSINESS ADMINISTRATION	785,000.00	785,000.00	762,447.50	22,552.50
49	-	---	---	-----	OTHER CAPITAL PROJECTS	785,000.00	785,000.00	762,447.50	22,552.50
50	E	---	---	25	BUSINESS ADMINISTRATION	846,535.00	846,535.00	529,945.57	316,589.43
50	-	---	---	-----	FOOD SERVICE	846,535.00	846,535.00	529,945.57	316,589.43
73	E	---	---	42	Fiduciary Fund Expenditures	364,406.00	364,406.00		364,406.00
73	-	---	---	-----	Employee Benefit Trust Fund	364,406.00	364,406.00		364,406.00
80	E	---	---	25	BUSINESS ADMINISTRATION	12,500.00	12,500.00	2,942.50	9,557.50
80	E	---	---	26	CENTRAL SERVICES	15,000.00	15,000.00	8,741.14	6,258.86
80	E	---	---	29	OTHER SUPPORT SERVICES	73,000.00	73,000.00	50,586.52	22,413.48
80	E	---	---	31	COMMUNITY SERVICE	23,855.00	23,855.00	15,469.41	8,385.59
80	E	---	---	39		78,645.00	78,645.00	66,149.62	12,495.38
80	-	---	---	-----	COMMUNITY SERVICE	203,000.00	203,000.00	143,889.19	59,110.81
Grand Expense Total						28,973,387.00	28,973,387.00	17,256,038.78	11,717,348.22

Number of Accounts: 2043

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

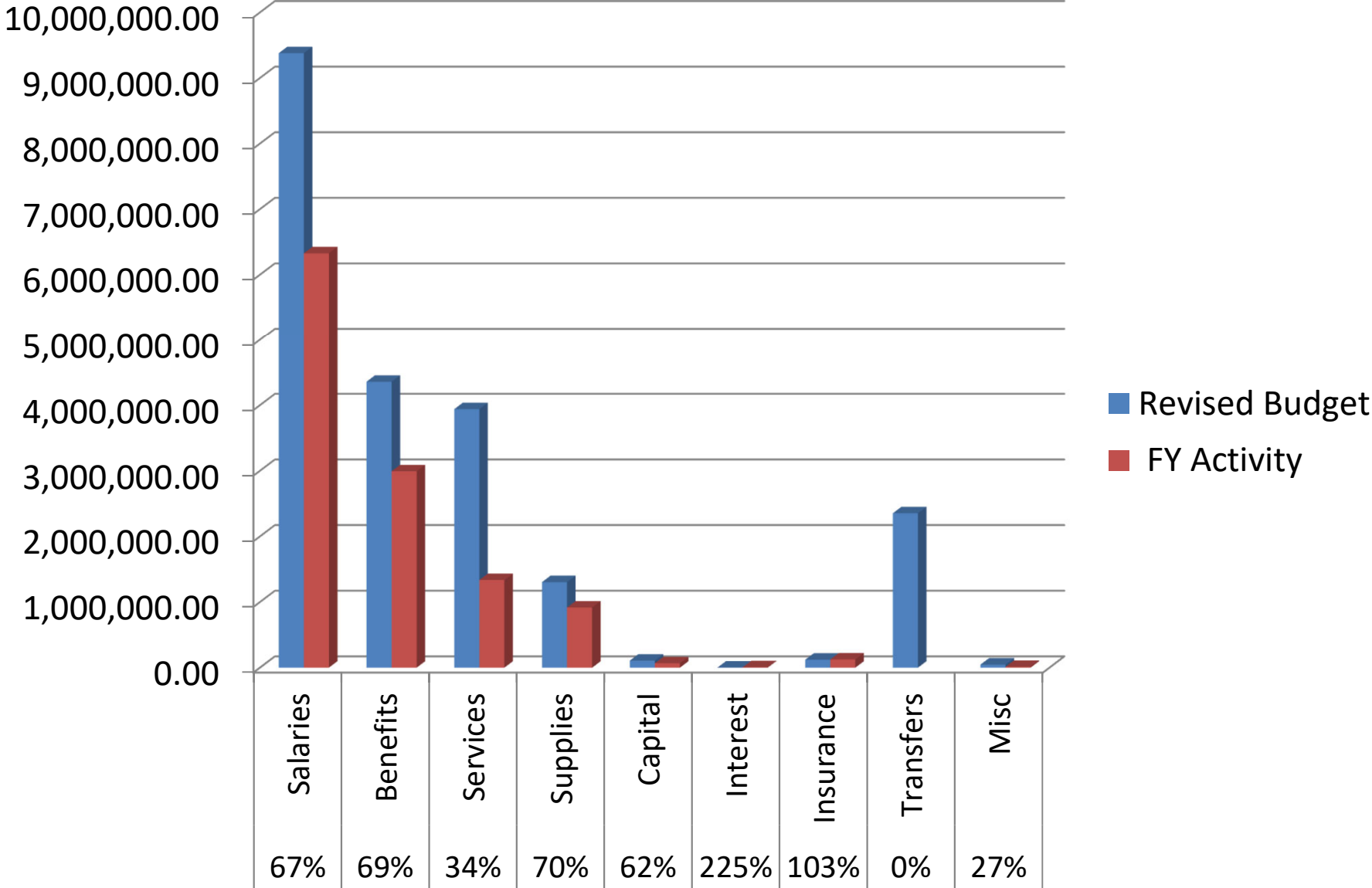
Fd	T	Loc	Obj	Fu	Src	2020-21	2020-21	2020-21	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	400	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	15,000.00	15,000.00		15,000.00
10	R	800	21-	--	TAXES	5,092,825.00	5,092,825.00	1,813,178.10	3,279,646.90
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	10,000.00	10,000.00	2,635.50	7,364.50
10	R	800	28-	--	INTEREST ON INVESTMENT	12,500.00	12,500.00	2,159.46	10,340.54
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	10,100.00	10,100.00	5,733.56	4,366.44
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	2,797,261.00	2,797,261.00	350.00	2,796,911.00
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	15,498.00	15,498.00		15,498.00
10	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	30,000.00	30,000.00		30,000.00
10	R	800	59-	--	OTHER PYMTS-INTERMEDIATE	5,000.00	5,000.00		5,000.00
10	R	800	61-	--	STATE AID-CATEGORICAL	101,708.00	101,708.00	32,243.00	69,465.00
10	R	800	62-	--	STATE AID-GENERAL	11,362,031.00	11,362,031.00	7,260,085.00	4,101,946.00
10	R	800	63-	--	SPECIAL PROJECTS GRANT	114,450.00	114,450.00		114,450.00
10	R	800	65-	--	SAGE GRANT	470,000.00	470,000.00	352,968.00	117,032.00
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	1,139,710.00	1,139,710.00	1,126,356.00	13,354.00
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	404,021.00	404,021.00	156,211.25	247,809.75
10	R	800	75-	--	TITLE I	222,514.00	222,514.00	66,762.47	155,751.53
10	R	800	97-	--	REFUND OF DISBURSEMENT			5,636.62	-5,636.62
10	R	800	99-	--	Other Miscellaneous Revenue	1,000.00	1,000.00	90.30	909.70
10	R	---	---	--	Revenue	21,803,618.00	21,803,618.00	10,824,409.26	10,979,208.74
10	-	---	---	--	GENERAL	21,803,618.00	21,803,618.00	10,824,409.26	10,979,208.74
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	99,375.00	99,375.00	77,096.12	22,278.88
21	R	---	---	--	Revenue	99,375.00	99,375.00	77,096.12	22,278.88
21	-	---	---	--	SPECIAL REVENUE TRUST FUND	99,375.00	99,375.00	77,096.12	22,278.88
27	R	800	11-	--	OPERATING TRANSFERS-IN	2,353,463.00	2,353,463.00		2,353,463.00
27	R	800	31-	--	TRANSIT OF AIDS-INTERDISTRICT	5,000.00	5,000.00	10,974.53	-5,974.53
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	25,000.00	25,000.00		25,000.00
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	7,500.00	7,500.00	11,456.00	-3,956.00
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	110,000.00	110,000.00		110,000.00
27	R	800	61-	--	STATE AID-CATEGORICAL	750,000.00	750,000.00	628,911.00	121,089.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	210,221.00	210,221.00	4,742.50	205,478.50
27	R	---	---	--	Revenue	3,461,184.00	3,461,184.00	656,084.03	2,805,099.97
27	-	---	---	--	SPECIAL EDUCATION FUND	3,461,184.00	3,461,184.00	656,084.03	2,805,099.97
38	R	800	21-	--	TAXES	162,513.00	162,513.00	162,513.00	
38	R	800	28-	--	INTEREST ON INVESTMENT			68.53	-68.53
38	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	100,000.00	100,000.00	65,901.42	34,098.58
38	R	---	---	--	Revenue	262,513.00	262,513.00	228,482.95	34,030.05
38	-	---	---	--	NON-REFERENDUM DEBT	262,513.00	262,513.00	228,482.95	34,030.05
39	R	800	21-	--	TAXES	1,333,063.00	1,333,063.00	2,833,063.00	-1,500,000.00
39	R	800	28-	--	INTEREST ON INVESTMENT	4,000.00	4,000.00	203.96	3,796.04
39	R	---	---	--	Revenue	1,337,063.00	1,337,063.00	2,833,266.96	-1,496,203.96
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	1,337,063.00	1,337,063.00	2,833,266.96	-1,496,203.96
49	R	800	28-	--	INTEREST ON INVESTMENT			24.73	-24.73
49	R	800	87-	--	LONG-TERM OBLIGATIONS	750,000.00	750,000.00	750,000.00	
49	R	---	---	--	Revenue	750,000.00	750,000.00	750,024.73	-24.73
49	-	---	---	--	OTHER CAPITAL PROJECTS	750,000.00	750,000.00	750,024.73	-24.73
50	R	800	25-	--	FOOD SERVICE SALES	341,000.00	341,000.00	9,204.20	331,795.80
50	R	800	28-	--	INTEREST ON INVESTMENT	500.00	500.00		500.00
50	R	800	61-	--	STATE AID-CATEGORICAL	12,100.00	12,100.00	53,902.84	-41,802.84
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	443,500.00	443,500.00	696,768.16	-253,268.16
50	R	800	97-	--	REFUND OF DISBURSEMENT			53.35	-53.35
50	R	---	---	--	Revenue	797,100.00	797,100.00	759,928.55	37,171.45

Fd	T	Loc	Obj	Fu	Src	2020-21	2020-21	2020-21	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
50	-	---	---	--	FOOD SERVICE	797,100.00	797,100.00	759,928.55	37,171.45
73	R	800	28-	--	INTEREST ON INVESTMENT	10,000.00	10,000.00	5,074.14	4,925.86
73	R	800	95-	--	Contributions to Emp Benefits	364,406.00	364,406.00		364,406.00
73	R	---	---	--	Revenue	374,406.00	374,406.00	5,074.14	369,331.86
73	-	---	---	--	Employee Benefit Trust Fund	374,406.00	374,406.00	5,074.14	369,331.86
80	R	800	21-	--	TAXES	203,000.00	203,000.00		203,000.00
80	R	---	---	--	Revenue	203,000.00	203,000.00		203,000.00
80	-	---	---	--	COMMUNITY SERVICE	203,000.00	203,000.00		203,000.00
Grand Revenue T						29,088,259.00	29,088,259.00	16,134,366.74	12,953,892.26

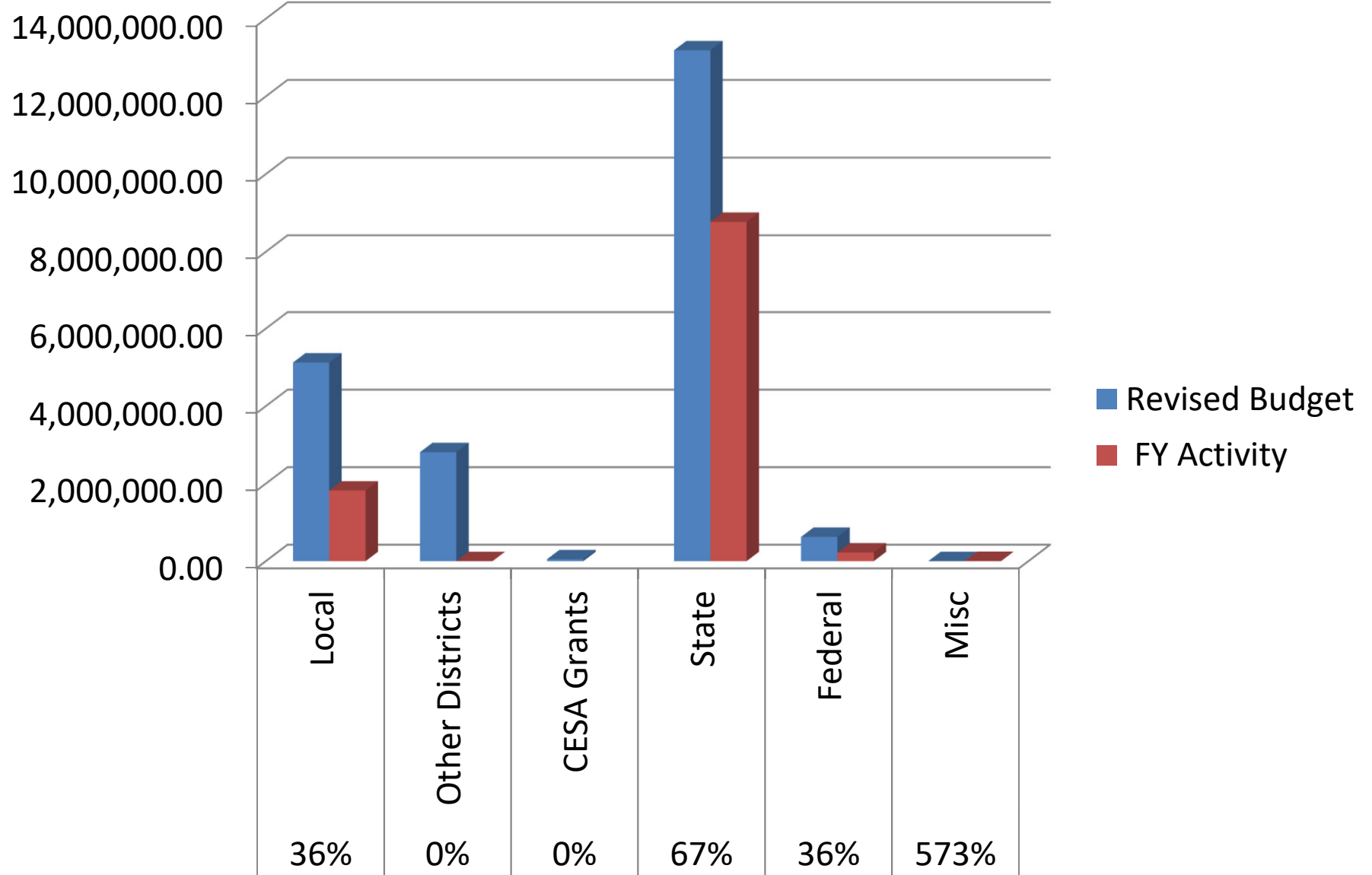
Number of Accounts: 106

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

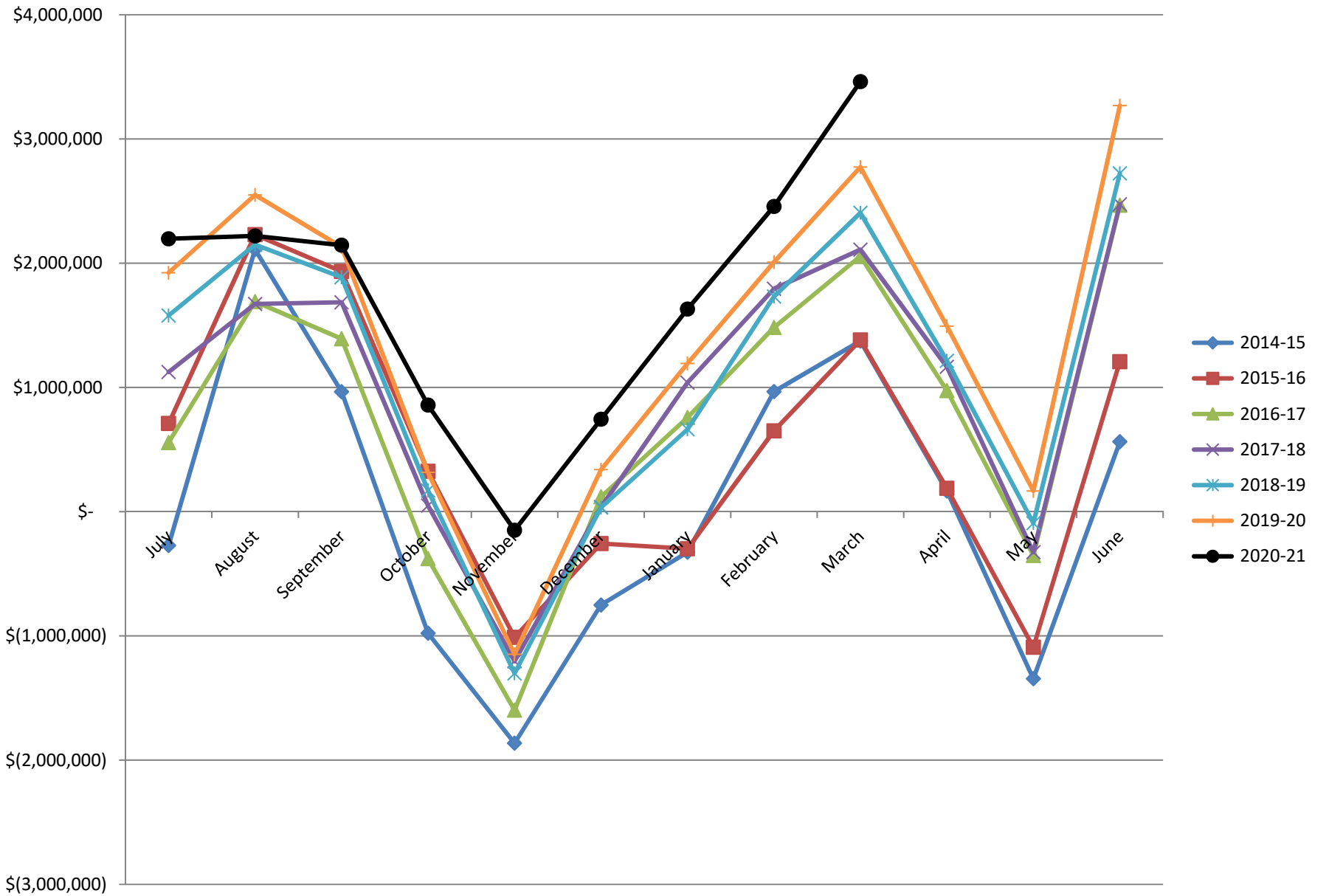
Board Approved Expenditures vs. Budget



Board Approved Revenues vs. Budget



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



April 21, 2021 Board Update – Michael Markgren, Business Manager

Expenditures:

- Salaries are right on for this time of year.
- Benefits are just slightly high.
- This has been my toughest budgeting and projecting year as we have had unexpected needs. I am working on projections to wrap up spending for the year.

Revenues:

- As I mentioned last month, local revenues are down from last month as I had to transfer some property tax revenue to debt service to meet our obligations.
- Other revenues are normal for this time of year.

Cash Position:

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



School District of Altoona

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Operational Expectations Monitoring Report: OE 12: Facilities

Date Presented: April 26, 2021

Superintendent Certification

With respect to Operational Expectations Policy OE 12: Facilities, taken as a whole, the Superintendent certifies that the proceedings information is accurate and complete, and the district:

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

Superintendent Summary Statement:

A review of artifacts presented for the below indicators reveals that the District is in compliance with all policies requirements noted in OE 12: Facilities.

Signed: *Heidi Eliopoulos* Date: April 22, 2021

Board of Education Action

With respect to OE 12: Facilities, the Board finds the district:

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

Board Summary Statement/Motion:

Signed: _____ Date: _____
Board President



School District of Altoona

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Operational Expectations Monitoring Report OE – 12: Facilities

OE-12: Facilities: The Superintendent shall assure that physical facilities support the accomplishment of the Board's *Results* policies.

Superintendent's Interpretation

Community members are the owners and shareholders of the district. Annually, community members invest in the district through payment of their property taxes. Approximately 1% of our budget annually is used to maintain, repair, and improve our facilities. This investment in care for our facilities extends the life of the facilities and contributes to what would be greater expenses in the future. Further, facilities investments come with legacy costs for which the district must plan in order to maintain future financial stability.

Glossary

Physical facilities: Buildings and structures owned or leased by the District

Indicators

OE-12.1 The Superintendent will develop and execute a facility plan that establishes priorities for construction, renovation, and maintenance projects that:

- a. Assigns highest priority to the correction of unsafe conditions;
- b. Includes maintenance costs as necessary to enable facilities to reach their intended life cycles;
- c. Plans for and schedules preventative maintenance;
- d. Plans for and schedules system replacement when new schools open;
- e. Discloses assumptions on which the plan is based, including growth patterns and the financial and human impact individual projects will have on other parts of the organization.

Indicator One: Annually a five-year capital projects plan is updated. The plan includes the projects completed over the past year and the projects projected for the next five years.

Evidence: The District maintains a [Ten-Year Capital Improvement Plan](#). Some highlights from the past year include purchasing and remodeling of a 4K building to bring the program in-house, updating of high and middle school locker rooms, remodeling of the Alt Ed classroom, painting the high school gym, purchasing a school van, and constructing a storage garage at the elementary school.

OE-12.2 The Superintendent will project life-cycle costs as capital decisions are made.

Indicator Two: In accordance with our auditing process, a depreciation schedule of district equipment is maintained.

Evidence: The District, through our auditors, maintains a [depreciation schedule](#).

OE-12.3 The Superintendent will assure that facilities are safe, clean, and properly maintained.
Indicator Three: Action plans are developed in response to deficiencies noted in inspections, or the district passes all inspections.
Evidence: The District undergoes several inspections annually. We have corrected all findings with the exception of vacuum breakers in the science lab, which we are in the process of switching out.

OE-12.4 The Superintendent will assure that facilities are made reasonably available for public use as long as student safety, student functions, and the instructional program are not compromised, consistently applying reasonable use facilities guidelines delineating the conditions for public and external use of district facilities.
Indicator Four: The district will publish procedures and expectations for public use of district facilities.
Evidence: The District freely allows the community use of our facilities per Board Policy 830 . There is a Facilities Usage page on our website where community members can log-in to reserve spaces. Parameters of use are outlined, and the fees for Group 1 , Group 2 , and Group 3 are available.
Evidence: The District maintains a Facilities Usage Log .

OE-12.5 The Superintendent may not build or significantly renovate buildings.
Indicator Five: Any building project that exceeds a cost of \$200,000 is brought before the Board for approval.
Evidence: The District had several small projects, but only the 4K project was over the \$200,000 threshold. The Board approved the Issuance of Notes , the Scope of the Project including the Summary of Two Bids .

OE-12.6 The Superintendent may not recommend land acquisition without first determining growth patterns, comparative costs, construction, and transportation factors and any extraordinary contingency costs due to potential natural and man-made risks.
Indicator Six: Any recommendation for land acquisition is accompanied by population and housing development data, cost-per-acre of comparables, estimate for construction costs, and a transportation plan.
Evidence: Administrators utilized City of Altoona Data with which to make a decision on the facility needs to accommodate our 4K program. The costs of bringing the 4K program In-House were weighed against the existing community based partners . The District secured a suitable Site .

OE-12.7 The Superintendent may not authorize construction schedules and change orders that significantly increase cost or reduce quality.
Indicator Seven: All projects are completed at guaranteed maximum price.
Evidence: Final sub-bids came in just below Projected Costs . The construction project ended up \$11,565 under GMP .

Executive Summary

Operational Expectation 12 states that the Superintendent shall assure that physical facilities support the accomplishment of the Board's Results policies.

12.1 requires a developed and executed facility plan of construction, renovation, and maintenance. The linked artifact displays that 2020 was a good year of alignment and progress towards those goals.

12.2 requires a depreciation schedule be maintained. The link is from our auditors and shows compliance with the requirement.

12.3 requires that our facilities go through annual inspections and creates action plans to correct deficiencies. While we met the inspection requirements and have an action plan in place to correct all deficiencies, we have not finished completing all of the findings. We have a few vacuum breakers in the science labs to switch out. These are related to backflow prevention.

12.4 requires that facilities are made reasonably available for public use as long as student safety, student functions, and the instructional program are not compromised. We have not allowed outside groups to use the District facilities for a year now due to Covid restrictions. As you can see by the links, the process is in place. The facility usage log is made up of internal meetings. Our staff also uses the portal.

12.5 sets the threshold of \$200,000 for projects that need to come before the Board. The District had only one project exceed this in the past year. As displayed in the links to artifacts, all of the policies and procedures were followed during the procurement, note issue, and renovation of the 4K site.

12.6 requires that any recommendation for land acquisition is accompanied by population and housing development data, cost-per-acre of comparables, estimate for construction costs, and a transportation plan. All requirements were met when the 4K site was purchased. There was only one other suitable building and the cost per foot was higher. Transportation costs were not negatively impacted by bringing 4K in-house. Bussing was, in fact, streamlined.

12.7 states that construction schedules and change orders that significantly increase cost or reduce quality. Once the scope of the project was developed, the project came in under the Guaranteed Maximum Price. The 4K project was performed in an extremely tight window yet maintained the highest quality of workmanship.

The above indicators and artifacts are representative of the work staff and administration do to assure that physical facilities support the accomplishment of the Board's Results policies.

Commitment to Improve

Indicator 3 contains several individual inspections in a wide array of areas. The District maintenance staff and service providers rectified findings with the exception of vacuum breakers in science labs. We are in the process of completing those and will have them done by the time students return in the fall.



School District of Altoona

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Results Monitoring Report: R-2: Physical Education and Health

Date Presented to the Board: April 26, 2021

Date Approved by the Board:

Superintendent Certification

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

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

Superintendent Summary Statement

There are six indicators that have been reviewed in considering overall organizational progress and results. All six longitudinal data sets reveal that schools are either performing at high levels (AES, AIS, AMS) or improving over time (AHS). I find these results to be indicative of the disposition that the School District is making reasonable progress in the areas of Physical Education and Health.

Signed: *Heidi Eliopoulos* Date: April 22, 2021

Board of Education Action

With respect to R-2: Physical Education and Health the Board's finds that the district:

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

Board Summary Statement/Motion:

Signed: _____

Board President

Date: _____



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Results Monitoring Report R-2: Physical Education and Health

R-2: Physical Education and Health: 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.

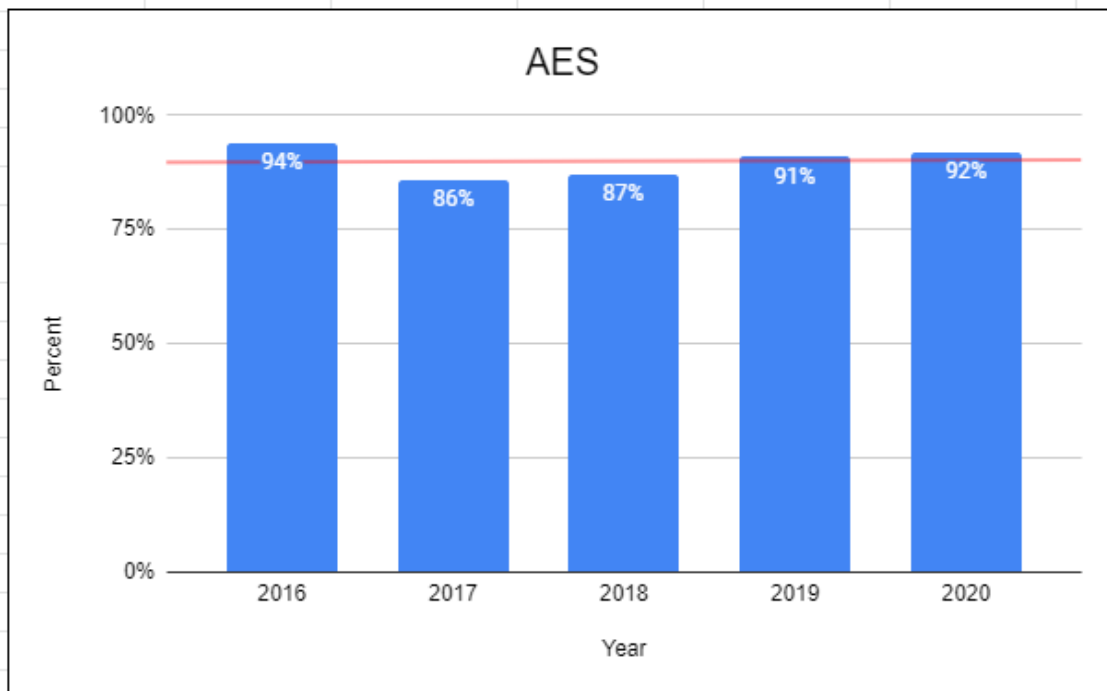
Glossary

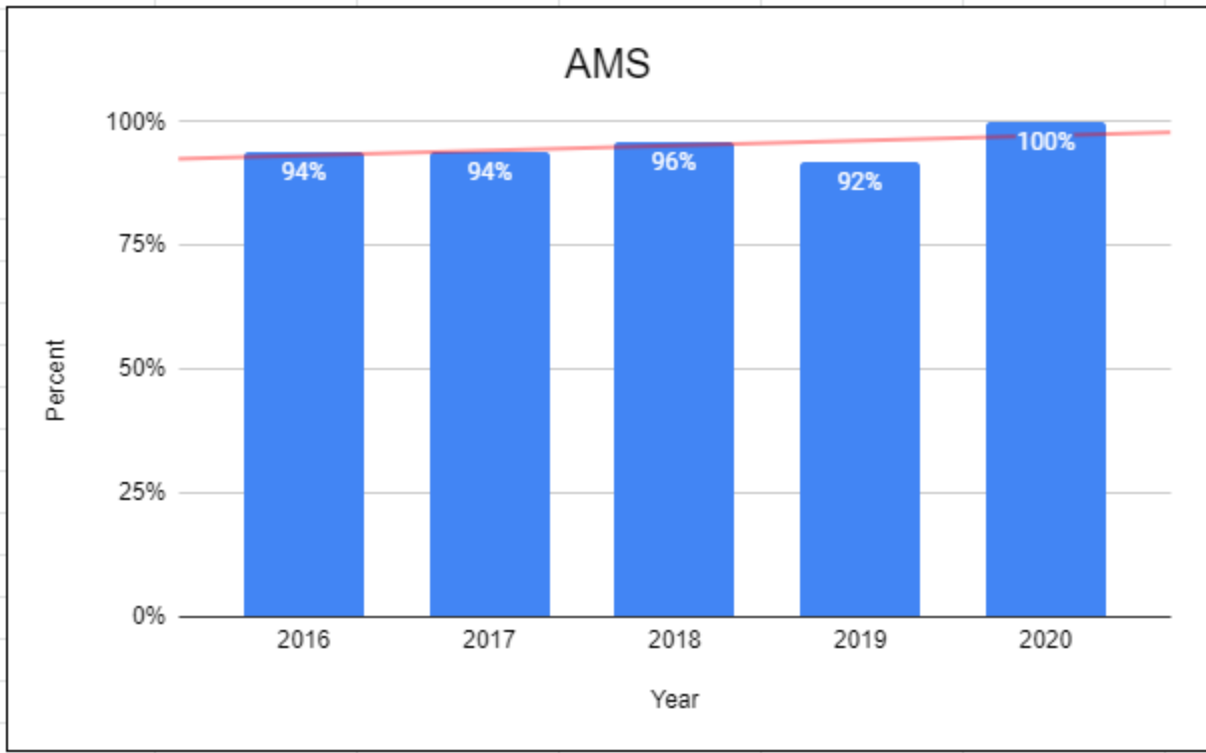
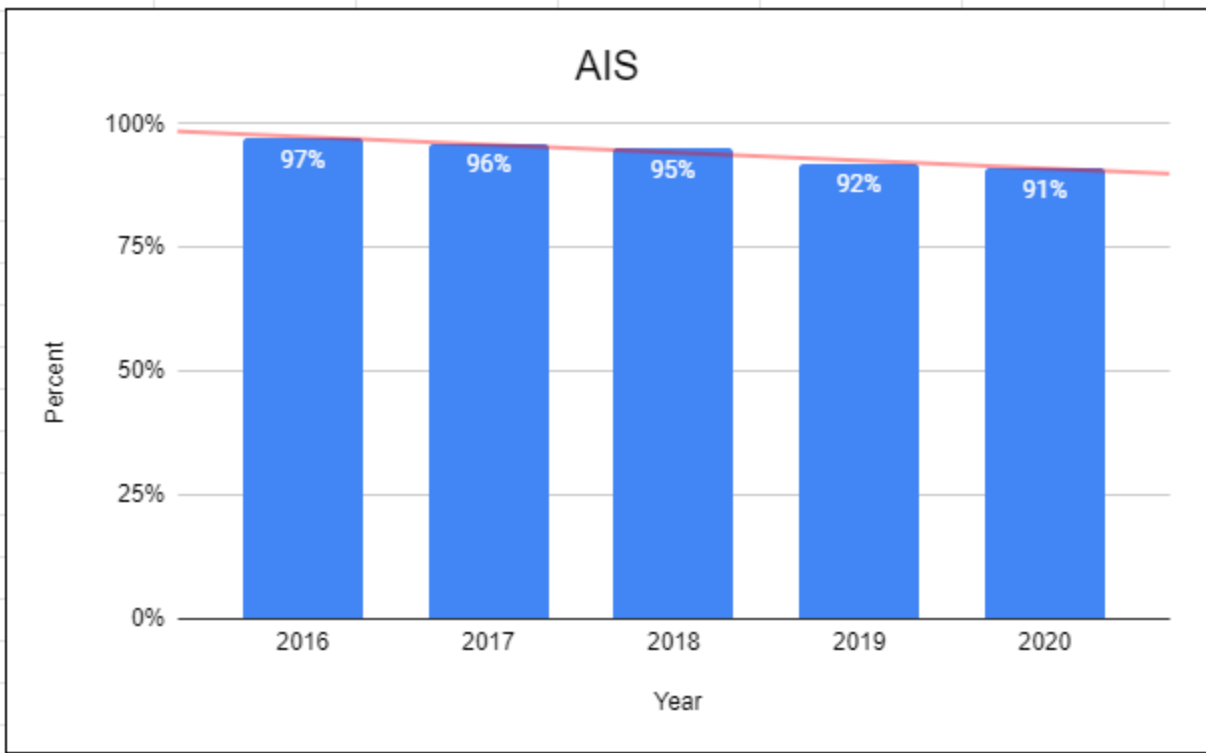
District-established expectations: Expectations in the district as designated by the prioritized standard for each content area and each grade.

Indicators

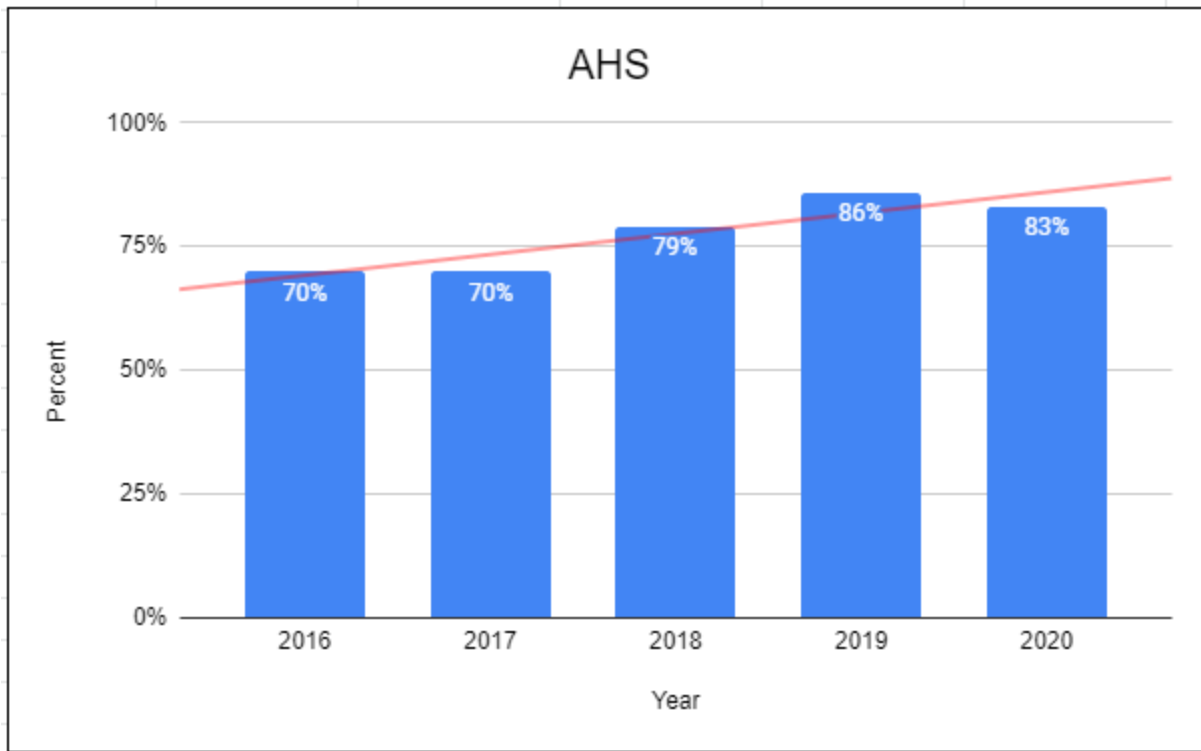
Indicator One: Students demonstrate attainment of the prioritized physical education standards.

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



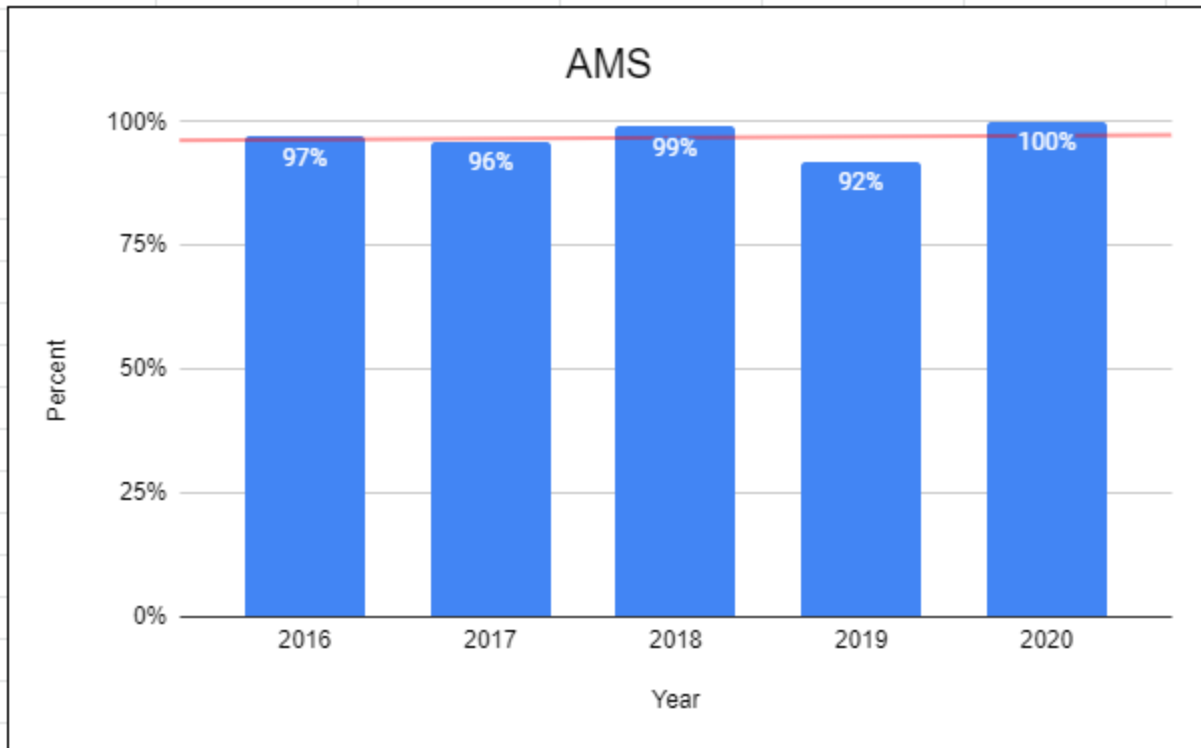


Evidence: Percentage of students who earned a B or higher on their letter-grade report card.

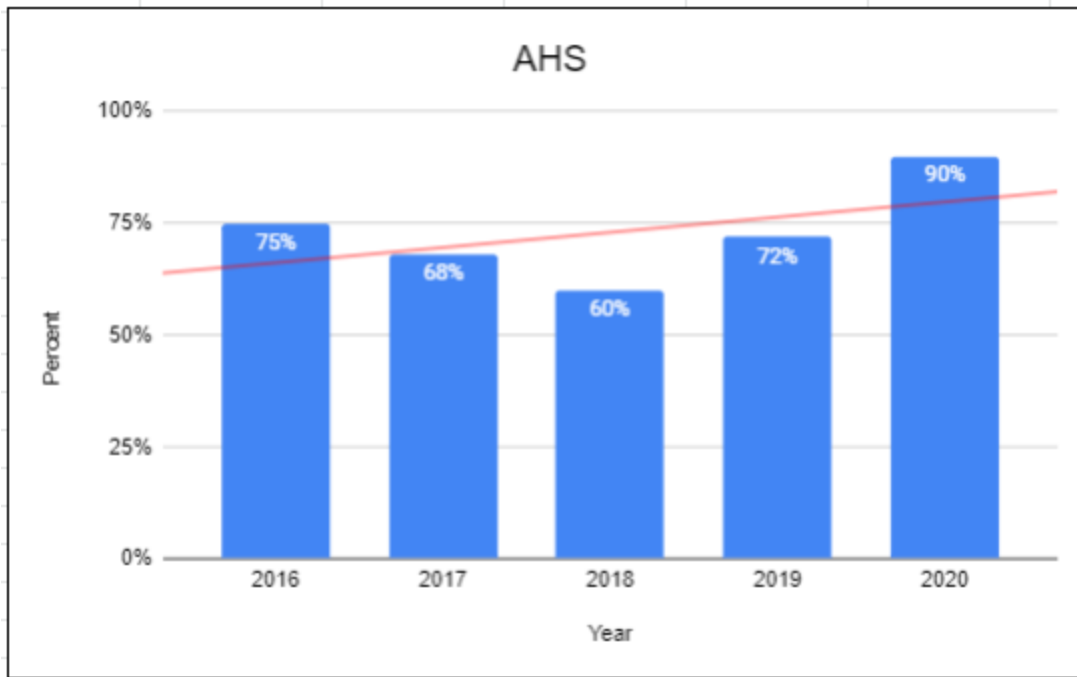


Indicator Two: Students demonstrate attainment of the prioritized health standards.

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



Evidence: Percentage of students who earned a B or higher on their letter-grade report card.



Executive Summary

In both curricular areas, there is a high percentage of students attaining proficiency with a “3” or greater in all grades K-8. While the overall percentage of students meeting the indicator is less in the high school when compared to K-8, this may be explained by the difference in grading procedures and the indicators used to show student achievement progress. It should be noted that 2020 reports are not an accurate representation of progress because of the nature of the virtual system created for the state imposed COVID quarantine regarding physical education in all three K-8 buildings.

While the overall percentage of students meeting proficiency is high in AIS, our physical education team noted the downward trend. Collaboration brought forth great questions regarding the standards assessed on the report card, and the team noted that one of the three standards is performance based, which is a behavior. The team would like to continue to report behavior but do so separately from academic performance moving forward.

When looking at the overall performance of students meeting the indicators in health, further data was pulled. Looking through this data, students with IEPs were identified and it is noted that there is a disproportionate number of students with IEPs not meeting the indicator of attaining a B or greater. This leads to the question of what we can do when all students aren’t mastering essential learning outcomes.

Commitment to Improve

Moving forward, we will look at the standards assessed and reported on for academic achievement on report cards and make necessary adjustments so that behavior is teased out separately. We will also look at what our responsive plan is when students aren’t learning and work toward building a system to address this for students performing at a Tier 3 and Tier 2 levels.

On Sun, Mar 14, 2021 at 7:53 PM Stuttgen, Jason <jstuttgen@altoona.k12.wi.us> wrote:

I know when I ran into you a couple weeks ago I said I believed I would do track again this year. I was planning on it, but I have had some family things come up that are going to require more of my time. If its possible I'd love to give my coaching position to someone who can give it the time it deserves.

Thanks,
Jason

SCHOOL DISTRICT OF ALTOONA

Bank Balances

March 2021

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

CCF

Beginning balance	\$	2,962,543.02
Receipts	\$	18,399.89
Disbursements	\$	(1,949,432.45)
Transfers in	\$	3,843,002.06
Transfers out	\$	(1,495,576.00)
Line-of-Credit in	\$	-
Line-of-Credit out	\$	(2,651,000.00)
Ending Balance	\$	<u>727,936.52</u>

American Depository Management Company

Beginning balance	\$	2,145,820.02
Receipts	\$	4,268,297.60
Transfers in	\$	-
Transfers out	\$	(3,680,489.06)
Interest	\$	278.57
Ending Balance	\$	<u>2,733,907.13</u>

GENERAL ACCOUNTS TOTAL \$ 3,461,843.65

SCHOOL DISTRICT OF ALTOONA

Bank Balances

March 2021

DEBT SERVICE FUND 39

ADM

Beginning balance	\$	136,817.82
Receipts	\$	-
Disbursements	\$	(136,827.27)
Interest	\$	15.54
Ending Balance	\$	<u>6.09</u>

CAPITAL IMPROVEMENT FUND 46

ADM

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

CONSTRUCTION FUND 49

CCF

Beginning balance	\$	22,688.36
Receipts	\$	-
Disbursements	\$	-
Interest	\$	-
Ending Balance	\$	<u>22,688.36</u>

EMPLOYEE BENEFIT TRUST FUND 73

Mid America

Beginning balance	\$	1,144,575.51
Receipts	\$	-
Disbursements	\$	(283,771.15)
Gain or Loss	\$	5,074.14
Ending Balance	\$	<u>865,878.50</u>

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
03/17/2021	136563	10 E 400 411 223100		AWARDS & MORE	Girls Basketball End of Season Awards Totals for 136563	64.85 64.85
03/17/2021	136564	27 E 700 411 158000		RIVEREDGE DESIGN	Riveredge Design Family Resource Guide Totals for 136564	200.00 200.00
03/17/2021	136565	10 E 800 411 231100		SCHOOL DISTRICT OF ALTOONA	LANYARDS FOR THE COMMUNITY EVENT ON MAY 1 2021 Totals for 136565	300.00 300.00
03/17/2021	136566	10 E 400 943 161339		SHEBOYGAN NORTH	Sheboygan North Forensics Registration Totals for 136566	50.00 50.00
03/17/2021	136567	10 E 200 310 125400		STENSBERG, JACOB	Commissioned Sheet Music	400.00
	136567	10 E 200 411 125400		STENSBERG, JACOB	Commissioned Sheet Music	100.00
					Totals for 136567	500.00
03/17/2021	136568	10 E 800 324 254490		U.S. BANK	QUARTERLY BLANKET - DISTRICT COPIER LEASE21 FEB 2021 CHARGES Totals for 136568	5,422.15 5,422.15
03/23/2021	136569	10 E 400 411 162121		AWARDS & MORE	2020 Volleyball Banquet Awards Totals for 136569	76.68 76.68
03/23/2021	136570	80 E 800 354 263301		L & M MAIL SERVICE, INC.	RAILS REVIEW NEWSLETTER POSTAGE Totals for 136570	828.01 828.01
03/23/2021	136571	10 E 800 327 255120		SOUTHERN OAK WINDOW FASHIONS	Window Shades for 6th grade wing Totals for 136571	4,268.21 4,268.21
03/23/2021	136572	10 L 000 000 811670		AMERIPRISE FINANCIAL SERVICES	403(B)S Totals for 136572	225.00 225.00
03/23/2021	136573	10 L 000 000 811680		WI SCTF	CHILD SUPPORT	54.00
	136573	27 L 000 000 811680		WI SCTF	CHILD SUPPORT	150.00
					Totals for 136573	204.00
04/05/2021	136574	10 E 400 310 125500		ECKROTH MUSIC	Trombone Repair	128.85
	136574	10 E 400 310 125500		ECKROTH MUSIC	Vic Firth Mallets (2 pairs)	35.43
	136574	10 E 200 411 125500		ECKROTH MUSIC	Essential Elements Book 1 for Baritone BC (2 books)	21.98
	136574	10 E 400 310 125500		ECKROTH MUSIC	Trombone repair	49.00
	136574	10 E 400 310 125500		ECKROTH MUSIC	Trombone repair	126.80
					Totals for 136574	362.06
04/05/2021	136575	10 E 400 411 223100		VNN	Championship Artwork Agreement - VNN Altoona Athletics website. Custom photos of Altoona	400.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				athletes/school/mascot to website.	
				Totals for 136575	400.00
04/05/2021	136576	10 E 200 411 120600	WARD'S SCIENCE	Weather Unit Supplies	99.99
				Totals for 136576	99.99
04/09/2021	136579	10 E 400 411 126000	ADAMS, IRIS	MATERIALS FOR PROJECT BASED LEARNING SCIENCE REIMBURSEMENT	197.86
				Totals for 136579	197.86
04/09/2021	136580	10 E 800 324 254200	ALTOONA AUTO BODY	Repairs to van	1,772.49
				Totals for 136580	1,772.49
04/09/2021	136581	10 E 800 310 231400	APG MEDIA OF WI	NOTICE OF ELECTION APRIL 2021	65.27
				Totals for 136581	65.27
04/09/2021	136582	10 E 400 411 162205	AWARDS & MORE	Boys Basketball Awards	78.00
				Totals for 136582	78.00
04/09/2021	136583	10 E 800 324 254200	EAU CLAIRE COUNTY HIGHWAY DEPT	ANNUAL - SALT/SAND	113.62
				Totals for 136583	113.62
04/09/2021	136584	10 E 400 411 241000	EQUAL RIGHTS DIVISION	Student work permit fees	45.00
				Totals for 136584	45.00
04/09/2021	136585	10 E 800 411 232100	GATOR GARB PROMOTIONS	COFFEE MUGS FOR 4/1/21 COMMUNITY EVENT AND STAFF APPRECIATION GIFTS	868.46
				Totals for 136585	868.46
04/09/2021	136586	10 E 800 481 295000	GOODIN COMPANY	LONG COMBO FISH STICK KIT	200.00
				Totals for 136586	200.00
04/09/2021	136587	10 E 800 353 258500	L & M MAIL SERVICE, INC.	MARCH 2021 POSTAGE AND METERING FEE	1,223.15
				Totals for 136587	1,223.15
04/09/2021	136588	10 E 800 481 295000	NETTEL	WALL MOUNT BASE - IVORY	53.40
				Totals for 136588	53.40
04/09/2021	136589	10 E 800 310 231100	PERSONNEL EVALUATION INC	PEP BILLING MARCH 2021	440.00
				Totals for 136589	440.00
04/09/2021	136590	10 E 800 730 270000	STATE OF WI DWD	UNEMPLOYMENT CHARGES FOR MARCH 2021	940.51
				Totals for 136590	940.51
04/09/2021	136591	10 E 400 943 161339	WAUPACA HIGH SCHOOL	032521 WAUPACA FORENSICS TOURNAMENT FEES	203.00
				Totals for 136591	203.00
04/09/2021	136592	27 E 700 411 218100	WPS	VMI Assessment	184.91
				Totals for 136592	184.91

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
04/09/2021	136593	10 E 400 943 161339	WRIGHTSTOWN COMMUNITY SCHOOL D	Registration Fee - Forensics 031821 WRIGHTSTOWN		202.00
				Totals for 136593		202.00
04/20/2021	136594	27 E 700 370 436000	CLINICARE CORP/EC ACADEMY DIV	STUDENT FEB 2021 CHARGES		2,397.04
				Totals for 136594		2,397.04
04/20/2021	136595	10 E 800 324 254200	EAU CLAIRE COUNTY HIGHWAY DEPT	ANNUAL - SALT/SAND		65.61
				Totals for 136595		65.61
04/20/2021	136596	10 E 200 411 241000	ECKROTH MUSIC	Korg Tuners		159.40
				Totals for 136596		159.40
04/20/2021	136597	10 E 800 713 270000	HASTINGS MUTUAL INSURANCE COMP	WORKERS COMPENSATION AUDIT		1,752.00
				Totals for 136597		1,752.00
04/20/2021	136598	10 E 400 310 125400	INSTRUMENTALIST AWARDS LLC	Band and Choir awards Please charge \$195.00 to account# 10 E 400 310 125500 000 Please charge \$173.00 to account #10 E 400 310 125400 000		173.00
	136598	10 E 400 310 125500	INSTRUMENTALIST AWARDS LLC	Band and Choir awards Please charge \$195.00 to account# 10 E 400 310 125500 000 Please charge \$173.00 to account #10 E 400 310 125400 000		195.00
				Totals for 136598		368.00
04/20/2021	136599	10 E 100 411 241000	MINUTEMAN PRESS	JOB ID 45530 10,000 PRINTED #10 ENVELOPES WITH AES RETURN ADDRESS		582.33
				Totals for 136599		582.33
04/20/2021	136600	10 E 800 482 222200	TECHNOLOGY RESOURCE ADVISORS,	Chromebooks for Middle Schoo Library - Patron Station Tower		2,610.00
				Totals for 136600		2,610.00
04/20/2021	136601	10 E 800 324 254490	U.S. BANK	QUARTERLY BLANKET - DISTRICT COPIER LEASE21		209.36
	136601	10 E 800 324 254490	U.S. BANK	QUARTERLY BLANKET - DISTRICT COPIER LEASE21		5,422.15
				Totals for 136601		5,631.51
04/20/2021	136602	10 E 200 411 120600	WARD'S SCIENCE	Weather Unit Supplies		140.69
				Totals for 136602		140.69
03/11/2021	202001652	10 L 000 000 811100	CCF BANK	LINE OF CREDIT PAYOFF		1,291,357.00
	202001652	10 L 000 000 811100	CCF BANK	LINE OF CREDIT PAYOFF		1,359,643.00
				Totals for 202001652		2,651,000.00
03/12/2021	202001653	10 E 800 411 252000	CREDIT CARD	Credit Card Payment AP Invoice.		50.00
				Totals for 202001653		50.00
03/12/2021	202001654	10 E 800 411 295000	CREDIT CARD	Credit Card Payment AP		130.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
					Invoice.	
					Totals for 202001654	130.00
03/12/2021	202001655	10 E 800 411 295000		CREDIT CARD	Credit Card Payment AP	198.27
					Invoice.	
					Totals for 202001655	198.27
03/12/2021	202001656	10 E 800 411 295000		CREDIT CARD	Credit Card Payment AP	2,626.40
					Invoice.	
					Totals for 202001656	2,626.40
03/12/2021	202001657	10 E 800 411 295000		CREDIT CARD	Credit Card Payment AP	420.00
					Invoice.	
					Totals for 202001657	420.00
03/12/2021	202001658	10 E 800 411 295000		CREDIT CARD	Credit Card Payment AP	1,499.25
					Invoice.	
					Totals for 202001658	1,499.25
03/12/2021	202001659	10 E 800 411 295000		CREDIT CARD	Credit Card Payment AP	87.00
					Invoice.	
					Totals for 202001659	87.00
03/12/2021	202001660	10 E 800 411 295000		CREDIT CARD	Credit Card Payment AP	290.11
					Invoice.	
					Totals for 202001660	290.11
03/12/2021	202001661	10 E 800 411 295000		CREDIT CARD	Credit Card Payment AP	229.00
					Invoice.	
					Totals for 202001661	229.00
03/12/2021	202001662	10 E 800 411 295000		CREDIT CARD	Credit Card Payment AP	-990.00
					Invoice.	
					Totals for 202001662	-990.00
03/12/2021	202001663	10 E 800 411 295000		CREDIT CARD	Credit Card Payment AP	349.50
					Invoice.	
					Totals for 202001663	349.50
03/12/2021	202001664	10 E 800 411 295000		CREDIT CARD	Credit Card Payment AP	135.96
					Invoice.	
					Totals for 202001664	135.96
03/12/2021	202001665	10 E 200 411 125400		CREDIT CARD	Credit Card Payment AP	249.99
					Invoice.	
					Totals for 202001665	249.99
03/12/2021	202001666	10 E 200 411 125400		CREDIT CARD	Credit Card Payment AP	370.68
					Invoice.	
					Totals for 202001666	370.68
03/12/2021	202001667	10 E 800 552 253300		CREDIT CARD	Credit Card Payment AP	247.94
					Invoice.	
					Totals for 202001667	247.94
03/12/2021	202001668	10 E 800 552 253300		CREDIT CARD	Credit Card Payment AP	3,422.98

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Invoice.	
				Totals for 202001668	3,422.98
03/12/2021	202001669	10 E 200 411 125400	CREDIT CARD	Credit Card Payment AP	124.95
				Invoice.	
				Totals for 202001669	124.95
03/12/2021	202001670	10 E 800 481 295000	CREDIT CARD	Credit Card Payment AP	19.38
				Invoice.	
				Totals for 202001670	19.38
03/12/2021	202001671	10 E 800 482 222200	CREDIT CARD	Credit Card Payment AP	35.00
				Invoice.	
				Totals for 202001671	35.00
03/12/2021	202001672	10 E 800 411 295000	CREDIT CARD	Credit Card Payment AP	83.95
				Invoice.	
				Totals for 202001672	83.95
03/12/2021	202001673	10 E 800 360 295000	CREDIT CARD	Credit Card Payment AP	100.00
				Invoice.	
	202001673	10 E 400 411 213000	CREDIT CARD	Credit Card Payment AP	-21.05
				Invoice.	
	202001673	10 E 400 411 213000	CREDIT CARD	Credit Card Payment AP	190.50
				Invoice.	
	202001673	10 E 400 411 213000	CREDIT CARD	Credit Card Payment AP	11.06
				Invoice.	
	202001673	10 E 400 411 213000	CREDIT CARD	Credit Card Payment AP	149.59
				Invoice.	
	202001673	10 E 800 411 295000	CREDIT CARD	Credit Card Payment AP	1,880.49
				Invoice.	
	202001673	10 E 200 411 241000	CREDIT CARD	Credit Card Payment AP	-35.82
				Invoice.	
	202001673	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP	149.30
				Invoice.	
	202001673	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP	149.30
				Invoice.	
	202001673	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP	106.11
				Invoice.	
	202001673	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP	39.42
				Invoice.	
	202001673	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP	4.15
				Invoice.	
	202001673	10 E 800 291 221300	CREDIT CARD	Credit Card Payment AP	6,000.00
				Invoice.	
	202001673	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP	78.71
				Invoice.	
				Totals for 202001673	8,801.76
03/12/2021	202001674	10 E 200 411 125400	CREDIT CARD	Credit Card Payment AP	473.70
				Invoice.	
				Totals for 202001674	473.70
03/12/2021	202001675	10 E 200 411 125400	CREDIT CARD	Credit Card Payment AP	15.87
				Invoice.	
				Totals for 202001675	15.87

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
03/12/2021	202001676	10 E 200 411 125400		CREDIT CARD	Credit Card Payment AP Invoice.	95.24
					Totals for 202001676	95.24
03/12/2021	202001677	10 E 200 411 125400		CREDIT CARD	Credit Card Payment AP Invoice.	63.49
					Totals for 202001677	63.49
03/12/2021	202001678	10 E 200 411 125400		CREDIT CARD	Credit Card Payment AP Invoice.	15.87
					Totals for 202001678	15.87
03/12/2021	202001679	10 E 200 411 125400		CREDIT CARD	Credit Card Payment AP Invoice.	9.52
					Totals for 202001679	9.52
03/12/2021	202001680	10 E 800 481 295000		CREDIT CARD	Credit Card Payment AP Invoice.	178.00
					Totals for 202001680	178.00
03/12/2021	202001681	10 E 800 481 295000		CREDIT CARD	Credit Card Payment AP Invoice.	170.00
					Totals for 202001681	170.00
03/12/2021	202001682	10 E 800 481 295000		CREDIT CARD	Credit Card Payment AP Invoice.	-7.92
					Totals for 202001682	-7.92
03/12/2021	202001683	10 E 800 482 222200		CREDIT CARD	Credit Card Payment AP Invoice.	69.00
					Totals for 202001683	69.00
03/12/2021	202001684	10 E 800 481 295000		CREDIT CARD	Credit Card Payment AP Invoice.	151.92
					Totals for 202001684	151.92
03/12/2021	202001685	10 E 800 482 222200		CREDIT CARD	Credit Card Payment AP Invoice.	49.95
					Totals for 202001685	49.95
03/12/2021	202001686	10 E 800 481 295000		CREDIT CARD	Credit Card Payment AP Invoice.	10.00
					Totals for 202001686	10.00
03/12/2021	202001687	10 E 800 482 222200		CREDIT CARD	Credit Card Payment AP Invoice.	259.00
					Totals for 202001687	259.00
03/12/2021	202001688	10 E 800 482 222200		CREDIT CARD	Credit Card Payment AP Invoice.	2,199.00
					Totals for 202001688	2,199.00
03/12/2021	202001689	10 E 800 482 222200		CREDIT CARD	Credit Card Payment AP Invoice.	39.00
					Totals for 202001689	39.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
03/12/2021	202001690	10 E 800 411 295000		CREDIT CARD	Credit Card Payment AP Invoice.	299.40
					Totals for 202001690	299.40
03/12/2021	202001691	10 E 800 432 222200		CREDIT CARD	Credit Card Payment AP Invoice.	581.67
					Totals for 202001691	581.67
03/12/2021	202001692	10 E 800 432 222200		CREDIT CARD	Credit Card Payment AP Invoice.	911.63
					Totals for 202001692	911.63
03/12/2021	202001693	10 E 800 432 222200		CREDIT CARD	Credit Card Payment AP Invoice.	304.61
					Totals for 202001693	304.61
03/12/2021	202001694	10 E 200 411 222200		CREDIT CARD	Credit Card Payment AP Invoice.	18.97
					Totals for 202001694	18.97
03/12/2021	202001695	10 E 100 411 222200		CREDIT CARD	Credit Card Payment AP Invoice.	45.38
					Totals for 202001695	45.38
03/12/2021	202001696	10 E 400 411 222200		CREDIT CARD	Credit Card Payment AP Invoice.	4.99
					Totals for 202001696	4.99
03/12/2021	202001697	10 E 200 411 222200		CREDIT CARD	Credit Card Payment AP Invoice.	20.78
					Totals for 202001697	20.78
03/12/2021	202001698	10 E 800 432 222200		CREDIT CARD	Credit Card Payment AP Invoice.	15.99
					Totals for 202001698	15.99
03/12/2021	202001699	10 E 800 432 222200		CREDIT CARD	Credit Card Payment AP Invoice.	18.99
					Totals for 202001699	18.99
03/12/2021	202001700	10 E 800 432 222200		CREDIT CARD	Credit Card Payment AP Invoice.	15.99
					Totals for 202001700	15.99
03/12/2021	202001701	10 E 200 411 222200		CREDIT CARD	Credit Card Payment AP Invoice.	12.98
					Totals for 202001701	12.98
03/12/2021	202001702	10 E 200 411 222200		CREDIT CARD	Credit Card Payment AP Invoice.	74.82
					Totals for 202001702	74.82
03/12/2021	202001703	10 E 200 411 222200		CREDIT CARD	Credit Card Payment AP Invoice.	12.19
					Totals for 202001703	12.19

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
03/12/2021	202001704	10 E 800 432 222200		CREDIT CARD	Credit Card Payment AP Invoice.	28.94
					Totals for 202001704	28.94
03/12/2021	202001705	10 E 200 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	12.00
					Totals for 202001705	12.00
03/12/2021	202001706	10 E 200 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	23.45
					Totals for 202001706	23.45
03/12/2021	202001707	10 E 400 411 141000		CREDIT CARD	Credit Card Payment AP Invoice.	129.74
					Totals for 202001707	129.74
03/12/2021	202001708	27 E 700 310 221300		CREDIT CARD	Credit Card Payment AP Invoice.	202.19
					Totals for 202001708	202.19
03/12/2021	202001709	10 E 400 411 126000		CREDIT CARD	Credit Card Payment AP Invoice.	15.89
					Totals for 202001709	15.89
03/12/2021	202001710	10 E 200 411 125510		CREDIT CARD	Credit Card Payment AP Invoice.	50.03
					Totals for 202001710	50.03
03/12/2021	202001711	10 E 200 411 125510		CREDIT CARD	Credit Card Payment AP Invoice.	269.03
					Totals for 202001711	269.03
03/12/2021	202001712	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	79.04
					Totals for 202001712	79.04
03/12/2021	202001713	10 E 400 310 125400		CREDIT CARD	Credit Card Payment AP Invoice.	1,238.25
	202001713	10 E 400 943 125400		CREDIT CARD	Credit Card Payment AP Invoice.	580.00
	202001713	10 E 800 943 162101		CREDIT CARD	Credit Card Payment AP Invoice.	550.35
					Totals for 202001713	2,368.60
03/12/2021	202001714	10 E 800 411 171000		CREDIT CARD	Credit Card Payment AP Invoice.	30.00
					Totals for 202001714	30.00
03/12/2021	202001715	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	9.87
					Totals for 202001715	9.87
03/12/2021	202001716	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP Invoice.	37.98
					Totals for 202001716	37.98

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
03/12/2021	202001717	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	40.58
					Totals for 202001717	40.58
03/12/2021	202001718	10 E 400 411 141000		CREDIT CARD	Credit Card Payment AP Invoice.	121.02
					Totals for 202001718	121.02
03/12/2021	202001719	10 E 800 411 171000		CREDIT CARD	Credit Card Payment AP Invoice.	30.00
					Totals for 202001719	30.00
03/12/2021	202001720	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP Invoice.	47.63
					Totals for 202001720	47.63
03/12/2021	202001721	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP Invoice.	100.00
					Totals for 202001721	100.00
03/12/2021	202001722	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP Invoice.	434.83
					Totals for 202001722	434.83
03/12/2021	202001723	10 E 400 411 121000		CREDIT CARD	Credit Card Payment AP Invoice.	16.28
					Totals for 202001723	16.28
03/12/2021	202001724	10 E 800 411 171000		CREDIT CARD	Credit Card Payment AP Invoice.	76.60
					Totals for 202001724	76.60
03/12/2021	202001725	10 E 800 411 171000		CREDIT CARD	Credit Card Payment AP Invoice.	30.00
					Totals for 202001725	30.00
03/12/2021	202001726	10 E 400 411 141000		CREDIT CARD	Credit Card Payment AP Invoice.	108.21
					Totals for 202001726	108.21
03/12/2021	202001727	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	79.13
					Totals for 202001727	79.13
03/12/2021	202001728	10 E 400 411 126000		CREDIT CARD	Credit Card Payment AP Invoice.	14.99
					Totals for 202001728	14.99
03/12/2021	202001729	27 E 700 411 158000		CASH	Credit Card Payment AP Invoice.	84.98
					Totals for 202001729	84.98
03/12/2021	202001730	10 E 400 411 121000		CREDIT CARD	Credit Card Payment AP Invoice.	16.94
					Totals for 202001730	16.94

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
03/12/2021	202001731	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	28.45
					Totals for 202001731	28.45
03/12/2021	202001732	10 E 400 411 141000		CREDIT CARD	Credit Card Payment AP Invoice.	126.06
					Totals for 202001732	126.06
03/12/2021	202001733	10 E 800 411 171000		CREDIT CARD	Credit Card Payment AP Invoice.	17.19
					Totals for 202001733	17.19
03/12/2021	202001734	10 E 400 411 143000		CREDIT CARD	Credit Card Payment AP Invoice.	25.30
					Totals for 202001734	25.30
03/12/2021	202001735	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP Invoice.	54.95
					Totals for 202001735	54.95
03/12/2021	202001736	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP Invoice.	24.69
					Totals for 202001736	24.69
03/12/2021	202001737	10 E 400 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	32.24
					Totals for 202001737	32.24
03/12/2021	202001738	10 E 400 411 141000		CREDIT CARD	Credit Card Payment AP Invoice.	21.08
					Totals for 202001738	21.08
03/12/2021	202001739	10 E 400 411 141000		CREDIT CARD	Credit Card Payment AP Invoice.	36.69
					Totals for 202001739	36.69
03/12/2021	202001740	10 E 400 411 223100		CREDIT CARD	Credit Card Payment AP Invoice.	112.94
					Totals for 202001740	112.94
03/12/2021	202001741	10 E 400 411 162223		CREDIT CARD	Credit Card Payment AP Invoice.	399.50
					Totals for 202001741	399.50
03/12/2021	202001742	10 E 400 411 136320		CREDIT CARD	Credit Card Payment AP Invoice.	-81.13
					Totals for 202001742	-81.13
03/12/2021	202001743	10 E 400 411 136320		CREDIT CARD	Credit Card Payment AP Invoice.	202.24
					Totals for 202001743	202.24
03/12/2021	202001744	10 E 400 411 136320		CREDIT CARD	Credit Card Payment AP Invoice.	1,556.13
					Totals for 202001744	1,556.13

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
03/12/2021	202001745	10 E 400 411 136320		CREDIT CARD	Credit Card Payment AP Invoice.	96.99
					Totals for 202001745	96.99
03/12/2021	202001746	10 E 400 411 136320		CREDIT CARD	Credit Card Payment AP Invoice.	92.99
					Totals for 202001746	92.99
03/12/2021	202001747	10 E 400 411 136320		CREDIT CARD	Credit Card Payment AP Invoice.	10.44
					Totals for 202001747	10.44
03/12/2021	202001748	10 E 400 411 136320		CREDIT CARD	Credit Card Payment AP Invoice.	92.06
					Totals for 202001748	92.06
03/12/2021	202001749	10 E 400 411 136320		CREDIT CARD	Credit Card Payment AP Invoice.	169.98
					Totals for 202001749	169.98
03/12/2021	202001750	10 E 400 411 136320		CREDIT CARD	Credit Card Payment AP Invoice.	128.60
					Totals for 202001750	128.60
03/12/2021	202001751	10 E 400 411 136320		CREDIT CARD	Credit Card Payment AP Invoice.	257.04
					Totals for 202001751	257.04
03/12/2021	202001752	10 E 400 411 136320		CREDIT CARD	Credit Card Payment AP Invoice.	76.01
					Totals for 202001752	76.01
03/12/2021	202001753	10 E 200 411 136320		CREDIT CARD	Credit Card Payment AP Invoice.	33.03
					Totals for 202001753	33.03
03/12/2021	202001754	10 E 150 411 136320		CREDIT CARD	Credit Card Payment AP Invoice.	175.24
					Totals for 202001754	175.24
03/12/2021	202001755	10 E 200 411 136320		CREDIT CARD	Credit Card Payment AP Invoice.	284.42
					Totals for 202001755	284.42
03/12/2021	202001756	10 E 400 411 136320		CREDIT CARD	Credit Card Payment AP Invoice.	1,735.15
					Totals for 202001756	1,735.15
03/12/2021	202001757	10 E 400 411 136320		CREDIT CARD	Credit Card Payment AP Invoice.	159.88
					Totals for 202001757	159.88
03/12/2021	202001758	10 E 400 411 136320		CREDIT CARD	Credit Card Payment AP Invoice.	14.99
					Totals for 202001758	14.99

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
03/12/2021	202001759	10 E 200 411 136320		CREDIT CARD	Credit Card Payment AP Invoice.	219.90
					Totals for 202001759	219.90
03/12/2021	202001760	10 E 200 411 122000		CREDIT CARD	Credit Card Payment AP Invoice.	203.70
					Totals for 202001760	203.70
03/12/2021	202001761	10 E 200 411 136320		CREDIT CARD	Credit Card Payment AP Invoice.	25.38
					Totals for 202001761	25.38
03/12/2021	202001762	10 E 200 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	30.95
					Totals for 202001762	30.95
03/12/2021	202001763	10 E 800 358 295000		CREDIT CARD	Credit Card Payment AP Invoice.	249.22
					Totals for 202001763	249.22
03/12/2021	202001764	10 E 800 324 254300		CREDIT CARD	Credit Card Payment AP Invoice.	1,974.84
					Totals for 202001764	1,974.84
03/12/2021	202001765	10 E 800 355 263300		CREDIT CARD	Credit Card Payment AP Invoice.	210.45
					Totals for 202001765	210.45
03/12/2021	202001766	10 E 800 358 295000		CREDIT CARD	Credit Card Payment AP Invoice.	59.99
					Totals for 202001766	59.99
03/12/2021	202001767	10 E 800 355 263300		CREDIT CARD	Credit Card Payment AP Invoice.	139.04
					Totals for 202001767	139.04
03/12/2021	202001768	10 E 150 411 123000		CREDIT CARD	Credit Card Payment AP Invoice.	59.88
					Totals for 202001768	59.88
03/12/2021	202001769	10 E 100 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	44.99
					Totals for 202001769	44.99
03/12/2021	202001770	10 E 100 411 110200		CREDIT CARD	Credit Card Payment AP Invoice.	227.80
					Totals for 202001770	227.80
03/12/2021	202001771	10 E 100 411 110300		CREDIT CARD	Credit Card Payment AP Invoice.	22.54
					Totals for 202001771	22.54
03/12/2021	202001772	10 E 100 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	-25.98
					Totals for 202001772	-25.98

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
03/12/2021	202001773	10 E 100 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	154.02
					Totals for 202001773	154.02
03/12/2021	202001774	10 E 100 411 110101		REALLY GOOD STUFF, INC.	Credit Card Payment AP Invoice.	1,046.95
					Totals for 202001774	1,046.95
03/12/2021	202001775	10 E 100 411 213000		CREDIT CARD	Credit Card Payment AP Invoice.	-15.13
					Totals for 202001775	-15.13
03/12/2021	202001776	10 E 100 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	976.47
					Totals for 202001776	976.47
03/12/2021	202001777	10 E 100 411 213000		CREDIT CARD	Credit Card Payment AP Invoice.	358.03
					Totals for 202001777	358.03
03/12/2021	202001778	10 E 100 411 110101		CREDIT CARD	Credit Card Payment AP Invoice.	560.53
					Totals for 202001778	560.53
03/12/2021	202001779	10 E 100 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	-19.72
					Totals for 202001779	-19.72
03/12/2021	202001780	10 E 100 411 110101		CREDIT CARD	Credit Card Payment AP Invoice.	48.86
					Totals for 202001780	48.86
03/12/2021	202001781	10 E 100 411 110300		CREDIT CARD	Credit Card Payment AP Invoice.	134.54
					Totals for 202001781	134.54
03/12/2021	202001782	10 E 100 411 110101		CREDIT CARD	Credit Card Payment AP Invoice.	19.97
					Totals for 202001782	19.97
03/12/2021	202001783	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	82.34
					Totals for 202001783	82.34
03/12/2021	202001784	10 E 100 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	25.98
					Totals for 202001784	25.98
03/12/2021	202001785	10 E 100 411 213000		CREDIT CARD	Credit Card Payment AP Invoice.	15.13
					Totals for 202001785	15.13
03/12/2021	202001786	10 E 100 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	378.22
					Totals for 202001786	378.22

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
03/12/2021	202001787	10 E 100 411	110300	CREDIT CARD	Credit Card Payment AP Invoice.	15.17
					Totals for 202001787	15.17
03/12/2021	202001788	10 E 100 411	110300	CREDIT CARD	Credit Card Payment AP Invoice.	7.29
					Totals for 202001788	7.29
03/12/2021	202001789	10 E 100 411	110300	CREDIT CARD	Credit Card Payment AP Invoice.	15.55
					Totals for 202001789	15.55
03/12/2021	202001790	10 E 100 411	110300	CREDIT CARD	Credit Card Payment AP Invoice.	6.03
					Totals for 202001790	6.03
03/12/2021	202001791	10 E 100 411	241000	CREDIT CARD	Credit Card Payment AP Invoice.	28.86
					Totals for 202001791	28.86
03/12/2021	202001792	10 E 100 411	110300	CREDIT CARD	Credit Card Payment AP Invoice.	9.43
					Totals for 202001792	9.43
03/12/2021	202001793	10 E 100 411	110300	CREDIT CARD	Credit Card Payment AP Invoice.	6.02
					Totals for 202001793	6.02
03/12/2021	202001794	27 E 700 411	158000	CAMBIUM LEARNING GROUP	Credit Card Payment AP Invoice.	657.23
	202001794	10 E 100 430	122000	CAMBIUM LEARNING GROUP	Credit Card Payment AP Invoice.	164.31
					Totals for 202001794	821.54
03/12/2021	202001795	27 E 700 411	158000	CREDIT CARD	Credit Card Payment AP Invoice.	1,004.40
	202001795	10 E 100 430	122000	CREDIT CARD	Credit Card Payment AP Invoice.	251.10
					Totals for 202001795	1,255.50
03/12/2021	202001796	10 E 100 411	241000	CREDIT CARD	Credit Card Payment AP Invoice.	30.00
					Totals for 202001796	30.00
03/12/2021	202001797	10 E 200 411	122000	CREDIT CARD	Credit Card Payment AP Invoice.	150.00
					Totals for 202001797	150.00
03/12/2021	202001798	10 E 200 411	132700	CREDIT CARD	Credit Card Payment AP Invoice.	95.00
					Totals for 202001798	95.00
03/12/2021	202001799	10 E 200 411	125400	CREDIT CARD	Credit Card Payment AP Invoice.	26.15
	202001799	10 E 150 411	125400	CREDIT CARD	Credit Card Payment AP	2.13

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Invoice.	
				Totals for 202001799	28.28
03/12/2021	202001800	10 E 200 411 125400	CREDIT CARD	Credit Card Payment AP	479.86
	202001800	10 E 150 411 125400	CREDIT CARD	Invoice.	
				Credit Card Payment AP	38.96
				Invoice.	
				Totals for 202001800	518.82
03/12/2021	202001801	10 E 200 411 241000	CREDIT CARD	Credit Card Payment AP	125.00
				Invoice.	
				Totals for 202001801	125.00
03/12/2021	202001802	10 E 200 411 125400	CREDIT CARD	Credit Card Payment AP	118.78
	202001802	10 E 150 411 125400	CREDIT CARD	Invoice.	
				Credit Card Payment AP	9.65
				Invoice.	
				Totals for 202001802	128.43
03/12/2021	202001803	10 E 200 411 213000	CREDIT CARD	Credit Card Payment AP	146.67
				Invoice.	
				Totals for 202001803	146.67
03/12/2021	202001804	10 E 200 411 213000	CREDIT CARD	Credit Card Payment AP	13.75
				Invoice.	
				Totals for 202001804	13.75
03/12/2021	202001805	10 E 200 411 213000	CREDIT CARD	Credit Card Payment AP	44.43
				Invoice.	
				Totals for 202001805	44.43
03/12/2021	202001806	10 E 200 411 125400	CREDIT CARD	Credit Card Payment AP	41.47
	202001806	10 E 150 411 125400	CREDIT CARD	Invoice.	
				Credit Card Payment AP	3.37
				Invoice.	
				Totals for 202001806	44.84
03/12/2021	202001807	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP	186.68
				Invoice.	
				Totals for 202001807	186.68
03/12/2021	202001808	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP	72.17
				Invoice.	
				Totals for 202001808	72.17
03/12/2021	202001809	10 E 200 411 121000	CREDIT CARD	Credit Card Payment AP	124.49
				Invoice.	
				Totals for 202001809	124.49
03/12/2021	202001810	10 E 200 411 125400	CREDIT CARD	Credit Card Payment AP	45.27
	202001810	10 E 150 411 125400	CREDIT CARD	Invoice.	
				Credit Card Payment AP	3.67
				Invoice.	
				Totals for 202001810	48.94
03/12/2021	202001811	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP	36.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Invoice.	
				Totals for 202001811	36.00
03/12/2021	202001812	10 E 200 411 241000	CREDIT CARD	Credit Card Payment AP	154.60
				Invoice.	
				Totals for 202001812	154.60
03/12/2021	202001813	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	10.54
				Invoice.	
				Totals for 202001813	10.54
03/12/2021	202001814	10 E 400 411 241000	CREDIT CARD	Credit Card Payment AP	135.14
				Invoice.	
				Totals for 202001814	135.14
03/12/2021	202001815	10 E 400 411 241000	CREDIT CARD	Credit Card Payment AP	24.84
				Invoice.	
				Totals for 202001815	24.84
03/12/2021	202001816	27 E 700 310 221300	CREDIT CARD	Credit Card Payment AP	175.00
				Invoice.	
				Totals for 202001816	175.00
03/12/2021	202001817	27 E 700 943 158000	CREDIT CARD	Credit Card Payment AP	150.00
				Invoice.	
				Totals for 202001817	150.00
03/12/2021	202001818	10 E 400 411 132700	CREDIT CARD	Credit Card Payment AP	18.40
				Invoice.	
				Totals for 202001818	18.40
03/12/2021	202001819	10 E 800 342 221400	CREDIT CARD	Credit Card Payment AP	275.00
				Invoice.	
				Totals for 202001819	275.00
03/12/2021	202001820	10 E 800 342 221400	CREDIT CARD	Credit Card Payment AP	275.00
				Invoice.	
				Totals for 202001820	275.00
03/12/2021	202001821	10 E 800 470 120000	CREDIT CARD	Credit Card Payment AP	92.64
				Invoice.	
				Totals for 202001821	92.64
03/12/2021	202001822	10 E 800 470 120000	CREDIT CARD	Credit Card Payment AP	921.47
				Invoice.	
				Totals for 202001822	921.47
03/12/2021	202001823	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP	212.70
				Invoice.	
				Totals for 202001823	212.70
03/12/2021	202001824	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP	29.91
				Invoice.	
				Totals for 202001824	29.91
03/12/2021	202001825	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP	2.73

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Invoice.	
				Totals for 202001825	2.73
03/12/2021	202001826	10 E 800 411 254500	CREDIT CARD	Credit Card Payment AP	32.48
				Invoice.	
				Totals for 202001826	32.48
03/12/2021	202001827	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP	36.62
				Invoice.	
				Totals for 202001827	36.62
03/12/2021	202001828	10 E 800 411 254500	CREDIT CARD	Credit Card Payment AP	79.96
				Invoice.	
				Totals for 202001828	79.96
03/12/2021	202001829	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP	300.07
				Invoice.	
				Totals for 202001829	300.07
03/12/2021	202001830	10 E 800 324 254300	CREDIT CARD	Credit Card Payment AP	65.77
				Invoice.	
				Totals for 202001830	65.77
03/12/2021	202001831	10 E 800 342 254300	CREDIT CARD	Credit Card Payment AP	395.00
				Invoice.	
				Totals for 202001831	395.00
03/12/2021	202001832	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP	474.00
				Invoice.	
				Totals for 202001832	474.00
03/12/2021	202001833	10 E 800 310 232100	CREDIT CARD	Credit Card Payment AP	229.00
				Invoice.	
				Totals for 202001833	229.00
03/12/2021	202001834	10 E 800 310 232100	CREDIT CARD	Credit Card Payment AP	229.00
				Invoice.	
				Totals for 202001834	229.00
03/12/2021	202001835	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	67.68
				Invoice.	
				Totals for 202001835	67.68
03/12/2021	202001836	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	171.04
				Invoice.	
				Totals for 202001836	171.04
03/12/2021	202001837	27 E 700 942 159110	CREDIT CARD	Credit Card Payment AP	225.00
				Invoice.	
				Totals for 202001837	225.00
03/12/2021	202001838	27 E 700 310 221300	CREDIT CARD	Credit Card Payment AP	359.00
				Invoice.	
				Totals for 202001838	359.00
03/12/2021	202001839	27 E 700 411 215000	CREDIT CARD	Credit Card Payment AP	232.50

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Invoice.	
				Totals for 202001839	232.50
03/12/2021	202001840	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	83.21
				Invoice.	
				Totals for 202001840	83.21
03/12/2021	202001841	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	14.99
				Invoice.	
				Totals for 202001841	14.99
03/12/2021	202001842	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	96.14
				Invoice.	
				Totals for 202001842	96.14
03/12/2021	202001843	27 E 700 411 215000	CREDIT CARD	Credit Card Payment AP	269.50
				Invoice.	
				Totals for 202001843	269.50
03/12/2021	202001844	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	115.62
				Invoice.	
				Totals for 202001844	115.62
03/12/2021	202001845	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	80.00
				Invoice.	
				Totals for 202001845	80.00
03/12/2021	202001846	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	8.49
				Invoice.	
				Totals for 202001846	8.49
03/12/2021	202001847	27 E 100 411 152000	CREDIT CARD	Credit Card Payment AP	117.88
				Invoice.	
				Totals for 202001847	117.88
03/12/2021	202001848	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	61.77
				Invoice.	
				Totals for 202001848	61.77
03/12/2021	202001849	27 E 100 411 152000	CREDIT CARD	Credit Card Payment AP	17.13
				Invoice.	
				Totals for 202001849	17.13
03/12/2021	202001850	27 E 700 310 221300	CREDIT CARD	Credit Card Payment AP	68.51
				Invoice.	
				Totals for 202001850	68.51
03/12/2021	202001851	27 E 100 411 152000	CREDIT CARD	Credit Card Payment AP	272.34
				Invoice.	
				Totals for 202001851	272.34
03/12/2021	202001852	27 E 100 411 152000	CREDIT CARD	Credit Card Payment AP	163.94
				Invoice.	
				Totals for 202001852	163.94
03/23/2021	202001854	10 A 000 000 711101	CCF BANK	NET PAYROLL 03232021	273,679.61

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
03/23/2021	202001854	27 A 000 000 711101	CCF BANK	NET PAYROLL 03232021	61,524.70
	202001854	50 A 000 000 711101	CCF BANK	NET PAYROLL 03232021	3,119.94
	202001854	80 A 000 000 711101	CCF BANK	NET PAYROLL 03232021	2,792.26
				Totals for 202001854	341,116.51
03/05/2021	202001855	10 L 000 000 811611	EFTPS	FICA TAXES	18.08
	202001855	10 L 000 000 811611	EFTPS	MEDICARE TAXES	4.23
	202001855	10 L 000 000 811611	EFTPS	MEDICARE TAXES	4.23
	202001855	10 L 000 000 811611	EFTPS	FICA TAXES	18.08
	202001855	10 L 000 000 811612	EFTPS	FEDERAL TAXES	61.79
	202001855	10 L 000 000 811611	EFTPS	FICA TAXES	39.13
	202001855	10 L 000 000 811611	EFTPS	MEDICARE TAXES	9.15
	202001855	10 L 000 000 811611	EFTPS	MEDICARE TAXES	9.15
	202001855	10 L 000 000 811611	EFTPS	FICA TAXES	39.13
	202001855	10 L 000 000 811612	EFTPS	FEDERAL TAXES	735.28
	202001855	27 L 000 000 811612	EFTPS	FEDERAL TAXES	281.08
	202001855	50 L 000 000 811612	EFTPS	FEDERAL TAXES	27.00
	202001855	10 L 000 000 811612	EFTPS	FEDERAL TAXES	27,792.36
	202001855	27 L 000 000 811612	EFTPS	FEDERAL TAXES	5,470.64
	202001855	50 L 000 000 811612	EFTPS	FEDERAL TAXES	66.87
	202001855	80 L 000 000 811612	EFTPS	FEDERAL TAXES	79.32
	202001855	10 L 000 000 811611	EFTPS	FICA TAXES	23,976.38
	202001855	27 L 000 000 811611	EFTPS	FICA TAXES	5,259.53
	202001855	50 L 000 000 811611	EFTPS	FICA TAXES	227.02
	202001855	80 L 000 000 811611	EFTPS	FICA TAXES	199.34
	202001855	10 L 000 000 811611	EFTPS	MEDICARE TAXES	5,607.50
	202001855	27 L 000 000 811611	EFTPS	MEDICARE TAXES	1,230.06
	202001855	50 L 000 000 811611	EFTPS	MEDICARE TAXES	53.09
	202001855	80 L 000 000 811611	EFTPS	MEDICARE TAXES	46.61
	202001855	10 L 000 000 811611	EFTPS	MEDICARE TAXES	5,607.50
	202001855	27 L 000 000 811611	EFTPS	MEDICARE TAXES	1,230.06
	202001855	50 L 000 000 811611	EFTPS	MEDICARE TAXES	53.09
	202001855	80 L 000 000 811611	EFTPS	MEDICARE TAXES	46.61
	202001855	10 L 000 000 811611	EFTPS	FICA TAXES	23,976.38
	202001855	27 L 000 000 811611	EFTPS	FICA TAXES	5,259.53
	202001855	50 L 000 000 811611	EFTPS	FICA TAXES	227.02
	202001855	80 L 000 000 811611	EFTPS	FICA TAXES	199.34
	202001855	10 L 000 000 811612	EFTPS	FEDERAL TAXES	7.49
	202001855	80 L 000 000 811612	EFTPS	FEDERAL TAXES	0.00
	202001855	10 L 000 000 811611	EFTPS	FICA TAXES	54.50
	202001855	80 L 000 000 811611	EFTPS	FICA TAXES	3.81
	202001855	10 L 000 000 811611	EFTPS	MEDICARE TAXES	12.74
	202001855	80 L 000 000 811611	EFTPS	MEDICARE TAXES	0.89
	202001855	10 L 000 000 811611	EFTPS	MEDICARE TAXES	12.74
	202001855	80 L 000 000 811611	EFTPS	MEDICARE TAXES	0.89
	202001855	10 L 000 000 811611	EFTPS	FICA TAXES	54.50
	202001855	80 L 000 000 811611	EFTPS	FICA TAXES	3.81
				Totals for 202001855	108,005.95
03/23/2021	202001856	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	2,408.00
	202001856	27 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	42.00
				Totals for 202001856	2,450.00
03/23/2021	202001857	10 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	605.00
	202001857	27 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	600.00
				Totals for 202001857	1,205.00

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03/23/2021	202001858	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS			46.28
	202001858	10 L 000 000	811670	WEA TRUST ADVANTAGE	403 (B) DEDUCTIONS			425.54
	202001858	10 L 000 000	811670	WEA TRUST ADVANTAGE	403 (B) DEDUCTIONS			4,405.33
	202001858	27 L 000 000	811670	WEA TRUST ADVANTAGE	403 (B) DEDUCTIONS			326.00
	202001858	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH 403 (B)			53.03
	202001858	10 L 000 000	811670	WEA TRUST ADVANTAGE	403 (B) S			683.34
	202001858	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S			275.00
	202001858	10 L 000 000	811670	WEA TRUST ADVANTAGE	403 (B) S			2,111.00
	202001858	27 L 000 000	811670	WEA TRUST ADVANTAGE	403 (B) S			284.00
					Totals for 202001858			8,609.52
03/05/2021	202001859	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES			30.00
	202001859	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES			31.06
	202001859	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES			68.17
	202001859	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES			7.81
	202001859	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES			7.02
	202001859	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES			18,327.87
	202001859	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES			3,754.24
	202001859	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES			65.35
	202001859	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES			76.05
					Totals for 202001859			22,367.57
03/05/2021	202001860	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION			49.32
	202001860	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION			24.66
	202001860	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS			79.67
	202001860	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS			25.70
	202001860	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION			101.72
	202001860	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION			26.78
	202001860	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION			85.59
	202001860	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION			47.55
	202001860	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION			49.32
	202001860	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION			24.66
	202001860	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS			53.97
	202001860	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS			25.70
	202001860	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION			96.58
	202001860	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION			26.78
	202001860	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION			85.59
	202001860	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION			47.55
	202001860	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	APRIL PREM ADJUSTMENTS: SB			-20.70
					Totals for 202001860			830.44
03/25/2021	202001861	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	RETIREMENT ADJUSTMENT			-320.38
	202001861	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT			20,604.14
	202001861	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT			4,004.32
	202001861	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT			33.50
	202001861	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT			4,113.08
	202001861	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT			1,455.92
	202001861	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT			94.38
	202001861	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT			66.45
	202001861	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT			-320.55
	202001861	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT			20,604.14
	202001861	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT			4,004.32
	202001861	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT			33.50
	202001861	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT			4,113.08
	202001861	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT			1,455.92

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03/25/2021	202001861	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	94.38
	202001861	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	66.45
	202001861	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	21,859.84
	202001861	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,981.48
	202001861	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	31.81
	202001861	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	4,232.42
	202001861	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,552.51
	202001861	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	99.07
	202001861	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	60.66
	202001861	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	21,859.84
	202001861	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,981.48
	202001861	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	31.81
	202001861	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	4,232.42
	202001861	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,552.51
	202001861	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	99.07
	202001861	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	60.66
					Totals for 202001861	123,738.23
03/20/2021	202001862	10 E 800 336	253300	EC ENERGY COOPERATIVE	ENERGY CHARGES FROM 01/31/21 TO 2/28/21 FOR 157 BARTLETT AVE - ELEMENTARY SCHOOL	3,097.63
					Totals for 202001862	3,097.63
03/10/2021	202001863	10 E 800 411	252000	MAGIC-WRIGHTER	MAGIC WRIGHTER E FUNDS INTERNET PAYMENT TRANSACTIONS, FEB 2021	2.50
					Totals for 202001863	2.50
03/12/2021	202001864	10 E 800 331	253300	XCEL ENERGY, INC.	FEB 2021 XCEL ENERGY CHARGES FOR 711 7TH ST W, 1903 BARTLETT AVE, 1827 BARTLETT AVE, 754 BARTLETT AVE AND 157 BARTLETT AVE	6,645.47
	202001864	10 E 800 336	253300	XCEL ENERGY, INC.	FEB 2021 XCEL ENERGY CHARGES FOR 711 7TH ST W, 1903 BARTLETT AVE, 1827 BARTLETT AVE, 754 BARTLETT AVE AND 157 BARTLETT AVE	19,495.50
	202001864	10 E 800 331	253300	XCEL ENERGY, INC.	XCEL ENERGY CHARGES FOR FEB 2021 FOR 701 7TH ST W, 809 7TH ST W, AND 727 3RD ST W	537.02
	202001864	10 E 800 336	253300	XCEL ENERGY, INC.	XCEL ENERGY CHARGES FOR FEB 2021 FOR 701 7TH ST W, 809 7TH ST W, AND 727 3RD ST W	300.66
					Totals for 202001864	26,978.65
03/29/2021	202001866	38 E 800 673	281000	CCF BANK	LOAN PRINCIPAL & INTEREST (STADIUM & 4K BLDG)	125,000.00
	202001866	38 E 800 683	281000	CCF BANK	LOAN PRINCIPAL & INTEREST (STADIUM & 4K BLDG)	43,174.44
	202001866	38 E 800 683	281000	CCF BANK	LOAN PRINCIPAL & INTEREST (STADIUM & 4K BLDG)	8,227.91
	202001866	38 E 800 673	281000	CCF BANK	LOAN PRINCIPAL & INTEREST (STADIUM & 4K BLDG)	38,000.00
					Totals for 202001866	214,402.35

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03/30/2021	202001867	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BEN CARD VENDOR PAY: MAR 2,9,16,23,30- 2021	2,857.39
	202001867	27 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BEN CARD VENDOR PAY: MAR 2,9,16,23,30- 2021	684.12
	202001867	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BEN CARD MARCH 5,19,26 2021	2,768.45
	202001867	27 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BEN CARD MARCH 5,19,26 2021	263.15
	202001867	10 A 000 000	713200	DIVERSIFIED BENEFIT SERVICES I	MARCH HRA REIMBURSEMENT	1,500.03
	202001867	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	MARCH HRA REIMBURSEMENT	41.40
	202001867	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	MARCH HRA REIMBURSEMENT	210.97
	202001867	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	MARCH HRA REIMBURSEMENT	1,500.00
	202001867	10 E 200 249	213000	DIVERSIFIED BENEFIT SERVICES I	MARCH HRA REIMBURSEMENT	1,395.09
	202001867	10 E 400 249	121000	DIVERSIFIED BENEFIT SERVICES I	MARCH HRA REIMBURSEMENT	1,500.00
	202001867	10 E 400 249	124000	DIVERSIFIED BENEFIT SERVICES I	MARCH HRA REIMBURSEMENT	3,013.77
	202001867	10 E 400 249	127000	DIVERSIFIED BENEFIT SERVICES I	MARCH HRA REIMBURSEMENT	163.62
	202001867	10 E 400 249	241000	DIVERSIFIED BENEFIT SERVICES I	MARCH HRA REIMBURSEMENT	1,500.00
	202001867	10 E 400 249	132700	DIVERSIFIED BENEFIT SERVICES I	MARCH HRA REIMBURSEMENT	438.14
	202001867	10 E 800 249	252000	DIVERSIFIED BENEFIT SERVICES I	MARCH HRA REIMBURSEMENT	1,191.66
	202001867	27 E 700 249	158100	DIVERSIFIED BENEFIT SERVICES I	MARCH HRA REIMBURSEMENT	3,388.78
	202001867	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES I	MARCH HRA REIMBURSEMENT	2,982.73
	202001867	27 E 700 249	156600	DIVERSIFIED BENEFIT SERVICES I	MARCH HRA REIMBURSEMENT	638.18
	202001867	10 E 800 249	253300	DIVERSIFIED BENEFIT SERVICES I	MARCH HRA REIMBURSEMENT	475.10
	202001867	10 E 150 249	110400	DIVERSIFIED BENEFIT SERVICES I	MARCH HRA REIMBURSEMENT	396.03
	202001867	10 E 800 249	295000	DIVERSIFIED BENEFIT SERVICES I	MARCH HRA REIMBURSEMENT	1,033.74
	202001867	10 E 800 249	263305	DIVERSIFIED BENEFIT SERVICES I	MARCH HRA REIMBURSEMENT	91.94
					Totals for 202001867	28,034.29
03/31/2021	202001875	10 E 800 310	252100	EMPLOYEE BENEFITS CORPORATION	MARCH ADMIN FEES	142.00
					Totals for 202001875	142.00
04/07/2021	202001876	10 A 000 000	711101	CCF BANK	NET PAYROLL 040721	280,608.04
	202001876	27 A 000 000	711101	CCF BANK	NET PAYROLL 040721	62,857.37
	202001876	50 A 000 000	711101	CCF BANK	NET PAYROLL 040721	3,167.11
	202001876	80 A 000 000	711101	CCF BANK	NET PAYROLL 040721	3,684.17
					Totals for 202001876	350,316.69
04/07/2021	202001877	10 L 000 000	811612	EFTPS	FEDERAL TAXES	810.28
	202001877	27 L 000 000	811612	EFTPS	FEDERAL TAXES	306.08
	202001877	50 L 000 000	811612	EFTPS	FEDERAL TAXES	27.00
	202001877	10 L 000 000	811612	EFTPS	FEDERAL TAXES	27,980.46
	202001877	27 L 000 000	811612	EFTPS	FEDERAL TAXES	5,475.41
	202001877	50 L 000 000	811612	EFTPS	FEDERAL TAXES	75.97
	202001877	80 L 000 000	811612	EFTPS	FEDERAL TAXES	231.16
	202001877	10 L 000 000	811611	EFTPS	FICA TAXES	24,561.93
	202001877	27 L 000 000	811611	EFTPS	FICA TAXES	5,360.72
	202001877	50 L 000 000	811611	EFTPS	FICA TAXES	231.37
	202001877	80 L 000 000	811611	EFTPS	FICA TAXES	280.15
	202001877	10 L 000 000	811611	EFTPS	MEDICARE TAXES	5,744.41
	202001877	27 L 000 000	811611	EFTPS	MEDICARE TAXES	1,253.74
	202001877	50 L 000 000	811611	EFTPS	MEDICARE TAXES	54.11
	202001877	80 L 000 000	811611	EFTPS	MEDICARE TAXES	65.51
	202001877	10 L 000 000	811611	EFTPS	MEDICARE TAXES	5,744.41
	202001877	27 L 000 000	811611	EFTPS	MEDICARE TAXES	1,253.74
	202001877	50 L 000 000	811611	EFTPS	MEDICARE TAXES	54.11
	202001877	80 L 000 000	811611	EFTPS	MEDICARE TAXES	65.51

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04/07/2021	202001877	10 L 000 000	811611 EFTPS	FICA TAXES		24,561.93
	202001877	27 L 000 000	811611 EFTPS	FICA TAXES		5,360.72
	202001877	50 L 000 000	811611 EFTPS	FICA TAXES		231.37
	202001877	80 L 000 000	811611 EFTPS	FICA TAXES		280.15
				Totals for 202001877		110,010.24
04/07/2021	202001878	10 L 000 000	811671 GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION		2,608.00
	202001878	27 L 000 000	811671 GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION		42.00
				Totals for 202001878		2,650.00
04/07/2021	202001879	10 L 000 000	811670 HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS		605.00
	202001879	27 L 000 000	811670 HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS		600.00
				Totals for 202001879		1,205.00
04/07/2021	202001880	10 L 000 000	811691 WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS		46.28
	202001880	10 L 000 000	811670 WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		425.54
	202001880	10 L 000 000	811670 WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		4,405.33
	202001880	27 L 000 000	811670 WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		326.00
	202001880	10 L 000 000	811670 WEA TRUST ADVANTAGE	ROTH 403(B)		53.03
	202001880	10 L 000 000	811670 WEA TRUST ADVANTAGE	403(B)S		683.34
	202001880	10 L 000 000	811670 WEA TRUST ADVANTAGE	ROTH IRA'S		275.00
	202001880	10 L 000 000	811670 WEA TRUST ADVANTAGE	403(B)S		2,111.00
	202001880	27 L 000 000	811670 WEA TRUST ADVANTAGE	403(B)S		284.00
				Totals for 202001880		8,609.52
04/07/2021	202001881	10 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		71.37
	202001881	27 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		7.10
	202001881	50 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		4.53
	202001881	10 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		18,433.60
	202001881	27 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		3,751.49
	202001881	50 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		74.48
	202001881	80 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		153.74
				Totals for 202001881		22,496.31
03/27/2021	202001882	10 A 000 000	714200 DELTA DENTAL	MARCH 2021 DENTAL CLAIMS		-23.87
	202001882	10 E 100 243	110100 DELTA DENTAL	MARCH 2021 DENTAL CLAIMS		340.00
	202001882	10 E 100 243	110100 DELTA DENTAL	MARCH 2021 DENTAL CLAIMS		117.00
	202001882	10 E 100 243	110101 DELTA DENTAL	MARCH 2021 DENTAL CLAIMS		375.00
	202001882	10 E 100 243	110200 DELTA DENTAL	MARCH 2021 DENTAL CLAIMS		1,472.00
	202001882	10 E 100 243	110300 DELTA DENTAL	MARCH 2021 DENTAL CLAIMS		172.00
	202001882	10 E 100 243	143000 DELTA DENTAL	MARCH 2021 DENTAL CLAIMS		155.00
	202001882	10 E 200 243	124000 DELTA DENTAL	MARCH 2021 DENTAL CLAIMS		425.00
	202001882	10 E 200 243	125400 DELTA DENTAL	MARCH 2021 DENTAL CLAIMS		130.00
	202001882	10 E 200 243	127000 DELTA DENTAL	MARCH 2021 DENTAL CLAIMS		276.00
	202001882	10 E 200 243	141000 DELTA DENTAL	MARCH 2021 DENTAL CLAIMS		68.00
	202001882	10 E 200 243	143000 DELTA DENTAL	MARCH 2021 DENTAL CLAIMS		201.00
	202001882	10 E 200 243	213000 DELTA DENTAL	MARCH 2021 DENTAL CLAIMS		1,001.00
	202001882	10 E 200 243	222200 DELTA DENTAL	MARCH 2021 DENTAL CLAIMS		1,667.20
	202001882	10 E 200 243	241000 DELTA DENTAL	MARCH 2021 DENTAL CLAIMS		1,942.00
	202001882	10 E 400 243	122000 DELTA DENTAL	MARCH 2021 DENTAL CLAIMS		482.00
	202001882	10 E 400 243	123000 DELTA DENTAL	MARCH 2021 DENTAL CLAIMS		139.00
	202001882	10 E 400 243	124000 DELTA DENTAL	MARCH 2021 DENTAL CLAIMS		1,796.00
	202001882	10 E 400 243	132700 DELTA DENTAL	MARCH 2021 DENTAL CLAIMS		371.00
	202001882	10 E 400 243	241000 DELTA DENTAL	MARCH 2021 DENTAL CLAIMS		478.00
	202001882	10 E 400 243	241100 DELTA DENTAL	MARCH 2021 DENTAL CLAIMS		57.20
	202001882	10 E 800 243	214400 DELTA DENTAL	MARCH 2021 DENTAL CLAIMS		117.00

CHECK DATE	CHECK ACCOUNT						INVOICE		AMOUNT
	NUMBER	NUMBER				VENDOR	DESCRIPTION		
03/27/2021	202001882	10 E 800 243 232100				DELTA DENTAL	MARCH 2021 DENTAL CLAIMS	466.00	
	202001882	10 E 800 243 252000				DELTA DENTAL	MARCH 2021 DENTAL CLAIMS	1,986.91	
	202001882	10 E 800 243 254200				DELTA DENTAL	MARCH 2021 DENTAL CLAIMS	606.80	
	202001882	27 E 700 243 159110				DELTA DENTAL	MARCH 2021 DENTAL CLAIMS	1,744.40	
	202001882	27 E 700 243 158100				DELTA DENTAL	MARCH 2021 DENTAL CLAIMS	226.00	
	202001882	10 L 000 000 811635				DELTA DENTAL	MARCH 2021 DENTAL CLAIMS	1,313.70	
	202001882	10 E 800 243 253300				DELTA DENTAL	MARCH 2021 DENTAL CLAIMS	222.00	
	202001882	10 E 100 243 221300				DELTA DENTAL	MARCH 2021 DENTAL CLAIMS	999.00	
	202001882	10 E 400 243 221300				DELTA DENTAL	MARCH 2021 DENTAL CLAIMS	117.00	
	202001882	10 E 400 243 223100				DELTA DENTAL	MARCH 2021 DENTAL CLAIMS	969.00	
	202001882	10 E 150 243 110400				DELTA DENTAL	MARCH 2021 DENTAL CLAIMS	222.00	
	202001882	10 E 150 243 110500				DELTA DENTAL	MARCH 2021 DENTAL CLAIMS	1,827.00	
	202001882	27 E 100 243 152000				DELTA DENTAL	MARCH 2021 DENTAL CLAIMS	155.00	
	202001882	27 E 100 243 156600				DELTA DENTAL	MARCH 2021 DENTAL CLAIMS	280.00	
	202001882	27 E 200 243 158100				DELTA DENTAL	MARCH 2021 DENTAL CLAIMS	193.00	
	202001882	27 E 200 243 156600				DELTA DENTAL	MARCH 2021 DENTAL CLAIMS	1,104.00	
	202001882	27 E 400 243 158100				DELTA DENTAL	MARCH 2021 DENTAL CLAIMS	1,189.00	
	202001882	10 E 800 243 221500				DELTA DENTAL	MARCH 2021 DENTAL CLAIMS	119.00	
							Totals for 202001882	25,497.34	
04/12/2021	202001888	10 E 400 411 141000				CREDIT CARD	Credit Card Payment AP Invoice.	108.22	
							Totals for 202001888	108.22	
04/12/2021	202001889	10 E 400 411 241000				CREDIT CARD	Credit Card Payment AP Invoice.	26.60	
							Totals for 202001889	26.60	
04/12/2021	202001890	10 E 150 411 241000				CREDIT CARD	Credit Card Payment AP Invoice.	139.51	
							Totals for 202001890	139.51	
04/12/2021	202001891	10 E 150 411 241000				CREDIT CARD	Credit Card Payment AP Invoice.	50.64	
							Totals for 202001891	50.64	
04/12/2021	202001892	10 E 800 411 254300				CREDIT CARD	Credit Card Payment AP Invoice.	146.65	
	202001892	10 E 800 432 222200				CREDIT CARD	Credit Card Payment AP Invoice.	192.85	
	202001892	10 E 400 411 123000				CREDIT CARD	Credit Card Payment AP Invoice.	59.88	
	202001892	10 E 400 411 123000				CREDIT CARD	Credit Card Payment AP Invoice.	59.88	
	202001892	10 E 400 411 120000				CREDIT CARD	Credit Card Payment AP Invoice.	205.66	
	202001892	10 E 200 411 136320				CREDIT CARD	Credit Card Payment AP Invoice.	64.65	
	202001892	10 E 800 411 252000				CREDIT CARD	Credit Card Payment AP Invoice.	28.95	
	202001892	10 E 800 411 295000				CREDIT CARD	Credit Card Payment AP Invoice.	965.55	
	202001892	10 E 800 411 232100				CREDIT CARD	Credit Card Payment AP Invoice.	106.70	
	202001892	27 E 700 411 158000				CREDIT CARD	Credit Card Payment AP Invoice.	10.54	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
04/12/2021	202001892	10 E 800 411 232100		CREDIT CARD	Credit Card Payment AP Invoice.	358.97
	202001892	10 E 800 411 232100		CREDIT CARD	Credit Card Payment AP Invoice.	46.37
	202001892	10 E 800 411 232100		CREDIT CARD	Credit Card Payment AP Invoice.	88.29
	202001892	10 E 800 411 232100		CREDIT CARD	Credit Card Payment AP Invoice.	-149.30
	202001892	10 E 800 411 232100		CREDIT CARD	Credit Card Payment AP Invoice.	35.77
	202001892	10 E 800 411 232100		CREDIT CARD	Credit Card Payment AP Invoice.	29.00
	202001892	10 E 800 310 232100		CREDIT CARD	Credit Card Payment AP Invoice.	250.00
	202001892	10 E 800 310 232100		CREDIT CARD	Credit Card Payment AP Invoice.	50.00
	202001892	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	-6.03
	202001892	27 E 100 411 152000		CREDIT CARD	Credit Card Payment AP Invoice.	-43.99
	202001892	10 E 800 411 263305		CREDIT CARD	Credit Card Payment AP Invoice.	3.23
	202001892	10 E 800 411 263305		CREDIT CARD	Credit Card Payment AP Invoice.	27.38
					Totals for 202001892	2,531.00
04/12/2021	202001893	10 E 800 411 295000		CREDIT CARD	Credit Card Payment AP Invoice.	2.45
					Totals for 202001893	2.45
04/12/2021	202001894	10 E 800 411 295000		CREDIT CARD	Credit Card Payment AP Invoice.	109.50
					Totals for 202001894	109.50
04/12/2021	202001895	10 E 800 411 295000		CREDIT CARD	Credit Card Payment AP Invoice.	238.00
					Totals for 202001895	238.00
04/12/2021	202001896	10 E 800 411 295000		CREDIT CARD	Credit Card Payment AP Invoice.	279.60
					Totals for 202001896	279.60
04/12/2021	202001897	10 E 800 411 295000		CREDIT CARD	Credit Card Payment AP Invoice.	99.80
					Totals for 202001897	99.80
04/12/2021	202001898	10 E 800 411 295000		CREDIT CARD	Credit Card Payment AP Invoice.	35.16
					Totals for 202001898	35.16
04/12/2021	202001899	10 E 800 481 295000		CREDIT CARD	Credit Card Payment AP Invoice.	62.25
					Totals for 202001899	62.25
04/12/2021	202001900	10 E 800 481 295000		CREDIT CARD	Credit Card Payment AP Invoice.	36.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 202001900	36.00
04/12/2021	202001901	10 E 800 481 295000	CREDIT CARD	Credit Card Payment AP Invoice.	20.98
				Totals for 202001901	20.98
04/12/2021	202001902	10 E 800 481 295000	CREDIT CARD	Credit Card Payment AP Invoice.	149.00
				Totals for 202001902	149.00
04/12/2021	202001903	10 E 800 411 295000	CREDIT CARD	Credit Card Payment AP Invoice.	598.00
				Totals for 202001903	598.00
04/12/2021	202001904	10 E 800 411 295000	CREDIT CARD	Credit Card Payment AP Invoice.	1,154.00
				Totals for 202001904	1,154.00
04/12/2021	202001905	10 E 800 481 295000	CREDIT CARD	Credit Card Payment AP Invoice.	297.00
				Totals for 202001905	297.00
04/12/2021	202001906	10 E 800 481 295000	CREDIT CARD	Credit Card Payment AP Invoice.	67.29
				Totals for 202001906	67.29
04/12/2021	202001907	10 E 800 481 295000	CREDIT CARD	Credit Card Payment AP Invoice.	4.99
				Totals for 202001907	4.99
04/12/2021	202001908	10 E 800 411 295000	CREDIT CARD	Credit Card Payment AP Invoice.	478.72
				Totals for 202001908	478.72
04/12/2021	202001909	10 E 800 483 222200	CREDIT CARD	Credit Card Payment AP Invoice.	312.99
				Totals for 202001909	312.99
04/12/2021	202001910	10 E 800 481 295000	CREDIT CARD	Credit Card Payment AP Invoice.	131.76
				Totals for 202001910	131.76
04/12/2021	202001911	10 E 800 411 295000	CREDIT CARD	Credit Card Payment AP Invoice.	81.99
				Totals for 202001911	81.99
04/12/2021	202001912	10 E 800 481 295000	CREDIT CARD	Credit Card Payment AP Invoice.	16.07
				Totals for 202001912	16.07
04/12/2021	202001913	10 E 400 411 222200	CREDIT CARD	Credit Card Payment AP Invoice.	22.67
				Totals for 202001913	22.67
04/12/2021	202001914	10 E 800 483 222200	CREDIT CARD	Credit Card Payment AP Invoice.	103.95

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 202001914	103.95
04/12/2021	202001915	10 E 800 483 222200	CREDIT CARD	Credit Card Payment AP Invoice.	2,400.00
				Totals for 202001915	2,400.00
04/12/2021	202001916	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP Invoice.	579.52
				Totals for 202001916	579.52
04/12/2021	202001917	10 E 800 482 222200	CREDIT CARD	Credit Card Payment AP Invoice.	638.15
				Totals for 202001917	638.15
04/12/2021	202001918	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP Invoice.	536.44
				Totals for 202001918	536.44
04/12/2021	202001919	10 E 800 482 222200	CREDIT CARD	Credit Card Payment AP Invoice.	78.24
				Totals for 202001919	78.24
04/12/2021	202001920	10 E 100 411 110102	CREDIT CARD	Credit Card Payment AP Invoice.	27.37
				Totals for 202001920	27.37
04/12/2021	202001921	10 E 100 411 110102	CREDIT CARD	Credit Card Payment AP Invoice.	25.91
				Totals for 202001921	25.91
04/12/2021	202001922	10 E 800 342 295100	CREDIT CARD	Credit Card Payment AP Invoice.	165.00
				Totals for 202001922	165.00
04/12/2021	202001923	10 E 200 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	57.92
				Totals for 202001923	57.92
04/12/2021	202001924	27 E 700 411 158000	CASH	Credit Card Payment AP Invoice.	73.91
				Totals for 202001924	73.91
04/12/2021	202001925	10 E 400 342 123000	CREDIT CARD	Credit Card Payment AP Invoice.	165.00
				Totals for 202001925	165.00
04/12/2021	202001926	10 E 400 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	66.09
				Totals for 202001926	66.09
04/12/2021	202001927	10 E 400 411 125400	CREDIT CARD	Credit Card Payment AP Invoice.	399.98
				Totals for 202001927	399.98
04/12/2021	202001928	10 E 400 411 126000	CREDIT CARD	Credit Card Payment AP Invoice.	31.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 202001928	31.00
04/12/2021	202001929	10 E 400 411 126000	CREDIT CARD	Credit Card Payment AP Invoice.	14.99
				Totals for 202001929	14.99
04/12/2021	202001930	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	17.24
				Totals for 202001930	17.24
04/12/2021	202001931	10 E 400 411 141000	CREDIT CARD	Credit Card Payment AP Invoice.	-4.95
				Totals for 202001931	-4.95
04/12/2021	202001932	10 E 400 411 141000	CREDIT CARD	Credit Card Payment AP Invoice.	145.70
				Totals for 202001932	145.70
04/12/2021	202001933	10 E 400 411 127000	CREDIT CARD	Credit Card Payment AP Invoice.	12.75
				Totals for 202001933	12.75
04/12/2021	202001934	27 E 700 411 223300	CREDIT CARD	Credit Card Payment AP Invoice.	29.23
				Totals for 202001934	29.23
04/12/2021	202001935	27 E 700 310 221300	CREDIT CARD	Credit Card Payment AP Invoice.	150.00
				Totals for 202001935	150.00
04/12/2021	202001936	10 E 400 411 126000	CREDIT CARD	Credit Card Payment AP Invoice.	330.06
				Totals for 202001936	330.06
04/12/2021	202001937	10 E 400 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	596.53
				Totals for 202001937	596.53
04/12/2021	202001938	10 E 800 411 171000	CREDIT CARD	Credit Card Payment AP Invoice.	33.75
				Totals for 202001938	33.75
04/12/2021	202001939	10 E 800 411 171000	CREDIT CARD	Credit Card Payment AP Invoice.	10.00
				Totals for 202001939	10.00
04/12/2021	202001940	10 E 400 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	438.30
				Totals for 202001940	438.30
04/12/2021	202001941	10 E 400 411 162218	CREDIT CARD	Credit Card Payment AP Invoice.	679.27
				Totals for 202001941	679.27
04/12/2021	202001942	10 E 400 411 162117	CREDIT CARD	Credit Card Payment AP Invoice.	220.81

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 202001942	220.81
04/12/2021	202001943	10 E 400 310 223100	CREDIT CARD	Credit Card Payment AP Invoice.	35.00
				Totals for 202001943	35.00
04/12/2021	202001944	10 E 400 310 223100	CREDIT CARD	Credit Card Payment AP Invoice.	35.00
				Totals for 202001944	35.00
04/12/2021	202001945	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	52.00
				Totals for 202001945	52.00
04/12/2021	202001946	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	79.89
				Totals for 202001946	79.89
04/12/2021	202001947	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	46.99
				Totals for 202001947	46.99
04/12/2021	202001948	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	6.66
				Totals for 202001948	6.66
04/12/2021	202001949	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	8.78
				Totals for 202001949	8.78
04/12/2021	202001950	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	115.15
				Totals for 202001950	115.15
04/12/2021	202001951	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	52.76
				Totals for 202001951	52.76
04/12/2021	202001952	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	148.00
				Totals for 202001952	148.00
04/12/2021	202001953	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	85.78
				Totals for 202001953	85.78
04/12/2021	202001954	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	61.99
				Totals for 202001954	61.99
04/12/2021	202001955	10 E 150 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	18.00
				Totals for 202001955	18.00
04/12/2021	202001956	10 E 150 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	84.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 202001956	84.00
04/12/2021	202001957	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	13.59
				Totals for 202001957	13.59
04/12/2021	202001958	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	73.47
				Totals for 202001958	73.47
04/12/2021	202001959	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	-13.40
				Totals for 202001959	-13.40
04/12/2021	202001960	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	79.94
				Totals for 202001960	79.94
04/12/2021	202001961	10 E 150 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	190.94
				Totals for 202001961	190.94
04/12/2021	202001962	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	42.77
				Totals for 202001962	42.77
04/12/2021	202001963	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	300.00
				Totals for 202001963	300.00
04/12/2021	202001964	10 E 400 411 162120	CREDIT CARD	Credit Card Payment AP Invoice.	52.89
				Totals for 202001964	52.89
04/12/2021	202001965	10 E 400 411 141000	CREDIT CARD	Credit Card Payment AP Invoice.	122.08
				Totals for 202001965	122.08
04/12/2021	202001966	10 E 800 358 295000	CREDIT CARD	Credit Card Payment AP Invoice.	59.99
				Totals for 202001966	59.99
04/12/2021	202001967	10 E 800 324 254300	CREDIT CARD	Credit Card Payment AP Invoice.	2,607.52
				Totals for 202001967	2,607.52
04/12/2021	202001968	10 E 100 411 110000	CREDIT CARD	Credit Card Payment AP Invoice.	19.30
				Totals for 202001968	19.30
04/12/2021	202001969	10 E 800 355 263300	CREDIT CARD	Credit Card Payment AP Invoice.	139.04
				Totals for 202001969	139.04
04/12/2021	202001970	10 E 800 355 263300	CREDIT CARD	Credit Card Payment AP Invoice.	249.22

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 202001970	249.22
04/12/2021	202001971	10 E 800 355 263300	CREDIT CARD	Credit Card Payment AP Invoice.	210.45
				Totals for 202001971	210.45
04/12/2021	202001972	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP Invoice.	75.00
				Totals for 202001972	75.00
04/12/2021	202001973	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP Invoice.	80.71
				Totals for 202001973	80.71
04/12/2021	202001974	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP Invoice.	23.96
				Totals for 202001974	23.96
04/12/2021	202001975	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP Invoice.	47.33
				Totals for 202001975	47.33
04/12/2021	202001976	10 E 100 411 110200	CREDIT CARD	Credit Card Payment AP Invoice.	69.76
				Totals for 202001976	69.76
04/12/2021	202001977	10 E 100 411 110100	CREDIT CARD	Credit Card Payment AP Invoice.	109.54
				Totals for 202001977	109.54
04/12/2021	202001978	10 E 100 411 110100	CREDIT CARD	Credit Card Payment AP Invoice.	285.87
				Totals for 202001978	285.87
04/12/2021	202001979	10 E 100 411 110200	CREDIT CARD	Credit Card Payment AP Invoice.	180.82
				Totals for 202001979	180.82
04/12/2021	202001980	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	83.20
				Totals for 202001980	83.20
04/12/2021	202001981	10 E 100 411 110100	CREDIT CARD	Credit Card Payment AP Invoice.	26.04
				Totals for 202001981	26.04
04/12/2021	202001982	10 E 800 411 122800	CREDIT CARD	Credit Card Payment AP Invoice.	-2.16
	202001982	10 E 800 411 221100	CREDIT CARD	Credit Card Payment AP Invoice.	-6.64
				Totals for 202001982	-8.80
04/12/2021	202001983	10 E 100 411 110100	CREDIT CARD	Credit Card Payment AP Invoice.	17.36
				Totals for 202001983	17.36

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
04/12/2021	202001984	10 E 800 411 122800		CREDIT CARD	Credit Card Payment AP Invoice.	41.50
	202001984	10 E 800 411 221100		CREDIT CARD	Credit Card Payment AP Invoice.	127.25
					Totals for 202001984	168.75
04/12/2021	202001985	10 E 800 411 214400		CREDIT CARD	Credit Card Payment AP Invoice.	146.73
					Totals for 202001985	146.73
04/12/2021	202001986	27 E 700 411 218100		CREDIT CARD	Credit Card Payment AP Invoice.	96.12
					Totals for 202001986	96.12
04/12/2021	202001987	10 E 100 411 110100		CREDIT CARD	Credit Card Payment AP Invoice.	110.97
					Totals for 202001987	110.97
04/12/2021	202001988	10 E 100 411 110100		CREDIT CARD	Credit Card Payment AP Invoice.	14.37
					Totals for 202001988	14.37
04/12/2021	202001989	10 E 100 411 213000		CREDIT CARD	Credit Card Payment AP Invoice.	70.00
					Totals for 202001989	70.00
04/12/2021	202001990	10 E 100 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	401.32
					Totals for 202001990	401.32
04/12/2021	202001991	10 E 100 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	26.19
					Totals for 202001991	26.19
04/12/2021	202001992	10 E 100 411 241000		CREDIT CARD	Credit Card Payment AP Invoice.	71.40
					Totals for 202001992	71.40
04/12/2021	202001993	10 E 100 411 110100		CREDIT CARD	Credit Card Payment AP Invoice.	229.71
					Totals for 202001993	229.71
04/12/2021	202001994	10 E 100 411 110100		CREDIT CARD	Credit Card Payment AP Invoice.	106.03
					Totals for 202001994	106.03
04/12/2021	202001995	21 E 800 411 299000		CREDIT CARD	Credit Card Payment AP Invoice.	34.99
					Totals for 202001995	34.99
04/12/2021	202001996	10 E 100 411 110300		CREDIT CARD	Credit Card Payment AP Invoice.	416.83
					Totals for 202001996	416.83
04/12/2021	202001997	10 E 100 411 110101		CREDIT CARD	Credit Card Payment AP Invoice.	165.94

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
					Totals for 202001997	165.94
04/12/2021	202001998	10 E 100 411 241000	CREDIT CARD		Credit Card Payment AP Invoice.	65.89
					Totals for 202001998	65.89
04/12/2021	202001999	10 E 100 411 213000	CREDIT CARD		Credit Card Payment AP Invoice.	328.79
					Totals for 202001999	328.79
04/12/2021	202002000	10 E 100 411 110300	CREDIT CARD		Credit Card Payment AP Invoice.	7.94
					Totals for 202002000	7.94
04/12/2021	202002001	10 E 100 411 241000	CREDIT CARD		Credit Card Payment AP Invoice.	739.20
					Totals for 202002001	739.20
04/12/2021	202002002	10 E 100 411 295100	CREDIT CARD		Credit Card Payment AP Invoice.	287.87
					Totals for 202002002	287.87
04/12/2021	202002003	10 E 100 411 241000	CREDIT CARD		Credit Card Payment AP Invoice.	28.43
					Totals for 202002003	28.43
04/12/2021	202002004	10 E 100 411 213000	CREDIT CARD		Credit Card Payment AP Invoice.	8.44
					Totals for 202002004	8.44
04/12/2021	202002005	10 E 100 411 213000	CREDIT CARD		Credit Card Payment AP Invoice.	16.99
					Totals for 202002005	16.99
04/12/2021	202002006	10 E 100 411 213000	CREDIT CARD		Credit Card Payment AP Invoice.	77.94
					Totals for 202002006	77.94
04/12/2021	202002007	10 E 100 411 110300	CREDIT CARD		Credit Card Payment AP Invoice.	543.03
					Totals for 202002007	543.03
04/12/2021	202002008	10 E 100 411 241000	CREDIT CARD		Credit Card Payment AP Invoice.	7.97
					Totals for 202002008	7.97
04/12/2021	202002009	10 E 100 411 110300	CREDIT CARD		Credit Card Payment AP Invoice.	44.24
					Totals for 202002009	44.24
04/12/2021	202002010	10 E 100 411 110300	CREDIT CARD		Credit Card Payment AP Invoice.	23.98
					Totals for 202002010	23.98
04/12/2021	202002011	10 E 100 411 110300	CREDIT CARD		Credit Card Payment AP Invoice.	300.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 202002011	300.00
04/12/2021	202002012	10 E 100 411 123000	CREDIT CARD	Credit Card Payment AP Invoice.	22.54
				Totals for 202002012	22.54
04/12/2021	202002013	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	46.08
				Totals for 202002013	46.08
04/12/2021	202002014	10 E 100 411 110200	CREDIT CARD	Credit Card Payment AP Invoice.	441.11
				Totals for 202002014	441.11
04/12/2021	202002015	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	203.04
				Totals for 202002015	203.04
04/12/2021	202002016	10 E 100 341 256770	CREDIT CARD	Credit Card Payment AP Invoice.	125.00
				Totals for 202002016	125.00
04/12/2021	202002017	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	418.20
				Totals for 202002017	418.20
04/12/2021	202002018	10 E 400 411 213000	CREDIT CARD	Credit Card Payment AP Invoice.	91.91
				Totals for 202002018	91.91
04/12/2021	202002019	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP Invoice.	168.40
				Totals for 202002019	168.40
04/12/2021	202002020	10 E 150 411 161306	CREDIT CARD	Credit Card Payment AP Invoice.	106.50
				Totals for 202002020	106.50
04/12/2021	202002021	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP Invoice.	68.79
				Totals for 202002021	68.79
04/12/2021	202002022	10 E 200 310 125400	CREDIT CARD	Credit Card Payment AP Invoice.	1.00
	202002022	10 E 200 411 125400	CREDIT CARD	Credit Card Payment AP Invoice.	18.57
	202002022	10 E 150 411 125400	CREDIT CARD	Credit Card Payment AP Invoice.	5.16
				Totals for 202002022	24.73
04/12/2021	202002023	10 E 200 411 120600	CREDIT CARD	Credit Card Payment AP Invoice.	75.90
				Totals for 202002023	75.90
04/12/2021	202002024	10 E 200 411 120600	CREDIT CARD	Credit Card Payment AP Invoice.	94.93

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 202002024	94.93
04/12/2021	202002025	10 E 200 411 121000	CREDIT CARD	Credit Card Payment AP Invoice.	48.55
				Totals for 202002025	48.55
04/12/2021	202002026	10 E 200 411 120600	CREDIT CARD	Credit Card Payment AP Invoice.	24.44
				Totals for 202002026	24.44
04/12/2021	202002027	10 E 400 411 213000	CREDIT CARD	Credit Card Payment AP Invoice.	63.91
				Totals for 202002027	63.91
04/12/2021	202002028	10 E 200 411 120600	CREDIT CARD	Credit Card Payment AP Invoice.	20.05
				Totals for 202002028	20.05
04/12/2021	202002029	10 E 200 411 122000	CREDIT CARD	Credit Card Payment AP Invoice.	383.52
				Totals for 202002029	383.52
04/12/2021	202002030	10 E 200 310 125400	CREDIT CARD	Credit Card Payment AP Invoice.	8.24
	202002030	10 E 200 411 125400	CREDIT CARD	Credit Card Payment AP Invoice.	152.15
	202002030	10 E 150 411 125400	CREDIT CARD	Credit Card Payment AP Invoice.	42.30
				Totals for 202002030	202.69
04/12/2021	202002031	10 E 200 411 122000	CREDIT CARD	Credit Card Payment AP Invoice.	34.78
				Totals for 202002031	34.78
04/12/2021	202002032	10 E 200 411 120600	CREDIT CARD	Credit Card Payment AP Invoice.	89.63
				Totals for 202002032	89.63
04/12/2021	202002033	10 E 200 411 120600	CREDIT CARD	Credit Card Payment AP Invoice.	99.96
				Totals for 202002033	99.96
04/12/2021	202002034	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP Invoice.	32.96
				Totals for 202002034	32.96
04/12/2021	202002035	10 E 200 411 213000	CREDIT CARD	Credit Card Payment AP Invoice.	119.92
				Totals for 202002035	119.92
04/12/2021	202002036	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP Invoice.	248.91
				Totals for 202002036	248.91
04/12/2021	202002037	80 E 200 310 392339	CREDIT CARD	Credit Card Payment AP Invoice.	42.59

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
					Totals for 202002037	42.59
04/12/2021	202002038	10 E 150 411 121000		CREDIT CARD	Credit Card Payment AP Invoice.	67.05
					Totals for 202002038	67.05
04/12/2021	202002039	10 E 200 411 213000		CREDIT CARD	Credit Card Payment AP Invoice.	49.95
					Totals for 202002039	49.95
04/12/2021	202002040	10 E 150 411 110450		CREDIT CARD	Credit Card Payment AP Invoice.	140.16
					Totals for 202002040	140.16
04/12/2021	202002041	10 E 150 411 110450		CREDIT CARD	Credit Card Payment AP Invoice.	239.62
					Totals for 202002041	239.62
04/12/2021	202002042	10 E 200 411 122000		CREDIT CARD	Credit Card Payment AP Invoice.	63.72
					Totals for 202002042	63.72
04/12/2021	202002043	10 E 150 411 110450		CREDIT CARD	Credit Card Payment AP Invoice.	73.32
					Totals for 202002043	73.32
04/12/2021	202002044	10 E 150 411 110450		CREDIT CARD	Credit Card Payment AP Invoice.	55.96
					Totals for 202002044	55.96
04/12/2021	202002045	10 E 150 411 110450		CREDIT CARD	Credit Card Payment AP Invoice.	50.93
					Totals for 202002045	50.93
04/12/2021	202002046	10 E 200 411 121000		CREDIT CARD	Credit Card Payment AP Invoice.	-6.49
					Totals for 202002046	-6.49
04/12/2021	202002047	10 E 150 411 110450		CREDIT CARD	Credit Card Payment AP Invoice.	5.60
					Totals for 202002047	5.60
04/12/2021	202002048	10 E 150 411 110450		CREDIT CARD	Credit Card Payment AP Invoice.	9.03
					Totals for 202002048	9.03
04/12/2021	202002049	10 E 150 411 110450		CREDIT CARD	Credit Card Payment AP Invoice.	5.06
					Totals for 202002049	5.06
04/12/2021	202002050	10 E 150 411 110450		CREDIT CARD	Credit Card Payment AP Invoice.	298.05
					Totals for 202002050	298.05
04/12/2021	202002051	10 E 200 411 213000		CREDIT CARD	Credit Card Payment AP Invoice.	40.45

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	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 202002051	40.45
04/12/2021	202002052	10 E 200 411 120600	CREDIT CARD	Credit Card Payment AP Invoice.	95.88
				Totals for 202002052	95.88
04/12/2021	202002053	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP Invoice.	84.20
				Totals for 202002053	84.20
04/12/2021	202002054	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.	89.81
				Totals for 202002054	89.81
04/12/2021	202002055	10 E 800 470 120000	CREDIT CARD	Credit Card Payment AP Invoice.	-20.94
				Totals for 202002055	-20.94
04/12/2021	202002056	10 E 800 324 254300	CREDIT CARD	Credit Card Payment AP Invoice.	358.75
				Totals for 202002056	358.75
04/12/2021	202002057	10 E 800 342 254300	CREDIT CARD	Credit Card Payment AP Invoice.	30.00
				Totals for 202002057	30.00
04/12/2021	202002058	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP Invoice.	24.82
				Totals for 202002058	24.82
04/12/2021	202002059	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP Invoice.	375.06
				Totals for 202002059	375.06
04/12/2021	202002060	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP Invoice.	38.04
				Totals for 202002060	38.04
04/12/2021	202002061	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	27.96
				Totals for 202002061	27.96
04/12/2021	202002062	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	136.81
				Totals for 202002062	136.81
04/12/2021	202002063	27 E 700 411 223300	CREDIT CARD	Credit Card Payment AP Invoice.	81.86
				Totals for 202002063	81.86
04/12/2021	202002064	27 E 100 411 152000	CREDIT CARD	Credit Card Payment AP Invoice.	85.99
				Totals for 202002064	85.99
04/12/2021	202002065	27 E 700 411 215000	CREDIT CARD	Credit Card Payment AP Invoice.	56.25

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
					Totals for 202002065	56.25
04/12/2021	202002066	27 E 100 411 152000	CREDIT CARD		Credit Card Payment AP Invoice.	330.53
					Totals for 202002066	330.53
04/12/2021	202002067	27 E 100 411 152000	CREDIT CARD		Credit Card Payment AP Invoice.	28.78
					Totals for 202002067	28.78
04/12/2021	202002068	27 E 100 411 152000	CREDIT CARD		Credit Card Payment AP Invoice.	36.67
					Totals for 202002068	36.67
04/12/2021	202002069	27 E 700 341 256750	CREDIT CARD		Credit Card Payment AP Invoice.	100.00
					Totals for 202002069	100.00
04/12/2021	202002070	27 E 700 411 158000	CREDIT CARD		Credit Card Payment AP Invoice.	21.99
					Totals for 202002070	21.99
04/12/2021	202002071	27 E 700 411 158000	CREDIT CARD		Credit Card Payment AP Invoice.	27.83
					Totals for 202002071	27.83
04/12/2021	202002072	27 E 700 411 158000	CREDIT CARD		Credit Card Payment AP Invoice.	59.28
					Totals for 202002072	59.28
04/12/2021	202002073	27 E 100 411 152000	CREDIT CARD		Credit Card Payment AP Invoice.	22.73
					Totals for 202002073	22.73
04/12/2021	202002074	27 E 700 411 158000	CREDIT CARD		Credit Card Payment AP Invoice.	43.98
					Totals for 202002074	43.98
04/12/2021	202002075	27 E 100 411 152000	CREDIT CARD		Credit Card Payment AP Invoice.	63.53
					Totals for 202002075	63.53
04/12/2021	202002076	27 E 700 411 158000	CREDIT CARD		Credit Card Payment AP Invoice.	161.75
					Totals for 202002076	161.75
04/12/2021	202002077	27 E 700 411 158000	CREDIT CARD		Credit Card Payment AP Invoice.	89.85
					Totals for 202002077	89.85
04/12/2021	202002078	27 E 700 411 158000	CREDIT CARD		Credit Card Payment AP Invoice.	165.00
					Totals for 202002078	165.00
04/12/2021	202002079	27 E 700 411 158000	CREDIT CARD		Credit Card Payment AP Invoice.	21.99

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	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 202002079	21.99
04/12/2021	202002080	27 E 700 411 223300	CREDIT CARD	Credit Card Payment AP Invoice.	99.99
				Totals for 202002080	99.99
04/12/2021	202002081	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	47.49
				Totals for 202002081	47.49
04/12/2021	202002082	27 E 700 411 223300	CREDIT CARD	Credit Card Payment AP Invoice.	95.11
				Totals for 202002082	95.11
04/12/2021	202002083	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	67.80
				Totals for 202002083	67.80
04/12/2021	202002084	27 E 700 310 221300	CREDIT CARD	Credit Card Payment AP Invoice.	75.00
				Totals for 202002084	75.00
04/12/2021	202002085	27 E 700 310 221300	CREDIT CARD	Credit Card Payment AP Invoice.	100.00
				Totals for 202002085	100.00
04/12/2021	202002086	27 E 100 411 152000	CREDIT CARD	Credit Card Payment AP Invoice.	8.35
				Totals for 202002086	8.35
04/12/2021	202002087	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	106.92
				Totals for 202002087	106.92
04/12/2021	202002088	27 E 100 411 152000	CREDIT CARD	Credit Card Payment AP Invoice.	39.99
				Totals for 202002088	39.99
04/12/2021	202002089	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	79.49
				Totals for 202002089	79.49
04/12/2021	202002090	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	68.92
				Totals for 202002090	68.92
04/12/2021	202002091	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	144.46
				Totals for 202002091	144.46
04/12/2021	202002092	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	67.90
				Totals for 202002092	67.90
04/12/2021	202002093	80 E 800 354 263301	CREDIT CARD	Credit Card Payment AP Invoice.	660.17

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	NUMBER	NUMBER		DESCRIPTION		
				Totals for 202002093		660.17
04/07/2021	202100006	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	403(B)S		225.00
				Totals for 202100006		225.00
04/07/2021	202100007	10 L 000 000 811680	WI SCTF	CHILD SUPPORT		54.00
	202100007	27 L 000 000 811680	WI SCTF	CHILD SUPPORT		150.00
				Totals for 202100007		204.00
03/11/2021	202100885	10 E 400 187 162205	HENRICHS, SADIE	120320 V BBB GAME WORKER		40.00
	202100885	10 E 400 187 162205	HENRICHS, SADIE	120520 V BBB GAME WORKER		40.00
	202100885	10 E 400 187 162205	HENRICHS, SADIE	121520 V BBB GAME WORKER		40.00
	202100885	10 E 400 187 162205	HENRICHS, SADIE	121820 V BBB GAME WORKER		40.00
	202100885	10 E 400 187 162205	HENRICHS, SADIE	122120 V BBB GAME WORKER		40.00
	202100885	10 E 400 187 162205	HENRICHS, SADIE	011521 V BBB GAME WORKER		40.00
	202100885	10 E 400 187 162205	HENRICHS, SADIE	012921 V BBB GAME WORKER		40.00
	202100885	10 E 400 187 162205	HENRICHS, SADIE	013021 V BBB GAME WORKER		40.00
	202100885	10 E 400 187 162205	HENRICHS, SADIE	020821 V BBB GAME WORKER		40.00
	202100885	10 E 400 187 162205	HENRICHS, SADIE	021121 V BBB GAME WORKER		40.00
	202100885	10 E 400 187 162205	HENRICHS, SADIE	022521 V BBB GAME WORKER		20.00
				Totals for 202100885		420.00
03/17/2021	202100886	80 E 800 354 263301	BADGERLAND PRINTING INC.	Spring Rails Review		2,350.45
				Totals for 202100886		2,350.45
03/17/2021	202100887	10 E 800 411 231100	BOSS, LISA	COMMUNITY MEETING SUPPLY REIMBURSEMENT		15.00
				Totals for 202100887		15.00
03/17/2021	202100888	21 E 800 411 299000	BURGRAFF, THOMAS	WELLNESS COMMITTEE SNACK REIMBURSEMENT		68.54
				Totals for 202100888		68.54
03/17/2021	202100889	10 E 400 411 126000	CAROLINA BIOLOGICAL SUPPLY CO	Science supplies		102.17
				Totals for 202100889		102.17
03/17/2021	202100890	10 E 800 332 253300	CHIPPEWA VALLEY ENERGY	130 GALLONS OF FUEL OIL		339.14
				Totals for 202100890		339.14
03/17/2021	202100891	10 E 400 411 162117	CHIPPEWA VALLEY SPORTING GOODS	Softball Tees/Equipment		250.00
	202100891	10 E 400 411 162117	CHIPPEWA VALLEY SPORTING GOODS	Softball Equipment - Two Separate Invoices 1) Reconditioning equipment 2) 2021 Spring season equipment purchases		198.00
	202100891	10 E 400 551 162117	CHIPPEWA VALLEY SPORTING GOODS	Softball Equipment - Two Separate Invoices 1) Reconditioning equipment 2) 2021 Spring season equipment purchases		107.00
				Totals for 202100891		555.00
03/17/2021	202100892	10 E 200 411 121000	CONTINENTAL CLAY CO	Low Fire White Clay 1,500 lbs - Give Quote number 126301 when ordering. Lisa contact us when this is sent in.		702.00

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	
					Thank you - Carla	
					Totals for 202100892	702.00
03/17/2021	202100893	27 E 700 411 158000		COLE, ELIZABETH	Mouth model for articulation therapy from Ajax Scientific Ltd - SUPPLY REIMBURSEMENT	54.64
					Totals for 202100893	54.64
03/17/2021	202100894	10 E 400 411 223100		COLLINS SPORTS MEDICINE	Athletic Training Room Items Order	107.29
	202100894	10 E 400 411 223100		COLLINS SPORTS MEDICINE	Athletic Training Room Items Order	48.17
					Totals for 202100894	155.46
03/17/2021	202100895	10 E 400 411 222200		DEMCO, INC .	High School Library Supplies Vendor: Demco	100.10
					Totals for 202100895	100.10
03/17/2021	202100896	10 E 400 411 126000		FLINN SCIENTIFIC INC.	Science supplies	157.03
					Totals for 202100896	157.03
03/17/2021	202100897	27 E 100 342 152000		HERMANN, DAWN	FEB 2021 MILEAGE REIMBURSEMENT	95.20
					Totals for 202100897	95.20
03/17/2021	202100898	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	LINER, TOP CLEAN, DISINFECTANT CLEANER, TOWEL ROLLS, TISSUE, AND BRUSH ASSEMBLY	3,776.76
	202100898	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	NOZZLE SINGLE JET 60 MICRON	25.56
	202100898	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	DISINFECTANT, SOAP, TOWEL ROLLS, TISSUE, FOAM SOAP, BUFFER PAD AND PAD HAND SCRUBBER	2,838.48
					Totals for 202100898	6,640.80
03/17/2021	202100899	10 E 800 348 254500		KWIK TRIP, INC	FEB 2021 FUEL CHARGES	676.00
					Totals for 202100899	676.00
03/17/2021	202100900	27 E 700 411 158000		MCGRAW-HILL EDUCATION, INC	eBook Subscription for the high school social studies history book: United States History and Geography to support special education students.	588.11
					Totals for 202100900	588.11
03/17/2021	202100901	10 E 150 411 121000		NASCO	Art supplies	103.68
	202100901	10 E 100 411 121000		NASCO	Glaze	147.12
	202100901	10 E 100 411 121000		NASCO	Art Supplies	19.68
					Totals for 202100901	270.48
03/17/2021	202100902	10 E 800 411 295000		SHI INTERNATIONAL	Chrome OS Management Console - License Also note: On March 9th the MSRP for these will increase from \$25 to \$38	7,500.00

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	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 202100902	7,500.00
03/17/2021	202100903	10 E 400 411 132700	STAPLES	supplies for classes for end of year	67.82
	202100903	10 E 400 411 124000	STAPLES	Classroom supplies including calculators, manila folders, and eraser pads.	83.10
	202100903	10 E 400 411 241000	STAPLES	High school office supplies	127.81
	202100903	10 E 200 411 122000	STAPLES	Highlighters for text evidence activities	29.65
				Totals for 202100903	308.38
03/17/2021	202100904	27 E 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	INTRA DAY ROUTING	1,306.86
				Totals for 202100904	1,306.86
03/17/2021	202100905	50 E 800 310 257221	TAHER, INC	FEB 2021 OPERATING EXPENSES	90,824.82
				Totals for 202100905	90,824.82
03/23/2021	202100906	10 E 800 411 232100	CHIPPEWA VALLEY SPORTING GOODS	4 staff Difference Maker t-shirts	40.00
				Totals for 202100906	40.00
03/23/2021	202100907	10 E 800 324 254300	CINTAS	DUST MOPS	83.81
	202100907	10 E 800 324 254300	CINTAS	DUST MOPS AND LARGE WET MOP	136.52
	202100907	10 E 800 324 254300	CINTAS	DUST MOPS	105.33
				Totals for 202100907	325.66
03/23/2021	202100908	27 E 700 411 158000	COLE, ELIZABETH	THERAPY MATERIALS REIMBURSEMENT FOR OCT 2020 TO MAR 2021	200.00
				Totals for 202100908	200.00
03/23/2021	202100909	10 E 800 470 120000	DIDAX INCORPORATED	Math manipulatives to support the K-3 Investigations math program.	231.00
				Totals for 202100909	231.00
03/23/2021	202100910	10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I	FLEXIBLE SPENDING ACCOUNT ADMIN SERVICES AND DEBIT CARD PARTICIPANT FEE	164.77
				Totals for 202100910	164.77
03/23/2021	202100911	21 E 800 411 299000	KWIK TRIP, INC	FEB 2021 Money to pay for vouchers purchased from Kwik Trip for Food Pantry	41.45
				Totals for 202100911	41.45
03/23/2021	202100912	10 E 400 103 241000	MCDONOUGH	PRINCIPAL SUB PAY	7,238.89
				Totals for 202100912	7,238.89
03/23/2021	202100913	27 E 700 310 221300	MUSSEHL, AMANDA	food for para training	158.58
				Totals for 202100913	158.58
03/23/2021	202100914	10 E 800 324 254300	NET GUARD SECURITY SOLUTIONS	Replace Door Strike on Door H8, Replace Battery Back Up for Panel Controlling Door	507.27

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	NUMBER	NUMBER	NUMBER			
					H8.	
					Totals for 202100914	507.27
03/23/2021	202100915	10 E 100 310 219000		NORTH COAST CONNECTION	Translations for Spanish speaking/reading families	102.10
					Totals for 202100915	102.10
03/23/2021	202100916	50 E 800 324 257220		NORTHWEST WI REFRIGERATION SER	Repairs possibly needed for Elementary Reach-in cooler. Cooler has been running too cold.	641.59
					Totals for 202100916	641.59
03/23/2021	202100917	10 E 800 342 221300		PLANERT, EMILEE	GOOGLE EXAM #1 REIMBURSEMENT	10.00
					Totals for 202100917	10.00
03/23/2021	202100918	10 E 200 310 122000		STAPLES	Misc. classroom supplies: electric pencil sharpener, scissors, rubber cement, colored pencils, expo dry erase markers, #2 pencils, loose leaf paper, glue sticks, Sharpies,	117.50
	202100918	10 E 150 411 132700		STAPLES	Student rewards and class supplies	115.51
					Totals for 202100918	233.01
03/23/2021	202100919	10 L 000 000 811670		VOYA INSTITUTIONAL TRUST COMPA	VFQ242	270.00
	202100919	27 L 000 000 811670		VOYA INSTITUTIONAL TRUST COMPA	VFQ242	55.00
	202100919	10 L 000 000 811670		VOYA INSTITUTIONAL TRUST COMPA	403(B)S	791.67
					Totals for 202100919	1,116.67
03/25/2021	202100920	10 L 000 000 811637		MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	333.12
	202100920	27 L 000 000 811637		MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	82.33
	202100920	10 L 000 000 811636		MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,236.51
	202100920	27 L 000 000 811636		MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	293.87
	202100920	80 L 000 000 811636		MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	2.23
	202100920	10 L 000 000 811638		MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	441.24
	202100920	27 L 000 000 811638		MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	87.81
	202100920	10 L 000 000 811636		MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	16.25
	202100920	10 L 000 000 811638		MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	6.50
	202100920	10 L 000 000 811637		MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	349.92
	202100920	27 L 000 000 811637		MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	89.88
	202100920	10 L 000 000 811636		MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,265.05
	202100920	27 L 000 000 811636		MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	297.97
	202100920	80 L 000 000 811636		MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	2.23
	202100920	10 L 000 000 811638		MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	446.10
	202100920	27 L 000 000 811638		MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	89.45
	202100920	10 L 000 000 811636		MADISON NATIONAL LIFE INS CO,	APRIL, 2021 ADJUSTMENTS	214.79
	202100920	27 L 000 000 811636		MADISON NATIONAL LIFE INS CO,	APRIL, 2021 ADJUSTMENTS	49.50
	202100920	10 L 000 000 811637		MADISON NATIONAL LIFE INS CO,	APRIL, 2021 ADJUSTMENTS	-15.97
	202100920	10 L 000 000 811638		MADISON NATIONAL LIFE INS CO,	APRIL, 2021 ADJUSTMENTS	78.24
	202100920	27 L 000 000 811638		MADISON NATIONAL LIFE INS CO,	APRIL, 2021 ADJUSTMENTS	19.76
					Totals for 202100920	5,386.78
03/25/2021	202100921	10 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	501.58

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	NUMBER	NUMBER	NUMBER			
03/25/2021	202100921	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	110.62
	202100921	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	224.91
	202100921	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	42.55
	202100921	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	496.85
	202100921	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	111.70
	202100921	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	226.23
	202100921	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	41.76
	202100921	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	APRIL PREM ADJUSTMENTS	37.30
	202100921	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	APRIL PREM ADJUSTMENTS	20.40
					Totals for 202100921	1,813.90
03/25/2021	202100923	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	4,974.03
	202100923	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	1,206.13
	202100923	10 L 000 000	811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS	582.53
	202100923	27 L 000 000	811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS	179.24
	202100923	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	3,325.78
	202100923	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	898.96
	202100923	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	398.63
	202100923	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	273.22
	202100923	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT	0.00
	202100923	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	40,246.35
	202100923	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	9,759.13
	202100923	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	4,713.41
	202100923	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	1,450.28
	202100923	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	26,907.26
	202100923	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	7,273.08
	202100923	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT	3,225.27
	202100923	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT	2,210.58
	202100923	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	44.79
	202100923	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT	362.39
	202100923	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	4,974.03
	202100923	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	1,206.13
	202100923	10 L 000 000	811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS	582.53
	202100923	27 L 000 000	811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS	179.24
	202100923	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	3,177.53
	202100923	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	947.57
	202100923	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	443.42
	202100923	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	273.22
	202100923	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT	0.00
	202100923	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	40,246.35
	202100923	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	9,759.13
	202100923	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	4,713.41
	202100923	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	1,450.28
	202100923	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	25,707.81
	202100923	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	7,666.39
	202100923	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT	3,587.66
	202100923	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT	2,210.58
	202100923	10 L 000 000	811631	WEA INSURANCE TRUST	APRIL RETIREES/COBRA PREM	22,421.68
	202100923	10 L 000 000	811631	WEA INSURANCE TRUST	APRIL ADJUSTMNT	-1,631.30
					Totals for 202100923	235,946.72
04/05/2021	202100925	10 E 400 310	161339	BYROM, JOCELYN	Payment - Forensics Judge	100.00
					031321 WRIGHTSTOWN	
					Totals for 202100925	100.00
04/05/2021	202100926	10 E 200 411	120600	CAROLINA BIOLOGICAL SUPPLY CO	Science Supplies- Living	91.12

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	NUMBER	NUMBER	NUMBER		DESCRIPTION		
					Systems Unit		
					Totals for 202100926		91.12
04/05/2021	202100927	10 E 400 389 431000	CHIPPEWA VALLEY TECHNICAL COLL	START COLLEGE NOW FALL 2020			4,669.81
	202100927	10 E 400 389 431000	CHIPPEWA VALLEY TECHNICAL COLL	CVTC HS Academies Fall 2020			13,342.80
				Totals for 202100927			18,012.61
04/05/2021	202100928	10 E 400 310 161339	DISALLE, JOHN	Payment - Forensics Judge			50.00
				031321 WRIGHTSTOWN			
				Totals for 202100928			50.00
04/05/2021	202100931	10 E 800 310 211100	GENUINE WAY FAMILY THERAPY LLC	Social-emotional intervention			62.67
				for students at-risk			
	202100931	10 E 800 310 211100	GENUINE WAY FAMILY THERAPY LLC	Social-emotional intervention			62.67
				for students at-risk			
	202100931	10 E 800 310 211100	GENUINE WAY FAMILY THERAPY LLC	Social-emotional intervention			62.67
				for students at-risk			
	202100931	10 E 800 310 211100	GENUINE WAY FAMILY THERAPY LLC	Social-emotional intervention			62.67
				for students at-risk			
	202100931	10 E 800 310 211100	GENUINE WAY FAMILY THERAPY LLC	Social-emotional intervention			100.00
				for students at-risk			
	202100931	10 E 800 310 211100	GENUINE WAY FAMILY THERAPY LLC	Social-emotional intervention			96.77
				for students at-risk			
	202100931	10 E 800 310 211100	GENUINE WAY FAMILY THERAPY LLC	Social-emotional intervention			62.67
				for students at-risk			
	202100931	10 E 800 310 211100	GENUINE WAY FAMILY THERAPY LLC	Social-emotional intervention			62.67
				for students at-risk			
	202100931	10 E 800 310 211100	GENUINE WAY FAMILY THERAPY LLC	Social-emotional intervention			62.67
				for students at-risk			
	202100931	10 E 800 310 211100	GENUINE WAY FAMILY THERAPY LLC	Social-emotional intervention			125.34
				for students at-risk			
				Totals for 202100931			760.80
04/05/2021	202100932	10 E 400 310 161339	GILMARTIN, MADISON	Forensics Judge Payment			100.00
				031321 WRIGHTSTOWN			
				Totals for 202100932			100.00
04/05/2021	202100933	10 E 400 103 241000	MCDONOUGH	032221 TO 040621 PAYROLL			7,238.89
				Totals for 202100933			7,238.89
04/05/2021	202100934	50 E 800 324 257220	NORTHWEST WI REFRIGERATION SER	AES REFRIGERATION FAULTY			317.53
				CONTROL WAS REPAIRED			
				Totals for 202100934			317.53
04/05/2021	202100935	10 E 400 310 125400	SCHMITT MUSIC COMPANY	Music for HS choirs			491.40
				Totals for 202100935			491.40
04/05/2021	202100937	27 E 700 411 158000	SCHOOL SPECIALTY, LLC	Adaptive Seating-Special			207.30
				Education			
	202100937	10 E 100 411 219000	SCHOOL SPECIALTY, LLC	School Supplies			177.77
	202100937	27 E 700 411 158000	SCHOOL SPECIALTY, LLC	Assistive Tech Supplies for			163.94
				Special Education-AES			
	202100937	27 E 700 411 158000	SCHOOL SPECIALTY, LLC	Special Education-Assistive			131.61
				Tech Supplies			
	202100937	10 E 100 411 121000	SCHOOL SPECIALTY, LLC	Art Supplies			118.40
	202100937	10 E 200 411 121000	SCHOOL SPECIALTY, LLC	Pastels			266.78

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
					Totals for 202100937	1,065.80
04/05/2021	202100938	10 E 400 411 132700	STAPLES		clorox wipes	58.40
	202100938	10 E 150 411 110450	STAPLES		Supplies	138.38
	202100938	10 E 400 411 241000	STAPLES		Accordion folder for Mogey	27.49
	202100938	10 E 200 411 123000	STAPLES		General School Supplies: Markers, Crayons, Erasers, Pencils, Pencil Sharpener, Post-it Notes, etc...	224.13
					Totals for 202100938	448.40
04/05/2021	202100939	10 E 800 310 231500	STRANG, PATTESON, RENNING, LEW		QUARTERLY BLANKET - DISTRICT LEGAL FEES	1,417.50
					Totals for 202100939	1,417.50
04/07/2021	202100940	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA		VFQ242	270.00
	202100940	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA		VFQ242	55.00
	202100940	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA		403(B)S	791.67
					Totals for 202100940	1,116.67
04/07/2021	202100941	10 L 000 000 811633	AUL HEALTH BENEFIT TRUST		SUPPORT STAFF HRA CONTRIBUTIONS	1,055.00
					Totals for 202100941	1,055.00
04/09/2021	202100942	10 E 800 552 253300	AUDIO ARCHITECTS INC		Portable sound system to be used on the athletic field for events and can be used for other larger events throughout the district. Please take out of the accounts that make sense for this purchase.	5,509.82
					Totals for 202100942	5,509.82
04/09/2021	202100943	10 E 100 411 241000	BEGLEY, MARY		STAFF INSERVICE COFFEE AND BAGEL REIMBURSEMENT	76.44
					Totals for 202100943	76.44
04/09/2021	202100944	10 E 400 310 161339	BYROM, JOCELYN		Forensics Judging - Waupaca	100.00
					Totals for 202100944	100.00
04/09/2021	202100945	10 E 200 411 120600	CAROLINA BIOLOGICAL SUPPLY CO		Science Supplies- Living Systems Unit	21.42
	202100945	10 E 200 411 126000	CAROLINA BIOLOGICAL SUPPLY CO		Science supplies. Prices are reflected from quote # 475657 SQ	360.75
	202100945	10 E 200 411 126000	CAROLINA BIOLOGICAL SUPPLY CO		Science supplies. Prices are reflected from quote # 475657 SQ	86.01
					Totals for 202100945	468.18
04/09/2021	202100946	10 E 400 411 162116	CHIPPEWA VALLEY SPORTING GOODS		Girls Soccer Equipment Practice/Game Balls	380.00
					Totals for 202100946	380.00
04/09/2021	202100947	10 E 800 324 254300	CINTAS		QUARTERLY BLANKET FOR MOPS IN	105.33

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	
	202100947	10 E 800 324 254300		CINTAS	ALL BUILDINGS QUARTERLY BLANKET FOR MOPS IN ALL BUILDINGS	83.81
	202100947	10 E 800 324 254300		CINTAS	QUARTERLY BLANKET FOR MOPS IN ALL BUILDINGS Totals for 202100947	136.52 325.66
04/09/2021	202100948	10 E 200 411 222200		DEMCO, INC .	Middle School Library and Chromebook Supplies Totals for 202100948	463.72 463.72
04/09/2021	202100949	10 E 800 310 252105		DIVERSIFIED BENEFIT SERVICES I	HRA HEALTH REIMBURSEMENT ADMIN SERVICES AND PARTICIPANT MAILINGS Totals for 202100949	743.64 743.64
04/09/2021	202100950	21 E 800 411 299000		EMERSON, GREGORY	MILEAGE TO ELLSWORTH FOR FUTP60	78.40
	202100950	21 E 800 411 299000		EMERSON, GREGORY	SNACK SHACK SUPPLIES REIMBURSEMENT 040221 Totals for 202100950	200.97 279.37
04/09/2021	202100951	10 E 400 310 161339		GILMARTIN, MADISON	Forensics Judging - Waupaca Totals for 202100951	100.00 100.00
04/09/2021	202100952	21 E 800 411 299000		HALING, RACHEL	BOOSTER CLUB DONATION FINAL 4 REIMBURSEMENT Totals for 202100952	101.09 101.09
04/09/2021	202100953	27 E 100 342 152000		HERMANN, DAWN	MARCH 2021 MILEAGE REIMBURSEMENT Totals for 202100953	140.11 140.11
04/09/2021	202100954	10 E 800 324 254300		INNOVATIONAL WATER SOLUTIONS	HYDRONIC HEATING SYSTEM SERVICE - ALL BUILDINGS Totals for 202100954	619.40 619.40
04/09/2021	202100957	10 E 100 411 295100		NASCO	STEAM Classroom consumables: building planks, tooth picks, aluminum foil, masking tape, craft sticks, styrofoam balls, eye droppers, foam shapes, magnifying classes, jumbo tweezers, jumbo test tubes with stand, pixy cubs, coding workbook	189.41
	202100957	10 E 100 411 295100		NASCO	STEAM Classroom consumables: building planks, tooth picks, aluminum foil, masking tape, craft sticks, styrofoam balls, eye droppers, foam shapes, magnifying classes, jumbo tweezers, jumbo test tubes with stand, pixy cubs, coding workbook	13.56
	202100957	10 E 200 411 121000		NASCO	art supplies	219.92

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
04/09/2021	202100957	10 E 200 411 124007		NASCO	Instructional Supplies for 7th Grade Math	134.92
	202100957	10 E 200 411 124008		NASCO	general classroom supplies	118.68
	202100957	10 E 200 411 124008		NASCO	general classroom supplies	99.79
					Totals for 202100957	776.28
04/09/2021	202100958	10 E 100 310 219000		NORTH COAST CONNECTION	Translations for Spanish Speaking families	199.00
					Totals for 202100958	199.00
04/09/2021	202100959	10 E 200 411 124008		QUILL CORPORATION	general classroom supplies	63.65
	202100959	10 E 200 411 124008		QUILL CORPORATION	general classroom supplies	5.30
	202100959	10 E 200 411 124008		QUILL CORPORATION	general classroom supplies	167.02
					Totals for 202100959	235.97
04/09/2021	202100960	10 E 800 295 299000		REALIVING	EAP MEMBERSHIP FEES APR TO JUNE 2021	2,045.75
					Totals for 202100960	2,045.75
04/09/2021	202100961	27 E 700 342 223300		REDETZKE, LINDSEY	FEB 2021 MILEAGE REIMBURSEMENT	20.16
					Totals for 202100961	20.16
04/09/2021	202100962	10 E 800 310 252000		ROBERT W. BAIRD & CO	Training and Consulting fees	1,350.00
					Totals for 202100962	1,350.00
04/09/2021	202100963	10 E 200 411 127000		SAVVAS LEARNING COMPANY	MGAH 19 Beginnings Natl Jrnl G 6/8 42 x \$20.97 = \$880.74 MGAH 19 Natl Survery Journal AK G 6/8 2x \$16.47= \$32.94 Total \$913.68	977.64
					Totals for 202100963	977.64
04/09/2021	202100965	10 E 200 411 127000		SCHOOL SPECIALTY, LLC	30 x 11.99 = \$359.70 Rand McNally Classroom Atlas', 1 x = \$107.99 Teacher's Guide, 1 x \$23.02 Book Daily Warm-ups US History, total = \$490.71	490.71
	202100965	10 E 200 411 124007		SCHOOL SPECIALTY, LLC	Instructional Supplies for 7th grade math	66.86
	202100965	10 E 150 411 121000		SCHOOL SPECIALTY, LLC	Art supplies	867.50
	202100965	10 E 200 411 121000		SCHOOL SPECIALTY, LLC	Art supplies	292.12
					Totals for 202100965	1,717.19
04/09/2021	202100966	10 E 200 411 127000		STAPLES	Construction paper, sharpies, and other classroom materials for class projects	300.60
	202100966	10 E 200 411 124007		STAPLES	Classroom Supplies	521.86
	202100966	10 E 150 411 123000		STAPLES	General school supplies for AIS classes: markers, crayons, etc...	83.08
					Totals for 202100966	905.54
04/09/2021	202100967	10 E 800 341 256710		STUDENT TRANSIT EAU CLAIRE, IN MARCH 2021	BUS ROUTES	56,328.86
	202100967	27 E 700 341 256750		STUDENT TRANSIT EAU CLAIRE, IN MARCH 2021	BUS ROUTES	21,905.68

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
					Totals for 202100967	78,234.54
04/09/2021	202100968	10 E 800 310	231100	WI DEPARTMENT OF JUSTICE	BACKGROUND CHECKS MARCH 2021	196.00
					Totals for 202100968	196.00
04/20/2021	202100969	10 E 800 386	258300	CESA #10	CESA SERVICES	400.00
	202100969	10 E 800 386	262100	CESA #10	CESA SERVICES	1,278.75
	202100969	10 E 800 386	253000	CESA #10	CESA SERVICES	867.50
	202100969	10 E 800 386	263310	CESA #10	CESA SERVICES	3,486.25
	202100969	10 E 800 386	299000	CESA #10	CESA SERVICES	740.00
	202100969	27 E 700 386	436611	CESA #10	CESA SERVICES	3,987.50
	202100969	27 E 700 386	436670	CESA #10	CESA SERVICES	5,967.50
					Totals for 202100969	16,727.50
04/20/2021	202100970	10 E 400 411	223100	CHIPPEWA VALLEY SPORTING GOODS	Matguard Surface Spray (RTU) Gallon Size 128 oz	120.00
					Totals for 202100970	120.00
04/20/2021	202100971	10 E 800 324	254300	CINTAS	DUST MOPS AND WET MOPS	136.52
	202100971	10 E 800 324	254300	CINTAS	DUST MOPS	83.81
	202100971	10 E 800 324	254300	CINTAS	DUST MOPS	105.33
					Totals for 202100971	325.66
04/20/2021	202100972	27 E 700 370	436000	COULEE CONNECTIONS, LLC	MARCH 2021 COULEE CONNECTIONS INVOICE	15,540.00
					Totals for 202100972	15,540.00
04/20/2021	202100973	10 E 400 389	431000	CHIPPEWA VALLEY TECHNICAL COLL	CONTRACT TRAINING FOR STUDENTS BY CVTC	1,375.99
					Totals for 202100973	1,375.99
04/20/2021	202100974	10 E 800 310	211100	GENUINE WAY FAMILY THERAPY LLC	Social-emotional intervention for students at-risk	62.67
	202100974	10 E 800 310	211100	GENUINE WAY FAMILY THERAPY LLC	Social-emotional intervention for students at-risk	125.34
					Totals for 202100974	188.01
04/20/2021	202100975	10 E 100 310	219000	GUNDERSON, AMANDA	Translations for Spanish speaking/reading families	215.37
					Totals for 202100975	215.37
04/20/2021	202100976	10 E 800 483	295000	ILLUMINATE EDUCATION	eduCLIMBER License 21-22	7,732.24
					Totals for 202100976	7,732.24
04/20/2021	202100977	21 E 800 411	299000	KWIK TRIP, INC	Money to pay for vouchers purchased from Kwik Trip for Food Pantry	98.77
	202100977	10 E 800 348	254500	KWIK TRIP, INC	MARCH 2021 FUEL CHARGES	323.51
					Totals for 202100977	422.28
04/20/2021	202100978	10 E 400 103	241000	MCDONOUGH	041221 TO 042721 PAYROLL	7,238.89
					Totals for 202100978	7,238.89
04/20/2021	202100979	10 E 400 411	121000	NASCO	high school art supplies	2,131.52
	202100979	10 E 200 411	124008	NASCO	general classroom supplies	125.14
	202100979	10 E 400 411	121000	NASCO	photography supplies	287.20

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
04/20/2021	202100979	10 E 400 411 121000	121000	NASCO	high school art supplies	247.20
	202100979	10 E 400 411 121000	121000	NASCO	photography supplies	264.72
					Totals for 202100979	3,055.78
04/20/2021	202100980	10 E 400 310 125400	125400	NEFF PIANO SERVICE	Piano tuning for auditorium piano.	144.00
					Totals for 202100980	144.00
04/20/2021	202100981	10 E 800 481 295000	295000	NET GUARD SECURITY SOLUTIONS	SHADOW SWITCHES	50.00
					Totals for 202100981	50.00
04/20/2021	202100982	27 E 700 341 256750	256750	STUDENT TRANSIT EAU CLAIRE, IN	INTRA DAY ROUTING MARCH 2021	2,054.12
					Totals for 202100982	2,054.12
04/20/2021	202100983	50 E 800 310 257221	257221	TAHER, INC	OPERATING EXPENSES FOR MARCH 2021	83,223.06
					Totals for 202100983	83,223.06
04/20/2021	202100984	10 E 800 360 295000	295000	TOOLS4EVER	IAM Renewal Support Coverage Dates: June 2, 2021 - June 1, 2022	1,300.92
					Totals for 202100984	1,300.92
04/20/2021	202100985	10 E 400 310 162119	162119	WAYZATA RESULTS INC	6/1 Track & Field - Wayzata Results FAT Timing, Live Results, Online Entries, Seeding	400.00
	202100985	10 E 400 310 162219	162219	WAYZATA RESULTS INC	6/1 Track & Field - Wayzata Results FAT Timing, Live Results, Online Entries, Seeding	400.00
					Totals for 202100985	800.00
04/20/2021	202100986	10 E 400 411 121000	121000	YOUNGBERG, KIMBERLY	021821 EMPLOYEE REIMBURSEMENT FOR PURCHASES	76.59
					Totals for 202100986	76.59
					Totals for checks	4,809,742.22

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	3,750,491.83	0.00	327,690.67	4,078,182.50
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	2,606.30	2,606.30
27	SPECIAL EDUCATION FUND	244,023.89	0.00	74,886.99	318,910.88
38	NON-REFERENDUM DEBT	0.00	0.00	214,402.35	214,402.35
50	FOOD SERVICE	8,153.35	0.00	175,007.00	183,160.35
80	COMMUNITY SERVICE	8,598.62	0.00	3,881.22	12,479.84
***	Fund Summary Totals ***	4,011,267.69	0.00	798,474.53	4,809,742.22

***** 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			
CHWALSHA000	CHWALA SHARON M	continued...									
		02/24/2021	22435	XXXXXXXXXXXXXXXXXX	Yourmember-Careers, 7274976565,		03/08/2021		Invoiced	A	229.00
	2	POSTINGS THROUGH WSLC: AES PRINCIPAL, DIRECTOR			8002100104	0705921-210300181	03/05/2021	229.00			
		02/23/2021	22433	XXXXXXXXXXXXXXXXXX	Usps Po 5601700070, Altoona, WI		03/08/2021		Invoiced	A	4.15
	1	CERTIFIED MAIL FOR RICK RISLER'S DECLARATION O				0705921-210300020	03/05/2021	4.15			
		02/18/2021	22440	XXXXXXXXXXXXXXXXXX	Spectrum, 855-707-7328, MO, 631		03/08/2021		Invoiced	A	249.22
	2	Spectrum 200Mbps Internet Service			8102100017	0705921-210300110	03/05/2021	249.22			
		02/16/2021	22439	XXXXXXXXXXXXXXXXXX	Advanced Disposal Onli, 8664965		03/08/2021		Invoiced	A	1,974.84
	2	GARBAGE SERVICE (ADVANCED DISPOSAL)			8002100044	0705921-210300111	03/05/2021	1,974.84			
		02/10/2021	22438	XXXXXXXXXXXXXXXXXX	Att Bus Phone Pmt, 800-704-4808		03/08/2021		Invoiced	A	210.45
	2	AT & T SERVICES			8002100043	0705921-210300112	03/05/2021	210.45			
		02/09/2021	22432	XXXXXXXXXXXXXXXXXX	American Assoc Of Scho, 703-875		03/08/2021		Invoiced	A	6,000.00
	1	DR ELIOPOULOS CLASS				0705921-210300020	03/05/2021	6,000.00			
		02/09/2021	22436	XXXXXXXXXXXXXXXXXX	Spectrum, 855-707-7328, VA, 201		03/08/2021		Invoiced	A	59.99
	2	Spectrum 200Mbps Internet Service			8102100017	0705921-210300113	03/05/2021	59.99			
		02/09/2021	22437	XXXXXXXXXXXXXXXXXX	Spectrum, 855-707-7328, MO, 631		03/08/2021		Invoiced	A	139.04
	2	AT & T SERVICES			8002100043	0705921-210300114	03/05/2021	139.04			
		02/08/2021	22431	XXXXXXXXXXXXXXXXXX	Quill Corporation, 800-982-3400		03/08/2021		Invoiced	A	78.71
	1	DO OFFICE SUPPLIES				0705921-210300020	03/05/2021	78.71			
		02/04/2021	22246	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		02/08/2021		Invoiced	A	37.56
	1	OFFICE SUPPLIES				0705921-210200003	02/05/2021	37.56			
		02/04/2021	22247	XXXXXXXXXXXXXXXXXX	Sams Club #8185, Eau Claire, WI		02/08/2021		Invoiced	A	62.32
	1	DISTRICT OFFICE SUPPLIES				0705921-210200003	02/05/2021	62.32			
		02/04/2021	22253	XXXXXXXXXXXXXXXXXX	Sterling Water Culliga, 8004449		02/08/2021		Invoiced	A	9.10
	2	CULLIGAN ANNUAL WATER DELIVERY SERVICE			1002100064	0705921-210200100	02/05/2021	9.10			
		02/04/2021	22270	XXXXXXXXXXXXXXXXXX	Enneagram Institute, Stone Ridg		02/08/2021		Invoiced	A	12.00
	1					0705921-210200003	02/05/2021	12.00			
		02/02/2021	22245	XXXXXXXXXXXXXXXXXX	Wasda, Madison, WI, 53704, US		02/08/2021		Invoiced	A	110.00
	2	WASSA ANNUAL SPRING CONFERENCE APR 13 - 14			8002100096	0705921-210200137	02/05/2021	110.00			
16 transaction(s) for CHWALSHA000. Total Amount =====>											11,285.87
GILMABRE000	GILMARTIN BRENDA LYN	02/08/2021	22444	XXXXXXXXXXXXXXXXXX	Gimkit Pro - 1 Year, Seattle, W		03/08/2021		Invoiced	A	59.88
	2	Gimkit subscription renewal fee. Gimkit is a v			1502100052	0705921-210300115	03/05/2021	59.88			
HANTE	002 HANSON TERRI	02/24/2021	22504	XXXXXXXXXXXXXXXXXX	Amazon.Com 3o2geltg3 A, Amzn.Co		03/08/2021		Invoiced	A	92.64
	2	Four copies of the book: Music Education and			8002100102	0705921-210300168	03/05/2021	92.64			
		02/15/2021	22503	XXXXXXXXXXXXXXXXXX	Etahand2mind, 800-445-5985, IL,		03/08/2021		Invoiced	A	921.47
	2	Math manipulatives to support the K-3 Investig			8002100098	0705921-210300169	03/05/2021	921.47			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount					
						2 transaction(s) for HANTE	002.	Total Amount =====>				1,014.11
KAETTELI000	KAETTERHENRY ELIZABETH A	02/26/2021	22425	XXXXXXXXXXXXXXXXXX	Amazon.Com 8b5gd0j33, Amzn.Com/		03/08/2021		Invoiced	A	304.61	
	2	Library Books/Staff Requests/Professional Coll	8302100069	0705921-210300040	03/05/2021	304.61						
		02/22/2021	22423	XXXXXXXXXXXXXXXXXX	Caseys Gen 3851, Altoona, WI, 5		03/08/2021		Invoiced	A	18.97	
	2	Food for Battle of the Books competition	8302100067	0705921-210300041	03/05/2021	18.97						
		02/22/2021	22424	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Vk4wn8qz3, Amzn.Co		03/08/2021		Invoiced	A	45.38	
	2	Clear Plastic Bins (2 sets) 30 pack glue stick	8302100068	0705921-210300042	03/05/2021	45.38						
		02/19/2021	22422	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,		03/08/2021		Invoiced	A	4.99	
	2	Food for Semi-Finals Competition	8302100066	0705921-210300043	03/05/2021	4.99						
		02/17/2021	22421	XXXXXXXXXXXXXXXXXX	Festival Foods, Eau Claire, WI,		03/08/2021		Invoiced	A	20.78	
	2	Food for Battle of the Books competition	8302100067	0705921-210300044	03/05/2021	20.78						
		02/09/2021	22418	XXXXXXXXXXXXXXXXXX	Amazon.Com Fr1aa2wp3, Amzn.Com/		03/08/2021		Invoiced	A	15.99	
	2	Library Books from Amazon: students/staff requ	8302100050	0705921-210300045	03/05/2021	15.99						
		02/09/2021	22419	XXXXXXXXXXXXXXXXXX	Amazon.Com 498qc3jm3, Amzn.Com/		03/08/2021		Invoiced	A	18.99	
	2	Library Books from Amazon: students/staff requ	8302100050	0705921-210300046	03/05/2021	18.99						
		02/09/2021	22420	XXXXXXXXXXXXXXXXXX	Amazon.Com Oa3aa13b3 A, Amzn.Co		03/08/2021		Invoiced	A	15.99	
	2	Library Books from Amazon: students/staff requ	8302100050	0705921-210300047	03/05/2021	15.99						
		02/08/2021	22414	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Tf16d51r3, Amzn.Co		03/08/2021		Invoiced	A	12.98	
	2	Thumb Tacks for Cork Board 300-Count, 10 Assor	8302100056	0705921-210300048	03/05/2021	12.98						
		02/08/2021	22415	XXXXXXXXXXXXXXXXXX	Amzn Mktp US N132r2ku3, Amzn.Co		03/08/2021		Invoiced	A	74.82	
	3	BIC Ecolutions Round Stic Ballpoint Pen, Mediu	8302100056	0705921-210300049	03/05/2021	4.86						
	4	BINO Clear Plastic Storage Bin with Handles (2	8302100056	0705921-210300049	03/05/2021	19.99						
	5	LLPT Duct Tape 6 Premium Assorted Color Packs	8302100056	0705921-210300049	03/05/2021	13.99						
	6	USB Charger USB Charging Station with Rapid C	8302100056	0705921-210300049	03/05/2021	35.98						
		02/08/2021	22416	XXXXXXXXXXXXXXXXXX	Amazon.Com Cc36w9tt3, Amzn.Com/		03/08/2021		Invoiced	A	12.19	
	2	Thumb Tacks for Cork Board 300-Count, 10 Assor	8302100056	0705921-210300050	03/05/2021	12.19						
		02/08/2021	22417	XXXXXXXXXXXXXXXXXX	Amazon.Com 4v6cd32p3, Amzn.Com/		03/08/2021		Invoiced	A	28.94	
	2	Library Books from Amazon: students/staff requ	8302100050	0705921-210300051	03/05/2021	28.94						
						12 transaction(s) for KAETTELI000.		Total Amount =====>				574.63
LIERMAND000	LIERMAN ANDREW D	02/26/2021	22404	XXXXXXXXXXXXXXXXXX	Flowroute, Intrado Com, 2066418		03/08/2021		Invoiced	A	100.00	
	1				0705921-210300020	03/05/2021	100.00					
		02/26/2021	22405	XXXXXXXXXXXXXXXXXX	Ableton, Berlin, 10119, DE		03/08/2021		Invoiced	A	473.70	
	2	Ableton Live Suite	2002100116	0705921-210300021	03/05/2021	473.70						
		02/26/2021	22406	XXXXXXXXXXXXXXXXXX	Apple.Com/Us, 800-676-2775, CA,		03/08/2021		Invoiced	A	15.87	
	2	Ableton Live Suite	2002100116	0705921-210300022	03/05/2021	15.87						

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...									
		02/26/2021	22407	XXXXXXXXXXXXXXXXXX	Apple.Com/Us, 800-676-2775, CA,		03/08/2021		Invoiced	A	95.24
	2	Ableton Live Suite			2002100116	0705921-210300023	03/05/2021	95.24			
		02/26/2021	22408	XXXXXXXXXXXXXXXXXX	Apple.Com/Us, 800-676-2775, CA,		03/08/2021		Invoiced	A	63.49
	2	Ableton Live Suite			2002100116	0705921-210300024	03/05/2021	63.49			
		02/26/2021	22409	XXXXXXXXXXXXXXXXXX	Apple.Com/Us, 800-676-2775, CA,		03/08/2021		Invoiced	A	15.87
	2	Ableton Live Suite			2002100116	0705921-210300025	03/05/2021	15.87			
		02/26/2021	22410	XXXXXXXXXXXXXXXXXX	Apple.Com/Us, 800-676-2775, CA,		03/08/2021		Invoiced	A	9.52
	2	Ableton Live Suite			2002100116	0705921-210300026	03/05/2021	9.52			
		02/22/2021	22402	XXXXXXXXXXXXXXXXXX	Paypal Zkt198634 Ebay, 40293577		03/08/2021		Invoiced	A	178.00
	2	Blanket PO for Misc purchases through 2020-21			8102100009	0705921-210300027	03/05/2021	178.00			
		02/22/2021	22403	XXXXXXXXXXXXXXXXXX	Paypal 13414465199 Eb, 40293577		03/08/2021		Invoiced	A	170.00
	2	Blanket PO for Misc purchases through 2020-21			8102100009	0705921-210300028	03/05/2021	170.00			
		02/16/2021	22400	XXXXXXXXXXXXXXXXXX	Lastpass.Com, 7818975012, MA, 0		03/08/2021		Invoiced	A	-7.92
	2	Blanket PO for Misc purchases through 2020-21			8102100009	0705921-210300029	03/05/2021	-7.92			
		02/16/2021	22401	XXXXXXXXXXXXXXXXXX	Apple.Com/Us, 800-676-2775, CA,		03/08/2021		Invoiced	A	69.00
	2	16" Macbook Pro for video editing			8302100065	0705921-210300030	03/05/2021	69.00			
		02/15/2021	22394	XXXXXXXXXXXXXXXXXX	Lastpass.Com, 7818975012, MA, 0		03/08/2021		Invoiced	A	151.92
	2	Blanket PO for Misc purchases through 2020-21			8102100009	0705921-210300031	03/05/2021	151.92			
		02/15/2021	22395	XXXXXXXXXXXXXXXXXX	Apple.Com/Us, 800-676-2775, CA,		03/08/2021		Invoiced	A	49.95
	3	Shell			8302100065	0705921-210300032	03/05/2021	49.95			
		02/15/2021	22396	XXXXXXXXXXXXXXXXXX	Kryterion Webassessor, 60265946		03/08/2021		Invoiced	A	10.00
	2	Blanket PO for Misc purchases through 2020-21			8102100009	0705921-210300033	03/05/2021	10.00			
		02/15/2021	22397	XXXXXXXXXXXXXXXXXX	Apple.Com/Us, 800-676-2775, CA,		03/08/2021		Invoiced	A	259.00
	5	3-year Apple Care			8302100065	0705921-210300034	03/05/2021	259.00			
		02/15/2021	22398	XXXXXXXXXXXXXXXXXX	Apple.Com/Us, 800-676-2775, CA,		03/08/2021		Invoiced	A	2,199.00
	2	16" Macbook Pro for video editing			8302100065	0705921-210300035	03/05/2021	2,199.00			
		02/15/2021	22399	XXXXXXXXXXXXXXXXXX	Apple.Com/Us, 8006927753, CA, 9		03/08/2021		Invoiced	A	39.00
	4	USB-C AV adapter, USB-C AV lightning adapter,			8302100065	0705921-210300036	03/05/2021	39.00			
		02/11/2021	22393	XXXXXXXXXXXXXXXXXX	Rockbot, Oakland, CA, 94612, US		03/08/2021		Invoiced	A	299.40
	2	Rockbot Music Annual Licensing Fee			8102100133	0705921-210300037	03/05/2021	299.40			
		02/05/2021	22217	XXXXXXXXXXXXXXXXXX	Monoprice, Inc., 8772712592, CA		02/08/2021		Invoiced	A	30.60
	2	Blanket PO for Misc purchases through 2020-21			8102100009	0705921-210200020	02/05/2021	30.60			
		02/01/2021	22228	XXXXXXXXXXXXXXXXXX	Amzn Mktp US J84xglwu3, Amzn.Co		02/08/2021		Invoiced	A	15.96
	2	Blanket PO for Misc purchases through 2020-21			8102100009	0705921-210200021	02/05/2021	15.96			

20 transaction(s) for LIERMAND000. Total Amount =====> 4,237.60

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
MCCUTDON000	MCCUTCHEON DONALD ALAN	02/25/2021	22350	XXXXXXXXXXXXXXXXXX	Wps, 3104782051, CA, 90503, US		03/08/2021		Invoiced	A	269.50
	2 hand scoring kits for school psychs	02/25/2021	22351	XXXXXXXXXXXXXXXXXX	8272100176	0705921-210300190	03/05/2021	269.50			
	2 Rewards Teacher Edition	02/18/2021	22349	XXXXXXXXXXXXXXXXXX	Voyager Sopris Learng, 800-547-		03/08/2021		Invoiced	A	115.62
	2 Angel soprano 211 recorder	02/16/2021	22348	XXXXXXXXXXXXXXXXXX	7172100013	0705921-210300191	03/05/2021	115.62			
	2 New ink stamps ('Entered', 'Mailed', 'Received	02/15/2021	22346	XXXXXXXXXXXXXXXXXX	Amzn Mktp US V23fr2p83, Amzn.Co		03/08/2021		Invoiced	A	80.00
	2 Items from amazon - toilet steps, sensory swin	02/15/2021	22347	XXXXXXXXXXXXXXXXXX	8272100169	0705921-210300192	03/05/2021	80.00			
	2 New ink stamps ('Entered', 'Mailed', 'Received	02/12/2021	22345	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 7d0cb4kw3, Amzn.Co		03/08/2021		Invoiced	A	8.49
	2 Items from amazon - toilet steps, sensory swin	02/11/2021	22343	XXXXXXXXXXXXXXXXXX	8272100197	0705921-210300193	03/05/2021	8.49			
	2 Pizza for working lunch during training (NCPI)	02/11/2021	22344	XXXXXXXXXXXXXXXXXX	Amzn Mktp US G154n0v23, Amzn.Co		03/08/2021		Invoiced	A	117.88
	2 Items from amazon - toilet steps, sensory swin	02/09/2021	22342	XXXXXXXXXXXXXXXXXX	8272100168	0705921-210300194	03/05/2021	117.88			
	2 Toddler toys, scooter board, adaptive scissors	02/05/2021	22168	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 8x6sf6gi3, Amzn.Co		03/08/2021		Invoiced	A	61.77
	2 Fishing Game	02/04/2021	22167	XXXXXXXXXXXXXXXXXX	8272100197	0705921-210300195	03/05/2021	61.77			
	3 The Paraprofessional Handbook for Effective Su	02/02/2021	22166	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Np13r32f3, Amzn.Co		03/08/2021		Invoiced	A	17.13
	4 Notecards for student sight words	02/02/2021	22166	XXXXXXXXXXXXXXXXXX	8272100168	0705921-210300196	03/05/2021	17.13			
	5 Bulk Red crayons for sight word instruction	02/02/2021	22166	XXXXXXXXXXXXXXXXXX	Papa Johns #4831, 608-257-7272,		03/08/2021		Invoiced	A	68.51
	6 Set of 25 2 pocket folders with prongs for ins	02/01/2021	22165	XXXXXXXXXXXXXXXXXX	8272100173	0705921-210300197	03/05/2021	68.51			
	7 Whiteboard circles for desks	02/01/2021	22165	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 9c2nc5td3, Amzn.Co		03/08/2021		Invoiced	A	272.34
	8 Pack of 8 weight out tape	02/01/2021	22165	XXXXXXXXXXXXXXXXXX	8272100168	0705921-210300198	03/05/2021	272.34			
	9 Disinfecting wipes	02/01/2021	22174	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Lk7ao4kk3, Amzn.Co		03/08/2021		Invoiced	A	163.94
	11 Kleenex Pack of 18 boxes	02/01/2021	22174	XXXXXXXXXXXXXXXXXX	8272100168	0705921-210300199	03/05/2021	163.94			
	6 200 pack of thermal laminating pouches	02/01/2021	22174	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Ds82p2ps3, Amzn.Co		02/08/2021		Invoiced	A	385.83
	2 2 pound pack of twix candy bars for reinforcem	02/01/2021	22174	XXXXXXXXXXXXXXXXXX	8272100151	0705921-210200141	02/05/2021	385.83			
	3 Pack of 150 flavored tongue depressors for art	02/01/2021	22174	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Ee9mg1mg3, Amzn.Co		02/08/2021		Invoiced	A	591.50
					8272100152	0705921-210200142	02/05/2021	9.36			
					8272100152	0705921-210200142	02/05/2021	443.40			
					8272100152	0705921-210200142	02/05/2021	15.98			
					8272100152	0705921-210200142	02/05/2021	12.99			
					8272100152	0705921-210200142	02/05/2021	12.99			
					8272100152	0705921-210200142	02/05/2021	10.89			
					8272100152	0705921-210200142	02/05/2021	6.99			
					8272100152	0705921-210200142	02/05/2021	44.70			
					8272100152	0705921-210200142	02/05/2021	34.20			
					8272100146	0705921-210200143	02/05/2021	75.72			
					8272100146	0705921-210200144	02/05/2021	15.98			
					8272100146	0705921-210200145	02/05/2021	39.00			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
MCCUTDON000	MCCUTCHEON DONALD ALAN	continued...									
		02/01/2021	22175	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 994gt6yy3, Amzn.Co		02/08/2021		Invoiced	A	23.50
	8 Pack of 10 fidget bean keychains reinforcers				8272100146	0705921-210200146	02/05/2021	23.50			
		02/01/2021	22176	XXXXXXXXXXXXXXXXXX	Amzn Mktp US V22if0o13, Amzn.Co		02/08/2021		Invoiced	A	32.84
	3 erasable pens, bookmarks, erasers, colored lab				8272100131	0705921-210200147	02/05/2021	32.84			
		02/01/2021	22177	XXXXXXXXXXXXXXXXXX	Amazon.Com Bx1sf28n3, Amzn.Com/		02/08/2021		Invoiced	A	50.18
	2 Batteries for related services Providers, offi				8272100170	0705921-210200148	02/05/2021	50.18			
		02/01/2021	22178	XXXXXXXXXXXXXXXXXX	Amazon.Com If1kq6gk3, Amzn.Com/		02/08/2021		Invoiced	A	144.06
	2 The Thing about Jellyfish novel				8272100160	0705921-210200149	02/05/2021	6.99			
	3 Vocab is Comprehension				8272100160	0705921-210200149	02/05/2021	26.95			
	4 The Reading Teacher Word List				8272100160	0705921-210200149	02/05/2021	58.98			
	5 Sentence strips				8272100160	0705921-210200149	02/05/2021	2.54			
	6 Post it Posters				8272100160	0705921-210200149	02/05/2021	48.60			
		02/01/2021	22179	XXXXXXXXXXXXXXXXXX	Amazon.Com P276s5gt3, Amzn.Com/		02/08/2021		Invoiced	A	113.90
	2 10 copies of Prisoner B-3087				8272100171	0705921-210200150	02/05/2021	113.90			
	20 transaction(s) for MCCUTDON000. Total Amount =====>										2,647.69
MITCHMIC000	MITCH MICHELLE L	02/26/2021	22328	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, 6086983308, W		03/08/2021		Invoiced	A	121.02
	2 food and fitness supplies, health materials				4002100106	0705921-210300065	03/05/2021	121.02			
		02/26/2021	22329	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		03/08/2021		Invoiced	A	30.00
	2 28 GED Tests @ \$30- \$840 Test prep for Science				4002100094	0705921-210300066	03/05/2021	30.00			
		02/25/2021	22326	XXXXXXXXXXXXXXXXXX	Wal-Mart #5373, Chippewa Fall,		03/08/2021		Invoiced	A	47.63
	2 Hygiene, clothing, gift cards				4002100158	0705921-210300067	03/05/2021	47.63			
		02/25/2021	22327	XXXXXXXXXXXXXXXXXX	Wal-Mart #5373, Chippewa Fall,		03/08/2021		Invoiced	A	100.00
	2 Hygiene, clothing, gift cards				4002100158	0705921-210300068	03/05/2021	100.00			
		02/24/2021	22325	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Jv9u50pt3, Amzn.Co		03/08/2021		Invoiced	A	434.83
	2 Honor cords and department award cords for gra				4102100147	0705921-210300069	03/05/2021	434.83			
		02/23/2021	22297	XXXXXXXXXXXXXXXXXX	Spotify Usa, New York, NY, 1001		03/08/2021		Invoiced	A	10.54
	2 Spotify Subscription for audio book				8272100174	0705921-210300160	03/05/2021	10.54			
		02/23/2021	22323	XXXXXXXXXXXXXXXXXX	Booksamillion.Com, 800-201-3550		03/08/2021		Invoiced	A	16.28
	2 11x14 picture frames (2 for \$30)				4002100116	0705921-210300070	03/05/2021	16.28			
		02/23/2021	22324	XXXXXXXXXXXXXXXXXX	Quizlet.Com, 8778877815, CA, 94		03/08/2021		Invoiced	A	76.60
	2 GED student workbooks, GED Ready test vouchers				4002100044	0705921-210300071	03/05/2021	76.60			
		02/22/2021	22320	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us, Amzn.Com/Bill, WA		03/08/2021		Invoiced	A	-21.05
	1					0705921-210300020	03/05/2021	-21.05			
		02/22/2021	22321	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		03/08/2021		Invoiced	A	30.00
	2 28 GED Tests @ \$30- \$840 Test prep for Science				4002100094	0705921-210300072	03/05/2021	30.00			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
MITCHMIC000	MITCH MICHELLE L	continued...									
		02/22/2021	22322	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2a7dc82a3, Amzn.Co		03/08/2021		Invoiced	A	190.50
	1					0705921-210300020	03/05/2021	190.50			
		02/19/2021	22295	XXXXXXXXXXXXXXXXXX	Toppers Pizza Eastridg, Eau Cla		03/08/2021		Invoiced	A	135.14
	2	Pizza - staff ACT meeting			4102100145	0705921-210300161	03/05/2021	135.14			
		02/19/2021	22296	XXXXXXXXXXXXXXXXXX	Toppers Pizza Eastridg, Eau Cla		03/08/2021		Invoiced	A	24.84
	2	Pizza - staff ACT meeting			4102100145	0705921-210300162	03/05/2021	24.84			
		02/19/2021	22318	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, 6086983308, W		03/08/2021		Invoiced	A	108.21
	2	food and fitness supplies, health materials			4002100106	0705921-210300073	03/05/2021	108.21			
		02/19/2021	22319	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 6e5bm0193, Amzn.Co		03/08/2021		Invoiced	A	79.13
	2	Sharpie markers for art.			4102100138	0705921-210300074	03/05/2021	79.13			
		02/18/2021	22317	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 6k0z31nn3, Amzn.Co		03/08/2021		Invoiced	A	11.06
	1					0705921-210300020	03/05/2021	11.06			
		02/17/2021	22294	XXXXXXXXXXXXXXXXXX	The French Press Llc, Eau Clair		03/08/2021		Invoiced	A	175.00
	2	Meal for Para Luncheon			8272100175	0705921-210300163	03/05/2021	175.00			
		02/17/2021	22316	XXXXXXXXXXXXXXXXXX	Gradecam, Llc, 8664723339, CA,		03/08/2021		Invoiced	A	14.99
	2	Monthly gradecam subscription.			4002100032	0705921-210300075	03/05/2021	14.99			
		02/15/2021	22312	XXXXXXXXXXXXXXXXXX	Walmart Grocery, 8009666546, AR		03/08/2021		Invoiced	A	84.98
	2	community outings and independent living class			8272100013	0705921-210300076	03/05/2021	84.98			
		02/15/2021	22313	XXXXXXXXXXXXXXXXXX	Booksamillion.Com, 800-201-3550		03/08/2021		Invoiced	A	16.94
	2	11x14 picture frames (2 for \$30)			4002100116	0705921-210300077	03/05/2021	16.94			
		02/15/2021	22314	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Xy0la5mn3, Amzn.Co		03/08/2021		Invoiced	A	28.45
	2	Sharpie markers for art.			4102100138	0705921-210300078	03/05/2021	28.45			
		02/15/2021	22315	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Nr72p70q3, Amzn.Co		03/08/2021		Invoiced	A	149.59
	1					0705921-210300020	03/05/2021	149.59			
		02/12/2021	22311	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, 6086983308, W		03/08/2021		Invoiced	A	126.06
	2	food and fitness supplies, health materials			4002100106	0705921-210300079	03/05/2021	126.06			
		02/11/2021	22293	XXXXXXXXXXXXXXXXXX	Accountable Driver Ed, 715-8316		03/08/2021		Invoiced	A	150.00
	2	Reading/Driver's Education Curriculum for Dant			8272100172	0705921-210300164	03/05/2021	150.00			
		02/10/2021	22310	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co, 6465880		03/08/2021		Invoiced	A	17.19
	2	GED student workbooks, GED Ready test vouchers			4002100044	0705921-210300080	03/05/2021	17.19			
		02/09/2021	22292	XXXXXXXXXXXXXXXXXX	Dollar Tree, Inc., 877-530-8733		03/08/2021		Invoiced	A	18.40
	2	tumblers			4002100127	0705921-210300165	03/05/2021	18.40			
		02/09/2021	22309	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 8w90e17a3, Amzn.Co		03/08/2021		Invoiced	A	25.30
	2	Phy Ed equipment and supplies			4002100048	0705921-210300081	03/05/2021	25.30			
		02/08/2021	22304	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		03/08/2021		Invoiced	A	54.95
	3	gift cards for student clothing" bras, underwe			4002100131	0705921-210300082	03/05/2021	54.95			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
MITCHMIC000	MITCH MICHELLE L	continued...									
		02/08/2021	22305	XXXXXXXXXXXXXXXXXX	Target.Com, 800-591-3869, MN, 5		03/08/2021		Invoiced	A	24.69
	2 gift cards for student clothing" bras, underwe				4002100131	0705921-210300083	03/05/2021	24.69			
		02/08/2021	22306	XXXXXXXXXXXXXXXXXX	Amazon.Com Wk7si2d53, Amzn.Com/		03/08/2021		Invoiced	A	32.24
	2 Batteries - high school office				4102100135	0705921-210300084	03/05/2021	32.24			
		02/08/2021	22307	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Kk78rleg3, Amzn.Co		03/08/2021		Invoiced	A	21.08
	2 food and fitness supplies, health materials				4002100106	0705921-210300085	03/05/2021	21.08			
		02/08/2021	22308	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Xs7843643, Amzn.Co		03/08/2021		Invoiced	A	36.69
	2 food and fitness supplies, health materials				4002100106	0705921-210300086	03/05/2021	36.69			
		02/05/2021	22126	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,		02/08/2021		Invoiced	A	60.00
	2 TRG Grant - Community Conversation - Host Gift				8272100165	0705921-210200049	02/05/2021	60.00			
		02/05/2021	22127	XXXXXXXXXXXXXXXXXX	Altoona Family Restaur, Altoona		02/08/2021		Invoiced	A	175.23
	2 Meal for Para Professional Training2/3/21 - TR				8272100163	0705921-210200050	02/05/2021	175.23			
		02/05/2021	22128	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, 6086983308, W		02/08/2021		Invoiced	A	147.34
	2 food and fitness supplies, health materials				4002100106	0705921-210200051	02/05/2021	147.34			
		02/05/2021	22129	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,		02/08/2021		Invoiced	A	60.00
	2 TRG Grant - Community Conversations Raffle Pri				8272100164	0705921-210200052	02/05/2021	60.00			
		02/05/2021	22130	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		02/08/2021		Invoiced	A	140.98
	2 gift cards for student clothing" bras, underwe				4002100131	0705921-210200053	02/05/2021	140.98			
		02/04/2021	22124	XXXXXXXXXXXXXXXXXX	Target.Com, 800-591-3869, MN, 5		02/08/2021		Invoiced	A	10.00
	2 Induction ceremony and general supplies				4002100083	0705921-210200124	02/05/2021	10.00			
		02/02/2021	22123	XXXXXXXXXXXXXXXXXX	Dpi E Pay Publ Sales, 608-26792		02/08/2021		Invoiced	A	54.00
	2 Opening Doors to Employment Books				8272100162	0705921-210200125	02/05/2021	54.00			
		02/01/2021	22161	XXXXXXXXXXXXXXXXXX	Wal-Mart #5373, Chippewa Fall,		02/08/2021		Invoiced	A	581.89
	2 Clearance children's winter coats, adult size				4002100129	0705921-210200054	02/05/2021	581.89			
		02/01/2021	22162	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI, 54		02/08/2021		Invoiced	A	128.00
	2 Hygiene supplies				4002100117	0705921-210200055	02/05/2021	128.00			
		02/01/2021	22163	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Vu7yv6ze3, Amzn.Co		02/08/2021		Invoiced	A	72.71
	2 food and fitness supplies, health materials				4002100106	0705921-210200056	02/05/2021	72.71			
		42 transaction(s) for MITCHMIC000. Total Amount =====>									3,801.43
SCHEPMAR000	SCHEPPKE MARK J	02/23/2021	22384	XXXXXXXXXXXXXXXXXX	Sweetwater Sound, 800-222-4700,		03/08/2021		Invoiced	A	198.27
	4 Sennheiser BA2015 Charging Station				8102100132	0705921-210300002	03/05/2021	140.63			
	7 Sennheiser LA 2 Charging Adapter				8102100132	0705921-210300002	03/05/2021	29.95			
	8 LA2 Charger Sennheiser Charging Adapter For G3				8102100132	0705921-210300002	03/05/2021	27.69			
		02/22/2021	22383	XXXXXXXXXXXXXXXXXX	Tierney Brothers, Inc, 612-4558		03/08/2021		Invoiced	A	2,626.40
	2 EPSON PowerLite 725W Projector, Ultra Short Th				8102100134	0705921-210300003	03/05/2021	2,626.40			

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			
SCHEPMAR000	SHEPPKE MARK J	continued...									
		02/15/2021	22382	XXXXXXXXXXXXXXXXXX	Www.Northstar-Av.Com, 631-482-9		03/08/2021		Invoiced	A	420.00
	2	Blanket PO for 2020-21			8102100029	0705921-210300004	03/05/2021	420.00			
		02/12/2021	22381	XXXXXXXXXXXXXXXXXX	Sweetwater Sound, 800-222-4700,		03/08/2021		Invoiced	A	1,499.25
	2	Sennheiser EW100 G4 Wls HH e845 Sys, A			8102100132	0705921-210300005	03/05/2021	627.13			
	3	Sennheiser EW100 G4 Wls HS Sys w/ME3, A			8102100132	0705921-210300005	03/05/2021	627.13			
	5	Sennheiser Rechargeable Battery Pack			8102100132	0705921-210300005	03/05/2021	149.84			
	6	Sennheiser 12V 2500mA Power Supply			8102100132	0705921-210300005	03/05/2021	95.15			
		02/11/2021	22378	XXXXXXXXXXXXXXXXXX	Learning Without Tears, 3012632		03/08/2021		Invoiced	A	87.00
	2	Blanket PO for 2020-21			8102100029	0705921-210300006	03/05/2021	87.00			
		02/11/2021	22379	XXXXXXXXXXXXXXXXXX	Hp Product Svc&rpr, 800-474-683		03/08/2021		Invoiced	A	290.11
	2	Blanket PO for 2020-21			8102100029	0705921-210300007	03/05/2021	290.11			
		02/11/2021	22380	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Ff3gg3163, Amzn.Co		03/08/2021		Invoiced	A	229.00
	2	Blanket PO for 2020-21			8102100029	0705921-210300008	03/05/2021	229.00			
		02/10/2021	22376	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us, Amzn.Com/Bill, WA		03/08/2021		Invoiced	A	-990.00
	2	Blanket PO for 2020-21			8102100029	0705921-210300009	03/05/2021	-990.00			
		02/10/2021	22377	XXXXXXXXXXXXXXXXXX	Amazon.Com Ku8pv9ck3, Amzn.Com/		03/08/2021		Invoiced	A	349.50
	2	Blanket PO for 2020-21			8102100029	0705921-210300010	03/05/2021	349.50			
		02/09/2021	22375	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Hr8kd9kn3, Amzn.Co		03/08/2021		Invoiced	A	135.96
	2	Blanket PO for 2020-21			8102100029	0705921-210300011	03/05/2021	135.96			
		02/04/2021	22197	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us, Amzn.Com/Bill, WA		02/08/2021		Invoiced	A	-1,454.64
	2					0705921-210200003	02/05/2021	-1,454.64			
		02/04/2021	22198	XXXXXXXXXXXXXXXXXX	Amazon.Com Z16n22te3, Amzn.Com/		02/08/2021		Invoiced	A	2,200.32
	2	Bump Armor Stay-In Case TR100 Chromebook cases			8102100129	0705921-210200004	02/05/2021	2,200.32			
		02/01/2021	22214	XXXXXXXXXXXXXXXXXX	Tc-Teks Computers Llc, Eau Clai		02/08/2021		Invoiced	A	135.00
	2	Blanket PO for 2020-21			8102100029	0705921-210200005	02/05/2021	135.00			
13 transaction(s) for SCHEPMAR000. Total Amount ==>											5,726.17
SCHUMRAC000	SCHUMACHER RACHEL A	02/26/2021	22480	XXXXXXXXXXXXXXXXXX	Rainbow Resource Cente, 3096953		03/08/2021		Invoiced	A	-19.72
	2	Reading Materials for Theresa Druckery			1002100161	0705921-210300126	03/05/2021	-19.72			
		02/26/2021	22481	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Y29zi7gg3, Amzn.Co		03/08/2021		Invoiced	A	48.86
	2	Flackey-classroom supplies- (sight words mater			1002100024	0705921-210300127	03/05/2021	48.86			
		02/26/2021	22482	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Er93h6cn3, Amzn.Co		03/08/2021		Invoiced	A	134.54
	2	Mentor Texts for our Colonial unit 100 Questio			1002100162	0705921-210300128	03/05/2021	134.54			
		02/26/2021	22483	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Ge7151n93, Amzn.Co		03/08/2021		Invoiced	A	19.97
	2	Flackey-classroom supplies- (sight words mater			1002100024	0705921-210300129	03/05/2021	19.97			
		02/26/2021	22484	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co, 6465880		03/08/2021		Invoiced	A	82.34
	2	TPT CVC Phonics notebooks-21.50 adapted book 1			8272100178	0705921-210300130	03/05/2021	82.34			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
SCHUMRAC000	SCHUMACHER RACHEL A	continued...									
		02/26/2021	22485	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M80z00mm3, Amzn.Co		03/08/2021		Invoiced	A	25.98
2	Owl Decoy to rid problem pigeons				1002100165	0705921-210300131	03/05/2021	25.98			
		02/26/2021	22486	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Zw7yq5tn3, Amzn.Co		03/08/2021		Invoiced	A	15.13
2	Bibliotherapy books with an emphasis on books				1002100166	0705921-210300132	03/05/2021	15.13			
		02/25/2021	22472	XXXXXXXXXXXXXXXXXX	Rainbow Resource Cente, Toulon,		03/08/2021		Invoiced	A	378.22
2	Reading Materials for Theresa Druckery				1002100161	0705921-210300133	03/05/2021	378.22			
		02/25/2021	22475	XXXXXXXXXXXXXXXXXX	Amzn Mktp US J82qj1nb3, Amzn.Co		03/08/2021		Invoiced	A	15.17
2	Mentor Texts for our Colonial unit 100 Questio				1002100162	0705921-210300134	03/05/2021	15.17			
		02/25/2021	22476	XXXXXXXXXXXXXXXXXX	Amzn Mktp US T88ze0833, Amzn.Co		03/08/2021		Invoiced	A	7.29
2	Mentor Texts for our Colonial unit 100 Questio				1002100162	0705921-210300135	03/05/2021	7.29			
		02/25/2021	22477	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Rm8yx0m33, Amzn.Co		03/08/2021		Invoiced	A	15.55
2	Mentor Texts for our Colonial unit 100 Questio				1002100162	0705921-210300136	03/05/2021	15.55			
		02/25/2021	22478	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Zi5k51ko3, Amzn.Co		03/08/2021		Invoiced	A	6.03
2	Mentor Texts for our Colonial unit 100 Questio				1002100162	0705921-210300137	03/05/2021	6.03			
		02/25/2021	22479	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Xc08e6ne3, Amzn.Co		03/08/2021		Invoiced	A	28.86
2	Organizing Trays				1002100164	0705921-210300138	03/05/2021	28.86			
		02/24/2021	22473	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Gn55h3lm3, Amzn.Co		03/08/2021		Invoiced	A	9.43
2	Mentor Texts for our Colonial unit 100 Questio				1002100162	0705921-210300139	03/05/2021	9.43			
		02/24/2021	22474	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mq4vc7s13, Amzn.Co		03/08/2021		Invoiced	A	6.02
2	Mentor Texts for our Colonial unit 100 Questio				1002100162	0705921-210300140	03/05/2021	6.02			
		02/10/2021	22471	XXXXXXXXXXXXXXXXXX	Voyager Sopris Learng, 800-547-		03/08/2021		Invoiced	A	821.54
2	Intervention materials				8272100166	0705921-210300141	03/05/2021	821.54			
		02/09/2021	22470	XXXXXXXXXXXXXXXXXX	Really Great Reading C, 866-401		03/08/2021		Invoiced	A	1,255.50
2	Intervention material for Teresa Druckrey				8272100167	0705921-210300142	03/05/2021	1,255.50			
		02/08/2021	22465	XXXXXXXXXXXXXXXXXX	Sammy S Pizza Restaura, Eau Cla		03/08/2021		Invoiced	A	30.00
2	Pizza for meeting				1002100159	0705921-210300143	03/05/2021	30.00			
		02/04/2021	22273	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Jx9p91dy3, Amzn.Co		02/08/2021		Invoiced	A	53.96
2	Hot Hands				1002100155	0705921-210200107	02/05/2021	53.96			
		19 transaction(s) for SCHUMRAC000. Total Amount ==>									2,934.67
STEINWIL000	STEINKE WILLIAM E	02/26/2021	22370	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Dk4cj5fu3, Amzn.Co		03/08/2021		Invoiced	A	159.88
2	Home Mechanics: Amazon: Resource books, materi				4002100035	0705921-210300104	03/05/2021	159.88			
		02/26/2021	22371	XXXXXXXXXXXXXXXXXX	Amzn Mktp US C711d5k03, Amzn.Co		03/08/2021		Invoiced	A	14.99
2	Woods: Blade Millworks/:Pigeon Creek: Wood for				4002100034	0705921-210300105	03/05/2021	14.99			
		02/26/2021	22372	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Or5kw0is3, Amzn.Co		03/08/2021		Invoiced	A	219.90
2	Amazon: Amazon-vinyl, plastic, laserable mater				2002100026	0705921-210300106	03/05/2021	219.90			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
STEINWIL000	STEINKE WILLIAM E	continued...									
		02/25/2021	22369	XXXXXXXXXXXXXXXXXX	Amazon.Com	7j2y95im3, Amzn.Com/		03/08/2021	Invoiced	A	203.70
	2 Novel for Poetry Unit				2002100112	0705921-210300107	03/05/2021	203.70			
		02/23/2021	22367	XXXXXXXXXXXXXXXXXX	Amazon.Com	O30hy0de3, Amzn.Com/		03/08/2021	Invoiced	A	25.38
	2 Amazon: Amazon-vinyl, plastic, laserable mater				2002100026	0705921-210300108	03/05/2021	25.38			
		02/23/2021	22368	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	Bu3ua91x3, Amzn.Co		03/08/2021	Invoiced	A	30.95
	2 med cups				2002100111	0705921-210300109	03/05/2021	30.95			
		02/04/2021	22191	XXXXXXXXXXXXXXXXXX	Uline Ship	Supplies, 800-295-55		02/08/2021	Invoiced	A	865.65
	2 Stools needed for a portable classroom in the				4002100128	0705921-210200096	02/05/2021	865.65			
											7 transaction(s) for STEINWIL000. Total Amount ==>
											1,520.45
TRACHLAU000	TRACHSEL LAURA M	02/03/2021	22240	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	Wl89w9oz3, Amzn.Co		02/08/2021	Invoiced	A	248.37
	2 4k supplies and materials				1002100126	0705921-210200039	02/05/2021	248.37			
		02/02/2021	22239	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	Dl9bt0xp3, Amzn.Co		02/08/2021	Invoiced	A	63.87
	2 Laminating Pouches and Desk Organizer				1002100157	0705921-210200040	02/05/2021	63.87			
		02/01/2021	22238	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	Ik5jo4d73, Amzn.Co		02/08/2021	Invoiced	A	275.06
	2 4k supplies and materials for start up				1002100125	0705921-210200041	02/05/2021	275.06			
											3 transaction(s) for TRACHLAU000. Total Amount ==>
											587.30
UPWARELI000	UPWARD ELISSA S	02/08/2021	22443	XXXXXXXXXXXXXXXXXX	Play It Again	Sports, Eau Clair		03/08/2021	Invoiced	A	399.50
	2 1x25 Black Tape				4102100137	0705921-210300088	03/05/2021	42.00			
	3 1x25 White Tape				4102100137	0705921-210300088	03/05/2021	135.00			
	4 1x25 Clear Poly Tape				4102100137	0705921-210300088	03/05/2021	135.00			
	5 Practice Puck				4102100137	0705921-210300088	03/05/2021	87.50			
		02/05/2021	22262	XXXXXXXXXXXXXXXXXX	Niaaaa,	317-587-1450, IN, 46240,		02/08/2021	Invoiced	A	375.00
	2 LTC 502: Strategies for Organizational Managem				4102100131	0705921-210200086	02/05/2021	125.00			
	3 LTC 503: Enhancing Organization Management Cou				4102100131	0705921-210200086	02/05/2021	125.00			
	4 LTC 504: Legal Issues I (Risk Managem				4102100131	0705921-210200086	02/05/2021	125.00			
		02/03/2021	22261	XXXXXXXXXXXXXXXXXX	Sn Wfsca,	608-5882301, WI, 5358		02/08/2021	Invoiced	A	160.00
	2 Virtual Clinic Fee				4102100133	0705921-210200087	02/05/2021	100.00			
	3 Head Coach Membership Renewal - Maurina				4102100133	0705921-210200087	02/05/2021	40.00			
	4 Assistant Coach Membership Renewal - Arneson				4102100133	0705921-210200087	02/05/2021	20.00			
											3 transaction(s) for UPWARELI000. Total Amount ==>
											934.50
WATT LOR000	WATT LORI D	02/26/2021	22457	XXXXXXXXXXXXXXXXXX	Etsy.Com -	Esthersplac, Brookly		03/08/2021	Invoiced	A	124.49
	2 Walmart				1502100053	0705921-210300156	03/05/2021	124.49			
		02/26/2021	22458	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	G938u3pe3, Amzn.Co		03/08/2021	Invoiced	A	48.94
	14 Choir Karate:: A Sequential Assessment Program				2002100115	0705921-210300157	03/05/2021	48.94			

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...									
		02/15/2021	22456	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		03/08/2021		Invoiced	A	36.00
2		2 Frames for District Office Artwork		2002100106	0705921-210300158	03/05/2021	36.00				
		02/08/2021	22455	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Si4te5le3, Amzn.Co		03/08/2021		Invoiced	A	154.60
2		Books		2002100101	0705921-210300159	03/05/2021	154.60				
										4 transaction(s) for WATT LOR000. Total Amount ==>	364.03
										177 transaction(s). Total Amount ==>	39,430.13

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

Process for Communicating Concerns about Programs and Operations

Generally, responsibility for District programs, operations and communications shall flow simply and clearly from non-supervisory staff, to supervisory and administrative staff, to the Superintendent. The administration shall identify for each employee a primary supervisor. All employees should refer concerns regarding programs, operations, and other matters requiring supervisory or administrative attention to their supervisor. In the event of a substantive disagreement between an employee and a supervisor that cannot be resolved, the employee and the supervisor will jointly advance the issue to the appropriate Director. The Director may decide that the issue lies within the discretion of the lower-level supervisor, or take the issue on for further inquiry and analysis. If the employee and the supervisor are unable to resolve the issue at the Director level, then they will jointly advance the issue to the Superintendent. The Superintendent may decide that the issue lies within the discretion of the lower-level supervisor, or take the issue on for further inquiry and analysis. The Superintendent makes the final decision regarding operational matters.

For processes for a staff member communicating a complaint about a supervisor, please refer to District policies related to **512 Employee Harassment and Bullying** and **527.1 Whistleblower Protections**. Complaints about maltreatment of an employee by an administrator should be made to the administrator's supervisor, who might be the Superintendent.

Staff Communications

Notwithstanding the need to have established lines of supervisory responsibility, the District encourages the regular use of collaborative work structures, such as cross-functional work teams (and even less formal structures) that enable the District to fully engage employees' knowledge, skills, talents, and interests for the betterment of District programs and operations. The District encourages supervisors and administrators to listen to the input and ideas of staff members. The District also expects supervisors and administrators to give thoughtful and respectful consideration to input, ideas, and concerns appropriately expressed

by any staff member, including in situations where the supervisor or administrator may have a different perspective on the issue.

It is the District's goal and the Board's expectation that all employees' communications within the scope of their employment (including all verbal communications, electronic communication, and written communication) are accurate, demonstrate sound judgment and professionalism, and promote the District's mission.

It is important for all District employees to understand that when District employees communicate verbally or in writing pursuant to their official duties, the extent to which such communications meet the District's established expectations is an appropriate basis for supervisory inquiry and evaluation, and also could potentially be the cause for disciplinary action. That is, as a general rule, a school district employee does not have an expectation of unimpeded "freedom of speech" as to such professional communications.

Similarly, all District employees are expected to pursue concerns and complaints through the established supervisory lines of authority. Formal concerns and complaints should be filed through the appropriate internal informal or formal complaint processes, or through appropriate external legal channels.

Staff Interactions with Individual Board Members

Except where expressly authorized by Board action, or by the Superintendent, individual employees are not expected to engage in work-related tasks at the direction of individual Board members. For this reason, if an individual Board member contacts an employee in connection with the employee's assigned duties and responsibilities, the employee is expected to involve his/her immediate supervisor in establishing an appropriate response to the Board member's inquiry—involving such additional supervisors and administrators as the issue may warrant. Each individual employee retains ultimate responsibility for ensuring that all communications pursuant to his/her assigned duties to the Board and/or to any individual Board member are consistent with this policy and follow appropriate procedures. In the event an individual employee, notwithstanding general expectations concerning the use of established lines of authority, communicates with an individual Board member pursuant to the

duties and responsibilities of the employee's position, the Board's expectation is that the individual Board member should contact and work with the Superintendent in resolving and responding to the employee's issue or concern.

This policy does not prohibit an employee from bringing a complaint about the Superintendent to the Board, who is the Superintendent's supervisor. Formal concerns and complaints should be filed through the appropriate internal informal or formal complaint processes, or through appropriate external legal channels. Staff point-of-contact for this type of complaint is the Board President.

The Board and the school administrators understand that Board members and District employees share a keen interest in the District's schools and in education generally. Therefore, it is expected that individual Board members and individual employees will regularly meet in the community, through social events, and school functions and, informally, discuss matters such as district programs and activities and educational trends, issues, and innovations. On such occasions, the Board's expectation is that employees will use sound judgment in ensuring that they are not purposefully undermining the District's established lines of authority.

Employee Speech and Expression on Matters of Public Concern

The District shall not take any unlawful adverse employment action against or retaliatory conduct toward any employee who chooses to engage in legally-protected religious or political expression, legally-protected concerted labor activity, or other forms of legally-protected expression. Similarly, the District shall not discriminate against employees who decline to attend a meeting about or to participate in any communication about religious or political matters.

Legal References:

Wisconsin Statutes

[Section 111.31](#) [fair employment laws]

[Section 111.70](#) [right of municipal employees and prohibited labor practices]

[Section 118.20](#) [teacher discrimination prohibited; includes nondiscrimination on the basis of religious or political affiliation]

Cross References:

512 Employee Harassment and Bullying
527.1 Employee Whistleblower Protections

Adoption Date: 04/08/2013

Amended: 03/15/2021

EMPLOYEE GRIEVANCES
(Discipline, Termination, and Workplace Safety)

527

The School Board shall provide for the orderly resolution of employee grievances that arise underneath the *Employee Handbook* regarding the interpretation, application or alleged violation of the *Handbook*, including complaints related to employee discipline, termination, or workplace safety. Any school employee of the District has the right of access to the grievance procedure.

The procedure shall provide for grievances to be handled in a timely manner and shall contain an appeals process in which the highest level of appeal is the Board. The procedure shall also include an opportunity for employees with grievances related to discipline, termination, and workplace safety to present their case before an impartial hearing officer. The Superintendent shall select the impartial hearing officer in accordance with the following guidelines:

- The hearing officer shall be impartial and have no bias, personal conflict or perceived personal conflict in the case.
- The hearing officer shall be (1) an experienced labor and employment law attorney who is licensed to practice law in the State of Wisconsin; (2) an experienced current or former school administrator who is familiar with procedures for conducting a fair and impartial hearing
- If the hearing officer is an attorney, the attorney may represent the District in some other paid capacity only if (1) there is no evidence that the attorney is biased for or against either party; and (2) he/she does not advise or assist the District with the development or presentation of the administration's case.
- The hearing officer must be available to hear the case and render a decision in a timely manner.
- The hearing officer may not be an employee of the District.
- The hearing officer must agree to comply with all relevant laws covering personnel and student records.

A determined effort shall be made to resolve any grievance at the lowest possible level.

Legal References:

Wisconsin Statutes

Section 19.81 – 19.88 [Open Meetings Law]

Section 66.0509(1m) [Civil service protection and grievance procedures]

Adoption Date: 11/15/2012

Amended: 04/08/2013

03/15/2021

STUDENT POSSESSION/USE OF WEAPONS

Policy 443.6

No District student shall possess or use any destructive device, firearm or other dangerous weapon (as defined in the administrative rule implementing this policy) of any kind at any time:

- in any school or other building/facility owned, occupied or controlled by the District;
- on the grounds of a school or on other premises owned, occupied or controlled by the District (including recreation areas and athletic fields);
- while under the supervision of a school district authority, regardless of the student's location;
- in any District-owned vehicle or on any form of District-provided transportation; and/or
- while participating in or attending any District-sponsored program or activity.

The possession and use of facsimile firearms and/or facsimile dangerous weapons is also prohibited.

The only exception to this policy is the possession and use of a facsimile firearm/weapon in a school-approved activity as authorized by the building principal or designee. This policy is not intended to prohibit the possession or use of potentially dangerous objects not designed primarily as weapons, provided that such objects have been issued or expressly authorized by the District, and provided that such objects are possessed and used exclusively for their limited and authorized purpose.

Law enforcement officers shall be contacted to help deal with a weapons situation which presents an immediate threat to safety. If the situation does not allow an opportunity to contact law enforcement officials immediately, school staff shall attempt to diffuse and control the situation in the safest manner possible until law enforcement officials can be summoned. In addition to reporting actual weapons situations to law enforcement officers as required by this policy, school employees and other mandated reporters of threats of school violence are also required to report any serious and imminent threat of violence in or targeted at a school that they become aware of to a law enforcement agency in accordance with state law requirements and Board policy. Appropriate information and training shall be provided to staff in dealing with weapons situations in accordance with the school safety plan.

Students violating this policy shall be referred to law enforcement officials and be subject to school disciplinary action, up to and including suspension and expulsion, in accordance with established procedures. Referral to law enforcement is not required for violations involving solely a facsimile firearm/weapon where there was no attempt to threaten, harass, intimidate or harm another person.

Students shall be informed of this policy annually through the student handbook and through any other means determined appropriate by the administration.

Legal References:

Wisconsin Statutes

<u>Section 48.981(2)(a)</u>	[list of persons specified as mandatory reporters of child abuse and neglect and threats of school violence]
<u>Section 118.07</u>	[school safety plans]
<u>Section 118.31</u>	[use of reasonable force to obtain weapons]
<u>Section 120.13(1)(bm)</u>	[state law suspension mandate for possession of a firearm]
<u>Section 120.13(1)(c)2m</u>	[state law expulsion mandate for possession of a firearm]
<u>Section 120.13(1)(g)</u>	[board authority to modify expulsion mandate on case-by-case basis]
<u>Section 175.32</u>	[mandatory reporting of threats of school violence]
<u>Section 943.13</u>	[criminal trespass law, includes provisions related to carrying firearms]
<u>Section 948.60</u>	[possession of a dangerous weapon under 18 years of age]
<u>Section 948.605</u>	[gun-free schools zones]
<u>Section 948.61</u>	[dangerous weapons other than firearms on school premises]

Federal Laws

<u>Gun-Free Schools Act</u>	[student possession of firearms prohibited; student referral to law enforcement/juvenile justice system required in policy]
<u>18 U.S.C. Sec. 921(a)</u>	[federal definition of "firearm" (including destructive devices) that is used within the Gun-Free Schools Act and within state law governing suspensions/expulsions for firearms – section 120.13(1)(c)(2m)]
<u>Individuals with Disabilities Education Act</u>	[programs and services for students with disabilities; includes authority to order change of placement for weapons possession]

Adoption Date: 11/06/95
Amended: 08/11/97
04/26/21

The School Board awards diplomas to recognize those students who have met District-established requirements for high school graduation as set forth in this policy. The District Administrator and High School Principal(s) shall be responsible for the general supervision and management of the graduation of students under this policy. The District's general student nondiscrimination policy applies in all respects to the methods, practices, and materials used for determining the graduation status of students.

A. Attendance/Participation Requirements

One requirement of high school graduation is that the high school student, throughout his/her enrollment in the District, must have been enrolled in a class or participated in an activity approved by the Board during each class period of each school day, or enrolled in an alternative education program approved by the District. The only exceptions to this enrollment and participation requirement are those authorized under state law and approved by the District for the individual student.

Four years of high school attendance is generally required for high school graduation. Early graduation may be permitted, but only if the student has attended a high school (or an equivalent educational program) for a total period of at least 3.5 years from the date the student first attends a high school program on a full-time basis and met all other applicable graduation requirements.

A student who has attended a high school program (or an equivalent educational program) for the equivalent of four regular school terms (i.e., the equivalent of completing grades 9 through 12) and who has satisfied all other requirements to receive a regular high school diploma does not have the option to unilaterally choose to defer his/her high school graduation date and continue to attend high school unless otherwise determined as eligible under the law by an Individual Educational Plan (IEP) Team.

The District also requires a meaningful period of enrollment in the District and attendance in a District school or program in order to earn a District high

school diploma. The minimum period of attendance shall generally include the full semester immediately preceding the student's graduation, during which period the student earned high school credit. An exception to this minimum period may be granted by the District Administrator in extraordinary circumstances where the District Administrator determines that (1) the reason the student did not meet the requirement was reasonably beyond the control of the student and, if under the age of 18, the student's parent or guardian; and (2) instructional staff are able to make a sufficient assessment of the student's academic performance.

B. Course Credit Requirements

The District has established a credit requirement of 24 credits for high school graduation for all students who graduate in the year 2024 and earlier. Students graduating in 2025 will be required to have 26 credits. All required credits must be earned by completing the course with a minimum passing grade while the student is enrolled in the high school grades

1. Standard Credit Requirements for Students Granted a Diploma in the Class of 2021 through Class of 2024:

- | | |
|--|-------------|
| ● English/Writing Composition
(English 9, English 10, English electives) | 4 credits |
| ● Social Studies
(US History, Social Studies electives, American Civics) | 3 credits |
| ● Math | 3 credits |
| ● Science | 3 credits |
| ● Physical Education | 1.5 credits |
| ● Health Education | .5 credit |
| ● Computer Literacy or Beginning Computer Programming | .5 credit |
| ● Personal Finance | .5 credit |
| ● Additional Approved Elective Credits Required
for Graduation (no specific subject area) | 8 credits |

2. Standard Credit Requirements for Students Granted a Diploma in the Class of 2025 and Later:

- English/Writing Composition 4 credits
(English 9, English 10, English electives)
- Social Studies 3 credits
(US History, Social Studies electives, American Civics)
- Math 3 credits
- Science 3 credits
- Physical Education 1.5 credits
- Health Education .5 credit
- Computer Literacy or Beginning Computer Programming .5 credit
- Personal Finance .5 credit
- Additional Approved Elective Credits Required 10 credits
for Graduation (no specific subject area)

2. The minimum passing grade required for the awarding of credit for each course constitutes a recommendation of instructional staff with regard to the student's academic performance and eligibility for graduation.
3. Credit for a course of study that a student successfully completes outside of the District may be granted credit toward high school graduation as a transfer credit. The administration shall apply established procedures to the granting of all transfer credits that a student seeks to apply toward his/her high school graduation requirements.
4. Certain courses may satisfy one of the state-mandated credit requirements under an equivalency standard. Where the District approves and offers a course under a credit equivalency standard, a student may be eligible to take the course to satisfy a state-mandated credit requirement.
5. With District approval and if the student satisfies all requirements as set forth, a student who has participated in a District-approved organized physical activity may substitute an additional one-half credit course offered by the District in a subject area that may or may not be required

for graduation in lieu of one-half credit of the 1.5 required credits in physical education.

C. Civics Test Requirement

In order to be eligible for a District high school diploma, a student must have taken and successfully completed the state-required civics test while enrolled in the high school grades in the District or, as determined by the administration, in another qualifying school or program. For students with disabilities who have an individualized education program (IEP), this requirement shall be modified or waived to the extent provided by the student's IEP and/or by applicable law.

D. Alternative Education Programs and Other Accommodations for Students with Exceptional Educational Interests, Needs or Requirements

Any high school student who has satisfied each of the graduation requirements defined above shall be awarded a diploma signifying his/her graduation from high school. In addition, the District provides other routes to high school graduation, including the following:

1. A student with a disability who has not otherwise satisfied the District's high school graduation requirements shall earn his/her high school diploma if the student meets the requirements established through the student's IEP, including goals and objectives that the IEP team has determined represent a demonstration of academic proficiency that is at least equivalent to the proficiency the student would have attained if the student had satisfied the applicable minimum credit accumulation requirements defined in state law.
2. The District provides one or more Board-approved alternative education programs for high school students that provide an opportunity for the student to become eligible for high school graduation. In order to receive a District-issued high school diploma through an alternative education program, the District Administrator, High School Principal or designated program administrator must determine, in consultation with instructors who are familiar with the student's work and progress, that the student has successfully completed the program and demonstrated a level of

proficiency in the subjects for which credit is required under the state's minimum graduation requirements that is equivalent to the proficiency the student would have attained if he/she had satisfied the applicable minimum credit requirements defined in state law.

3. For students with exceptional needs, interests or requirements not otherwise addressed in this section, the District may also approve, on an individualized basis, a curriculum or program modification for a high school student that provides an opportunity for the student to become eligible for high school graduation.
4. In the event that a qualified veteran, as determined under state law, requests the Board to award a high school diploma, the request shall be filed with the District Administrator and brought to the Board for review and approval.

F. Graduation from a Board-Authorized Charter School Located in the District

High school students attending a charter school authorized by the Board and located in the District are required to meet the graduation requirements established in this policy.

Legal References:

Wisconsin Statutes

Section 38.12(14)	[attendance at technical college courses]
Section 115.28(7)(e)1	[alternative education program definition]
Section 115.915	[accommodations for school-age parents]
Section 115.997(7)	[on-time graduation of children of military families; waiver and other requirements]
Section 118.13	[student nondiscrimination]
Section 118.15	[compulsory attendance; programs for at-risk students and program/curricular modifications]
Section 118.35	[gifted and talented students]
Section 118.52	[part-time open enrollment]
Section 118.55	[early college credit program]
Section 118.153	[children at risk of not graduating from high school]
Section 118.33(1)	[high school graduation standards, including requirements and local options]

Section 118.33(1)(f)1	[required periodic review and revision of graduation requirement policy]
Section 118.33(1m)(a)	[high school graduation; civics test requirement]
Section 120.12(17)	[school board duty; payment of tuition for University of Wisconsin system courses taken by students for high school credit under certain conditions]
Section 120.13(37)	[awarding high school diplomas to veterans]
Section 121.02(1)(p)	[school district standards; graduation standards]
Chapter 115, Subchapter V	[children with disabilities]

Wisconsin Administrative Code

PI 18	[high school graduation standards]
PI 25	[children at risk plans and programs]

Adoption Date: 05/04/1987

Amended: 04/04/2016

04/26/2021

Students in the School District of Altoona shall be expected to act in such manner that their behavior will reflect favorably on the individual student and on the school, show consideration for fellow students, and promote good decorum and a favorable academic atmosphere. To accomplish this, each student must recognize individual responsibilities and obligations and discharge them accordingly.

Students are expected to abide by the District's Code of Classroom Conduct, student conduct rules and codes established by the building principal, and all Board policies relating to student conduct. These student conduct expectations shall be communicated to students and parents and guardians annually through student handbooks and through other appropriate means as necessary to make them known and understood.

The building principal has primary responsibility for ensuring proper student conduct is maintained in the school building and during school-sponsored activities under his/her charge. District staff members have responsibility for supervising the behavior of students and for seeing that they comply with student conduct policies, rules and codes. Failure by students to comply with such policies, rules and codes shall result in appropriate disciplinary action. In addition, failure to abide by the Code of Classroom Conduct may result in student removal from class by the teacher and placement in an alternative setting as outlined in the code.

In enforcing student conduct policies, rules and codes, staff members shall place particular emphasis upon educating students in the ability to control their own behavior. Positive behavioral interventions and supports shall be utilized with students whenever possible to help maintain proper personal conduct and encourage good citizenship.

The District shall not unlawfully discriminate in standards and rules of behavior, including student harassment, or disciplinary actions on the basis of sex, sexual orientation, race, color, national origin, ancestry, religion, creed, pregnancy, marital or parental status, any physical, mental, emotional or learning disability,

or any other legally-protected status or classification. Discrimination complaints shall be processed in accordance with established procedures.

Legal References:

Wisconsin Statutes

[Section 118.13](#) [student discrimination prohibited]

[Section 118.164](#) [student removal from class]

[Section 120.13\(1\)](#) [school board power to adopt student conduct rules and discipline students; adoption of code of classroom conduct required]

Wisconsin Administrative Code

[PI 9.03 \(1\)](#) [student nondiscrimination in student conduct and discipline policies]

Adoption Date: 02/06/84

Amended: 04/20/09

05/17/21

The School Board encourages school administrators and District staff to work in close cooperation with law enforcement, social services and other outside agency personnel for the safety and well-being of students and staff.

Law enforcement and other outside agency personnel may interview students at school during the school day at the request of or with authorization from the building principal or designee. Every effort should be made to schedule and conduct student interviews with outside agency personnel in a way that minimizes disruption of the student's normal school day, minimizes disruption of the normal functioning of the school, and minimizes the extent to which students may be distracted from their school work and classes.

Parent or guardian notification of student interviews with outside agency personnel is the primary responsibility of the outside agency, however school contract is also encouraged. School personnel shall not notify parents or guardians of a student interview conducted for child abuse or neglect investigation purposes without approval of the outside agency personnel conducting the interview.

The building principal or designee may be present during a student interview with outside agency personnel, unless the student or his/her parent or guardian requests otherwise. Outside agency personnel conducting child abuse or neglect investigations may, in the exercise of professional judgment and in accordance with department standards, exclude school personnel from the interview.

It is the responsibility of the building principal or designee to ensure fair and consistent implementation of this policy.

Legal References:**Wisconsin Statutes**

[Section 48.981\(3\)\(c\)](#) [child abuse/neglect investigations; authority to interview child without parent permission]

[Section 118.125\(2\)](#) [confidentiality of student records; allows record sharing with law enforcement and other agency officials under certain circumstances, including student health and safety]

[Section 118.257\(2\)](#) [liability exemption for student referral to law enforcement officials for alcohol and other controlled substances]
[Section 165.68](#) [address confidentiality program]
[Section 946.40](#) [refusing to aid officer]
[Section 946.41](#) [resisting or obstructing officer]

Adoption Date: 05/17/2021

It is the policy of the District to provide a safe and healthy environment for all persons in school buildings and on school premises. School officials have a duty to investigate any suspicion that items or materials harmful to the health and safety of students, school personnel, or property are present within the school or on school premises. This includes, but is not limited to, conducting search activities as outlined in this or other Board policies.

- Locker Searches – A school locker is provided for the convenience of the student to be used solely and exclusively for the storage of the student's wearing apparel and school-related materials during the time the student is attending school. No student shall use the locker for any other purpose. The locker is assigned to a student but remains the property of the District. At no time does the District relinquish its exclusive control of the lockers. Locker searches may be conducted as determined necessary or appropriate without notice, without student consent, and without a search warrant. Locker searches under this policy may be conducted by the Superintendent, a building principal or assistant principal, a school employee specifically designated by the Superintendent or building principal, a school liaison officer, or other law enforcement official who is acting at the request of or in conjunction with school authorities.
- Search of Students and/or Their Personal Belongings – District staff may conduct a search of a student or the student's personal belongings (e.g., backpacks) when the student voluntarily consents to the search or where there is reasonable suspicion that the student has in his/her possession items that violate the law, Board policies or school rules. The search shall be conducted in a reasonable manner and must not be overly intrusive in light of the age and sex of the student and nature of the infraction. Searches of a student's person or personal belongings should generally be conducted outside the presence of other students. No District official, employee, or person acting as an agent of the District shall conduct a strip search of a student.
- Vehicle Searches – The District may search student-operated vehicles parked on school premises when there is reasonable suspicion of a violation of the

law, Board policies or school rules or the student has given consent to the search of the vehicle.

- Use of Canine Units in Safety and Search-Related Activities – The use of trained canine units to detect the presence of drugs, explosive devices, or other illegal items/substances on school property are authorized under the following conditions: (1) the presence of the canine unit on school property is authorized in advance by the Superintendent or designee or is pursuant to a court order or warrant; (2) a law enforcement officer specifically trained to work safely and competently with the canine unit must handle the canine; and (3) the canine unit is represented by the sheriff or chief of the law enforcement agency providing the service as capable of accurately detecting specific contraband. The District shall not use trained canine units to sniff a student's person, including articles of clothing a student is wearing or a bag while the student is holding it. A positive reaction by a trained canine unit will provide reasonable suspicion for a search of a student's locker, vehicle or other property in accordance with this policy.

To the extent prohibited by law, school employees shall not request or require a student to disclose the access information for any of the student's personal Internet accounts.

To the extent permitted by law, a school official conducting student-related search activities under this or any other Board policy may request the active assistance of a school liaison officer or other law enforcement official. School officials may remove any unauthorized item found as a result of a search. Items belonging to the student but removed or temporarily confiscated by the District will generally be held by the school for return to the student's parent or guardian (for students who are minors) or, if appropriate, turned over to law enforcement. The student and his/her parent or guardian shall be notified of any unauthorized item belonging to the student/family that has been found and turned over to law enforcement officials.

Students and their parents and guardians shall be informed of this policy and the specific provisions related to locker searches through the student handbook.

Legal References:

Wisconsin Statutes

- [Section 118.32](#) [strip search by school employees]
[Section 118.325](#) [locker searches]
[Section 118.45](#) [testing students for the presence of alcohol; policy required]
[Section 948.50](#) [criminal penalties; strip search by school employees]
[Section 995.55\(3\)](#) [access to personal Internet accounts of students]

Federal Laws

- [U.S. Constitution, 4th Amendment](#) [protection from unreasonable search and seizure]

Adoption Date: 05/17/21

In an effort to maintain a drug-free school environment and protect the health and welfare of students and others, the School Board authorizes the use of trained canine units to detect the presence of illegal controlled substances or explosive devices in school buildings and on school premises. The canines must be accompanied by a qualified and authorized trainer who will be responsible for maintaining control of the canine and interpreting the canine's responses.

Canine units may be used without prior notification to students and/or school personnel. They may be used when:

1. There is a reasonable suspicion that illegal controlled substances or explosives may be on school premises but at unknown locations.
2. There is a belief that a random preventive canine search will be beneficial to the ongoing drug prevention efforts of the District.

Canine searches may include, but are not limited to, the exploratory sniffing of the outside of lockers, vehicles parked on school property, or any other areas of school property deemed appropriate by the District Administrator or designee. Canine units may not be used to sniff a student's person, including articles of clothing the student is wearing or a bag while the student is holding it. Students will be restricted to classrooms and kept out of hallways when canine units are in use in school buildings.

In the event that a drug-detection canine unit indicates the possible presence of illegal controlled substances or explosives in a locker, vehicle or other location, the area may be searched by school officials in accordance with Board policy and applicable legal requirements.

All enrolled students and their parents/guardians will be notified annually of this policy.

Adopted: 10/19/15

The District believes that a positive learning environment is based on a foundation of respect and effective discipline. The District cannot and will not accept nor tolerate behaviors or actions of students that are disrespectful of the basic rights of others, that endanger health or safety, that are disruptive to the teaching and learning process, and that do not respect the property of the District or others.

Building principals, teachers and other designated staff shall be authorized to discipline students for misconduct in accordance with Board policies and school rules.

Sound disciplinary measures shall be used in the District, taking into account the dignity of the student, the seriousness of the infraction, and the need for positive motivation of students. The ultimate goal is to help students develop an understanding of self-discipline and its necessity in a civilized society.

The District shall not unlawfully discriminate in disciplinary actions, including suspensions and expulsions, on the basis of sex, sexual orientation, race, color, national origin, ancestry, religion, creed, pregnancy, marital or parental status, any physical, mental, emotional or learning disability, or any other legally-protected status or classification. Discrimination complaints shall be processed in accordance with established procedures.

Legal References:**Wisconsin Statutes**

- [Section 115.787\(3\)](#) [individualized education program for students with disabilities; positive behavior interventions and supports]
[Section 118.13](#) [student discrimination prohibited]
[Section 118.16\(4\)\(c\)](#) [assignment of student to detention/supervised study for truancy]
[Section 118.164](#) [student removal from class]
[Section 118.31](#) [staff use of physical force; corporal punishment prohibited]
[Section 120.13\(1\)](#) [school board power to discipline students, including suspension and expulsion]

Wisconsin Administrative Code

- [PI 9.03 \(1\)](#) [student nondiscrimination in student discipline policies]

Federal Laws

[Individuals with Disabilities Education Act](#) [programs and services for students with disabilities, includes requirements related to change of placements]

Adoption Date: 05/09/90

Amended: 02/07/94

05/17/21

STUDENT IMMUNIZATIONS

453.2

Students admitted to any school in the District shall be required to present written evidence of meeting the state immunization requirements or to provide the appropriate waiver.

Immunization requirements may be waived if the student's parent or guardian, or an adult student, submits a written statement to the school identifying their objections to the immunization(s) for reasons of health, religion, or personal conviction. In the case of a waiver for health reasons, the Department of Health Services (DHS) requires a physician's signature certifying that one or more vaccinations is or may be harmful to the student's health.

The school administrative assistant shall be responsible for notifying students and parents and guardians of the immunization requirements, the availability of an immunization waiver, and the possible consequences for noncompliance. In addition, the school administrative assistant shall be responsible for maintaining complete and up-to-date immunization records for each student attending school in the District, issuing appropriate individualized notices of noncompliance, and submitting required reports to the local health department.

The school nurse shall be responsible for giving notice of and enforcing any exclusion from school that is related to the student's immunization status. Except where exclusion is required by law or by order of the DHS, the District shall not exclude a student from school due to lack of compliance with immunizations/waiver requirements provided that the District determines that there is no undue risk to the health of others and that the student's parent or guardian (or adult student) is actively cooperating with school and health officials and taking reasonably-available steps that would facilitate reaching compliance as soon as reasonably possible.

An immunization plan shall be developed, in cooperation with the Eau Claire County Department of Public Health to encourage compliance with state immunization requirements. The plan shall be reviewed annually and revised as necessary. This plan shall be submitted to the DHS annually as required by law.

Legal References:

Wisconsin Statutes

- [Section 115.997\(4\)](#) [facilitating timely enrollment of military children]
[Section 118.125](#) [maintenance and disclosure of student records]
[Section 118.13](#) [student nondiscrimination]
[Section 120.12\(16\)](#) [school board duty; develop immunization plan and submit annually to DHS]
[Section 120.13\(1\)\(c\)](#) [procedures a student and parent may use to appeal an exclusion from school of more than 10 days due to noncompliance with immunization requirements]
[Section 252.04](#) [student immunization requirements; consequences for noncompliance]

Wisconsin Administrative Code

- [DHS 144](#) [student immunization requirements]
[DHS 146](#) [state-provided immunization programs]

Federal Laws

- [McKinney-Vento Homeless Education Assistance Act](#) [facilitating timely enrollment of homeless children and youth; providing assistance in obtaining immunization records]

Adoption Date: 05/17/21

ADMINISTERING MEDICATIONS TO STUDENTS

453.4

Medications should be administered to school children at home, rather than at school, whenever possible. School personnel who are authorized to do so by the school nurse may administer medications to students under the procedures and conditions established in this policy.

The school nurse shall be responsible for overseeing the receipt of the written medication instructions and consents, the maintenance of complete and accurate medication administration records, the proper storage of medications, and the disposal of outdated and unused medications in accordance with District procedures.

No school personnel, other than a health care professional, shall be involuntarily required to administer any medication to a student by any means other than ingestion. Authorized school personnel who voluntarily agree to administer a prescription drug or nonprescription drug product that must be injected into a student, inhaled by a student, rectally administered to a student, or administered into a nasogastric, gastrostomy or jejunostomy tube shall complete all state-mandated and District-required training before administering medication to a student through such means.

Students may possess (carry) and use an inhaler or epinephrine auto-injector (e.g., EpiPen®) with the written approval of the student's physician and parent or guardian.

No District policy or procedure shall be interpreted to limit or detract from the immunities and other limitations on liability available under the law to nurses and other persons who engage in or assist with the administration of medication to students.

Legal References:

Wisconsin Statutes

Section 118.125	[maintenance and confidentiality of student records]
Section 118.29	[administration of drugs to students by school personnel and emergency care; policies and procedures required]
Section 118.291	[student possession and use of inhalers]
Section 118.292	[student possession and use of epinephrine auto-injectors]

Section 118.2925	[life-threatening allergies in schools; allergy management plan and use of epinephrine auto-injectors]
Section 121.02(1)(g)	[school district standard; provision of emergency nursing services]
Section 146.82	[confidentiality of patient health care records]
Section 146.83	[access to patient health care records]
Section 441.18	[authority of certified advanced practice nurse to prescribe and deliver opioid antagonists to designated individuals and to issue a standing order to persons authorizing the dispensing of an opioid antagonist]
Section 448.037	[authority of physician or physician assistant to prescribe and deliver opioid antagonists to designated individuals and to issue a standing order to persons authorizing the dispensing of an opioid antagonist]

Wisconsin Administrative Code

N 6.03(3)	[supervision and delegation of nursing acts]
PI 8.01(2)(g)2	[required emergency nursing services policies, including protocols for administering medication]

Adoption Date: 11/04/85
Amended: 05/18/09
05/17/21

REPORTING OF CHILD ABUSE/NEGLECT

Policy 454

The School Board is concerned with the health, safety and welfare of all children and recognizes the legal and ethical obligations that school employees have to report suspected or threatened child abuse or neglect. Therefore, the Board expects school employees to carry out those obligations with due diligence in accordance with state law requirements.

Any school employee having reasonable cause to suspect that a child seen in the course of their professional duties has been abused or neglected or having reason to believe that a child has been threatened with abuse or neglect and that abuse or neglect will occur, shall report that suspicion or belief to the appropriate authorities. At all times it shall be the aim of the school employee to make the report to county child protective services or law enforcement personnel as quickly as possible. Any delay would not be in the best interests of the child and is not the policy of the District.

A school employee making a child abuse or neglect report shall inform the building principal or his/her designee of the report so they are aware of the situation. School employees may also consult with student services staff (e.g., the school guidance counselor) on the reporting process and any necessary follow-up activities. No building principal or other District employee may attempt to delay, modify or prevent any report of suspected or threatened child abuse or neglect. It is not the responsibility of school personnel to investigate child abuse or neglect reports or to prove that abuse or neglect has occurred or will occur. Investigation of child abuse and neglect reports is the legal responsibility of trained county child protective services and/or law enforcement personnel.

All information pertaining to a child abuse or neglect report shall be kept confidential, including the identity of the reporter, and shall only be shared with those individuals specifically authorized by law to have access to that information.

The District shall not take any disciplinary action against a school employee, discriminate against an employee in regard to employment, or threaten an employee with any such treatment for making a child abuse or neglect report in

good faith under this policy. School employees may be subject to school disciplinary action, as well as penalties under state law, for failure to report suspected or threatened child abuse or neglect which they have knowledge of or for divulging confidential child abuse and neglect report information to an unauthorized person.

If a school employee or student is suspected of misconduct under this policy, the District shall conduct its own internal investigation to determine appropriate school disciplinary and other actions.

The Superintendent shall establish any necessary procedures to implement this policy and to comply with state law requirements. To maintain awareness on the part of school employees of their child abuse and neglect reporting responsibilities under this policy and state law, each school employee shall participate in required training in identifying and reporting child abuse and neglect. In addition, school employees shall be informed of this policy and its implementing procedures annually through the employee handbook and through other means deemed appropriate by the Superintendent.

Legal References:

Wisconsin Statutes

Section 48.02	[definitions of child abuse and neglect]
Section 48.981	[child abuse and neglect reporting requirements, including confidentiality]
Section 115.31	[reporting certain types of staff misconduct to state superintendent of public instruction]
Section 118.01(2)(d)8	protective behavior instruction]
Section 118.07(5)	[school employee training related to child abuse and neglect reporting]
Section 118.125	[confidentiality of student records]
Section 118.126(1)	[privileged communication regarding student alcohol and drug use and related problems; exception for required child abuse/neglect reporting purposes]
Section 165.68	[address confidentiality program]

Federal Laws and Regulations

[Family Educational Rights and Privacy Act](#) [federal law on confidentiality of student records]

Adoption Date: 03/15/93
05/04/98
05/17/21

General Framework

With the goals of promoting students' well-being, intervening with students who may be identified as struggling or in crisis, reducing actual or attempted incidents of youth suicide and other forms of self-endangerment, and responding appropriately to any such incident that has a connection to the District, the District addresses youth suicide prevention and intervention through a multi-faceted approach that includes the following components:

1. At a minimum and as required under state law, provide annual notice to the District's licensed staff of the suicide prevention resources and services that are available through the Department of Public Instruction.
2. Additional periodic professional development opportunities for appropriate staff, as determined by the administration, that relate to youth suicide prevention and intervention. Such opportunities may be voluntary or required and may be provided internally or through external sources.
3. Age-appropriate instructional programming for students in the area of personal development that, as required under state law, is designed to address matters such as:
 - a. The promotion of students' positive social and emotional development;
 - b. The promotion of positive psychological, emotional, and problem-solving responses among students;
 - c. Skills that help students cope with social change; and
 - d. At appropriate developmental levels, instruction that addresses the causes and signs of suicidal ideation/tendencies or other forms of self-harm, knowledge of the relationship between youth suicide and the use of alcohol and controlled substances, and knowledge of youth suicide prevention and intervention services that are available in the community.
4. The incorporation of services and resources that address student mental health needs, positive social and emotional development, and suicide prevention and intervention within the District's approach to providing guidance and counseling programs and services for students.

5. The incorporation of suicide intervention and response components within the District's crisis intervention and response procedures, including appropriate communication of such procedures to staff.
6. The identification of and, where feasible, the engagement of cooperative efforts with relevant agencies, community organizations, and other experts. This may include identifying qualified agencies or organizations that:
 - a. Offer consultative services to school professionals related to youth suicide prevention, intervention, and response; or
 - b. Serve as emergency and non-emergency points of contact for youth who may be experiencing a suicidal crisis or other form of emotional distress and/or for students or families who may have related concerns regarding themselves or others; or
 - c. Provide direct mental health counseling services to students.
7. As required by state law, student identification cards shall include specific contact information on the card for organizations that provide support to individuals in crisis.

Oversight

The Director of Student Services shall oversee and coordinate the District's approach to youth suicide prevention and intervention in a manner that is consistent with the above-identified general framework and the specific mandates found in state law.

State Civil Liability Exemption

The State of Wisconsin encourages attempts to intervene in and prevent youth suicide by providing that the School Board and any District officer, employee, or volunteer who in good faith attempts to prevent suicide by a student is immune from civil liability under state law for his or her acts or omissions in respect to the suicide or attempted suicide.

Legal References:

Wisconsin Statutes

Section 49.45(30c)	[licensed treatment professionals]
Section 115.365	[DPI suicide prevention resources and assistance to school; annual notice to professional staff required]
Section 115.366	[grants to support peer-to-peer suicide prevention programs]

[Section 115.367](#) [school-based mental health services grants]
[Section 115.368](#) [assistance to schools for protective behaviors programs]
[Section 118.01\(2\)\(d\)](#) [required personal development curriculum]
[Section 118.169](#) [crisis support contact information on student identification cards]
[Section 118.295](#) [liability exemption for suicide intervention]
[Section 895.48](#) [civil liability exemption for certain emergency medical care]

Wisconsin Administrative Code

[PI 8.01\(2\)\(e\)](#) [school district standard; guidance and counseling program requirements]

Adoption Date: 05/17/21

Students in the District shall be informed annually of available scholarships and awards. Literature concerning available scholarships and awards shall be available through the guidance office and/or posted in the appropriate school building.

The District will select nominees and alternates for the Wisconsin Academic Excellence Higher Education Scholarship and the Wisconsin Technical Excellence Higher Education Scholarship in accordance with established procedures for those awards.

The District shall not unlawfully discriminate in the acceptance or administration of awards, scholarships, or other aids, benefits, or services to students — including those from private agencies, organizations, or persons — on the basis of sex, sexual orientation, race, color, national origin, ancestry, religion, creed, pregnancy, marital or parental status, any physical, mental, emotional or learning disability, or any other legally-protected status or classification. Discrimination complaints shall be processed in accordance with established procedures. Accordingly, any scholarship or award granted by, administered by, or advertised/promoted by the District shall be in compliance with the above-stated policy of nondiscrimination.

Legal References:**Wisconsin Statutes**

Section 39.41 [Wisconsin academic excellence higher education scholarship]

Section 39.415 [technical education higher education scholarship]

Section 118.13 [student nondiscrimination]

Wisconsin Administrative Code

PI 9.03(1)(d) [policy requirement to address nondiscrimination in relationship to scholarships, awards and other benefits for students]

HEA 9 [Wisconsin academic excellence scholarship rules]

Federal Law

Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, and related civil rights laws

Adoption Date: 03/15/93

Amended: 01/05/15
05/17/21

RECRUITMENT AND HIRING OF ADMINISTRATIVE OR INDIVIDUALLY-CONTRACTED STAFF

221.1

All of the District's recruitment, selection, and hiring practices and procedures are subject to and guided by the District's commitment to nondiscrimination and equal opportunity in employment, as further identified in related District policies. The primary goals of these processes shall be to attract and identify highly qualified candidates who will demonstrate a high level of performance, a focus on the pursuit of student outcomes, a notable contribution to the forward progress of the District, and effective leadership that results in system-wide followership.

This policy applies to the recruitment and hiring for positions of employment in the District for which the employee and the School Board will execute an administrator contract under section 118.24 of the state statutes, except for the position of Superintendent. This policy also applies to positions that have an individual contract, such as coordinators, directors, instructional support positions, and some student services positions.

The Board delegates the recruitment, selection, and employment functions to the Superintendent or his/her designee. The Board will approve employment contracts according to applicable law. No binding offer of employment may be made and no contract of employment shall be executed until properly approved by formal Board action.

The Superintendent shall define and oversee the implementation of the District's practices and procedures surrounding recruitment, selection, and hiring for the positions covered by this policy. Different practices and procedures may be applied to different types of positions and to specific openings where the administration determines that there is reasonable cause for doing so. However, the following minimum requirements shall be observed in connection with the process that is used to fill positions addressed by this policy:

1. The District shall allow applications that are received from both internal and external applicants for a specific opening.
2. The administration shall not recommend an external candidate to the Board to fill a position covered by this policy unless the hiring manager has completed a background check and employment reference.

3. If applicable to the position, the process shall include verification of the license(s), or sufficient pre-licensure status, of the individual the District intends to employ.

Legal References:

Wisconsin Statutes

Section 19.36(7)	[public disclosure of applicants for local public office]
Section 66.0502	[employee residency requirements prohibited]
Subch. II of Ch. 111	[the state fair employment law]
Section 118.19	[licensure, generally]
Section 118.24	[administrator contracts]
Section 121.02(1)(a)	[school district standard; employ teachers, supervisors and administrators with appropriate license/certification]

Wisconsin Administrative Code

PI 8.01(2)(a)	[school district standard; assure proper license/certification is on file]
PI 34	[licensure requirements]

Federal Laws

Americans with Disabilities Act	[nondiscrimination on the basis of disability; ability to perform essential functions of the job with or without reasonable accommodations]
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Adoption Date: 05/17/21

The School Board shall direct the process for recruiting and hiring the Superintendent. A Superintendent may be employed only by a majority vote of the full membership of the Board.

As soon as it is known that the District may need to recruit and select a new Superintendent, the Board will hold a meeting (or multiple meetings, if needed) to identify key process steps and timelines. The Board may wish to consider issues such as the following during such meetings:

1. Verification that the position description remains current and that it accurately reflects the Board's goals and expectations for the position.
2. Whether the Board wishes to provide any information in the specific postings/recruitment announcements that will supplement the position description (e.g., additional preferred qualifications and attributes, compensation information, etc.)
3. Identification and review of general process options (e.g., processes used in the past, processes used in other school districts, etc.), including processes related to seeking candidates, screening applications, conducting interviews, and conducting criminal, professional and personal background checks.
4. Whether the Board will form an ad hoc Superintendent recruitment committee, and, if so, what responsibilities it will assign to the committee.
5. Whether it is practical and desirable to involve the outgoing administrator in (a) establishing the recruitment and selection process; (b) actively participating in the process; or (c) planning and executing specific leadership transition activities.
6. If the District has actively implemented a leadership succession plan in connection with an anticipated opening and evaluated how that plan may affect the overall recruitment and hiring process.

7. Whether the Board wishes to engage the services of a third-party consultant.
8. Review of the current Superintendent employment contract, involving legal counsel as necessary or desirable.
9. Communications, staff involvement, and community relations aspects of the recruitment and selection process.

To the extent permitted by law, the Board or a Board-assigned committee may conduct candidate interviews, evaluate candidates, identify its preferred candidate(s), and address issues related to contract negotiations in properly-noticed closed session meetings.

The Board may extend a conditional offer of employment to a candidate for the position of Superintendent that contains contingencies that need to be satisfied. Examples of such contingencies include obtaining a release from any other conflicting employment contract, completion of background checks, satisfactory completion of any mandatory medical examination, or reaching final contract terms that are mutually acceptable to both parties. Any conditional offer of employment that includes an unsatisfied contingency (including any of those listed above) is revocable by the Board if the Board determines that the contingency has not been appropriately and timely satisfied. Further, the Board shall not execute any employment contract with any candidate until all outstanding contingencies have been satisfied, unless District legal counsel renders an opinion that the contingency has been adequately incorporated into the individual's contract and that the contract is either voidable or can be terminated at the discretion of the Board if the contingency is not satisfied as required by the contract.

Legal References:

Wisconsin Statutes

- [Section 19.36\(7\)](#) [public disclosure of applicants for local public office]
- [Section 66.0502](#) [employee residency requirements prohibited]
- [Subch. II of Ch. 111](#) [the state fair employment law]
- [Section 118.19](#) [licensure, generally]
- [Section 118.24](#) [administrator contracts]
- [Section 121.02\(1\)\(a\)](#) [school district standard; employ teachers, supervisors and administrators with appropriate license/certification]

Wisconsin Administrative Code

[PI 8.01\(2\)\(a\)](#) [school district standard; assure proper license/certification is on file]

[PI 34](#) [licensure requirements]

Federal Laws

[Americans with Disabilities Act](#) [nondiscrimination on the basis of disability; ability to perform essential functions of the job with or without reasonable accommodations]

Adoption Date: 09/15/80

Amended: 07/08/02

05/17/21

This policy applies to all positions of employment in the District for which the employee and the School Board execute an administrator contract that, by law, is subject to sections 118.24(5) to (7) of the state statutes. Within this policy, such positions of employment and the individuals holding such positions shall be referred to as “administrators.”

It is the goal of this policy to ensure competitive administrator contracts that will attract and retain high quality administrators. When considering administrator contracts, state and regional comparables will be referenced to determine competitive contract components, as will the administrator’s background and experience.

The Board delegates the negotiation and development of all administrator contracts to the Superintendent or his/her administrative designee (eg finance or personnel administrator). To the extent required by state law, no administrator may be employed or dismissed except by a majority vote of the full membership of the Board. The Board and each administrator employed by the District will mutually execute a written employment contract.

The maximum term, renewal, nonrenewal, and possible extension of each administrator contract shall be governed by applicable state law and by the rights and obligations that are established within the contract itself. The Board shall formally approve (or reject) any proposed termination of any administrator contract.

The Board’s ability to individualize certain aspects of administrator contracts, including certain aspects of the structure and levels of an administrator’s benefits and total compensation, is limited by various state and federal laws. Not all terms and conditions of an administrator’s employment are contractual. To the extent consistent with state and federal law, terms and conditions of employment remain subject to the managerial discretion of the District.

If the Board has approved an administrator’s employment, the Superintendent may execute an administrator’s employment contract, other than his/her own, on behalf of the Board. The Board President and Clerk, or such other Board

officers as may be alternatively designated by the Board: (1) shall execute the Superintendent's contract on behalf of the Board; and (2) may execute any other administrator's Board-approved contract in lieu of the Superintendent.

If any administrator does not continuously hold a license that is required by law or by his/her employment contract, or if he/she is otherwise not legally eligible to hold the position identified in his/her contract, then (1) he/she shall be considered to be in material breach of the contract which may lead to termination; and/or (2) the contract may be void or voidable to the extent required or permitted by law. Each administrator who is required to be licensed (i.e., certified) by law, or as a condition of employment established by the District, shall provide a copy of his/current license(s) and any subsequent renewal or extension to the personnel department, where such license(s) shall be placed in the administrator's personnel file. Each administrator is personally and solely responsible for remaining appropriately and continuously licensed in good standing by the Department of Public Instruction throughout his/her employment, including knowing the expiration date of his/her license(s) (if any) and meeting all applicable requirements for maintenance/renewal in a timely manner.

Legal References:

Wisconsin Statutes

- [Section 66.0502](#) [employee residency requirements generally prohibited]
- [Section 111.31](#) [declaration of fair employment policy]
- [Section 118.24](#) [administrator contracts]
- [Section 121.02\(1\)\(a\)](#) [school district standard; employ teachers, supervisors and administrators with appropriate license/certification]

Wisconsin Administrative Code

- [PI 8.01\(2\)\(a\)](#) [school district standard; assure proper license/certification is on file]
- [PI 34](#) [licensure requirements]

Federal Laws

- [Americans with Disabilities Act](#) [nondiscrimination on the basis of disability; ability to perform essential functions of the job with or without reasonable accommodations]

Adoption Date: 05/17/21

Annually, the Superintendent will develop a professional development plan for administrators. The plan will include development around leadership best practices, system improvement, and any relevant leadership skills that will be necessary to successfully lead district staff.

Continual professional reflection, growth, and improvement is an expectation of administrators. Administrators are to maintain high standards of knowledge, skills, and professional competency and practice. Administrators are to execute effective strategies that result in staff followership and system outcomes. Accordingly, subject to applicable budgetary constraints and appropriate supervisory approval, administrators are expected to continue their professional growth and development through the following:

1. Active involvement in formal and informal professional learning communities both within the District;
2. Use of a wide range of technology-based resources;
3. Leading professional development activities for District employees or other educators;
4. Regular review of data and progress monitoring;

Administrators are encouraged to continue their growth and development through the following;

1. Participation in relevant conventions, programs, professional meetings and other activities conducted by administrator associations, government agencies, and other entities that actively serve public schools and educators;
2. Relevant seminars, workshops, and courses offered by institutions of higher education; and

3. Other relevant formal and informal professional development activities, including any activities appropriate for the particular administrator that may already be included in the District's staff development plan for licensed employees.

Networking opportunities are not considered development but may be permitted when the resulting connections and relationships have a direct benefit to the District.

Participation in administrative development activities that will take place out-of-district require advanced supervisor approval. Administrators who have performance improvement needs might have their travel limited.

Expenses directly related to an administrator's pre-approved qualifying professional development activities will be paid for or reimbursed by the District to the extent and in the manner provided by applicable District procedures, including timely submission of expense documentation. The submission of any inappropriate or unreasonable costs or expenses for payment by the District may affect the administrator's evaluation and/or result in discipline.

Administrators are expected to use the District's development plan, leader expectations, and District priorities when considering specific activities that would be most beneficial for the administrator to consider as a focus for his/her upcoming professional development activities.

Because administrator professional development might be more self-directed and rely more heavily on external resources, relationships, or affiliations than may be the case for non-administrative personnel, discussions with their supervisor are particularly important as a means for administrators to share ideas and gain awareness of sources for high-quality professional development activities.

SUPERINTENDENT PROFESSIONAL DEVELOPMENT

The Superintendent has heightened responsibility, relative to other employees, to self-monitor his/her own professional development activities to ensure that they do not interfere with the appropriate performance of his/her other duties

and that any District costs remain in line with District expectations and established parameters. When traveling, the District Administrator shall ensure that he/she makes appropriate arrangements regarding his/her contact information and for any appropriate in-District leadership designations that will apply in his/her absence.

Legal References:

Wisconsin Statutes

[Section 118.24\(5\)](#) [attendance at conventions by selected administrators]

[Section 121.02\(1\)\(b\)](#) [professional staff development plan]

Wisconsin Administrative Code

[PI 8.01\(2\)\(b\)](#) [professional staff development plan]

[PI 34.003](#) [DPI's administrator standards]

[PI 34, Subchapter V](#) [stages of licensure, including orientation and mentoring requirements]

Adoption Date: 05/17/21

The Superintendent shall ensure that all other licensed administrators employed by the School Board are evaluated in writing at least once every year. The Superintendent shall further ensure that each such administrator has been evaluated at least once within each 12-month period that precedes any date on which the administrator's contract is considered for extension or renewal (with the exception of new administrators who have not been employed for 12 months).

In addition to the expectations established above, all newly hired administrators shall be evaluated in writing at the end of their first year of employment with the District.

This policy is not meant to prohibit or discourage informal evaluative communication outside of the context of the formal, written evaluation.

The Board delegates to the Superintendent the responsibility for defining and implementing the specific procedures, criteria and instruments that will be used to conduct the performance evaluations of other administrative personnel, provided that they are consistent with state law.

The Superintendent shall inform the Board when any administrator's performance is such that it results in a Performance Improvement Plan.

Legal References:**Wisconsin Statutes**

Section 115.415	[educator effectiveness evaluation requirements applicable to principals]
Section 118.24	[school administrators; administrator contracts]
Section 120.12(2m)	[school board duty to evaluate principals using DPI-developed educator effectiveness evaluation system or equivalency evaluation process]
Section 121.02(1)(a)	[verification of licensure]
Section 121.02(1)(b)	[professional development of employees]
Section 121.02(1)(a)	[evaluation of licensed staff]

Wisconsin Administrative Code

PI 8.01(2)(a)	[annual certification to DPI of administrator's current license]
PI 8.01(2)(a)	[evaluation of licensed staff]

[PI 34.003](#)

[DPI's administrator standards]

[PI 47](#)

[equivalency process for educator effectiveness evaluation; principals and teachers]

Adoption Date: 05/17/21

In alignment with the School Board's governance model, the School Board delegates to the Superintendent the function of specifying required actions and designing the detailed arrangements under which the District's schools and other programs will be operated on a day-to-day basis. These detailed arrangements shall constitute the administrative rules governing the District's schools and other operations. All administrative rules shall be consistent with Board policies and legal requirements. As used in this policy, the term "rule" is synonymous and interchangeable with "procedure."

The Superintendent is responsible for developing, approving, implementing, and reviewing administrative rules as needed. However, while retaining overall accountability for and oversight of such rules, the Superintendent may further delegate such responsibilities to other administrators and supervisors or may seek involvement from other stakeholders.

In authorizing the administration to specify such written rules, the Board in no way intends to limit the authority of administrative and supervisory personnel to issue other directives, establish other responsibilities and expectations, or define other practices and procedures as may be lawful, prudent and consistent with Board policy for the sound management of the District. Similarly, certain aspects of the day-to-day management and operation of the District require the exercise of discretion such that it may be either impractical or imprudent to attempt to reduce the matter to a formal policy or rule. Applicable legal authority, District policies and rules, managerial directives shall guide and provide the framework for the exercise of such discretion.

Although this policy expressly establishes that the development and implementation of administrative rules is a delegated responsibility, no administrative rule may be written in a manner that is inconsistent with District policy or applicable legal requirements.

Legal References:**Wisconsin Statutes**

[Section 120.13](#) [power to do all things reasonable for the cause of education, including making rules for the organization, gradation and government of the schools]

Adoption Date: 05/17/21

The District's Employee Handbook(s) contain provisions that are derived from or reflective of a variety of sources, including applicable laws and regulations, District policies and procedures, and statements of managerial expectations for employees. The provisions of the Employee Handbook also serve a variety of purposes, including the following:

1. Establishing the District's compliance with certain legal requirements;
2. Giving notice of certain rights, responsibilities, and obligations;
3. Identifying certain conditions of employment; and
4. Serving as a reference document for various employment-related practices and procedures.

Neither the Employee Handbook as a whole nor any specific provision within the Handbook:

1. Constitutes or creates an employment contract, or any other type of contract, between the District and any employee;
2. Modifies, adds to, or subtracts from the terms of any contract that may be held by an individual employee, except to the extent that such contract expressly incorporates one or more Employee Handbook provisions by reference;
3. Is intended to create or confer a property interest in any person's continued employment with the District; or
4. Is intended to create or confer any third-party rights or causes of action to persons who are not District employees, except as strictly required by applicable law.

Employee Handbook provisions are subordinate to conflicting provisions of any applicable state or federal law or regulation, any School Board-approved individual employment contract, or any Board-ratified collective bargaining agreement. Accordingly, changes in applicable laws, regulations, or contracts may supersede, modify the application of, or eliminate certain provisions found in the Employee Handbook.

To the fullest extent permitted under the law, the District, as the employer, reserves the right to modify the provisions of the Employee Handbook at its discretion at any time.

Where a provision of the Employee Handbook represents the entirety of, an excerpted portion of, or a direct summary of a separately-maintained Board policy or Board-adopted rule, any Board-adopted change to the associated policy or rule shall simultaneously amend the applicable Handbook provision(s).

The current version of the District's Employee Handbook(s) shall be accessible to employees on the District's website.

District Expectations for Employees Related to the Employee Handbook

All District employees are subject to and are expected to review and follow the provisions of the Employee Handbook that are applicable to their position and role.

If an employee has a concern that any provision of the Employee Handbook is or may be in conflict with any applicable state or federal law or regulation or any separately-established District policy, rule, contract, or performance expectation, the employee shall raise the concern with his/her immediate supervisor, who shall involve other employees, supervisors, or administrators as necessary to resolve the issue.

To the extent a provision of the Employee Handbook may be ambiguous as written or as applied, or if any employee otherwise has questions, concerns or requires any clarification regarding any provision(s) of the Handbook, the employee shall contact his/her supervisor, who shall involve other employees, supervisors, or administrators as necessary to resolve the issue.

Legal References:

Wisconsin Statutes

[Section 120.13](#) [power to do all things reasonable for the cause of education, including making rules for the organization, gradation and government of the schools]

Adoption Date: 05/17/21

The District's student handbooks are intended to provide information for the benefit of students, parents and guardians, staff and other interested persons in the school community. Student handbooks serve a variety of purposes including the following:

1. Giving notice of certain policies, rules, rights, responsibilities, and obligations;
2. Serving as a reference document for various school-related practices, procedures, and expectations; and
3. Establishing the District's compliance with certain legal requirements.

Building principals shall be responsible for ensuring that the schools maintain, update, and periodically review student handbooks each school year.

Student handbook provisions are subordinate to conflicting provisions of any applicable state or federal law or regulation, and shall be consistent with applicable Board-adopted policies, rules, and directives.

Where a student handbook provision represents the entirety of, an excerpted portion of, or a direct summary of a separately-maintained District policy or rule, any change to the associated policy or rule shall simultaneously amend the applicable student handbook provision(s).

The current version of the District's student handbook(s) shall be accessible to the students and parents.

Legal References:**Wisconsin Statutes**

[Section 120.13](#) [power to do all things reasonable for the cause of education, including making rules for the organization, gradation and government of the schools]

Adoption Date: 05/17/21

The Director of Finance and Operations shall oversee the development, revision, and maintenance of written job descriptions for all employee classifications in the District. At a minimum, each job description shall list the required qualifications and the essential functions (primary duties) that have been identified for the staff position(s) covered within the relevant classification.

Relevant administrative and supervisory personnel are responsible for reviewing the job descriptions applicable to their area(s) of responsibility on an ongoing basis to ensure that the descriptions remain reasonably current and accurate and to coordinate with the District Administrator or his/her designee regarding any concerns or potential changes. Job descriptions must be reviewed and updated a minimum of every five years.

Postings for specific positions, individual employment contracts, specific District policies and handbooks, or other supplemental descriptions for specific positions, assignments, and roles within an employee classification may augment a general job description. Further, all employees are expected to perform such duties and attend to such responsibilities as may be reasonably assigned by a supervisor.

Legal References:**Wisconsin Administrative Code**

[Pl 8.01\(2\)\(a\)](#) [evaluations of licensed personnel to be based, in part, on board-adopted written job descriptions]

Federal Laws

[Americans with Disabilities Act of 1990](#) [disability discrimination in employment; reasonable accommodations]

Adoption Date: 05/17/21

SUPPORT STAFF POSITIONS

All support staff positions in the school system will be established by the board.

In each case, the board will approve job description as presented by the administrator. This will set forth the qualifications of candidates, and a detailed list of responsibilities and duties.

Only the board may abolish a position that it has created.

Whenever a job is abolished, the affected employee will be notified by the board of the date the job is to be terminated and the employee will, within 10 days of receipt of the notice, inform the board of the position he desires to fill in accordance with seniority rights.

Initial Adoption:	9/15/80
Final Adoption:	10/27/80
Initial Adoption:	9/6/83
Final Adoption:	10/3/83

Employment B CDC/CDD
DISTRICT CENTRAL OFFICE MANAGEMENT

*Re-Code
as
GDCA/
GDPA*

(ADMINISTRATIVE ASSISTANTS, SECRETARIES TO THE BOARD OF EDUCATION,
PAYROLL AND PERSONNEL SPECIALISTS)

The district central office shall be run by the number of persons deemed necessary by the District Administrator and approved by the Board of Education to keep the Altoona School District operating in a smooth and efficient manner.

Due to the confidential duties they are assigned they will be non-union employees. The district central office personnel report to the District Administrator. The salaries and work year are established by the Board of Education. Performance of these jobs will be evaluated by the District Administrator.

The School District shall not discriminate in hiring these individuals on the basis of sex, race, religion, national origin, ancestry, creed, pregnancy, marital or parental status, sexual orientation or physical, mental, emotional, or learning disability handicap.

Cross Ref.:

Initial Adoption: 06/26/90
Final Adoption: 07/09/90
Amended: 01/18/93

EVALUATION OF SUPPORT STAFF

The Board believes evaluation of its support staff is one means by which the Altoona district may continuously improve the educational environment of its students. The Board therefore directs the administration to formulate a plan of evaluation which will include these principles:

1. Evaluation will be a constructive measure used to counsel and guide the employee to his/her highest level of competency.
2. The evaluation process will be ongoing and may change to allow the use of better methods and techniques for evaluation as they are developed.
3. Those to be evaluated will have a role in the determination of the evaluation process itself.
4. Data recorded as a result of the evaluation process will be treated as confidential material.

Initial Adoption: 02/18/85
Final Adoption: 03/04/85
Amended: 08/27/96

EVALUATION OF PROFESSIONAL STAFF

The Board believes evaluation of its professional staff is one means by which the Altoona district may continuously improve the level of instruction of its students. The Board therefore directs the administration to formulate a plan of evaluation which will include these principles:

1. Evaluation will be a constructive measure used to counsel and guide the teacher or administrator to his/her highest level of competency.
2. The evaluation process will be ongoing and may change to allow the use of better methods and techniques for evaluation as they are developed.
3. Those to be evaluated will have a role in the determination of the evaluation process itself.
4. Data recorded as a result of the evaluation process will be treated as confidential material.

It will be incumbent upon each building principal to inform the superintendent in writing by February 1st each year, of the performance of the individual teachers on his/her staff, whether or not he/she is recommending renewal of the contracts.

Legal Ref: Wisc. Statutes 118.22 (1-3)
Chapter 241 (1981)

Initial Adoption: 04/02/84
Final Adoption: 05/07/84
Amended: 08/27/96

EVALUATION OF PROFESSIONAL STAFF

Performance Evaluation

The board of education understands the importance of performance evaluations of district employees. Therefore, the board, through the superintendent, shall establish and implement an ongoing and consistent evaluation process for employees of the district. Formal evaluation conferences are a culmination of overall performance during a specific period. The formal evaluations will be in writing and the results shared and discussed with the employee by the supervisor to whom the employee is responsible.

The superintendent or designee has the responsibility to develop, organize, and implement a system-wide program for evaluating the instructional process. Evaluation must be done to serve four purposes:

1. To raise the quality of instruction and/or educational services to the children of our community;
2. To promote the professional growth of employees; and
3. To identify professional strengths and weaknesses with the intent of improving performance.
4. To support the community's expectation that teacher performance is evaluated, monitored and improved.

Each professional staff member shall have two formal evaluations during each of his/her first two years of employment. Thereafter, a formal evaluation will be conducted at least once every three years to be in compliance with state law.

Each school district board shall establish specific criteria and a systematic procedure to measure the performance of licensed school personnel. The written evaluation shall be based on the Wisconsin Teacher Standards, job-related activities, and shall include observation of the individual's performance as a part of the evaluation data. The school district board shall ensure that evaluations, including those for purposes of discipline, job retention, or promotion shall be performed by persons who have the training, knowledge and skills necessary to evaluate professional school personnel.

Legal References: Sections 118.38, 121.01(1)(q) Wisconsin Statutes
 PI 8.01(2)(q) Wisconsin Administrative Code

Initial Adoption: 04/02/84

Final Adoption: 05/07/84

Amended: 11/08/10

IM (also AFE)

EVALUATION OF INSTRUCTIONAL PROGRAMS

Appropriate means for curriculum evaluation shall be established and maintained. Elements of this evaluation may include:

1. Testing programs such as state tests, nationally standardized general achievement tests, national standardized tests in specific subject area, and tests administered by other agencies.
2. Study of school achievement records
3. Study of students' high school and drop-out records.
4. Utilization of out-of-system services, participation in regional research studies, contracted evaluation services.
5. Evaluation by other agencies.
6. State and national standards.

An evaluation of the curriculum and its effectiveness is based on the curriculum cycle, peer review and all of the above. This is considered on an on-going process of reporting.

Initial Adoption: 07/06/81
Final Adoption: 08/03/81
Amended: 04/07/99

Professional Staff Fringe Benefits

The benefits extended to teachers will be designed to promote their present and future economic security and provide incentive for professional development that will be of benefit to the individual and the Altoona School District.

Benefits will include a comprehensive health/life insurance program, retirement benefits, a reimbursement for earned approved graduate credits, and various types of leaves.

Worker's Compensation and Unemployment Compensation: All teachers are covered under the Workers Compensation Act, and Unemployment Compensation Act and will be entitled to all the prescribed benefits.

Legal Ref: Wis. Stat. 66.185
Chap. 102
Chap. 108
118.21 (4)

Initial Adoption: 3/7/63

Final Adoption: 3/27/63

PROFESSIONAL STAFF LEAVE AND ABSENCES
(Teachers)

All teachers may be granted leave for illness, personal and emergency purposes, professional improvement, and other short-term and extended leaves of absences in accordance with state law and negotiated agreement with the Altoona Education Association.

Legal Ref: Wisconsin Statutes 118.21(4), 121.17(2)(c), ^{121.02(b)}~~121.02(b)~~

Initial Adoption: 04/11/83
Final Adoption: 04/18/83
Amended: 06/21/93

YOUTH OPTIONS PROGRAM

If a student takes a university or technical college course for high school credit under the Youth Options Program, the school district will pay for tuition, fees, books, etc. as required by state statute.

Legal Ref: Wisc. Statute 118.35, 118.37

Initial Adoption: 05/18/92
Final Adoption: 06/01/92
Amended: 07/19/04

DISTRICT ADMINISTRATOR

The District Administrator shall be the chief executive officer and educational advisor of the school board and shall have, under the direction of the board, general supervision of all of the public schools and of all the personnel and various personnel departments of the school system. The District Administrator is responsible for the management of the School District under the board's policies and is accountable to the board.

The District Administrator at his discretion, may delegate to other school personnel the exercise of any powers and the discharge of any duties imposed upon the District Administrator by these policies or by vote of the board. The delegation of power or duty, however, shall not relieve the District Administrator of responsibility for the action taken under school delegation.

Initial Adoption: 6/16/80
Final Adoption: 7/21/80
Initial Adoption: 9/6/83
Final Adoption: 10/3/83

QUALIFICATIONS AND DUTIES OF THE DISTRICT ADMINISTRATOR

Qualifications

The District Administrator of school shall possess a school administrator's certificate issued by the Department of Public Instruction of the State of Wisconsin.

The administrator shall have had three years of successful teaching experience and four years of successful school administrative experience.

The district administrator shall be a resident of the School District of Altoona.

The District Administrator shall:

1. Shall prepare the agenda for each meeting in cooperation with the Board President, shall attend all meetings, except when his contract is being considered, and participate in all deliberations of the board when such deliberations do not involve his employment.
2. Develop, subject to board approval, administrative rules and procedures for implementing board policies.
3. Administer and exercise general supervision of all of the public school properties in conformity with the adopted policies of the board and the rules and regulations of the State Department of Public Instruction and the laws of the State of Wisconsin.
4. Recommend employees for appointment, demotion, transfer, or dismissal in accordance with the policies of the board. All public school employees shall be directly responsible to him. No vacancies will be filled without his recommendation.
5. Assign instructional and non-instructional staff. He with the sanction of the board, shall make such assignments, reassignments; and transfers as are necessary to secure the highest efficiency of the entire staff.
6. Be charged with the responsibility of implementing measures for the improvement of teaching in-service. With the aid of his assistants, he shall issue bulletins, circulars; courses of study and other curricular materials for the improvement of instruction.
7. Direct studies to determine the adequacy of the curriculum and recommend to the board new courses of study or improvements in the organization of content of the curriculum as need arises.
8. He or she shall act as an advisor to the Board Representative on the Discussion or Negotiating Team regarding teacher or school personnel contracts.
9. Suspend any pupil or employee from school whenever, in his judgement, such person is guilty of gross misconduct or flagrant insubordination to school authorities and/or board policies or regulations. The right to expell is a power retained by the Board.
10. Give reports to the board on the general condition of the school with such recommendations for their improvements.
11. Transmit all communications from the Board of Education or its' committees to members of the instructional, administrative, supervisory, and custodial staff, and shall transmit all communications from them to the board.

12. He or she shall work with school personnel to prepare an annual budget which he or she presents and explains to the board.
13. Be the purchasing agent of the board and within limits of the detailed annual budget for the year, duly approved by the board, shall have power to direct expenditures and purchases, the board auditing all bills and accounts at each regular meeting.
14. Investigate the needs of and recommend to the board, provisions for school facilities in the school system. He shall assist the architect employed by the board in drafting plans and specifications for construction work to meet these needs.
15. Have the responsibility for the appraisal of the quality of teaching of the instructional staff with a view of increasing its effectiveness.
16. Approve the appointment of faculty committees that may be required for the establishment of educational practices and policies.
17. Keep himself informed by attending state, national, and regional conferences, and by other means, regarding modern and progressive methods in education.
18. Reviews policies with the board continuously making recommendations for additions, deletions, or revisions as he deems necessary.
19. He or she shall interpret the philosophy, aims and objectives of the educational program of the school to the community.
20. Perform such duties as the board may require, and in the absence of specific rules and advice of the board, shall assume any authority or perform any duty which any particular situation unforeseen and suddenly arising, may demand, subject to later consideration and action of the board.
21. Serves as the representative of the board in handling public complaints and criticisms of any phases of the school system, bringing unresolved problems to regular or special meeting of the board.
22. Recommend to the board the establishment of lay advisory committees when this is deemed appropriate, including a definition of the tasks of each committee, a suggested time limitation, and appropriate procedures for committee operation.
23. Provide and maintain up to date organizational charts of all school employees in the District.
24. He or she shall notify the public, newspapers, radios twenty four hours prior to board meetings to comply with the Wisconsin Open Meeting Law Wisconsin Statutes 19.84 [3]

Initial Adoption:	6/1/80
Final Adoption:	7/21/80
Initial Adoption:	9/6/83
Final Adoption:	10/3/83
Initial Amended	6/26/89
Final Amended	7/10/89

AFB
MSO
CBG

EVALUATION OF THE SUPERINTENDENT

One of the primary responsibilities of the Board of Education is the assurance of effective administrative leadership for the school system. This assurance can best be achieved through the careful selection and evaluation of the superintendent. The purpose of the evaluation process is to provide both the superintendent and the Board with information which can be used to improve the effectiveness of the chief administrator and thereby improve the quality of the school system.

The Board is expected to provide the superintendent with continual, informal performance assessments through their regular communication; for both individual and system-wide goal setting and clarification of priorities.

The results of the evaluation shall be used by the superintendent to identify and nurture strengths and to provide specific direction for improving performance. The Board shall use the results of the evaluation to improve communications, to clarify roles and expectations, to recognize excellence, to establish documentation for continued contract and compensation decisions, and to assist in its own self-evaluation.

The superintendent's effectiveness shall be evaluated according to the performance expectations included in the "Superintendent's Job Description" as approved by the Board.

The Board will annually devote a personnel session to the evaluation of the administrator's performance (with the administrator present). This evaluation session will be held before the end of January.

Following this evaluation for an administrator who is in the last year of his/her contract, the Board may extend the administrator's contract for two (2) additional years, with the contract expiring on June 30 of an odd-numbered year. The decision on the contract extension will be made at the first regular meeting of the Board in January of each odd-numbered year. If the Board fails to notify the administrator of either renewal of the contract or of its refusal to renew the administrator's contract by January 31 of any odd-numbered year, the contract will be automatically extended for a two-year term which expires on June 30 of an odd-numbered year.

Legal Ref: Wisc. Statute 118.24

Initial Adoption: 08/18/80
Final Adoption: 09/15/80
Amended: 08/08/94

CDC/CDD

DISTRICT CENTRAL OFFICE MANAGEMENT

ADMINISTRATIVE ASSISTANTS, SECRETARIES TO THE BOARD OF EDUCATION,
PAYROLL AND PERSONNEL SPECIALISTS

The district central office shall be run by the number of persons deemed necessary by the District Administrator and approved by the Board of Education to keep the Altoona School District operating in a smooth and efficient manner.

Due to the confidential duties they are assigned they will be non-union employees. The district central office personnel report to the District Administrator. The salaries and work year are established by the Board of Education. Performance of these jobs will be evaluated by the District Administrator.

The School District shall not discriminate in hiring these individuals on the basis of sex, race, religion, national origin, ancestry, creed, pregnancy, marital or parental status, sexual orientation or physical, mental, emotional, or learning disability handicap.

Initial Adoption: 06/26/90
Final Adoption: 07/09/90
Amended: 01/18/93