



School District of Altoona

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

Regular Monthly Meeting of the Board of Education
May 16, 2022 at 6:30 pm
District Office Conference Room

Agenda

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

Please note that any meeting where more seating is needed than is available will be moved to the Pederson Commons, which is directly adjacent to the Conference Room. Please watch for door signage.

- I. Call to Order
- II. Roll Call
- III. Approval of Agenda
- IV. Pledge of Allegiance
- V. Communication with the Board (OE 8)
 - A. Learning Spotlight - SEL Curriculum
 - B. Discussion of Board Activities (GC 3.4)
 - C. Safe Return to In-Person Instruction and Continuity of Services Plan
 - D. Budget Monitoring/Budget Transfers (OE 8.2)
- VI. Agenda-Related Public Comment (OE 8.4)
- VII. Non-Agenda-Related Public Comment (OE 8.4)
- VIII. Monitoring for Results (B/SR 5.4a & B/SR 5.3a)
 - A. OE7: Asset Protection
- IX. Board Consent Agenda (GC 2.4)
 - A. Removal of an Item from Board Consent Agenda for Separate Consideration
 - B. Approval of April 25, 2022 Organizational Meeting Minutes (GC 2.4)
 - C. Approval of April 25, 2022 Regular Meeting Minutes (GC 2.4)
- X. Superintendent Consent Agenda (GC 2.4)
 - A. Removal of an Item from the Superintendent Consent Agenda for Separate Consideration

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

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

D. Approval of Checks for Payment (GC 2.4)

E. District Health Insurance Plan Contract (GC 2.4)

F. Administrative Contracts (GC 2.4)

G. District Services Contracts (GC 2.4)

H. First Reading of Policies (GC 2.4)

1. 345.1 Grading Systems (Update)

2. 345.2 Student Progress Reporting (New)

I. Second Reading of Policies (GC 2.4)

1. 835.2 Accessibility of Technology-Based Resources (*New*)

J. Nonresident Open Enrollment Applications (GC 2.4)

K. Resident Open Enrollment Applications (GC 2.4) -

L. Lease Agreement for 754 Bartlett Avenue (OE7).

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

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

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

XII. Recess

- XIII. Discussion of the Meeting (GC 2.2)
- XIV. Adjourn to Executive Session pursuant to Wisconsin State Statute 19.85(1)(c) to consider the performance of a public employee, to consider the employment of a public employee, and to consider individual employee compensation and pursuant to Wisconsin State Statute 19.85(1)(f) to discuss individual student information. The Board may take action in closed session.
- XV. Following closed session, the Board will entertain a motion to reconvene into open session and will take any further action that is necessary and appropriate, including acting on any resolution that may be presented. Thereafter, the Board will entertain a motion to adjourn the meeting.
- XVI. Adjourn

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



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May 12, 2022

NOTICE OF REGULAR MEETING OF THE BOARD OF EDUCATION

PLEASE TAKE NOTICE that members of the School District of Altoona Board of Education will hold a regular meeting on **May 16, 2022 at 6:30 pm**, in the Board Room of the District Office, **1903 Bartlett Avenue, Altoona, WI**. Please note that any meeting where more seating is needed than is available will be moved to the Pederson Commons, which is directly adjacent to the Board Room. Please watch for door signage.

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*Social Emotional
Learning in Altoona*

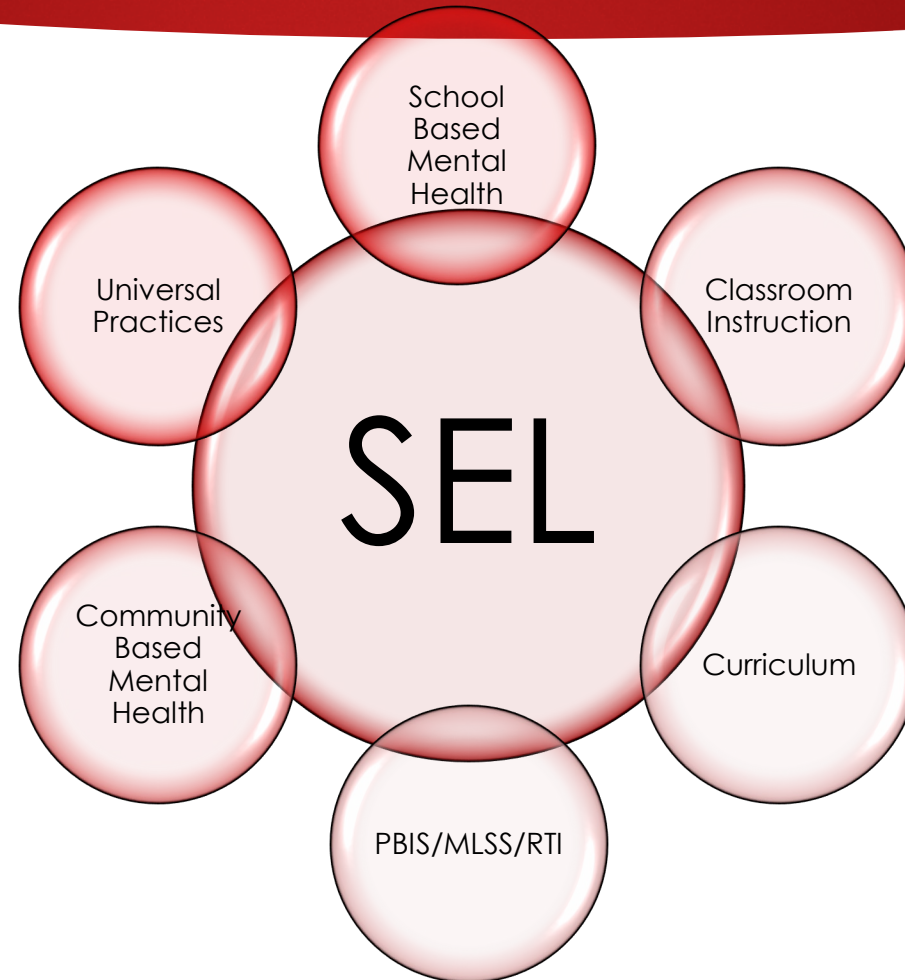
REVIEW OF ACTIONS, OUTCOMES AND PLANS FOR THE FUTURE

Social Emotional Learning

- ▶ What is SEL?
- ▶ How do we measure success?
 - ▶ Fastbridge MySAEBRS
 - ▶ Panorama
 - ▶ Student Focus Groups
 - ▶ Student Surveys
- ▶ Why do we differentiate content from building to building?

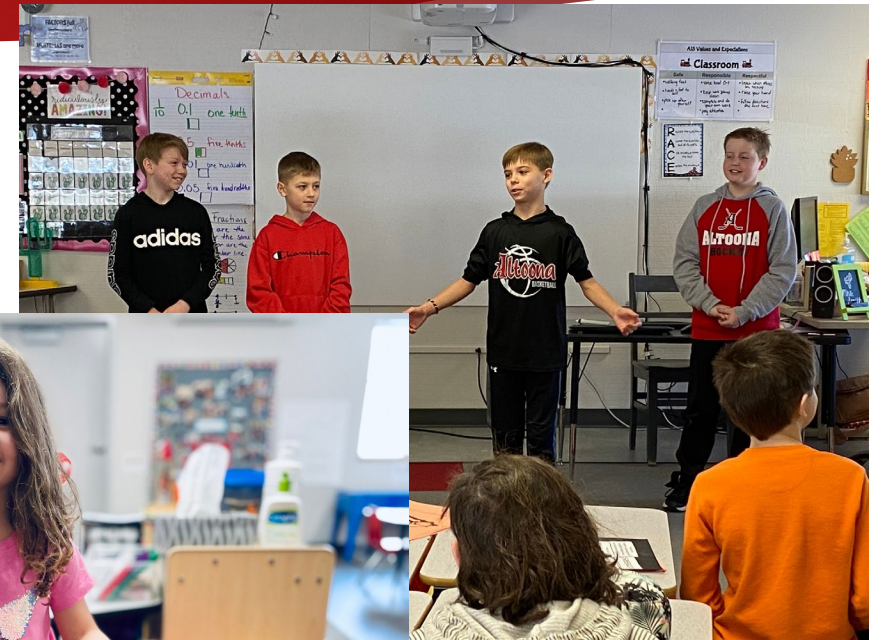


How Does this Tie in to Other Systems?



Elementary/Intermediate Social Emotional Learning

- ▶ Curriculum Used: Second Step in Classroom
- ▶ Groups Offered: SAIG Groups, Guidance Instruction, Individual Therapy Sessions, SBMH
- ▶ Of the students that received targeted SEL interventions, 75% saw an increase in their skill acquisition score
- ▶ 61 students were offered targeted SEL interventions



Middle School Social Emotional Learning

- ▶ 7 Mindsets Curriculum Fully Implemented
- ▶ Other offerings: SAIG, Individual Therapy Sessions, SBMH, Focus Groups, Who Ya Got Initiative
 - ▶ Focused SEL groups piloted with 6th grade this year
 - ▶ Outcomes indicate students participating in these 3 groups saw a 29% increase in SEL Fastbridge scores.
 - ▶ Students not participating in these groups actually saw decreases in SEL Fastbridge scores averaging 2%
 - ▶ 80% of students identified a safe and trusted adult who they could seek out for help if needed



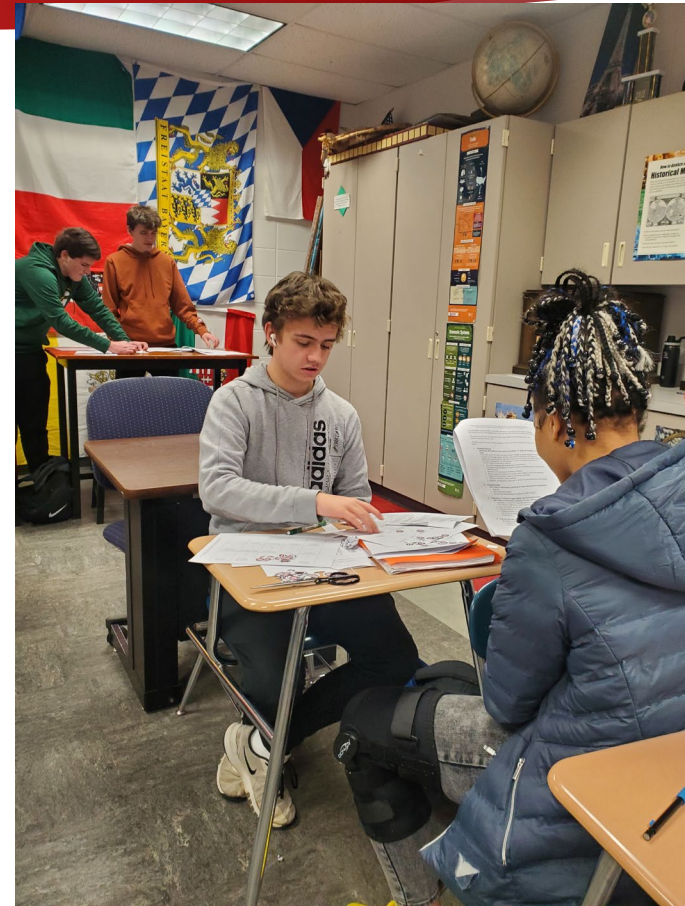
High School Social Emotional Learning

- ▶ Recently completed pilot circles for social emotional learning in 16 different classrooms and sought student feedback
- ▶ Full SEL implementation next year
- ▶ Other offerings: Group Therapy, Individual Therapy Sessions, SBMH, Focus Groups, Who Ya Got Initiative
- ▶ Culture Committee and Behavior Committee continue to work together to improve outcomes for social and emotional learning
 - ▶ 97% of students surveyed identified a safe and trusted adult to seek out if needed; Also for the first time in the history of the survey, every staff member at AHS had a least one identified student



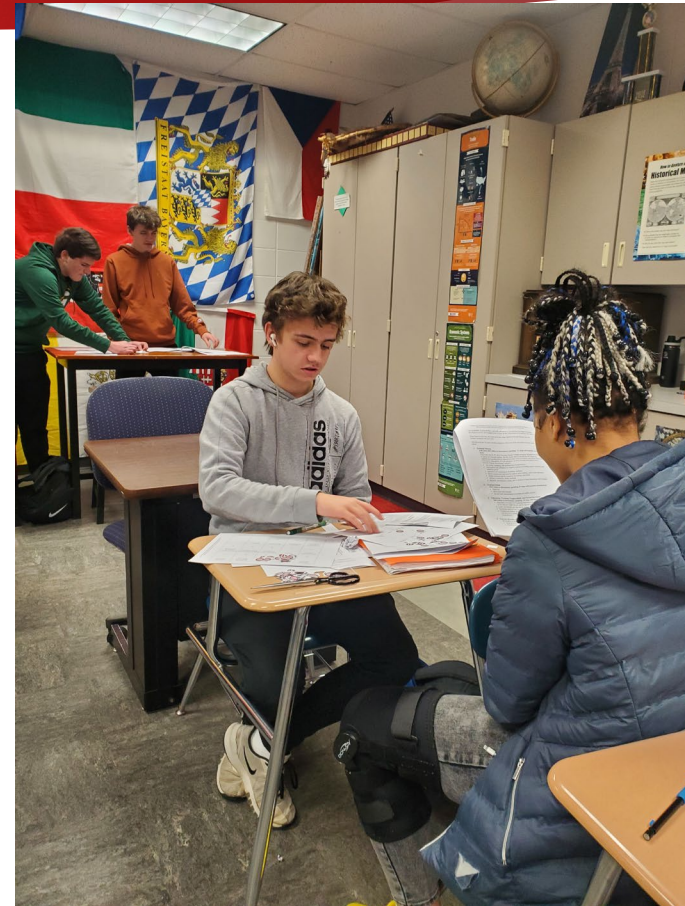
Outcome Successes

- ▶ We have raised awareness within our team and our buildings
- ▶ Created baseline data for where our students are presently functioning Social and Emotionally-363 students (19%) require targeted SEL
- ▶ Additionally, 9% of our total population is receiving therapy in the school setting
- ▶ Learned about student perspectives
- ▶ Explored barriers to student belonging/success



Future Plans

- ▶ Continue existing work at all levels to increase Social/Emotional Competency
- ▶ Evaluating use of SBMH/Kids Get Ahead Grant funding for expansion of services
- ▶ Examine ways to increase SAIG programming and individual therapy opportunities
- ▶ Expand SBMH and CBMH referrals and processes



Thanks for your time! We are looking forward to furthering success for our students!





School District of Altoona Covid Response Plan 2021-2022



From Safer-at-Home to Now

On March 13, 2020 Wisconsin Schools were closed “indefinitely” due to the Covid 19 pandemic. Schools in Wisconsin remained ordered closed until June 30, 2020. In the fall of 2020, some schools reopened in the state while others kept a virtual learning environment. Schools in Eau Claire County opened with modified schedules to comply with the local public health order. Additionally, Wisconsin schools that were open complied with the State mask mandate. As the health of the community improved, the School District of Altoona removed prevention strategies one at a time in order to determine if the decreased prevention strategies would result in changes in illness presence in the schools. We increased student attendance on April 6, 2021, which removed social distancing as a standard practice in our schools. We moved to masks as parent-choice when summer school began in June of 2021.

Covid Prevention Outcomes in Summer School 2021

Approximately 500 hundred K-8 students participated in summer school in the School District of Altoona. The full summer school session was 6 weeks long. Class sizes were typically 25 students.

Preventions strategies during summer school included:

- Requesting all staff and parents of students screen for symptoms prior to coming to school.
- Use of outdoor space for learning.
- Handwashing and hand sanitizing.

There were no known instances of Covid spread in summer school or as a result of participation in summer school.

To view local Covid statistics, including statistics about new cases and vaccination rates, please visit the [Eau Claire County Covid-19 Data and Metrics page](#).

Back-to-School Prevention Strategies

The prevention strategies used in summer school were used as the full student body returned to school in fall. Student health and attendance records continue to be reviewed regularly to determine if strategies remain effective in preventing school-based spread.

Attendance Plan

The School District of Altoona holds in-person learning for K-12 students five days per week and for 4K students 4 four days per week.

100% Virtual Option

The School District of Altoona provides a 100% virtual option to students in grades 6 through 12.

Universal Health and Safety Measures

In order to reduce the opportunity for the spread of illness and germs, certain health and safety measures are in place across the district

- Access to hand-sanitizing and hand-washing
- Instruction for hand-washing, covering coughs and sneezes
- Instruction for at-home screening for symptoms

Masks (or other Cloth Face Coverings)

Student and staff masks are parent choice in all school settings unless local orders change to require them.

We ask that each family review all available information from health officials and / or their own physician and decide what is the best option for their child and communicate their choice to their son or daughter. Resources on how to appropriately wear and care for a mask are on the district website.

At-Home Screening for Symptoms

Staff and students are required to screen for the below symptoms prior to coming to school.

- A temperature over 100.3 Fahrenheit within the last 48 hours
- Cough, shortness of breath, difficulty breathing, or sore throat within the last 48 hours
- A new loss of taste or smell
- Muscle pain or chills
- Illness symptoms including vomiting, diarrhea, continuous nasal drainage, or rash in the last 48 hours

Students and staff should stay home and consider being tested for Covid if they have respiratory symptoms, new loss of taste or smell, or two or more of the other symptoms that can't be explained by other reasons (such as seasonal allergies).

***All students and staff are recommended to stay home from school when they have a fever.*

Exclusion from School of Staff or Students with Symptoms

Staff and students who present Covid-like symptoms that can't be explained by another reason will be sent home from school. Staff and students are recommended to get tested if they have respiratory symptoms, new loss of taste or smell, or two or more of the other symptoms.

Close Contacts

The Eau Claire County Health Department continues to recommend quarantine of an unvaccinated student or staff member who is in close contact (within 6 feet for 15 minutes) of a person who is Covid-19 positive. The length of the quarantine period in Eau Claire County is 5 days, provided the close contact is symptom free and agrees to wear a mask for 5 additional days. Details about quarantine can be found on the [Eau Claire County Health Department Information Page for People Who Tested Positive or are a Close Contact](#).

Altoona Elementary School 4K Program

Our 4K students have the same type of programming that they had in the past. 4K students will attend either mornings or afternoons Monday, Tuesday, Wednesday, and Thursday.

Communication about Vaccination

The CDC and the Eau Claire County Health Department recommend eligible people get vaccinated. As a service to our families, the School District of Altoona provides communication about vaccination as information becomes available. The communication is for information purposes and is not intended to promote or discourage vaccination or a specific healthcare provider. There is a high availability of vaccines in the Eau Claire area. To learn more about how to get a Covid-19 vaccine, please visit the [Eau Claire County Health Department information page](#).

Continuous Instruction

The District will provide continuous home-based instruction for students who are home due to illness or quarantine. Instructional delivery will be in a mode that is developmentally-appropriate for the student (typically virtual for grades 4 through 12, paper for lower grades). The instruction or materials may be modified in format from the in-person learning, but the at-home learning will be aligned with the in-person learning standards.

Learning Loss

The District will monitor for learning loss both by reviewing classroom-level assessment results and developing responsive plans in Professional Learning Teams. Additionally, the District will use a nationally-normed literacy and mathematics benchmarking tool. The benchmarking results will also be used in identifying additional responses and supports needed for students.

Social, Emotional, and Mental Health Needs

The District will continue to provide School-Based Mental Health Services and will additionally provide school counselors for small group and individual supports. The District will monitor student well-being using a nationally-normed benchmarking tool and be responsive to the needs of students.

Nutrition Program

All students will continue to receive free lunch for the duration of the 2021-2022 school year.

Ongoing Review

This plan has been made based on what we understand about Covid-19, school health information, and the health of our community at this point in time. As the health of our community evolves, we will continue to review our plan on a frequent basis.

Attendance Monitoring

Overall school attendance will be monitored for trends and patterns.

Ongoing Communication

Additional district and school-specific information continues to be shared throughout the school year. The District provides a weekly Covid Dashboard update that includes numbers of student and staff positive cases and numbers of students and staff who are in quarantine.

Our Covid-19 website will be kept up-to-date with current information:

<https://www.altoona.k12.wi.us/district/covid-19>

Staff Provisions

The District will continue to follow national, state, and local governing agencies' laws and directives concerning staff employment benefits. Staff will be provided social, emotional, and mental health supports through the Employee Assistance Program and District insurance benefits program.

Thank You!

The health of our community has improved drastically in the past months. We appreciate the opportunity to work together to ensure that we keep our schools healthy and safe! Thank you for your partnership and support.

Fd	T	Loc	Obj	Func	Func	2021-22	2021-22	2021-22	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	E	---	---	11	UNDIFF CURRICULUM	4,262,142.00	4,262,142.00	3,157,185.60	1,104,956.40
10	E	---	---	12	REGULAR CURRICULUM	5,200,551.00	5,200,551.00	3,712,527.04	1,488,023.96
10	E	---	---	13	VOCATIONAL CURRICULUM	594,871.00	594,871.00	424,037.30	170,833.70
10	E	---	---	14	PHYSICAL CURRICULUM	644,041.00	644,041.00	446,453.94	197,587.06
10	E	---	---	16	CO-CURRICULAR ACTIVITIES	392,358.00	392,358.00	321,024.74	71,333.26
10	E	---	---	17	SPECIAL NEEDS	3,500.00	3,500.00	2,647.71	852.29
10	E	---	---	21	PUPIL SERVICES	824,148.00	824,148.00	618,612.08	205,535.92
10	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	1,044,433.00	1,044,433.00	857,301.16	187,131.84
10	E	---	---	23	GENERAL ADMINISTRATION	569,684.00	569,684.00	408,772.20	160,911.80
10	E	---	---	24	SCHOOL BUILDING ADMINISTRATION	1,233,485.00	1,233,485.00	977,810.93	255,674.07
10	E	---	---	25	BUSINESS ADMINISTRATION	3,136,083.00	3,136,083.00	2,436,370.71	699,712.29
10	E	---	---	26	CENTRAL SERVICES	373,642.00	373,642.00	238,163.31	135,478.69
10	E	---	---	27	INSURANCE/DISTRICT	122,000.00	122,000.00	146,486.28	-24,486.28
10	E	---	---	28	DEBT SERVICES - SHORT TERM	5,000.00	5,000.00	2,760.54	2,239.46
10	E	---	---	29	OTHER SUPPORT SERVICES	702,097.00	702,097.00	632,820.26	69,276.74
10	E	---	---	39				-345.00	345.00
10	E	---	---	41	INTERFUND TRANSFERS	2,696,548.00	2,696,548.00		2,696,548.00
10	E	---	---	43	GENERAL TUITION PAYMENTS	1,402,998.00	1,402,998.00	56,661.40	1,346,336.60
10	-	---	---		GENERAL	23,207,581.00	23,207,581.00	14,439,290.20	8,768,290.80
21	E	---	---	29	OTHER SUPPORT SERVICES	87,400.00	87,400.00	58,911.82	28,488.18
21	-	---	---		SPECIAL REVENUE TRUST FUND	87,400.00	87,400.00	58,911.82	28,488.18
27	E	---	---	15	SPECIAL ED CURRICULUM	2,864,184.00	2,864,184.00	1,898,402.26	965,781.74
27	E	---	---	21	PUPIL SERVICES	352,612.00	352,612.00	283,799.94	68,812.06
27	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	225,021.00	225,021.00	223,105.69	1,915.31
27	E	---	---	25	BUSINESS ADMINISTRATION	195,100.00	195,100.00	148,225.89	46,874.11
27	E	---	---	43	GENERAL TUITION PAYMENTS	229,956.00	229,956.00	234,676.37	-4,720.37
27	-	---	---		SPECIAL EDUCATION FUND	3,866,873.00	3,866,873.00	2,788,210.15	1,078,662.85
38	E	---	---	28	DEBT SERVICES - SHORT TERM	253,350.00	253,350.00	254,601.99	-1,251.99
38	-	---	---		NON-REFERENDUM DEBT	253,350.00	253,350.00	254,601.99	-1,251.99
39	E	---	---	28	DEBT SERVICES - SHORT TERM	1,327,238.00	1,327,238.00	1,327,212.50	25.50
39	-	---	---		REFERENDUM APPROVED DEBT SERV	1,327,238.00	1,327,238.00	1,327,212.50	25.50
49	E	---	---	25	BUSINESS ADMINISTRATION			737.00	-737.00
49	-	---	---		OTHER CAPITAL PROJECTS			737.00	-737.00
50	E	---	---	25	BUSINESS ADMINISTRATION	924,998.00	924,998.00	601,207.37	323,790.63
50	-	---	---		FOOD SERVICE	924,998.00	924,998.00	601,207.37	323,790.63
73	E	---	---	42	Fiduciary Fund Expenditures	381,531.00	381,531.00		381,531.00
73	-	---	---		Employee Benefit Trust Fund	381,531.00	381,531.00		381,531.00
80	E	---	---	25	BUSINESS ADMINISTRATION	12,500.00	12,500.00	14,086.50	-1,586.50
80	E	---	---	26	CENTRAL SERVICES	25,000.00	25,000.00	22,501.16	2,498.84
80	E	---	---	29	OTHER SUPPORT SERVICES	54,000.00	54,000.00	53,935.72	64.28
80	E	---	---	31	COMMUNITY SERVICE	30,605.00	30,605.00	17,211.74	13,393.26
80	E	---	---	39		93,660.00	93,660.00	81,045.98	12,614.02
80	-	---	---		COMMUNITY SERVICE	215,765.00	215,765.00	188,781.10	26,983.90
Grand Expense Total						30,264,736.00	30,264,736.00	19,658,952.13	10,605,783.87

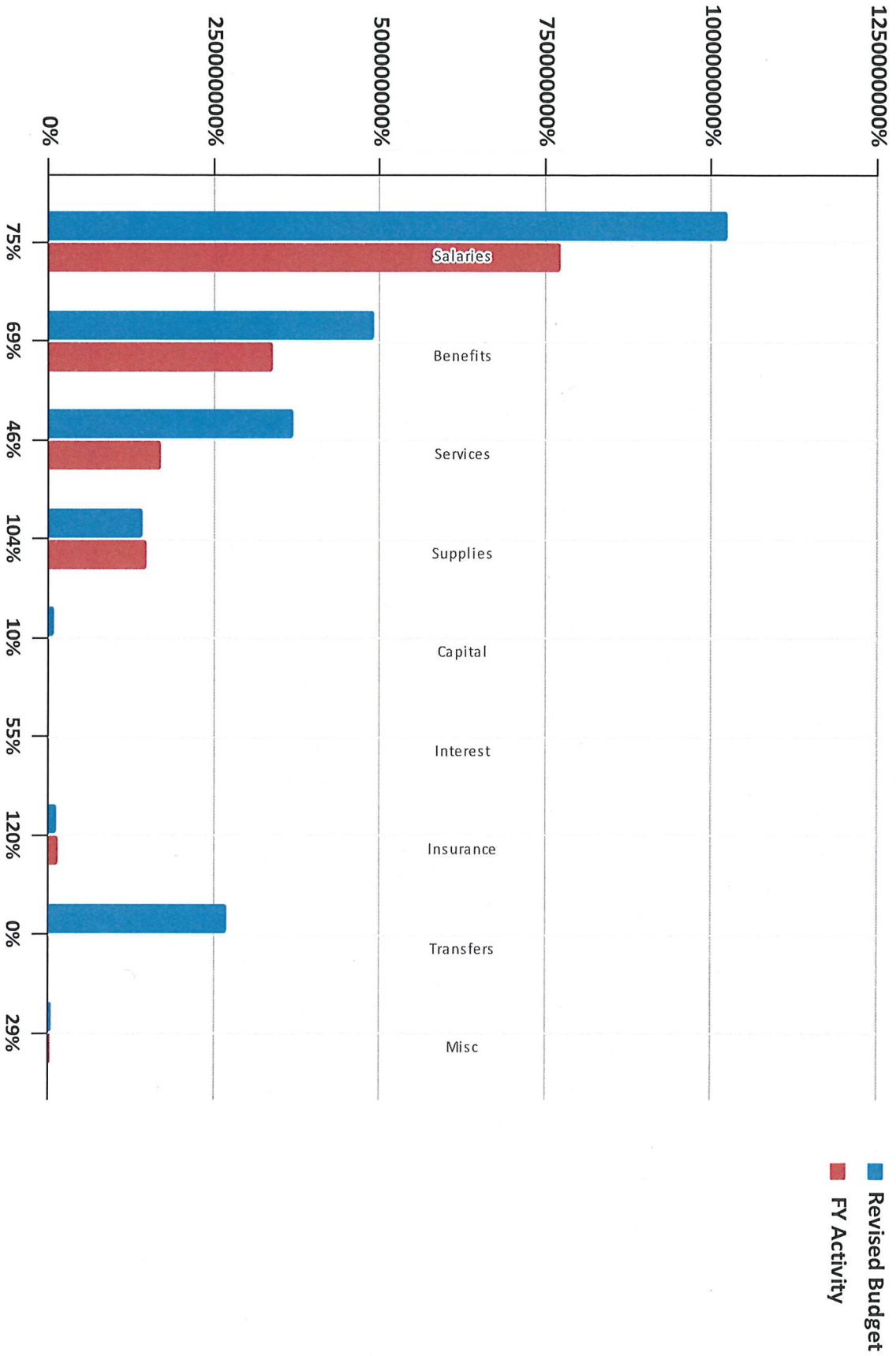
Fd	T	Loc	Obj	Fu	Src	2021-22	2021-22	2021-22	Unexpended
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10	R	400	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	15,000.00	15,000.00		15,000.00
10	R	800	21-	--	TAXES	4,500,909.00	4,500,909.00	2,798,664.61	1,702,244.39
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	5,000.00	5,000.00	-599.08	5,599.08
10	R	800	28-	--	INTEREST ON INVESTMENT	3,500.00	3,500.00	1,110.40	2,389.60
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	10,000.00	10,000.00	4,858.05	5,141.95
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	3,203,250.00	3,203,250.00	2,146.80	3,201,103.20
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	15,117.00	15,117.00		15,117.00
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	107,716.00	-6,008.00
10	R	800	62-	--	STATE AID-GENERAL	12,400,637.00	12,400,637.00	8,270,084.00	4,130,553.00
10	R	800	63-	--	SPECIAL PROJECTS GRANT	85,000.00	85,000.00	26,713.05	58,286.95
10	R	800	65-	--	SAGE GRANT	525,000.00	525,000.00	368,656.00	156,344.00
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	1,198,773.00	1,198,773.00	1,185,418.89	13,354.11
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	909,572.00	909,572.00	290,947.06	618,624.94
10	R	800	75-	--	TITLE I	220,000.00	220,000.00	136,112.76	83,887.24
10	R	800	78-	--	Federal Aid other than DPI			30,847.00	-30,847.00
10	R	800	97-	--	REFUND OF DISBURSEMENT	5,000.00	5,000.00	166,936.49	-161,936.49
10	R	800	99-	--	Other Miscellaneous Revenue	5,000.00	5,000.00	181.92	4,818.08
10	R	---	---	--	Revenue	23,238,466.00	23,238,466.00	13,389,793.95	9,848,672.05
10	-	---	---	--	GENERAL	23,238,466.00	23,238,466.00	13,389,793.95	9,848,672.05
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	72,100.00	72,100.00	77,302.30	-5,202.30
21	R	---	---	--	Revenue	72,100.00	72,100.00	77,302.30	-5,202.30
21	-	---	---	--	SPECIAL REVENUE TRUST FUND	72,100.00	72,100.00	77,302.30	-5,202.30
27	R	800	11-	--	OPERATING TRANSFERS-IN	2,496,548.00	2,496,548.00		2,496,548.00
27	R	800	31-	--	TRANSIT OF AIDS-INTERDISTRICT	5,000.00	5,000.00	7,181.90	-2,181.90
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	25,000.00	25,000.00	14,182.05	10,817.95
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	7,500.00	7,500.00	11,111.00	-3,611.00
27	R	800	61-	--	STATE AID-CATEGORICAL	918,000.00	918,000.00	719,599.00	198,401.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	289,825.00	289,825.00	229,526.75	60,298.25
27	R	800	78-	--	Federal Aid other than DPI	125,000.00	125,000.00	78,430.22	46,569.78
27	R	---	---	--	Revenue	3,866,873.00	3,866,873.00	1,060,030.92	2,806,842.08
27	-	---	---	--	SPECIAL EDUCATION FUND	3,866,873.00	3,866,873.00	1,060,030.92	2,806,842.08
38	R	800	21-	--	TAXES	231,264.00	231,264.00	231,264.00	
38	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	50,000.00	50,000.00	49,072.89	927.11
38	R	---	---	--	Revenue	281,264.00	281,264.00	280,336.89	927.11
38	-	---	---	--	NON-REFERENDUM DEBT	281,264.00	281,264.00	280,336.89	927.11
39	R	800	21-	--	TAXES	1,715,338.00	1,715,338.00	1,715,338.00	
39	R	800	28-	--	INTEREST ON INVESTMENT	500.00	500.00	563.38	-63.38
39	R	---	---	--	Revenue	1,715,838.00	1,715,838.00	1,715,901.38	-63.38
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	1,715,838.00	1,715,838.00	1,715,901.38	-63.38
46	R	800	11-	--	OPERATING TRANSFERS-IN	200,000.00	200,000.00		200,000.00
46	R	---	---	--	Revenue	200,000.00	200,000.00		200,000.00
46	-	---	---	--	LONG-TERM CAPITAL TRUST	200,000.00	200,000.00		200,000.00
49	R	800	28-	--	INTEREST ON INVESTMENT			3.92	-3.92
49	R	---	---	--	Revenue			3.92	-3.92
49	-	---	---	--	OTHER CAPITAL PROJECTS			3.92	-3.92
50	R	800	25-	--	FOOD SERVICE SALES	106,876.00	106,876.00	32,924.27	73,951.73
50	R	800	61-	--	STATE AID-CATEGORICAL	3,501.00	3,501.00		3,501.00
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	824,225.00	824,225.00	873,407.04	-49,182.04

Fd	T	Loc	Obj	Fu	Src	2021-22	2021-22	2021-22	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
50	R	---	---	--	Revenue	934,602.00	934,602.00	906,331.31	28,270.69
50	-	---	---	--	FOOD SERVICE	934,602.00	934,602.00	906,331.31	28,270.69
73	R	800	28-	--	INTEREST ON INVESTMENT	10,000.00	10,000.00	11,263.37	-1,263.37
73	R	800	95-	--	Contributions to Emp Benefits	381,531.00	381,531.00		381,531.00
73	R	---	---	--	Revenue	391,531.00	391,531.00	11,263.37	380,267.63
73	-	---	---	--	Employee Benefit Trust Fund	391,531.00	391,531.00	11,263.37	380,267.63
80	R	800	21-	--	TAXES	215,765.00	215,765.00	215,765.00	
80	R	---	---	--	Revenue	215,765.00	215,765.00	215,765.00	
80	-	---	---	--	COMMUNITY SERVICE	215,765.00	215,765.00	215,765.00	
Grand Revenue T						30,916,439.00	30,916,439.00	17,656,729.04	13,259,709.96

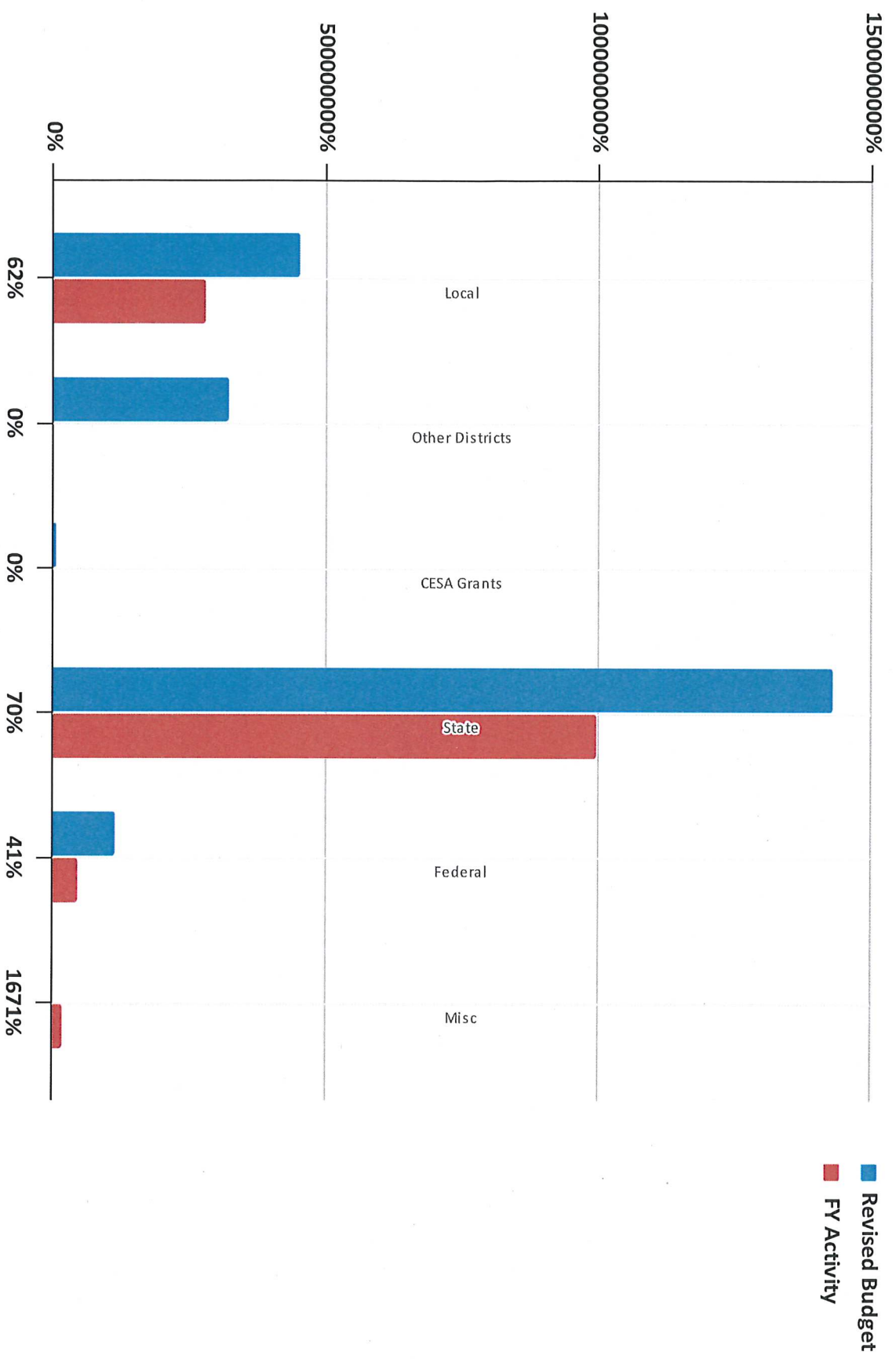
Number of Accounts: 107

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

Board Approved Expenditures vs. Budget



Board Approved Revenues vs. Budget





School District of Altoona

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Operational Expectations Monitoring Report: OE – 7: Assets Protection

Date Presented: May 16, 2022

Superintendent Certification

With respect to Operational Expectations Policy OE 7: Assets Protections, 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:

OE 7 Assets Protection is In Compliance with Noted Exceptions. The included artifacts demonstrate that the District is in compliance with one noted exception, Indicator 7.4.5. Last year when this monitoring report was presented to the Board, 7.4.5 was expressly noted in the Commitment to Improve as priority corrective action. This corrective action was not taken.

Signed: Heidi Eliopoulos

Date: May 5, 2022

Board of Education Action

With respect to OE 7: Assets Protection, the Board finds the district:

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

Signed:

Board President

Date: May 16, 2022



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Operational Expectations Monitoring Report OE 7: Asset Protection

OE-7: Asset Protection: The Superintendent will assure that all district assets are adequately protected, properly maintained, appropriately used and not placed at undue risk.

Superintendent's Interpretation Part of the responsibility of Board members and school staff in being stewards of tax dollars involves not just the management of the dollars themselves, but also the protection and preservation of the products or services in which dollars are invested. In doing so, this prevents additional, unnecessary spending and extends the value of the investment by extending the life cycle of the product or service.

Glossary

District Assets: All property and equipment that is tangible in nature with a life longer than one year owned by the district that cost more than \$5,000.00

Adequately Protected: Insured for of the 100% replacement value

Undue Risk: Careless or reckless action.

Information, Files and Records: Data deemed critical to the operations of the District (finance, personnel, pupil records)

Fixed Assets: Property and equipment with original cost of \$5,000.00 or more

Improper Use: Inappropriate operation or treatment, or utilization in a manner or for a purpose contrary to what was intended

Insufficient Maintenance: Inadequate repair, cleaning, inspection, or upkeep as recommended by manufacturer specifications

Organizational Liability: Liability created by a system, process, policy, or universal condition (versus the decision or action of an individual)

Indicators

OE-7.1 The Superintendent will maintain property and casualty insurance coverage on district property with limits equal to 100% of replacement value.

Indicator One: The District purchases and receives the coverage declarations for property and casualty insurance equal to 100% of replacement value.

Evidence: The District maintains a complete line of property and casualty insurances. Declaration pages for [Real Property](#), [Auto](#), and [Cyber](#).

OE-7.2 The Superintendent will maintain both Errors and Omissions, Comprehensive General Liability, and Employer Liability Insurance coverage protecting Board members, staff, and the district itself in an amount that is reasonable for school districts of comparable size and character.

Indicator Two: The district has purchased and receives the coverage declarations for Errors and Omissions and Comprehensive General Liability insurance coverage.

Evidence: The District maintains complete coverage for all staff and Board members. Declaration page for [Comprehensive General Liability](#) insurance and [Errors and Omissions insurance](#).

OE-7.3 The Superintendent will adequately protect the district against theft or misappropriation of funds by any personnel who have access to material amounts of district or school funds.

Indicator Three: All personnel who have access to material amounts of district and school funds are bonded.

Evidence: The District maintains full misappropriation insurance. Declaration page for [Crime Coverage](#) insurance.

OE-7.4 The Superintendent will protect intellectual property, information, files, records and fixed assets from loss or significant damage.

Indicator Four: Electronic information, files, and records are backed up each night and there is no loss of these files and records during the school year.

Evidence: The District fully backs up all electronic files daily. Statement of disposition from [Network Administrator](#).

Indicator Five: Information, files and records that exist in a paper format and are deemed to be critical to the operations of the District are stored in fireproof safes.

Evidence: The District protects personnel, students, and other valuable records in locked, fire-proof file cabinets. [Verification statements of disposition](#) from elementary, intermediate, middle, and high school buildings; pupil services office; and district office.

Indicator Six: The District has no significant damage to fixed assets due to circumstances within its control during the school year. Verification statements of disposition

Evidence: The District did not suffer significant damage to any fixed assets during this reporting period. [Statement of disposition](#) from Building and Grounds Director.

Indicator Seven: Employee access to accounts is ended by the close of business of their final day or as directed by their supervisor.

Evidence: The District views security and deactivates access within 24 hours. [Link to off-boarding process](#).

OE-7.5 The Superintendent may not permit facilities and equipment to be subject to improper use or insufficient maintenance.

Indicator Eight: The District will maintain a facility use policy and agreement.

Evidence: The District has a [facility use policy](#) which is followed. [Link to policy](#).

Evidence: The District has implemented procedures to [schedule and track facility usage](#). [Link to artifact](#).

Indicator Nine: The District will maintain a preventative maintenance schedule

Evidence: Link to the [Preventative Maintenance Schedule](#)

OE-7.6 The Superintendent may not recklessly expose the District, the Board, or staff to legal liability.

Indicator Ten: There has been no organizational liability litigation filed against the District or any litigation has been settled in the district's favor.

Evidence: The District had no organizational liability litigation filed against it in the reporting period. [Statement of disposition](#) from the Superintendent.

OE-7.7 The Superintendent may not invest funds in investments that are not secured or that are not authorized by law.

Indicator Eleven: The District budget includes investments in only Federal Deposit Insurance Corporation (FDIC)-insured funds.

Evidence: All District investments are fully insured or otherwise guaranteed. Link to FDIC statement from [American Depository Management Company](#) and [CCF Bank](#).

OE-7.8 The Superintendent may not purchase or sell real estate, including land and buildings.

Indicator Twelve: All real estate purchases are the result of formal action during a Meeting of the Electors

Evidence: The District did not buy any real estate in the previous reporting period.

Indicator Thirteen: All real estate sales are the result of formal Board action

Evidence: The District did not sell any real estate in the previous reporting period.

OE-7.9 The Superintendent may not take any action that damages the district's public image or credibility.

Indicator Fourteen: There is no litigation regarding careless or reckless actions by the Superintendent or any such litigation is settled in the District's favor.

Evidence: There has been no litigation regarding careless or reckless actions filed against The District. [Statement of disposition](#) from the Superintendent.

Executive Summary

Operational Expectation 7 states all district assets are adequately protected, properly maintained, appropriately used and not placed at undue risk.

7.1 requires property and casualty insurance coverage on district property with limits equal to 100% of replacement value. The linked artifacts show that The District carries full replacement value on these insurances.

7.2 requires Errors and Omissions, Comprehensive General Liability, and Employer Liability Insurance coverage protecting Board members, staff, and The District itself in an amount that is reasonable for school districts of comparable size and character. The links show that The District has adequate coverage through both the General Liability and Umbrella coverages.

7.3 requires adequate protection against theft of misappropriation of funds by any personnel who have access to material amounts of district or school funds. The links show that The District has adequate coverage through the Governmental Crime and Linebacker coverages.

7.4 requires the protection of intellectual property, information, files, records and fixed assets from loss or significant damage. The links show how the District daily backs up electronic information, safeguards paper records, a reporting of significant damages, and the off-boarding process. Additional fireproof safes are still needed in the high school.

7.5 requires that facilities and equipment should not be subject to improper use or insufficient maintenance. The links show The District's facility use policy and procedures as well as the maintenance schedules.

7.6 prohibits recklessly exposure of the District, the Board, or staff to legal liability. The link to the statement of position by the Superintendent shows that there was no organizational legal liability filed against The District.

7.7 states that funds may not be invested in accounts or programs that are not secured or that are not authorized by law. The links show that all District investments are fully insured or otherwise guaranteed

7.8 verifies that the District did not buy or sell any real estate during this reporting period.

7.9 prohibits any action that damages the District's public image or credibility. The link from the Superintendent states that there has been no litigation regarding careless or reckless actions filed against the District.

In addition to these safeguards, a group of District staff have participated in a Cyber Response training. The Department of Future Ready Learning is revising the Cyber Event Response protocol. And, the Department is actively educating staff on information security and assessing.

Commitment to Improve

During the 2021 monitoring of this policy, the Commitment to Improve indicated that 7.4.5 was not in compliance because 6 of the 10 safes in the high school are not fireproof. In this notation, the statement was "we will prioritize trading out the safes that are in non-compliance prior to the next reporting period." This did not occur. This purchase will be made, the files will be transferred, and a confirmation of this will be provided to the Board no later than December of 2022.



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School Board Reorganizational Meeting Agenda

April 25, 2022, 6:30 pm
District Office Conference Room

Minutes on Agenda Items

- I. Call to Order - The Reorganizational Meeting of the Altoona Board of Education was called to order by Superintendent, Dr. Heidi Taylor-Eliopoulos, at 6:30 p.m. in the District board room.
- II. Roll Call was taken and the following were present:
Rick Risler - President
Hillarie Roth – Clerk
Jeremy Zook - Member
Rich Hager - Member
Nicole Breed - Member
Dr. Heidi Taylor-Eliopoulos – Superintendent
Lisa Boss – School Board Secretary
Andrea Steffen - AIS Principal
Sarah Radcliffe - Director of Future Ready Learning
Reagan Conklin - Student Representative
- III. Approval of Agenda - Motion by Hillarie Roth to approve the agenda as presented, seconded by Rick Risler. Motion carried 5-0 with a unanimous yes vote.
- IV. The Pledge of Allegiance was recited
- V. Election of Chair of the Reorganizational Meeting - Motion by Rick Risler was made for Superintendent, Dr. Heidi Eliopoulos to Chair the Reorganizational Meeting until the election of a Board President, seconded by Rich Hager. No other nominations were made. Dr. Heidi Eliopoulos accepted the nomination. Motion carried 5-0 with a unanimous yes vote.
- VI. Consideration of Use of Secret Ballots - Motion by Rick Risler to use secret ballots for the election of officers if more than one individual is nominated, seconded by Nicole Breed. Motion carried 5-0 with a unanimous yes vote.
- VII. Election of Officers (GC-4)



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- A. President - Rick Risler was nominated by Hillarie Roth. Rick Risler accepted the nomination. No other nominations were made. Hillarie Roth made a motion to close nominations and cast a unanimous ballot for Rick Risler, seconded by Jeremy Zook. Rick Risler was unanimously elected to the office of President.
 - B. Vice President - Jeremy Zook was nominated by Rich Hager for the office of Vice President. Jeremy Zook accepted the nomination. No other nominations were made. Motion by Hillarie Roth to close nominations and cast a unanimous ballot for Jeremy Zook, seconded by Rich Hager. Jeremy Zook was unanimously elected to the office of Vice President.
 - C. Treasurer - Rich Hager was nominated by Hillarie Roth for the office of Treasurer. Rich Hager accepted the nomination. No other nominations were made. Motion by Nicole Breed to close nominations and cast a unanimous ballot for Rich Hager, seconded by Jeremy Zook. Rich Hager was unanimously elected to the office of Treasurer.
 - D. Clerk - Hillarie Roth was nominated by Rich Hager for the office of Clerk. Hillarie Roth accepted the nomination. No other nominations were made. Motion by Rich Hager to close nominations and cast a unanimous ballot for Hillarie Roth, seconded by Jeremy Zook. Hillarie Roth was unanimously elected to the office of Clerk.
- VIII. Appointment of Secretary to the Board of Education - Lisa Boss was nominated for Secretary to the Board of Education by Hillarie Roth, seconded by Rich Hager. Lisa Boss accepted the nomination. No other nominations were made. Motion carried 5-0 with a unanimous yes vote.
- IX. Appointment of District Elections Clerk - Nicole Breed made a motion to appoint the Superintendent's Executive Assistant, Lisa Boss, to be the District Elections Clerk, seconded by Jeremy Zook. Lisa Boss accepted the nomination. Motion carried 5-0 with a unanimous yes vote.
- X. Announcement of Committee Appointments
- A. Parks and Recreation - Jeremy Zook will join the Parks and Recreation committee.
 - B. Altoona Foundation - Rich Hager will join the Altoona Foundation committee.
- XI. Appointment of WASB Delegate and Alternate - Nicole Breed, Delegate and Hillarie Roth, Alternate



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- XII. Appointment of CESA Annual Meeting Representative and Alternate - Nicole Breed volunteered to represent the Altoona School Board at the CESA Annual Meeting. Jeremy Zook will be the alternate.
- XIII. Consideration of Approval of the Release of Funds for Time-Sensitive Payables - Jeremy Zook made a motion to approve the Business Manager to make time-sensitive payments that occur before Board meetings, seconded by Richard Hager. Motion carried 5-0 with a unanimous yes vote.
- XIV. Designation of District Depositories - Nicole Breed made a motion to designate the following district depositories: Citizens Community Federal Bank, American Depository Management Company, seconded by Rich Hager. Motion carried 5-0 with a unanimous yes vote.
- XV. Designation of the Meeting Dates for Regular Monthly Board Meetings - Rich Hager made a motion to designate the third Monday of each month as the regular Board meeting date, with the exceptions of September, October, March and April which will be the fourth Monday, seconded by Hillarie Roth. Motion carried 5-0 with a unanimous yes vote.
- XVI. Designation of Posting Locations for Meeting Notices - Hillarie Roth made a motion to designate the following as posting locations for meeting notices: the District Website, the District Office, the Post Office, City Hall, seconded by Nicole Breed. Motion carried 5-0 with a unanimous yes vote.
- XVII. Adjourn Reorganizational Meeting - Jeremy Zook made a motion to adjourn at 6:46 p.m., seconded by Nicole Breed. Motion carried 5-0 with a unanimous yes vote.

Lisa Boss, School Board Secretary

District Clerk

Date

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



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Regular Monthly Meeting of the Board of Education
April 25, 2022 immediately following the 6:30 pm Reorganizational Meeting
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 boardroom.
- II. Roll call was taken with the following present:
 - Rick Risler - President
 - Jeremy Zook - Vice President
 - Rich Hager - Treasurer
 - Hillarie Roth - Clerk
 - Nicole Breed - Member
 - Dr. Heidi Taylor-Eliopoulos - Superintendent
 - Andrea Steffen - Director of Curriculum and Instruction
 - Sarah Radcliffe - Director of Future Ready Learning
 - Lisa Boss - School Board Secretary
 - Reagan Conklin - Student Representative
- III. Approval of Agenda - Motion by Hillarie Roth to approve the agenda with amending X.B.3. & 4. To include grades (4K-12), seconded by Rich Hager. Motion carried 5-0 with a unanimous yes vote.
- IV. The Pledge of Allegiance was recited.
- V. Communication with the Board (OE 8)
 - A. Learning Spotlight - 4K - Miss Abby provided a short program with some of the 4K students. They were a great group of students!!
 - B. Student Representative Report - Spring sports are in full swing. It's almost Prom season, so all the students are excited for the event.
 - C. Discussion of Board Activities (GC 3.4) - Rich Hager shared that he attended the Blake's Backer fundraiser event on Saturday night. He stated they raised approximately \$70,000 that evening. Hillarie attended the latest Eggs & Issues meeting regarding the State of Altoona.

- D. Update from the Superintendent including Student Representative scholarship presentation - Heidi shared that there has been very little change in the Covid 19 data in our area, but we will continue to watch the data for any changes in trends. Dr. Eliopoulos presented a Certificate of Appreciation to Reagan Conklin as the School Board Student Representative as well as a certificate for a \$1000 scholarship for her two years of service on the board.
- E. Budget Monitoring/Budget Transfers (OE 8.2) - Dr. Eliopoulos shared the current financial information for the month.
- VI. Agenda-Related Public Comment (OE 8.4) - None.
- VII. Non-Agenda-Related Public Comment (OE 8.4) - None.
- VIII. Monitoring for Results (B/SR 5.4a & B/SR 5.3a)
 - A. OE 12 - Facilities - Dr. Eliopoulos gave an overview of the district's progress. Motion by Hillarie Roth to accept OE 12 - Facilities, seconded by Jeremy Zook. Motion carried 5-0 with a unanimous yes vote. Hillarie Roth made a motion that the district is in compliance, seconded by Rich Hager. Motion carried 5-0 with a unanimous yes vote.
 - B. R2: Physical Education and Health- Dr. Eliopoulos requested the board take no action on this report and re-monitor it next year. Andrea Steffen provided a brief overview of the progress she is making with the grading system. Motion by Hillarie Roth to re-monitor R2: Physical Education and Health next year, seconded by Jeremy Zook. Motion carried 5-0 with a unanimous yes vote.
- IX. Board Consent Agenda (GC 2.4)
 - A. Removal of an Item from Board Consent Agenda for Separate Consideration
 - B. Approval of March 28, 2022 Meeting Minutes (GC 2.4)
 - C. Approval of March 28, 2022 Executive Session Meeting Minutes (GC 2.4)
 - D. Approval of April 14, 2022 Meeting Minutes (GC 2.4)
 - E. Approval of April 14, 2022 Executive Session Meeting Minutes (GC 2.4)
Motion by Hillarie to approve the minutes as presented, seconded by Jeremy Zook. Motion carried 3-0 with a yes vote. Nicole Breed and Rich Hager abstained from voting.
- X. Superintendent Consent Agenda (GC 2.4)

- A. Removal of an Item from the Superintendent Consent Agenda for Separate Consideration
- B. Approval of Hires, Resignations and Retirements (GC 2.4)
 - 1. AIS/AMS Dean of Students - Hire (Kyle Rundquist)
 - 2. AHS Chemistry Teacher - Hire (Christine Coley)
 - 3. Instructional Coach (Grades 4K-12th) - Hire (Jennifer Nelson)
 - 4. Instructional Coach (Grades 4K-12th) - Hire (Michelle Parks)
 - 5. AHS Science Teacher - Resignation (Rachel Haling)
 - 6. On-Staff Sub LTE - Resignation (Charlene Webb)
 - 7. AHS Special Education Teacher - Resignation (Sophie Tallard-Sklare)
 - 8. AIS/AMS Recess Supervisor - Resignation (Elli Carver)
 - 9. AES Special Education - LTE - Resignation (Taylor Barwig)
 - 10. AES Instructional Coach LTE - Resignation (Mary Begley)
 - 11. AIS/AMS Special Education Teacher - Resignation (Jennifer Nelson)
 - 12. AMS Special Education Paraprofessional - Resignation (Staci Sandstrom)
 - 13. AMS Boys Basketball Coach 22-23 - Resignation (Tony Wirth)
 - 14. AMS Boys Soccer Coach 22-23 - Resignation (Luke Gower)
 - 15. AMS Girls Soccer Coach - Hire (Chelsea Ennen)
 - 16. AHS Assistant Volleyball Coach 22 -23 - Resignation (Jeff McLain)
 - 17. AHS Cross Country Coach 22-23 - Resignation (Rachel Haling)
 - 18. AMS Boys Tennis Assistant Coach - Hire (Zachary Person)
 - 19. Altoona Summer Program Staffing - Hires
 - 20. AES 1st Grade Teacher - Resignation (Krystal Razim)
 - 21. AES 3rd Grade Teacher - Resignation (Jordan Townsend)
- C. Approval of Treasurer's Report (GC 2.4)
- D. Approval of Checks for Payment (GC 2.4)
- E. First Reading of Policies (GC 2.4)
 - 1. 835.2 Accessibility of Technology-Based Resources (*New*)
- F. Second Reading of Policies (GC 2.4)
 - 1. 188 Board Member Participation in Meetings via Technology (*New*)
 - 2. 346 Student Assessment (*Update*)
 - 3. 362 Library Media Services (*Update*)
 - 4. 383.2 Animals in the School / On District Property (*Delete*)

5. 421 Admission to Kindergarten and First Grade (Entrance Age) *(Update)*
6. 421.1 First Grade Admission *(New)*
7. 533 Posting and Hiring of Professional Employee Positions *(New)*
8. 535.4 Remote Work *(New)*
9. 538 Professional Staff Evaluation *(Update)*
10. 543 Posting and Hiring of District Employees without Individual Contracts *(New)*
11. 546.1 Resignation of Non-Contracted Employees *(New)*
12. 834.1 Use of District Equipment by Third Parties *(New)*
13. 882 School Resource Officer Program *(Delete)*
14. 940 Naming School Facilities *(Update)*
15. GAJB District Response to Personal Crisis *(Delete)*
16. IGAG Teaching about Drugs, Alcohol and Tobacco *(Delete)*
17. IGAJ Driver Education *(Delete)*
18. IGDD Student Performances *(Delete)*
19. IHB Class Size *(Delete)*
20. IIBA Classroom Assistants *(Delete)*
21. IBCA Confidentiality of Library Records *(Delete)*
22. IIBE Instructional Television *(Delete)*

Motion by Jeremy Zook to accept the Superintendents agenda, seconded by Nicole Breed. Motion carried 5-0 with a unanimous yes vote.

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

- A. Item Removed from Board Consent Agenda for Separate Consideration (GC 2.5) - None.
- B. Item Removed from Superintendent Consent Agenda for Separate Consideration (GC 2.5) - None.
- C. School Board Coherent Governance book study recommendation - The board discussed starting a book study regarding their Coherent Governance model. Hillarie Roth and Nicole Breed will be attending a training session on Tuesday, May 18th in Sun Prairie. They will share the information at the June meeting. Motion by Hillarie Roth to move forward with the book study, seconded by Rich Hager. Motion carried 5-0 with a unanimous yes vote.

XII. Recess

XIII. Discussion of the Meeting (GC 2.2)

XIV. Adjourn - Motion by Hillarie Roth to adjourn at 7:27 p.m., seconded by Rich Hager. Motion carried 5-0 with a unanimous yes vote.

The next Regular Meeting of the Altoona Board of Education is scheduled for May 16, 2022 in the District Board room.

Lisa Boss, School Board Secretary

Board Clerk

Date

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

DEBT SERVICE FUND 39ADM

Beginning balance	\$	817,608.42
Receipts	\$	-
Disbursements	\$	(475.00)
Interest	\$	162.37
Ending Balance	\$	<u>817,295.79</u>

CAPITAL IMPROVEMENT FUND 46ADM

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

CONSTRUCTION FUND 49CCF

Beginning balance	\$	4,320.77
Receipts	\$	-
Disbursements	\$	-
Interest	\$	0.34
Ending Balance	\$	<u>4,321.11</u>

EMPLOYEE BENEFIT TRUST FUND 73Mid America

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

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

Beginning balance	\$	1,608,137.90
Receipts	\$	810,780.66
Disbursements	\$	(2,134,141.62)
Transfers in	\$	-
Transfers out	\$	-
Line-of-Credit in	\$	-
Line-of-Credit out	\$	-
Ending Balance	\$	<u>284,776.94</u>

American Depository Management Company

Beginning balance	\$	3,419,052.84
Receipts	\$	218,357.39
Transfers in	\$	-
Transfers out	\$	(500,000.00)
Interest	\$	850.90
Ending Balance	\$	<u>3,138,261.13</u>

GENERAL ACCOUNTS TOTAL **\$** **3,423,038.07**

May 16, 2022 Board Update – Gus Knitt, Interim Director of Finance and Operations

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

This report also reflects my experiences in other districts .

Expenditures:

- It appears that salaries will be higher than budgeted.
- Benefits are still running a little bit under budget.
- The two major expense items that will happen at the end of June are Open Enrollment Out payment and transfer from General Fund to Special Education Fund. That is budgeted for approximately \$2.7 million.
- There was approximately \$100,000 of expenses transferred from grants to regular expenditures because of over expending the budget in grants.

Revenues:

- It appears that revenues in the General Fund may exceed the budgeted amount.

Cash Position:

- We continue to be in a strong financial position, back to the highest for April.

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
04/21/2022	137391	21 E 800 411 299000	ALTOONA FOOD SERVICE	ALTOONA FOOD SERVICE- SUPPLIES FOR SMOOTHIES-FUEL UP TO PLAY Totals for 137391	416.07 416.07
04/21/2022	137392	10 E 400 310 162117	BARNES, EDWARD	4-12-22-OFFICIATE-SOFTBALL Totals for 137392	95.00 95.00
04/21/2022	137393	10 E 400 187 162219	GEYEN, KARLA	4-11-22-EVENT-TRACK Totals for 137393	65.00 65.00
04/21/2022	137394	10 E 400 187 162219	HOEPNER, TERRI	4-11-22-EVENT-TRACK Totals for 137394	65.00 65.00
04/21/2022	137395	10 E 400 187 162117	HOWELL, CHRIS	4-11-22-EVENT-SOFTBALL	25.00
	137395	10 E 400 187 162117	HOWELL, CHRIS	4-12-22-EVENT-SOFTBALL Totals for 137395	25.00 50.00
04/21/2022	137396	10 E 400 310 162219	LORENTZEN, ROBERT	4-11-22-OFFICIATE-TRACK & FIELD Totals for 137396	150.00 150.00
04/21/2022	137397	10 E 800 360 295000	NETTEL	Cable replacement for Parking Lot Camera	412.03
	137397	10 E 800 481 295000	NETTEL	Cable replacement for Parking Lot Camera	599.97
	137397	10 E 800 360 295000	NETTEL	Cable replacement for Parking Lot Camera	282.97
	137397	10 E 800 481 295000	NETTEL	Cable replacement for Parking Lot Camera Totals for 137397	412.03 1,707.00
04/21/2022	137398	10 E 400 187 162219	SMITH, JULIE	4-11-22-EVENT-TRACK Totals for 137398	65.00 65.00
04/21/2022	137399	10 E 400 187 162219	SMITH, MIKE	4-11-22-EVENT-TRACK Totals for 137399	65.00 65.00
04/21/2022	137400	10 E 400 310 223100	ST CROIX CENTRAL HIGH SCHOOL	Scholar-Athlete Banquet Meal Banquet at SCC on Wednesday, April 6, 2022 Totals for 137400	100.00 100.00
04/21/2022	137401	10 E 400 187 162219	THEYERL, TED	4-11-22-EVENT-TRACK Totals for 137401	65.00 65.00
04/21/2022	137402	10 E 400 187 162219	TOMESH, TYLER	4-11-22-EVENT-TRACK Totals for 137402	65.00 65.00
04/21/2022	137403	10 E 400 187 162219	TURK, ABIGAIL	4-11-22-EVENT-TRACK Totals for 137403	65.00 65.00
04/21/2022	137404	10 E 400 187 162219	WIRTH, ALYSSA	4-11-22-EVENT-TRACK Totals for 137404	65.00 65.00
04/22/2022	137405	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	403(B)S	225.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER		DESCRIPTION	
				Totals for 137405	225.00
04/22/2022	137406	10 L 000 000 811680	WI SCTF	CHILD SUPPORT	54.00
				Totals for 137406	54.00
04/26/2022	137407	10 E 100 310 219000	GALEWSKI, ERIKA	TUTORING- 6 HRS X 23	138.00
				Totals for 137407	138.00
04/26/2022	137408	10 E 800 411 232100	GATOR GARB PROMOTIONS	ALTOONA ALL MEANS ALL T-SHIRTS	2,135.34
				Totals for 137408	2,135.34
04/26/2022	137409	10 E 400 310 162116	GUMZ, DEAN	4-19-22-OFFICIATE-GIRLS SOCCER	80.00
				Totals for 137409	80.00
04/26/2022	137410	10 E 400 187 162117	HOWELL, CHRIS	4-19-22-EVENT-SOFTBALL	25.00
	137410	10 E 400 187 162117	HOWELL, CHRIS	4-21-22-EVENT-SOFTBALL	25.00
				Totals for 137410	50.00
04/26/2022	137411	10 E 400 187 162116	JASTROW, JOHN	4-23-22-EVENT-GIRLS SOCCER	25.00
				Totals for 137411	25.00
04/26/2022	137412	10 E 400 187 162204	KUENKEL, KATIE	4-21-22-EVENT-BASEBALL	25.00
				Totals for 137412	25.00
04/26/2022	137413	10 E 400 187 162204	LAU, JAMES	4-21-22-EVENT-BASEBALL	25.00
				Totals for 137413	25.00
04/26/2022	137414	10 E 400 310 162116	LEMIRE, PARKER	4-19-22-OFFICIATE-GIRLS SOCCER	100.00
				Totals for 137414	100.00
04/26/2022	137415	10 E 400 187 162204	PETERSON, CORBET	4-21-22-EVENT-BASEBALL	20.00
				Totals for 137415	20.00
04/26/2022	137416	10 E 400 310 162116	SCHIEFELBEIN, KIT	4-23-22-OFFICIATE-GIRLS SOCCER	90.00
				Totals for 137416	90.00
04/26/2022	137417	10 E 100 310 219000	STEINKE, LESLIE	TITLE I TUTORING- 3-14 TO 4-6 11.25 HRS X 23	258.75
	137417	10 E 100 310 219000	STEINKE, LESLIE	TUTURING- 3-14 TO 4-6 5.25 HRS X 23	120.75
				Totals for 137417	379.50
04/26/2022	137418	10 E 400 310 162204	SWOBODA, SCOTT	4-21-22-OFFICIATE- JV BASEBALL	60.00
				Totals for 137418	60.00
04/26/2022	137419	10 E 400 187 162204	WALTER, LYDIA	4-21-22-EVENT-BASEBALL	30.00
				Totals for 137419	30.00
04/26/2022	137420	10 E 400 310 162117	WHITE, DAVE	4-21-22-OFFICIATE-SOFTBALL	95.00
				Totals for 137420	95.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
04/26/2022	137421	10 E 800 470 110000	WILSON LANGUAGE TRAINING	Fundations, 3rd grade 8 Sets of Level 3	13,568.00
	137421	10 E 100 411 110101	WILSON LANGUAGE TRAINING	FUNDATIONS TEACHER MANUAL 1	145.80
				Totals for 137421	13,713.80
04/26/2022	137422	27 E 700 411 158000	WPS	OT Assessment	334.40
	137422	27 E 700 411 218100	WPS	OT Assessment	0.00
				Totals for 137422	334.40
05/03/2022	137423	10 E 200 411 241000	ALTOONA FOOD SERVICE	TESTING SNACKS	292.25
				Totals for 137423	292.25
05/03/2022	137424	10 E 800 310 221400	AMERICAN RED CROSS	ADULT & PED FIRST AID	1,810.00
				Totals for 137424	1,810.00
05/03/2022	137425	10 E 400 949 162119	ARCADIA HIGH SCHOOL	04/21/2022 Arcadia HS Track & Field Invite Entry Fee	200.00
				Totals for 137425	200.00
05/03/2022	137426	10 E 400 949 162116	CENTRAL HIGH SCHOOL	04/29-30/2022 Girls Soccer @ UWL/Central High School Tournament Team Entry Fee	275.00
				Totals for 137426	275.00
05/03/2022	137427	50 E 800 561 257220	CERTIFIED REFRIGERATION & MECH	Bunn Hot Beverage Dispenser	3,033.56
				Totals for 137427	3,033.56
05/03/2022	137428	10 E 800 386 252400	CESA 5	BUSINESS SERVICES SUPPORT-FEB. 2022-PAYROLL	5,325.00
				Totals for 137428	5,325.00
05/03/2022	137429	10 E 800 310 211100	CESA #4	Restorative Practices Training	1,000.00
				Totals for 137429	1,000.00
05/03/2022	137430	10 E 400 949 162219	COLBY SCHOOL DISTRICT	04/26/2022 Colby HS Track & Field Invite Entry Fee	200.00
				Totals for 137430	200.00
05/03/2022	137431	10 E 400 949 162219	ELEVA-STRUM SCHOOL DISTRICT	04/19/2022 Eleva-Strum HS Track & Field Invite Entry Fee	150.00
				Totals for 137431	150.00
05/03/2022	137432	21 E 800 411 299000	GATOR GARB PROMOTIONS	Girls Soccer Mug Purchase for resale/fundraising account	496.10
				Totals for 137432	496.10
05/03/2022	137433	80 E 200 187 392116	HER, XENG	4-28-22-EVENT-GIRLS SOCCER	30.00
				Totals for 137433	30.00
05/03/2022	137434	10 E 400 187 162117	HOWELL, CHRIS	4-26-22-EVENT-SOFTBALL	25.00
				Totals for 137434	25.00
05/03/2022	137435	80 E 200 310 392116	ROSALES, NELSON	4-28-22-OFFICIATE-GIRLS SOCCER	40.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 137435	40.00
05/03/2022	137436	21 E 800 411 299000	STRAWBRIDGE STUDIOS, INC.	AIS 2021-2022 Yearbook	720.84
				Totals for 137436	720.84
05/03/2022	137437	10 E 400 949 162117	THORP SCHOOL DISTRICT	04/23/2022 Thorp JV Softball Quad Team Entry Fee	50.00
				Totals for 137437	50.00
05/03/2022	137438	21 E 800 411 299000	UWEC RECREATION & SPORT FACILI	6th Grade Ropes Course deposit Will be reimbursed by PTO	1,147.00
				Totals for 137438	1,147.00
05/03/2022	137439	21 E 800 411 299000	WORLD CENTRAL KITCHEN, INC.	Student Council Fundraiser	150.00
				Totals for 137439	150.00
05/03/2022	137440	80 E 200 187 392116	YACH, NATALIE	4-28-22-EVENT-GIRLS SOCCER	30.00
				Totals for 137440	30.00
05/03/2022	137441	10 E 800 713 270000	HASTINGS MUTUAL INSURANCE COMP	WORK COMP-AUDIT-10-1-20 TO 7-1-21	5,553.00
				Totals for 137441	5,553.00
05/04/2022	137442	21 E 800 411 299000	MY LOCAL DEALS, INC.	COUPON BOOK FUNDRAISER	426.00
				Totals for 137442	426.00
05/06/2022	137443	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	403(B)S	225.00
				Totals for 137443	225.00
05/06/2022	137444	10 L 000 000 811680	WI SCTF	CHILD SUPPORT	54.00
				Totals for 137444	54.00
03/07/2022	202102833	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	21,443.24
	202102833	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,975.36
	202102833	80 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1.62
	202102833	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,609.80
	202102833	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,473.62
	202102833	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	88.54
	202102833	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	66.47
	202102833	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	21,443.24
	202102833	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,975.36
	202102833	80 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1.62
	202102833	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,609.80
	202102833	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,473.62
	202102833	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	88.54
	202102833	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	66.47
				Totals for 202102833	61,317.30
03/23/2022	202103074	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	21,398.33
	202103074	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,961.86
	202103074	80 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	2.93
	202103074	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,681.51
	202103074	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,467.97
	202103074	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	115.31
	202103074	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	68.56

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
03/23/2022	202103074	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	21,398.33
	202103074	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,961.86
	202103074	80 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	2.93
	202103074	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,681.51
	202103074	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,467.97
	202103074	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	115.31
	202103074	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	68.56
				Totals for 202103074	61,392.94
04/06/2022	202103084	10 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-3-31 TO 4-6-22	2,775.89
	202103084	27 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-3-31 TO 4-6-22	695.00
	202103084	10 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-4-13-22	4,823.00
	202103084	27 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-4-13-22	1,936.00
	202103084	10 A 000 000 714200	DELTA DENTAL	DENTAL INSURANCE-4-14-22 TO 4-20-22	176.00
	202103084	10 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-4-14-22 TO 4-20-22	1,455.30
	202103084	27 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-4-14-22 TO 4-20-22	493.70
	202103084	10 A 000 000 714200	DELTA DENTAL	DELTA DENTAL-ADMIN FEE-RETIREE -COBRA-4-21 TO 4-27	-199.87
	202103084	10 L 000 000 811635	DELTA DENTAL	DELTA DENTAL-ADMIN FEE-RETIREE -COBRA-4-21 TO 4-27	2,879.65
	202103084	27 L 000 000 811635	DELTA DENTAL	DELTA DENTAL-ADMIN FEE-RETIREE -COBRA-4-21 TO 4-27	693.00
				Totals for 202103084	15,727.67
04/12/2022	202103085	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA CARD- 4-4-22 TO 4-10-22	97.34
	202103085	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA CARD- 4-4-22 TO 4-10-22	39.76
	202103085	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA CARD- 4-19-22	151.66
	202103085	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA CARD- 4-19-22	51.00
	202103085	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA CARD-4-18-22 TO 4-24-22	299.00
	202103085	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA CARD-4-18-22 TO 4-24-22	0.33
	202103085	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA CARD-4-5-22	188.34
	202103085	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA CARD-4-5-22	17.60
	202103085	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT-4-6-22	954.76
	202103085	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT-4-20-22	250.00
	202103085	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT-4-20-22	25.00
	202103085	10 E 200 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT-4-20-22	289.89
	202103085	10 E 400 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT-4-20-22	8.30
	202103085	27 E 100 249 156600	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT-4-20-22	2,500.00
	202103085	10 E 800 249 262100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT-4-20-22	1,205.38
	202103085	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT-4-6-22	202.77
	202103085	10 E 400 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT-4-6-22	2,500.00
	202103085	10 E 400 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT-4-6-22	400.90
	202103085	10 E 800 249 221500	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT-4-6-22	404.91
	202103085	10 E 100 249 110102	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT-4-6-22	277.95
	202103085	10 E 200 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT 4-13	2,500.00
	202103085	10 E 800 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT 4-13	2,500.00
	202103085	27 E 100 249 156600	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT 4-13	1,409.36
	202103085	10 E 100 249 110102	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT 4-13	190.24
	202103085	10 E 800 249 262100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT 4-13	437.91
	202103085	10 A 000 000 714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-4-27-22	1,466.10
	202103085	10 E 200 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-4-27-22	160.19

CHECK DATE	CHECK NUMBER	CHECK ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
04/12/2022	202103085	10 E 200 249 222200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-4-27-22	771.80
	202103085	27 E 100 249 156600	DIVERSIFIED BENEFIT SERVICES I	HRA REIMB-4-27-22	1,416.39
Totals for 202103085					20,716.88
04/07/2022	202103086	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	35.00
	202103086	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	8.00
	202103086	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	18.87
	202103086	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	6.13
	202103086	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	15,560.28
	202103086	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,028.05
	202103086	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	0.47
	202103086	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	96.88
Totals for 202103086					18,753.68
04/07/2022	202103089	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	49.32
	202103089	27 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	24.66
	202103089	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS	61.68
	202103089	27 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS	17.99
	202103089	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	91.03
	202103089	27 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	33.36
	202103089	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	146.30
	202103089	27 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	68.25
Totals for 202103089					492.59
04/08/2022	202103090	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	61.20
Totals for 202103090					61.20
04/22/2022	202103324	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	45.00
	202103324	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	8.00
	202103324	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	17.78
	202103324	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	7.22
	202103324	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	16,699.52
	202103324	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,099.60
	202103324	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	22.04
	202103324	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	107.06
Totals for 202103324					20,006.22
04/22/2022	202103326	10 L 000 000 811612	EFTPS	FEDERAL TAXES	1,816.58
	202103326	27 L 000 000 811612	EFTPS	FEDERAL TAXES	335.31
	202103326	10 L 000 000 811612	EFTPS	FEDERAL TAXES	30,682.42
	202103326	27 L 000 000 811612	EFTPS	FEDERAL TAXES	5,308.69
	202103326	50 L 000 000 811612	EFTPS	FEDERAL TAXES	0.00
	202103326	80 L 000 000 811612	EFTPS	FEDERAL TAXES	221.39
	202103326	10 L 000 000 811611	EFTPS	FICA TAXES	27,910.76
	202103326	27 L 000 000 811611	EFTPS	FICA TAXES	5,577.36
	202103326	50 L 000 000 811611	EFTPS	FICA TAXES	98.94
	202103326	80 L 000 000 811611	EFTPS	FICA TAXES	206.28
	202103326	10 L 000 000 811611	EFTPS	MEDICARE TAXES	6,527.57
	202103326	27 L 000 000 811611	EFTPS	MEDICARE TAXES	1,304.32
	202103326	50 L 000 000 811611	EFTPS	MEDICARE TAXES	23.14
	202103326	80 L 000 000 811611	EFTPS	MEDICARE TAXES	48.25
	202103326	10 L 000 000 811611	EFTPS	MEDICARE TAXES	6,527.57
	202103326	27 L 000 000 811611	EFTPS	MEDICARE TAXES	1,304.32
	202103326	50 L 000 000 811611	EFTPS	MEDICARE TAXES	23.14
	202103326	80 L 000 000 811611	EFTPS	MEDICARE TAXES	48.25
	202103326	10 L 000 000 811611	EFTPS	FICA TAXES	27,910.76

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
04/22/2022	202103326	27 L 000 000 811611	EFTPS	FICA TAXES	5,577.36
	202103326	50 L 000 000 811611	EFTPS	FICA TAXES	98.94
	202103326	80 L 000 000 811611	EFTPS	FICA TAXES	206.28
				Totals for 202103326	121,757.63
04/22/2022	202103327	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	49.32
	202103327	27 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	24.66
	202103327	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS	61.68
	202103327	27 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS	17.99
	202103327	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	80.75
	202103327	27 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	33.36
	202103327	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	146.30
	202103327	27 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	68.25
	202103327	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	MAY 2022 ADJUSTMENT	3.68
				Totals for 202103327	485.99
04/22/2022	202103328	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	2,458.00
	202103328	27 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	42.00
	202103328	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION ROTH	1,125.00
				Totals for 202103328	3,625.00
04/22/2022	202103329	10 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	855.00
	202103329	27 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	350.00
				Totals for 202103329	1,205.00
04/20/2022	202103330	10 E 800 336 253300	EC ENERGY COOPERATIVE	MARCH 2022	3,600.88
				Totals for 202103330	3,600.88
04/21/2022	202103331	10 E 800 337 253300	CITY OF ALTOONA	1ST QTR UTILITIES	4,001.60
	202103331	10 E 800 338 253300	CITY OF ALTOONA	1ST QTR UTILITIES	5,074.15
	202103331	10 E 800 339 253300	CITY OF ALTOONA	1ST QTR UTILITIES	5,345.10
				Totals for 202103331	14,420.85
04/08/2022	202103332	10 E 800 331 253300	XCEL ENERGY, INC.	EARLY EDUCATION CENTER	400.22
	202103332	10 E 800 336 253300	XCEL ENERGY, INC.	EARLY EDUCATION CENTER	652.87
	202103332	10 E 800 331 253300	XCEL ENERGY, INC.	AES, AMS, AIS, AHS, GARAGE, FOOTBALL FIELD	7,293.52
	202103332	10 E 800 336 253300	XCEL ENERGY, INC.	AES, AMS, AIS, AHS, GARAGE, FOOTBALL FIELD	20,707.89
				Totals for 202103332	29,054.50
04/22/2022	202103333	27 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	164.00
	202103333	10 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	41.63
	202103333	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	770.98
	202103333	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	3,690.33
	202103333	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	501.00
	202103333	10 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH 403(B)	732.50
	202103333	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	683.34
	202103333	10 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH IRA'S	275.00
	202103333	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	2,486.00
	202103333	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	134.00
				Totals for 202103333	9,478.78
05/06/2022	202103335	10 L 000 000 811611	EFTPS	FICA TAXES	-51.93
	202103335	10 L 000 000 811611	EFTPS	MEDICARE TAXES	-12.14
	202103335	10 L 000 000 811611	EFTPS	MEDICARE TAXES	-12.14

CHECK DATE	CHECK NUMBER	CHECK ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/06/2022	202103335	10 L 000 000 811611	EFTPS	FICA TAXES	-51.93
Totals for 202103335					-128.14
05/06/2022	202103338	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	45.35
	202103338	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	8.00
	202103338	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	18.16
	202103338	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	6.49
	202103338	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	15,424.48
	202103338	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,079.34
	202103338	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	22.30
	202103338	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	102.91
Totals for 202103338					18,707.03
05/06/2022	202103340	10 L 000 000 811612	EFTPS	FEDERAL TAXES	1,836.58
	202103340	27 L 000 000 811612	EFTPS	FEDERAL TAXES	335.31
	202103340	10 L 000 000 811612	EFTPS	FEDERAL TAXES	28,349.43
	202103340	27 L 000 000 811612	EFTPS	FEDERAL TAXES	5,279.82
	202103340	50 L 000 000 811612	EFTPS	FEDERAL TAXES	0.00
	202103340	80 L 000 000 811612	EFTPS	FEDERAL TAXES	206.35
	202103340	10 L 000 000 811611	EFTPS	FICA TAXES	26,151.05
	202103340	27 L 000 000 811611	EFTPS	FICA TAXES	5,601.71
	202103340	50 L 000 000 811611	EFTPS	FICA TAXES	100.17
	202103340	80 L 000 000 811611	EFTPS	FICA TAXES	339.90
	202103340	10 L 000 000 811611	EFTPS	MEDICARE TAXES	6,116.00
	202103340	27 L 000 000 811611	EFTPS	MEDICARE TAXES	1,310.07
	202103340	50 L 000 000 811611	EFTPS	MEDICARE TAXES	23.43
	202103340	80 L 000 000 811611	EFTPS	MEDICARE TAXES	79.50
	202103340	10 L 000 000 811611	EFTPS	MEDICARE TAXES	6,116.00
	202103340	27 L 000 000 811611	EFTPS	MEDICARE TAXES	1,310.07
	202103340	50 L 000 000 811611	EFTPS	MEDICARE TAXES	23.43
	202103340	80 L 000 000 811611	EFTPS	MEDICARE TAXES	79.50
	202103340	10 L 000 000 811611	EFTPS	FICA TAXES	26,151.05
	202103340	27 L 000 000 811611	EFTPS	FICA TAXES	5,601.71
	202103340	50 L 000 000 811611	EFTPS	FICA TAXES	100.17
	202103340	80 L 000 000 811611	EFTPS	FICA TAXES	339.90
Totals for 202103340					115,451.15
05/06/2022	202103342	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	2,458.00
	202103342	27 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	42.00
	202103342	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION ROTH	1,125.00
Totals for 202103342					3,625.00
05/06/2022	202103344	27 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	164.00
	202103344	10 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	41.63
	202103344	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	770.98
	202103344	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	3,690.33
	202103344	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	501.00
	202103344	10 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH 403(B)	732.50
	202103344	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	683.34
	202103344	10 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH IRA'S	275.00
	202103344	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	2,486.00
	202103344	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	134.00
Totals for 202103344					9,478.78
04/21/2022	212201094	39 E 800 691 281000	ASSOCIATED TRUST COMPANY	GEN. OBLIGATION SCHOOL IMPROV. BONDS-4-1-21 TO	475.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				3-31-22	
				Totals for 212201094	475.00
04/21/2022	212201095	10 E 800 470 120000	CENGAGE LEARNING INC.	Teaching Resources for the Green Technologies course in the high school.	3,341.25
				Totals for 212201095	3,341.25
04/21/2022	212201096	10 E 800 324 254200	CERTIFIED INC	Dewinterizing Concession Building - Oakleaf Stadium	707.00
	212201096	10 E 800 324 254300	CERTIFIED INC	Replace Hot Water Heater - AHS	24,951.01
				Totals for 212201096	25,658.01
04/21/2022	212201097	10 E 800 324 254300	CESA #10	Required 6 Month AEHRA Inspection	318.00
				Totals for 212201097	318.00
04/21/2022	212201098	10 E 400 411 162204	CHIPPEWA VALLEY SPORTING GOODS	2022 Baseball Equipment Order	750.00
	212201098	21 E 800 411 299000	CHIPPEWA VALLEY SPORTING GOODS	2022 Baseball Equipment Order	24.00
	212201098	10 E 400 411 162117	CHIPPEWA VALLEY SPORTING GOODS	Softball Equipment Purchases	189.41
				Baseball Equipment Purchases	
	212201098	21 E 800 411 299000	CHIPPEWA VALLEY SPORTING GOODS	Softball Equipment Purchases	122.59
				Baseball Equipment Purchases	
	212201098	10 E 400 411 162117	CHIPPEWA VALLEY SPORTING GOODS	Softball Equipment Purchases	182.12
				Baseball Equipment Purchases	
	212201098	21 E 800 411 299000	CHIPPEWA VALLEY SPORTING GOODS	Softball Equipment Purchases	117.88
				Baseball Equipment Purchases	
	212201098	21 E 800 411 299000	CHIPPEWA VALLEY SPORTING GOODS	Baseball Field Equipment Purchase	570.00
				Totals for 212201098	1,956.00
04/21/2022	212201099	10 E 800 324 254300	CINTAS	AHS DUST MOPS	98.48
	212201099	10 E 800 324 254300	CINTAS	AES- DUST MOPS	159.02
	212201099	10 E 800 324 254300	CINTAS	AHS DUST MOPS	124.21
				Totals for 212201099	381.71
04/21/2022	212201100	10 E 400 411 162400	COLLINS SPORTS MEDICINE	Athletic Training Room Supply Purchase Collins Sports Medicine Order No. 31119	27.44
				Totals for 212201100	27.44
04/21/2022	212201101	10 E 200 411 241000	STAPLES ADVANTAGE	Office supplies	184.70
	212201101	10 E 200 411 122000	STAPLES ADVANTAGE	Push pins for student work in hallways	14.83
				Totals for 212201101	199.53
04/21/2022	212201102	10 E 800 342 221400	DAVID, BRITTANY	MILEAGE REIMB. - WEMTA CONF. - WI DELLS	147.50
				Totals for 212201102	147.50
04/21/2022	212201103	10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I	APRIL 2022-FSA	163.75
				Totals for 212201103	163.75
04/21/2022	212201104	10 E 400 187 162117	GLUCH, ROI	4-11-22-EVENT-SOFTBALL	25.00
	212201104	10 E 400 187 162117	GLUCH, ROI	4-12-22-EVENT-SOFTBALL	25.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 212201104	50.00
04/21/2022	212201105	10 E 100 310 219000	GUNDERSON, AMANDA	Translations and interpretations for Spanish speaking/reading families	467.31
				Totals for 212201105	467.31
04/21/2022	212201106	10 E 400 942 162117	HEATH, JEFFREY	REIMB. 2022 DUES FOR WFSCA	40.00
	212201106	21 E 800 411 299000	HEATH, JEFFREY	REIMB.- BUNGEE STRAPS FOR OVERHEAD HITTING NET	11.97
				Totals for 212201106	51.97
04/21/2022	212201107	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	WHEEL BLACK	316.84
				Totals for 212201107	316.84
04/21/2022	212201108	10 E 800 291 221300	HOAGE, REBECCA	REIMB. UW-STOUT	150.00
				Totals for 212201108	150.00
04/21/2022	212201109	21 E 800 411 299000	INDIANHEAD FOODSERVICE INC	Food for School Store	132.80
				Totals for 212201109	132.80
04/21/2022	212201110	10 E 800 310 162101	KRUG'S BUS SERVICE	JANESVILLE TO CRAIG HIGH SCHOOL	1,977.00
	212201110	10 E 800 310 162101	KRUG'S BUS SERVICE	SIOUX CITY IA- BISHOP HEELAN HS-SHOW CHOIR	4,715.00
				Totals for 212201110	6,692.00
04/21/2022	212201111	10 E 800 348 254500	KWIK TRIP, INC	FUEL- MARCH 2022	622.91
				Totals for 212201111	622.91
04/21/2022	212201112	10 E 400 310 162117	LARSON, GARRETT	4-11-22-OFFICIATE-SOFTBALL	135.00
				Totals for 212201112	135.00
04/21/2022	212201113	10 E 200 342 221400	LAUX, MONICA	REIMB. HOLOCAUST WORKSHOP	353.61
				Totals for 212201113	353.61
04/21/2022	212201114	10 E 400 187 162117	LIMA, TIMOTHY	4-11-22-EVENT-SOFTBALL	60.00
	212201114	10 E 400 187 162117	LIMA, TIMOTHY	4-12-22-EVENT-SOFTBALL	60.00
				Totals for 212201114	120.00
04/21/2022	212201115	10 E 800 324 254300	NET GUARD SECURITY SOLUTIONS	Elevator Equipment Room Smoke Detector Failing - Needed Maintenance Performed	85.00
				Totals for 212201115	85.00
04/21/2022	212201116	10 E 800 342 248000	PROHOVNIK, JOCELYN	REIMB. MILEAGE-AES TO GOVINS	35.84
				Totals for 212201116	35.84
04/21/2022	212201117	10 E 400 310 162117	SCHMIDT, JEFFREY	4-11-22-OFFICIATE SOFTBALL	135.00
	212201117	10 E 400 310 162117	SCHMIDT, JEFFREY	4-12-22-OFFICIATE-SOFTBALL	95.00
				Totals for 212201117	230.00
04/21/2022	212201118	10 E 400 411 125400	SCHMITT MUSIC COMPANY	SHEET MUSIC	134.00
	212201118	10 E 400 411 125400	SCHMITT MUSIC COMPANY	SHEET MUSIC-VANITAS CANON	41.00
	212201118	10 E 400 411 125400	SCHMITT MUSIC COMPANY	SHEET MUSIC-OMNIA AMOR	45.00
				Totals for 212201118	220.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
04/21/2022	212201119	10 E 200 411 126000	SCHOOL SPECIALTY, LLC	General class supplies	292.86
	212201119	10 E 200 411 121000	SCHOOL SPECIALTY, LLC	CARDBOARD LOOM	34.62
				Totals for 212201119	327.48
04/21/2022	212201120	10 E 800 310 254300	SHRED AWAY	SHREDDING COSTS FOR DISTRICT	80.00
				Totals for 212201120	80.00
04/21/2022	212201121	10 E 400 310 162219	SPONHOLZ, SCOTT	4-11-22-OFFICIATE- TRACK & FIELD	150.00
				Totals for 212201121	150.00
04/21/2022	212201122	10 E 400 187 162219	SPRINGER, WENDY	4-11-22-EVENT-TRACK	65.00
				Totals for 212201122	65.00
04/21/2022	212201123	10 E 400 310 162219	SUCHLA, ALAN	4-11-22-OFFICIATE-TRACK & FIELD	150.00
				Totals for 212201123	150.00
04/21/2022	212201124	50 E 800 310 257211	TAHER, INC	OPERATING EXPENSES- FEBRUARY 2022	16,861.80
	212201124	50 E 800 310 257221	TAHER, INC	OPERATING EXPENSES- FEBRUARY 2022	23,497.83
	212201124	50 E 800 310 257251	TAHER, INC	OPERATING EXPENSES- FEBRUARY 2022	4,349.18
	212201124	50 E 800 310 257201	TAHER, INC	OPERATING EXPENSES- FEBRUARY 2022	31,166.13
				Totals for 212201124	75,874.94
04/21/2022	212201125	10 E 800 310 231100	YOURMEMBERSHIP.COM, INC.	DIRECTOR OF FINANCE AND OPERATIONS	279.00
				Totals for 212201125	279.00
04/22/2022	212201126	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	448.77
	212201126	27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	105.34
	212201126	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,391.44
	212201126	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	309.28
	212201126	80 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	2.89
	212201126	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	624.02
	212201126	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	131.14
	212201126	80 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	1.22
	212201126	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	448.77
	212201126	27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	105.34
	212201126	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,391.44
	212201126	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	309.28
	212201126	80 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	2.89
	212201126	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	624.02
	212201126	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	131.14
	212201126	80 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	1.22
	212201126	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	MAY ADJUSTMENT	28.04
				Totals for 212201126	6,056.24
04/22/2022	212201127	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	490.24
	212201127	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	116.25
	212201127	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	220.76
	212201127	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	37.37

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
04/22/2022	212201127	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	490.24
	212201127	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	116.25
	212201127	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	220.76
	212201127	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	37.37
	212201127	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	MAY 2022 ADJUSTMENT	-14.15
				Totals for 212201127	1,715.09
04/22/2022	212201128	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	270.00
	212201128	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	55.00
	212201128	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	850.00
	212201128	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	1,341.67
	212201128	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	29.17
	212201128	80 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	12.50
				Totals for 212201128	2,558.34
04/22/2022	212201130	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	5,998.40
	212201130	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	1,188.79
	212201130	10 L 000 000 811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS	758.24
	212201130	27 L 000 000 811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS	94.78
	212201130	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	3,866.52
	212201130	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	1,063.19
	212201130	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	374.22
	212201130	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	288.96
	212201130	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	48,531.15
	212201130	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	9,617.92
	212201130	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	6,134.72
	212201130	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	766.84
	212201130	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	31,282.89
	212201130	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	8,601.93
	212201130	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT	3,027.60
	212201130	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT	2,337.76
	212201130	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	5,787.56
	212201130	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	1,188.79
	212201130	10 L 000 000 811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS	758.24
	212201130	27 L 000 000 811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS	94.78
	212201130	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	3,866.52
	212201130	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	1,063.19
	212201130	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	374.22
	212201130	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	288.96
	212201130	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	46,825.31
	212201130	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	9,617.92
	212201130	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	6,134.72
	212201130	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	766.84
	212201130	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	31,282.89
	212201130	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	8,601.93
	212201130	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT	3,027.60
	212201130	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT	2,337.76
	212201130	10 A 000 000 714200	WEA INSURANCE TRUST	MAY RETIREE	22,080.24
	212201130	10 L 000 000 811631	WEA INSURANCE TRUST	MAY COBRA	1,723.24
	212201130	10 L 000 000 811631	WEA INSURANCE TRUST	MAY 2022 ADJUST	71.34
				Totals for 212201130	269,825.96
04/26/2022	212201131	10 E 400 310 162117	ANGELL, MARK	4-19-22-OFFICIATE SOFTBALL	95.00
				Totals for 212201131	95.00
04/26/2022	212201132	10 E 400 187 162117	ARBS, REBECCA	4-19-22-EVENT-SOFTBALL	25.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
04/26/2022	212201132	10 E 400 187 162204	ARBS, REBECCA	4-21-22-EVENT-BASEBALL	25.00
	212201132	10 E 400 187 162116	ARBS, REBECCA	04-21-22-EVENT-GIRLS SOCCER	25.00
	212201132	10 E 400 187 162116	ARBS, REBECCA	4-23-22-EVENT-GIRLS SOCCER	25.00
				Totals for 212201132	100.00
04/26/2022	212201133	10 E 400 310 162204	BLASKOWSKI, JOHN	4-21-22-OFFICIATE BASEBALL	95.00
				Totals for 212201133	95.00
04/26/2022	212201134	10 E 400 411 162116	CHIPPEWA VALLEY SPORTING GOODS	2022 Girls Soccer Equipment Purchase	726.00
				Totals for 212201134	726.00
04/26/2022	212201135	10 E 400 310 162204	CUNNINGHAM, JAMES	4-21-22-OFFICIATE BASEBALL	95.00
				Totals for 212201135	95.00
04/26/2022	212201136	10 E 400 310 162204	DACHEL, TERRY	4-21-22-OFFICIATE JV BASEBALL	60.00
				Totals for 212201136	60.00
04/26/2022	212201137	10 E 800 482 295000	DELL MARKETING L.P.	Dell Latitude 2-in-1 Laptops for teachers and IT Dept. wit Monitors, Keyboard\Mice set, Active Pens, Docking stations and ethernet adapters for imaging.	2,168.85
	212201137	10 E 800 482 221500	DELL MARKETING L.P.	Dell Latitude 2-in-1 Laptops for teachers and IT Dept. wit Monitors, Keyboard\Mice set, Active Pens, Docking stations and ethernet adapters for imaging.	32,623.05
				Totals for 212201137	34,791.90
04/26/2022	212201138	10 E 400 310 162117	DEROUSSEAU, DAVID	4-19-22-OFFICIATE SOFTBALL	95.00
				Totals for 212201138	95.00
04/26/2022	212201139	10 E 400 187 162117	GLUCH, ROI	4-19-22-EVENT-SOFTBALL	25.00
				Totals for 212201139	25.00
04/26/2022	212201140	10 E 400 310 162116	GUMZ, SUSAN	4-19-22-OFFICIATE-GIRLS SOCCER	80.00
				Totals for 212201140	80.00
04/26/2022	212201141	10 E 800 411 263305	HENRICHS, PAUL	REIMB. FOR FISHING BAIT	99.03
				Totals for 212201141	99.03
04/26/2022	212201142	10 E 800 324 254300	JOHNSON CONTROLS, INC.	Leaking Air Solenoid Valve in HS - Replacement	895.37
				Totals for 212201142	895.37
04/26/2022	212201143	10 E 400 187 162204	KUENKEL, NATE	4-21-22-EVENT-BASEBALL	60.00
				Totals for 212201143	60.00
04/26/2022	212201144	21 E 800 411 299000	KWIK TRIP, INC	Money to fund the hamburger coupon program with Kwiktrip for weekend meals.	97.20
				Totals for 212201144	97.20

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
04/26/2022	212201145	10 E 400 187 162117	LIMA, TIMOTHY	4-19-22-EVENT-SOFTBALL	60.00
	212201145	10 E 400 187 162117	LIMA, TIMOTHY	4-21-22-EVENT-SOFTBALL	60.00
				Totals for 212201145	120.00
04/26/2022	212201146	10 E 400 310 162116	MARCUM, CHRISTOPHER	4-21-22-OFFICIATE GIRLS SOCCER	80.00
				Totals for 212201146	80.00
04/26/2022	212201147	50 E 800 324 257220	METROPOLITAN SERVICES, INC % A	Warming boxes at Middle School are not holding temperature	131.08
				Totals for 212201147	131.08
04/26/2022	212201148	10 E 400 310 162116	NUGENT, JAMES	4-21-22-OFFICIATE GIRLS SOCCER	100.00
				Totals for 212201148	100.00
04/26/2022	212201149	10 E 400 310 162116	POCERNICH, DALE	4-21-22-OFFICIATE-GIRLS SOCCER	80.00
				Totals for 212201149	80.00
04/26/2022	212201150	10 E 400 310 162116	SARKAUSKAS, WILLIAM	4-23-22-OFFICIATE GIRLS SOCCER	80.00
				Totals for 212201150	80.00
04/26/2022	212201151	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	FUEL DEBIT- JAN. 2022 TO MARCH 2022	17,296.86
	212201151	27 E 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	INTRA DAY ROUTING	4,342.90
				Totals for 212201151	21,639.76
04/26/2022	212201152	50 E 800 310 257211	TAHER, INC	OPERATING EXPENSES- MARCH 2022	16,531.86
	212201152	50 E 800 310 257221	TAHER, INC	OPERATING EXPENSES- MARCH 2022	18,573.20
	212201152	50 E 800 310 257241	TAHER, INC	OPERATING EXPENSES- MARCH 2022	6,398.27
	212201152	50 E 800 310 257251	TAHER, INC	OPERATING EXPENSES- MARCH 2022	2,518.74
	212201152	50 E 800 310 257201	TAHER, INC	OPERATING EXPENSES- MARCH 2022	31,394.32
	212201152	50 E 800 411 257221	TAHER, INC	OPERATING EXPENSES- MARCH 2022	10,270.04
				Totals for 212201152	85,686.43
04/26/2022	212201153	10 E 400 187 162204	VARSHO, DALE	4-21-22-EVENT-BASEBALL	25.00
				Totals for 212201153	25.00
04/26/2022	212201154	10 E 400 310 162116	WANNINGER, JOERGRIED	4-23-22-OFFICIATE-GIRLS SOCCER	80.00
				Totals for 212201154	80.00
05/03/2022	212201155	10 E 400 411 162212	ANDERSON, CHRISTOPHER	REIMB. 4-27-22 BOYS GOLF- MATERIAL PURCHASE	55.95
				Totals for 212201155	55.95

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/03/2022	212201156	10 E 400 187 162117	ARBS, REBECCA	4-26-22-EVENT-SOFTBALL	25.00
				Totals for 212201156	25.00
05/03/2022	212201157	10 E 800 482 221500	BLUUM OF MINNESOTA, LLC	Smart Panels and Mount for Classroom upgrades	73,470.50
	212201157	10 E 800 482 222200	BLUUM OF MINNESOTA, LLC	SMART PANELS for LMC's Quote #228269	9,114.00
				Totals for 212201157	82,584.50
05/03/2022	212201158	10 E 200 411 126000	CAROLINA BIOLOGICAL SUPPLY CO	General classroom/lab supplies.	234.07
				Totals for 212201158	234.07
05/03/2022	212201159	10 E 800 324 254300	CERTIFIED INC	Repair Furnace at 4K Facility - Pressure Switch Tube	157.00
	212201159	10 E 800 324 254300	CERTIFIED INC	Lower All 4 Bathroom Sinks at the 4K Facility in Preparation for Wheelchair Needs of Students Next School Year.	1,332.61
	212201159	10 E 800 324 254300	CERTIFIED INC	Replace Ball Valve on Faucet Adjacent to Slop Sink in AES Storage Area	176.18
				Totals for 212201159	1,665.79
05/03/2022	212201160	10 E 800 386 223710	CESA #10	DELIVERY, ERATE, EHS SERVICES, AUDIO, VISION	2,750.00
	212201160	10 E 800 386 258300	CESA #10	DELIVERY, ERATE, EHS SERVICES, AUDIO, VISION	412.50
	212201160	10 E 800 386 262100	CESA #10	DELIVERY, ERATE, EHS SERVICES, AUDIO, VISION	1,278.75
	212201160	10 E 800 386 253000	CESA #10	DELIVERY, ERATE, EHS SERVICES, AUDIO, VISION	9,578.50
	212201160	10 E 800 386 263310	CESA #10	DELIVERY, ERATE, EHS SERVICES, AUDIO, VISION	3,486.25
	212201160	10 E 800 386 299000	CESA #10	DELIVERY, ERATE, EHS SERVICES, AUDIO, VISION	813.75
	212201160	27 E 700 386 436611	CESA #10	DELIVERY, ERATE, EHS SERVICES, AUDIO, VISION	4,325.00
	212201160	27 E 700 386 436670	CESA #10	DELIVERY, ERATE, EHS SERVICES, AUDIO, VISION	8,781.50
				Totals for 212201160	31,426.25
05/03/2022	212201161	10 E 800 310 232100	EAU CLAIRE AREA CHAMBER OF COM	INVESTOR-TIERED INVESTOR LEVEL	900.00
				Totals for 212201161	900.00
05/03/2022	212201162	21 E 800 411 299000	CHIPPEWA VALLEY SPORTING GOODS	261056 Track & Field Long Sleeve T-Shirt Order	549.81
	212201162	21 E 800 411 299000	CHIPPEWA VALLEY SPORTING GOODS	261056 Track & Field Long Sleeve T-Shirt Order	1,438.19
	212201162	21 E 800 411 299000	CHIPPEWA VALLEY SPORTING GOODS	261055 Baseball Pant Order	210.19
	212201162	21 E 800 411 299000	CHIPPEWA VALLEY SPORTING GOODS	261055 Baseball Pant Order	549.81
	212201162	10 E 400 411 162117	CHIPPEWA VALLEY SPORTING GOODS	Softball Equipment Purchases	17.54
				Baseball Equipment Purchases	
	212201162	21 E 800 411 299000	CHIPPEWA VALLEY SPORTING GOODS	Softball Equipment Purchases	11.36

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Baseball Equipment Purchases	
				Totals for 212201162	2,776.90
05/03/2022	212201163	10 E 800 324 254300	CINTAS	AMS DUST MOPS	98.48
	212201163	10 E 800 324 254300	CINTAS	AHS DUST MOPS	124.21
	212201163	10 E 800 324 254300	CINTAS	AES DUST MOPS, WET MOPS	159.02
				Totals for 212201163	381.71
05/03/2022	212201164	10 E 400 411 213200	STAPLES ADVANTAGE	Office Supplies	337.30
				Totals for 212201164	337.30
05/03/2022	212201165	10 E 800 482 295000	DELL MARKETING L.P.	Latitude 3520 laptops and pens for others in IT	1,993.82
	212201165	10 E 800 482 295000	DELL MARKETING L.P.	Dell Laptops for Board members	4,324.55
				Totals for 212201165	6,318.37
05/03/2022	212201166	10 E 400 187 162117	GLUCH, ROI	4-26-22-EVENT-SOFTBALL	25.00
				Totals for 212201166	25.00
05/03/2022	212201167	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	CORELESS COMPACT, TOWEL ROLLS, LINER, GLOVES, BUFFER PADS	6,914.93
				Totals for 212201167	6,914.93
05/03/2022	212201168	10 E 800 324 254300	INNOVATIONAL WATER SOLUTIONS,	HYDRONIC SYSTEM, HEAT LOOPS	748.50
				Totals for 212201168	748.50
05/03/2022	212201169	10 E 200 411 125500	JW PEPPER & SON, INC	MS Concert Band Music for 7th/8th Grade	150.99
				Totals for 212201169	150.99
05/03/2022	212201170	10 E 800 342 252000	KNITT, EARL JR	MILEAGE REIMB-4-18-22 & 4-27-22 DEFOREST-ALTOONA	379.08
				Totals for 212201170	379.08
05/03/2022	212201171	21 E 800 411 299000	LAMERS BUS LINES, INC.	Busses to Valleyfair for 8th grade - new date and new company - Lamars	4,185.00
				Totals for 212201171	4,185.00
05/03/2022	212201172	10 E 400 310 162117	LARSON, GARRETT	4-26-22-EVENT-SOFTBALL	95.00
				Totals for 212201172	95.00
05/03/2022	212201173	10 E 400 187 162117	LIMA, TIMOTHY	4-26-22-EVENT-SOFTBALL	60.00
				Totals for 212201173	60.00
05/03/2022	212201174	50 E 800 324 257220	METROPOLITAN SERVICES, INC % A	Ignitor and Ignition Module to repair Combi oven at the Middle School	1,267.63
	212201174	50 E 800 324 257220	METROPOLITAN SERVICES, INC % A	Check Top Oven at Elementary School for connection Check Bottom Oven at Elementary School for repair	437.39
				Totals for 212201174	1,705.02

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
05/03/2022	212201175	10 E 400 310 162117	SCHMIDT, JEFFREY	4-26-22-OFFICIATE-SOFTBALL	95.00
				Totals for 212201175	95.00
05/03/2022	212201176	10 E 200 411 125510	SCHMITT MUSIC COMPANY	Sheet Music (For Schmitt Music SCHMU)	41.81
				Totals for 212201176	41.81
05/03/2022	212201177	10 E 150 411 121000	SCHOOL SPECIALTY, LLC	TEACHERS GLAZE	73.49
	212201177	10 E 150 411 121000	SCHOOL SPECIALTY, LLC	TEACHERS GLAZE	73.49
	212201177	10 E 200 411 121000	SCHOOL SPECIALTY, LLC	TEACHERS GLAZE	73.49
				Totals for 212201177	220.47
05/03/2022	212201178	10 E 800 411 214200	SCHUBRING, ANITA	MISC. REIMB.- HAND SAN-WIPES-IBUPROFEN	41.00
				Totals for 212201178	41.00
05/03/2022	212201179	27 E 700 342 156700	SPENCER, ANNE	MILEAGE REIMB- APRIL 2022	112.56
				Totals for 212201179	112.56
05/03/2022	212201180	10 E 400 411 223100	SPRINGER, KRISTI	MISC. REIMB. -SIGN HOLDERS	285.43
				Totals for 212201180	285.43
05/03/2022	212201181	10 E 800 324 254300	TK ELEVATOR CORPORATION	Reprogram Elevator ADA Phones in AMS	1,054.02
				Totals for 212201181	1,054.02
05/03/2022	212201182	10 E 800 342 223100	UPWARD, ELISSA	4-27-22-MILEAGE REIMB.	374.19
				Totals for 212201182	374.19
05/03/2022	212201183	10 E 800 942 110000	WHEELER, ROCHELLE	REIMB. SUB PREPARATORY PROGRAM AT CESA 7	175.00
				Totals for 212201183	175.00
05/06/2022	212201184	10 L 000 000 811633	AUL HEALTH BENEFIT TRUST	STAFF HRA CONTRIBUTIONS-MAY 2022	1,864.00
				Totals for 212201184	1,864.00
05/06/2022	212201185	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	270.00
	212201185	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	55.00
	212201185	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	850.00
	212201185	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	1,341.67
	212201185	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	29.17
	212201185	80 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	12.50
				Totals for 212201185	2,558.34
Totals for checks					1,263,623.26

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	621,107.32	0.00	311,903.63	933,010.95
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	11,376.81	11,376.81
27	SPECIAL EDUCATION FUND	125,594.01	0.00	23,222.11	148,816.12
39	REFERENDUM APPROVED DEBT SERV	0.00	0.00	475.00	475.00
50	FOOD SERVICE	998.68	0.00	166,431.03	167,429.71
80	COMMUNITY SERVICE	2,414.67	0.00	100.00	2,514.67
***	Fund Summary Totals ***	750,114.68	0.00	513,508.58	1,263,623.26

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

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	PO Number	Invoice Number	Purch Vendor	Imp Date	Post Date	Status	App	Amount
Line	Description							Invoice Dt	Amount				Amount
2	Metal Fabrication/Steel Towne, MSW, MSSC-Sheet	03/29/2022	25484	XXXXXXXXXXXXXXXXXX	Mississippi Welders Su, Winona,			04/06/2022	24.30		Invoiced	A	24.30
2	Rebel EMP 305ic welder \$3135- Carl perkins fun	03/29/2022	25485	XXXXXXXXXXXXXXXXXX	Mississippi Welders Su, Winona,			04/05/2022	3,135.00		Invoiced	A	3,135.00
2	Green Technology/Credit Card- Project material	03/24/2022	25483	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair			04/05/2022	10.77		Invoiced	A	10.77
2	Basic Electronics/ Electronix Express/Harbor F	03/17/2022	25482	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1z78w7m82, Amzn.Co			04/05/2022	88.23		Invoiced	A	88.23
2	Metal Fabrication/Steel Towne, MSW, MSSC-Sheet	03/16/2022	25480	XXXXXXXXXXXXXXXXXX	Mississippi Welders Su, Winona,			04/05/2022	31.00		Invoiced	A	31.00
2	Metal Fabrication/Steel Towne, MSW, MSSC-Sheet	03/16/2022	25481	XXXXXXXXXXXXXXXXXX	Steel Towne Elk Moun, Elk Mound			04/05/2022	645.96		Invoiced	A	645.96
2	Green Technology/Credit Card- Project material	03/14/2022	25478	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1z4re6x90, Amzn.Co			04/05/2022	317.15		Invoiced	A	317.15
2	Green Technology/Credit Card- Project material	03/14/2022	25479	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1w9205u02, Amzn.Co			04/05/2022	52.13		Invoiced	A	52.13
2	Metal Fabrication/Steel Towne, MSW, MSSC-Sheet	03/11/2022	25477	XXXXXXXXXXXXXXXXXX	Mississippi Welders Su, Winona,			04/05/2022	219.18		Invoiced	A	219.18
2	WTEA Conference attendance by Altoona Tech Ed	03/07/2022	25475	XXXXXXXXXXXXXXXXXX	Chula Vista Resort, Wisconsin D			04/06/2022	-3.43		Invoiced	A	-3.43
2	WTEA Conference attendance by Altoona Tech Ed	03/07/2022	25476	XXXXXXXXXXXXXXXXXX	Chula Vista Resort, Wisconsin D			04/06/2022	-3.43		Invoiced	A	-3.43
2	WTEA Conference attendance by Altoona Tech Ed	03/04/2022	25253	XXXXXXXXXXXXXXXXXX	Chula Vista Resort, Wisconsin D			03/05/2022	241.41		Invoiced	A	241.41
2	WTEA Conference attendance by Altoona Tech Ed	03/04/2022	25254	XXXXXXXXXXXXXXXXXX	Chula Vista Resort, Wisconsin D			03/07/2022	241.41		Invoiced	A	241.41

Used By	Name	Line	Description	Tran Date	Tran ID	Card Number	Where Used	PO Number	Invoice Number	Purch Vendor	Imp Date	Post Date	Status	App	Amount
CHWALSHA000	CHWALA SHARON M		continued...												
		2	Spectrum 200Mbps Internet Service	03/21/2022	25562	XXXXXXXXXXXXXXXXXXXX	Spectrum, 855-707-7328, VA, 201				04/06/2022		Invoiced	A	69.98
		3	Static IP												
		2	WORK COMP PREMIUMS ~EMPLOYERS ASSURANCE CO	03/21/2022	25563	XXXXXXXXXXXXXXXXXXXX	Employers Assurance Co, 8886826				04/06/2022		Invoiced	A	5,693.50
		2	AT & T SERVICES	03/21/2022	25564	XXXXXXXXXXXXXXXXXXXX	Spectrum, 855-707-7328, MO, 631				04/06/2022		Invoiced	A	135.68
		2	VERIZON HOTSPOT- BLANKET PO 2021-2022	03/21/2022	25565	XXXXXXXXXXXXXXXXXXXX	Vzwrlss My Vz Vb P, 800-922-020				04/06/2022		Invoiced	A	963.92
		1		03/18/2022	25559	XXXXXXXXXXXXXXXXXXXX	Sterling Water Culliga, 8004449				04/05/2022		Invoiced	A	10.80
		2	WATER FOR THE OFFICE 2021 SCHOOL YEAR CULLIGAN	03/16/2022	25557	XXXXXXXXXXXXXXXXXXXX	Amzn Mkcp US 1z0h95770, Amzn.Co				04/06/2022		Invoiced	A	26.00
		2	Stainless Steel prep tables for Kitchens (1	03/16/2022	25558	XXXXXXXXXXXXXXXXXXXX	Amzn Mkcp US 1z0eh770, Amzn.Co				04/06/2022		Invoiced	A	124.48
		2	Stainless Steel prep tables for Kitchens (1	03/14/2022	25556	XXXXXXXXXXXXXXXXXXXX	Att Bus Phone Pmt, 800-704-4808				04/06/2022		Invoiced	A	210.45
		2	AT&T SERVICE	03/10/2022	25555	XXXXXXXXXXXXXXXXXXXX	The Webstaurant Store, 717-392-				04/06/2022		Invoiced	A	2,331.48
		2	Various kitchen and serving items	03/09/2022	25554	XXXXXXXXXXXXXXXXXXXX	Py Anytme Storage, 715-8367368				04/06/2022		Invoiced	A	190.00
		2	Two months rent on storage unit for food servi	03/02/2022	25309	XXXXXXXXXXXXXXXXXXXX	Indeed, 203-564-2400, CT, 06901				03/07/2022		Invoiced	A	335.88
		1									03/05/2022		Invoiced	A	335.88
															14,144.25
DAVIDBRI000	DAVID BRITTANY J														
		2	Usborne Books - Shine a Light Series - Nonfict	03/29/2022	25412	XXXXXXXXXXXXXXXXXXXX	Usborne Books, 8004754522, OK,				04/06/2022		Invoiced	A	492.66
		2	Usborne Books - Shine a Light Series - Nonfict	03/18/2022	25410	XXXXXXXXXXXXXXXXXXXX	Usborne Books, 8004754522, OK,				04/06/2022		Invoiced	A	492.66
		2	Usborne Books - Shine a Light Series - Nonfict	03/18/2022	25411	XXXXXXXXXXXXXXXXXXXX	Usborne Books, 8004754522, OK,				04/06/2022		Invoiced	A	-492.66
		2	Usborne Books - Shine a Light Series - Nonfict	03/16/2022	25407	XXXXXXXXXXXXXXXXXXXX	Lakeshore Learning Mat, 3105378				04/06/2022		Invoiced	A	521.99
		2	Lakeshore Problem Solving STEM Kits: Folk Tale	03/16/2022	25408	XXXXXXXXXXXXXXXXXXXX	Books A Million 350, Eau Claire				04/06/2022		Invoiced	A	81.81
		2	Books a Million - CBCB choices 2022 picture bo								04/05/2022		Invoiced	A	81.81

18 transaction(s) for CHWALSHA000. Total Amount ==>

Used By	Name	Line	Description	Tran Date	Tran ID	Card Number	Where Used	PO Number	Invoice Number	Purch Vendor	Imp Date	Post Date	Status	App	Amount
DAVIDBRI000	DAVID BRITTANY J		continued...												
		2	Books a Million - CCBC choices 2022 picture bo	03/16/2022	25409	XXXXXXXXXXXXXXXXXX	Books A Million 350, Eau Claire				04/06/2022		Invoiced	A	111.03
		2	Books a Million - CCBC choices 2022 picture bo	03/11/2022	25406	XXXXXXXXXXXXXXXXXX	Slidesgo.Com, Malaga, MA, 29015				04/06/2022		Invoiced	A	40.74
		2	Slidesgo Membership (annual) - 3 individual acc	03/10/2022	25405	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1z2hc84h0, Amzn.Co				04/06/2022		Invoiced	A	18.00
		2	AES STEAM supplies/consumables: magnetic bloc	03/09/2022	25401	XXXXXXXXXXXXXXXXXX	Kalahari Restaurant -, Wisconsin				04/06/2022		Invoiced	A	8.74
		2	WEMTA 2022 Food and Mileage	03/09/2022	25403	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1z8b17adi, Amzn.Co				04/06/2022		Invoiced	A	477.28
		2	AES STEAM supplies/consumables: magnetic bloc	03/09/2022	25404	XXXXXXXXXXXXXXXXXX	Novel Effect, Inc., Seattle, WA				04/06/2022		Invoiced	A	41.99
		2	Novel Effect App Subscription - interactive re	03/08/2022	25399	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi, Wisconsin				04/06/2022		Invoiced	A	255.93
		2	Hotel accommodations - WEMTA 2022	03/08/2022	25400	XXXXXXXXXXXXXXXXXX	Qdoba 1716, Lake Delton, WI, 53				04/06/2022		Invoiced	A	17.71
		2	WEMTA 2022 Food and Mileage	03/08/2022	25402	XXXXXXXXXXXXXXXXXX	Tst Dells Distillery, Wisconsin				04/06/2022		Invoiced	A	20.00
		2	WEMTA 2022 Food and Mileage	03/02/2022	25150	XXXXXXXXXXXXXXXXXX	First Book, 2023931222, DC, 200				03/07/2022		Invoiced	A	39.55
		2	First Book - Diverse Titles	03/02/2022	25166	XXXXXXXXXXXXXXXXXX	The Padcaster Llc, 215-6741567,				03/07/2022		Invoiced	A	709.90
		2	Padcaster Replacement Parts: Parrot Teleprompt				16 transaction(s) for DAVIDBRI000. Total Amount ==>								2,837.33
GIMABRE000	GIMMARTIN BRENDA LYN														
		2	Acrylic for keychains and other projects, 3D p	03/21/2022	25589	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1z2up52m2, Amzn.Co				04/06/2022		Invoiced	A	159.95
		2	Flexible seating for classroom	03/21/2022	25590	XXXXXXXXXXXXXXXXXX	Scholastic, Inc., 573-632-1834,				04/06/2022		Invoiced	A	112.89
		1		03/21/2022	25591	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1z5ps9162, Amzn.Co				04/06/2022		Invoiced	A	86.96
		2	Flexible seating for classroom	03/21/2022	25592	XXXXXXXXXXXXXXXXXX	Amazon.Com 1z7vs8ry2, Amzn.Com/				04/06/2022		Invoiced	A	87.42
		2	Supplies to be purchased throughout the year f	03/21/2022	25593	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1n6se5et0, Amzn.Co				04/06/2022		Invoiced	A	195.62
		2	Classroom Budget for Braham				1502200017 0705921-220400090				04/05/2022		Invoiced	A	195.62

Used By	Name	Line	Description	Trans Date	Trans ID	Card Number	Where Used	PO Number	Invoice Number	Purch Vendor	Inv Date	Post Date	Status	App	Amount	
	KARTELLI000 KARTEHENRY ELIZABETH A.		continued...													
		2	Food and Gas for the Wemta conference Sunday -	03/09/2022	25516	XXXXXXXXXXXXXXXXXX	Kalahari Restaurant -, Wisconsin				04/06/2022		Invoiced	A	9.07	
		2	Food and Gas for the Wemta conference Sunday -	03/08/2022	25513	XXXXXXXXXXXXXXXXXX	Kwik Trip 39800003988, Eau Clair				04/06/2022		Invoiced	A	32.27	
		2	Food and Gas for the Wemta conference Sunday -	03/08/2022	25514	XXXXXXXXXXXXXXXXXX	Macs Lake Delton, Baraboo, WI,				04/06/2022		Invoiced	A	11.72	
		2	Food and Gas for the Wemta conference Sunday -	03/08/2022	25515	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi, Wisconsin				04/06/2022		Invoiced	A	114.00	
		2	Two Nights for WEMTA Conference	03/08/2022	25517	XXXXXXXXXXXXXXXXXX	Tst Dells Distillery, Wisconsin				04/06/2022		Invoiced	A	26.40	
		2	Food and Gas for the Wemta conference Sunday -	03/08/2022	25517	XXXXXXXXXXXXXXXXXX	Tst Dells Distillery, Wisconsin				04/06/2022		Invoiced	A	26.40	
							11 transaction(s) for KARTELLI000. Total Amount ==>									1,771.01
	KING KAT000 KING KATIE ANNE															
		2	50 stamps for summer school invitation	03/08/2022	25413	XXXXXXXXXXXXXXXXXX	Family Fare #3436, Chippewa Fall				04/06/2022		Invoiced	A	29.00	
		2	50 Soundtrap seats	03/31/2022	25510	XXXXXXXXXXXXXXXXXX	Soundtrap, 2033189708, NY, 1001				04/06/2022		Invoiced	A	135.50	
		2	Blanket PO	03/30/2022	25505	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Wes, Eau Clair				04/06/2022		Invoiced	A	62.89	
		2	Blanket PO	03/30/2022	25508	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 168ny8wp1, Amzn.Co				04/06/2022		Invoiced	A	1,699.00	
		2	ProcCase iPad 10.2 Case iPad 9th Generation 202	03/30/2022	25509	XXXXXXXXXXXXXXXXXX	B&h Photo 800-606-6969, 800-221				04/06/2022		Invoiced	A	634.00	
		4	Canon PFI-2700 Matte Black Pigment Ink Tank (7	03/29/2022	25506	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 169yx3x80, Amzn.Co				04/06/2022		Invoiced	A	49.99	
		2	Blanket PO	03/29/2022	25507	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 165533r81, Amzn.Co				04/06/2022		Invoiced	A	449.50	
		3	(2 Pack) Supershieldz Designed for Apple New i	03/28/2022	25504	XXXXXXXXXXXXXXXXXX	Paypal Ebay Us, 4029357733, CA,				04/06/2022		Invoiced	A	90.00	
		2	Blanket PO	03/21/2022	25501	XXXXXXXXXXXXXXXXXX	Backblaze, San Mateo, CA, 94401				04/06/2022		Invoiced	A	110.37	
		2	BackBlaze	03/21/2022	25502	XXXXXXXXXXXXXXXXXX	Microsoft G009234996, Redmond,				04/06/2022		Invoiced	A	97.22	
		2	BackBlaze	03/21/2022	25503	XXXXXXXXXXXXXXXXXX	Amazon.Com In5bz9e40, Amzn.Com/				04/06/2022		Invoiced	A	108.98	
		2	Blanket PO	03/17/2022	25500	XXXXXXXXXXXXXXXXXX	Register@faa 343nc9a, Falls Chu				04/06/2022		Invoiced	A	5.00	
		2	Blanket PO				8102200146 0705921-220400014				04/05/2022		Invoiced	A	5.00	

Used By	Name	Line	Description	Trans Date	Trans ID	Card Number	Where Used	PO Number	Invoice Number	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	MCCUTDON00 MCCUTCHEON DONALD ALAN		continued...												
		2	I have preschool toys, books, and games for my	03/23/2022	25463	XXXXXXXXXXXXXXXXXXXX	Amazon.Com In2t91092, Amzn.Com/				04/06/2022		Invoiced	A	12.89
		2	I have preschool toys, books, and games for my	03/23/2022	25464	XXXXXXXXXXXXXXXXXXXX	Amzn Mktpl US 165ad8fb1, Amzn.Co				04/06/2022		Invoiced	A	215.16
		2	I have preschool toys, books, and games for my	03/21/2022	25462	XXXXXXXXXXXXXXXXXXXX	Amzn Mktpl US 1z4vr6242, Amzn.Co				04/06/2022		Invoiced	A	31.37
		2	Amazon order - pant clips, doc holder, pencil	03/17/2022	25458	XXXXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co, 6465880				04/06/2022		Invoiced	A	13.72
		2	TPT - Executive Functioning Lessons and Activi	03/17/2022	25459	XXXXXXXXXXXXXXXXXXXX	Amzn Mktpl US 1z5a04rq0, Amzn.Co				04/06/2022		Invoiced	A	98.76
		2	90 pieces of MARS snack size chocolate candies	03/17/2022	25457	XXXXXXXXXXXXXXXXXXXX	Amzn Mktpl US 1z6sm7j50, Amzn.Co				04/06/2022		Invoiced	A	102.00
		3	30 matchbox pull back and go cars	03/17/2022	25456	XXXXXXXXXXXXXXXXXXXX	Amzn Mktpl US 1z6sm7j50, Amzn.Co				04/06/2022		Invoiced	A	120.33
		4	26 mini pop it fidgets	03/17/2022	25455	XXXXXXXXXXXXXXXXXXXX	Amzn Mktpl US 1z6sm7j50, Amzn.Co				04/06/2022		Invoiced	A	124.99
		5	30 gel ink pens with emojis	03/17/2022	25460	XXXXXXXXXXXXXXXXXXXX	Stutteringtherapy, McKinney, TX				04/06/2022		Invoiced	A	221.18
		2	The Overall Assessment of the Speaker's Experi	03/17/2022	25461	XXXXXXXXXXXXXXXXXXXX	American Printing Hous, 5028992				04/06/2022		Invoiced	A	42.00
		3	The Overall Assessment of the Speaker's Experi	03/17/2022	25457	XXXXXXXXXXXXXXXXXXXX	Wagners Lanes, Eau Claire, WI,				04/06/2022		Invoiced	A	102.00
		4	The Overall Assessment of the Speaker's Experi	03/17/2022	25456	XXXXXXXXXXXXXXXXXXXX	The Complexx, Eau Claire, WI, 5				04/06/2022		Invoiced	A	120.33
		5	School-Age Stuttering Therapy: A Practical Gui	03/17/2022	25461	XXXXXXXXXXXXXXXXXXXX	American Printing Hous, 5028992				04/06/2022		Invoiced	A	42.00
		1		03/14/2022	25455	XXXXXXXXXXXXXXXXXXXX	Wagners Lanes, Eau Claire, WI,				04/06/2022		Invoiced	A	102.00
		2	Pip squeak washable markers- 11.99 glue sticks	03/14/2022	25456	XXXXXXXXXXXXXXXXXXXX	The Complexx, Eau Claire, WI, 5				04/06/2022		Invoiced	A	120.33
		2	We would like this opportunity to practice com	03/14/2022	25457	XXXXXXXXXXXXXXXXXXXX	Amzn Mktpl US 1z59v67o1, Amzn.Co				04/06/2022		Invoiced	A	124.99
		2	coffee, page dividers, binders, eraser, spray	03/11/2022	25454	XXXXXXXXXXXXXXXXXXXX	Amzn Mktpl US 1z6sm7j50, Amzn.Co				04/06/2022		Invoiced	A	505.46
		2	Pip squeak washable markers- 11.99 glue sticks	03/09/2022	25453	XXXXXXXXXXXXXXXXXXXX	Language Dynamics Grou, 9074412				04/06/2022		Invoiced	A	619.90
		2	Story Champs 2.0 Kit	03/07/2022	25450	XXXXXXXXXXXXXXXXXXXX	Amzn Mktpl US 119f14wx2, Amzn.Co				04/06/2022		Invoiced	A	68.98
		2	Therapy Games: Chompin' Charlie Big Roll Bing	03/07/2022	25452	XXXXXXXXXXXXXXXXXXXX	Aw1 Pearson Education, Prsoncs.				04/06/2022		Invoiced	A	202.41
		2	Pearson - Testing booklets and materials for B	03/04/2022	25213	XXXXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,				03/07/2022		Invoiced	A	172.16
		2	For daily living, pre-vocational skills, incen				8272200030 0705921-220300111				03/05/2022		Invoiced	A	172.16

Used By	Name	Trans Date	Trans ID	Card Number	Where Used	PO Number	Invoice Number	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Description						Invoice Dt	Amount				
MCCUTDNON00	MCCUTCHEON DONALD ALAN	continued...											
2		03/02/2022	25211	XXXXXXXXXXXXXXXXXXXX	Amzn Mkrp US 115h92v2, Amzn.co			03/07/2022	144.31		Invoiced	A	144.31
2		03/02/2022	25212	XXXXXXXXXXXXXXXXXXXX	Charlie Blg Roll Blng	8272200193	0705921-220300112	03/05/2022	144.31		Invoiced	A	144.31
2		03/02/2022	25212	XXXXXXXXXXXXXXXXXXXX	Aota, 3016522682, MD, 20814, US			03/07/2022	220.00		Invoiced	A	220.00
2		03/02/2022	25245	XXXXXXXXXXXXXXXXXXXX	Super Dupr Publication, Greenvi	8272200188	0705921-220300113	03/05/2022	220.00		Invoiced	A	220.00
2		03/02/2022	25246	XXXXXXXXXXXXXXXXXXXX	Super Dupr Publication, Greenvi	8272200194	0705921-220300114	03/05/2022	556.02		Invoiced	A	556.02
2		03/02/2022	25246	XXXXXXXXXXXXXXXXXXXX	Super Dupr Publication, Greenvi	8272200192	0705921-220300115	03/07/2022	216.06		Invoiced	A	216.06
3		03/01/2022	25210	XXXXXXXXXXXXXXXXXXXX	Lessonpix Inc, 727-4372465, FL,			03/07/2022	36.00		Invoiced	A	36.00
2		03/01/2022	25244	XXXXXXXXXXXXXXXXXXXX	Amzn Mkrp US 1w1ak53q1, Amzn.co	8272200195	0705921-220300116	03/05/2022	36.00		Invoiced	A	36.00
2		03/01/2022	25244	XXXXXXXXXXXXXXXXXXXX	Amzn Mkrp US 1w1ak53q1, Amzn.co	8272200189	0705921-220300117	03/05/2022	222.93		Invoiced	A	222.93
					28 transaction(s) for MCCUTDNON00. Total Amount ==>								6,264.66
MITCHMIC000	MITCH MICHELLE L												
2		03/31/2022	25447	XXXXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, 6086983308, W			04/06/2022	176.00		Invoiced	A	176.00
3		03/21/2022	25445	XXXXXXXXXXXXXXXXXXXX	Gimkit Pro - 1 Year, Seattle, W	4002200034	0705921-220400214	04/06/2022	59.88		Invoiced	A	59.88
3		03/21/2022	25446	XXXXXXXXXXXXXXXXXXXX	Gimkit Pro - 1 Year, Seattle, W	4002200034	0705921-220400214	04/06/2022	59.88		Invoiced	A	59.88
3		03/18/2022	25444	XXXXXXXXXXXXXXXXXXXX	Cowboy Jacks, Altoona, WI, 5472	4002200034	0705921-220400215	04/06/2022	109.37		Invoiced	A	109.37
2		03/17/2022	25442	XXXXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair	8272200214	0705921-220400216	04/06/2022	107.88		Invoiced	A	107.88
2		03/17/2022	25443	XXXXXXXXXXXXXXXXXXXX	Fairfield Inn And Suit, Decorah	4002200072	0705921-220400217	04/06/2022	266.56		Invoiced	A	266.56
2		03/16/2022	25441	XXXXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, 6086983308, W	2002200005	0705921-220400218	04/06/2022	268.01		Invoiced	A	268.01
2		03/14/2022	25440	XXXXXXXXXXXXXXXXXXXX	Tst Mabe S Pizza, Decorah, IA,	4002200072	0705921-220400219	04/06/2022	100.00		Invoiced	A	100.00
2		03/11/2022	25439	XXXXXXXXXXXXXXXXXXXX	Spotify Usa, New York, NY, 1001	4002200071	0705921-220400220	04/06/2022	10.54		Invoiced	A	10.54
2		03/09/2022	25435	XXXXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, 6086983308, W	2002200005	0705921-220400221	04/06/2022	63.89		Invoiced	A	63.89
3					Shopwoodmans.Com, 6086983308, W	4002200144	0705921-220400222	04/05/2022	67.34		Invoiced	A	160.93

Used By	Name	Line	Description	Tran Date	Tran ID	Card Number	Where Used	PO Number	Invoice Number	Purch Vendor	Imp Date	Post Date	Status	App	Amount
MITCHMIC000	MITCH MICHELLE L	4	food and fitness supplies												
			continued...												
		2	Coffee Shop with transition students to practi	03/09/2022	25436	XXXXXXXXXXXXXXXXXXXX	Mm Supercenter #1669, Eau Clair	8272200199	0705921-220400224		04/05/2022		Invoiced	A	32.13
		2	Painting supplies for Transition Class and Tur	03/09/2022	25437	XXXXXXXXXXXXXXXXXXXX	Petsmart # 1633, Eau Claire, WI	8272200197	0705921-220400225		04/05/2022		Invoiced	A	89.40
		2	PE equipment/weight rm equipment	03/09/2022	25438	XXXXXXXXXXXXXXXXXXXX	Amazon.Com 1w8utlp12, Amzn.Com/				04/06/2022		Invoiced	A	126.48
		2	GED Subject tests for GEDO#2 students	03/08/2022	25434	XXXXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,	4002200022	0705921-220400226		04/05/2022		Invoiced	A	30.00
		2	GED Subject tests for GEDO#2 students	03/04/2022	25193	XXXXXXXXXXXXXXXXXXXX	Gradecam, LLC, 8664723339, CA,	4002200222	0705921-220400227		04/05/2022		Invoiced	A	30.00
		2	Gradecam monthly subscription	03/03/2022	25191	XXXXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, 6086983308, W	4002200158	0705921-220300214		03/05/2022		Invoiced	A	14.99
		2	food and fitness supplies (groceries and kitch	03/03/2022	25192	XXXXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,	4002200281	0705921-220300215		03/05/2022		Invoiced	A	257.21
		2	GED Subject tests for GEDO#2 students	03/01/2022	25206	XXXXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,	4002200222	0705921-220300216		03/05/2022		Invoiced	A	30.00
		2	GED Subject tests for GEDO#2 students	03/01/2022	25207	XXXXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,	4002200222	0705921-220300217		03/05/2022		Invoiced	A	-10.00
		2	GED Subject tests for GEDO#2 students	03/01/2022	25208	XXXXXXXXXXXXXXXXXXXX	Quizlet.Com, 5104956550, CA, 94	4002200222	0705921-220300218		03/05/2022		Invoiced	A	10.00
		1		03/01/2022	25209	XXXXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,	0705921-220300110			03/05/2022		Invoiced	A	57.58
		2	GED Subject tests for GEDO#2 students	03/01/2022	25209	XXXXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,	4002200222	0705921-220300219		03/05/2022		Invoiced	A	30.00
			21 transaction(s) for MITCHMIC000. Total Amount ==>												
															1,986.84
MITCHMIC001	MITCH MICHELLE	2	Breakthrough to Math- Level 2 Workbooks (Fract	03/31/2022	25431	XXXXXXXXXXXXXXXXXXXX	Proliteracy Worldwide, 315-4229	4002200315	0705921-220400139		04/05/2022		Invoiced	A	47.00
		2	Wellness activity at Wagner's	03/30/2022	25428	XXXXXXXXXXXXXXXXXXXX	The Complexx, Eau Claire, WI, 5	4602200011	0705921-220400140		04/06/2022		Invoiced	A	364.23
		2	Wellness activity at Wagner's	03/30/2022	25429	XXXXXXXXXXXXXXXXXXXX	Kwik Trip 39800003988, Eau Clair	4602200011	0705921-220400141		04/06/2022		Invoiced	A	120.00
		2	Wellness activity at Wagner's	03/30/2022	25430	XXXXXXXXXXXXXXXXXXXX	Proliteracy Worldwide, 315-4229	4002200315	0705921-220400142		04/05/2022		Invoiced	A	144.63
		2	Breakthrough to Math- Level 2 Workbooks (Fract	03/21/2022	25427	XXXXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,	4002200222	0705921-220400143		04/06/2022		Invoiced	A	30.00
		2	GED Subject tests for GEDO#2 students	03/18/2022	25426	XXXXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,	4002200222	0705921-220400144		04/06/2022		Invoiced	A	30.00

Used By	Name	Line	Description	Tran Date	Tran ID	Card Number	Where Used	PO Number	Invoice Number	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	RICHARDS JESSICA J		continued...												
		2	Student Council State (each student will pay \$	03/04/2022	25306	XXXXXXXXXXXXXXXXXX	Kalahari Resort - W1 E, 1305 Ka				03/07/2022		Invoiced	A	149.00
		2	Student Council State (each student will pay \$	03/04/2022	25307	XXXXXXXXXXXXXXXXXX	Sq The Nostalgic Bean, Altoona,				03/07/2022		Invoiced	A	179.19
		2	Yearbook End of Year Party Treat	03/04/2022	25308	XXXXXXXXXXXXXXXXXX	Masc, 608-2063092, WI, 53704, U				03/07/2022		Invoiced	A	100.00
		2	Student Council State (each student will pay \$	03/03/2022	25296	XXXXXXXXXXXXXXXXXX	Masc, 608-2063092, WI, 53704, U				03/07/2022		Invoiced	A	1,915.00
		2	Student Council State (each student will pay \$	03/03/2022	25296	XXXXXXXXXXXXXXXXXX	Masc, 608-2063092, WI, 53704, U				03/07/2022		Invoiced	A	1,915.00
			20 transaction(s) for RICHARDS000. Total Amount ==>												3,822.14
	SCHUMRAC000		SCHUMACHER RACHEL A												
		2	Shopping List of SEL books, standing desk, Fla	03/31/2022	25637	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 160cK2au2, Amzn.Co				04/06/2022		Invoiced	A	12.92
		2	Shopping List of SEL books, standing desk, Fla	03/30/2022	25634	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 163119w51, Amzn.Co				04/06/2022		Invoiced	A	9.58
		2	Shopping List of SEL books, standing desk, Fla	03/30/2022	25635	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 169ex9vb0, Amzn.Co				04/06/2022		Invoiced	A	9.95
		2	Shopping List of SEL books, standing desk, Fla	03/30/2022	25636	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1663a5t12, Amzn.Co				04/06/2022		Invoiced	A	18.25
		2	1 - Amazon Basics C Cell Batteries \$19.99 1 -	03/21/2022	25633	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1n7kkl1t20, Amzn.Co				04/06/2022		Invoiced	A	96.93
		2	Amazon purchases for small group materials 1.	03/15/2022	25630	XXXXXXXXXXXXXXXXXX	Gozen!, Vero Beach, FL, 32960,				04/06/2022		Invoiced	A	297.00
		2	Gozen 5 license curriculum subscription to be	03/15/2022	25631	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI				04/06/2022		Invoiced	A	51.64
		2	Wellness activity at Wagner's	03/15/2022	25632	XXXXXXXXXXXXXXXXXX	Diane Alber, Gilbert, AZ, 85233				04/06/2022		Invoiced	A	55.98
		2	Educator's Guides (digital format): A Little S	03/14/2022	25629	XXXXXXXXXXXXXXXXXX	Samsclub #8185, Eau Claire, WI,				04/06/2022		Invoiced	A	79.88
		2	Art Materials Hobby Lobby: scrapbook paper .34	03/10/2022	25627	XXXXXXXXXXXXXXXXXX	Olive Garden 0021476, Eau Clair				04/06/2022		Invoiced	A	235.62
		2	LUNCH FOR STAFF ON FAMILY CONFERENCE DAY 2/24/	03/10/2022	25628	XXXXXXXXXXXXXXXXXX	Olive Garden 0021476, Eau Clair				04/06/2022		Invoiced	A	39.32
		2	FOOD FOR STAFF ON CONFERENCE DAY: MEAT AND CHE	03/09/2022	25623	XXXXXXXXXXXXXXXXXX	Scholastic, Inc., Jeffersoncity				04/06/2022		Invoiced	A	-1.90
		2	Attendance at GT Coordinators Meeting held at	03/09/2022	25624	XXXXXXXXXXXXXXXXXX	Kaye Products Inc, (919) 732-644				04/06/2022		Invoiced	A	274.21
		2	Tilting Therapy Bench-Kaye Products	03/09/2022	8272200196	0705921-220400194					04/05/2022		Invoiced	A	12.00
		3	Shipping		8272200196	0705921-220400194					04/05/2022		Invoiced	A	12.00

Used By	Name	Line	Description	Tran Date	Tran ID	Card Number	Where Used	PO Number	Invoice Number	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	SCHUMRAC000		SCHUMACHER RACHEL A												
			continued...												
		2	FOOD FOR STAFF ON CONFERENCE DAY: MEAT AND CHE	03/09/2022	25625	XXXXXXXXXXXXXXXXXX	Rump S Butcher Shoppe,, Altoona	1102200035	0705921-220400195	1102200108	04/05/2022	04/05/2022	Invoiced	A	100.00
		2	WHITE CONSTRUCTION PAPER, GREEN AND BLUE PRINT	03/09/2022	25626	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w2t5x2xg2, Amzn.Co	1102200029	0705921-220400196	1102200117	04/05/2022	04/05/2022	Invoiced	A	32.20
		2	CANDY FOR STAFF SHEILA ANDERSON-APPROVED BY L.	03/07/2022	25618	XXXXXXXXXXXXXXXXXX	Sams Club #8185, Eau Claire, WI	1102200037	0705921-220400197	1102200129	04/05/2022	04/05/2022	Invoiced	A	58.90
		2	Two Laminators	03/07/2022	25619	XXXXXXXXXXXXXXXXXX	Amazon.Com 1w5h17sal, Amzn.Com/	1002200129	0705921-220400198	1002200108	04/05/2022	04/05/2022	Invoiced	A	51.84
		2	Reading bag supplies, 100th day game & snack s	03/07/2022	25620	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w6v3ma0, Amzn.Co	1002200108	0705921-220400199	1002200117	04/05/2022	04/05/2022	Invoiced	A	279.54
		2	Classroom supplies for 21-22 school year	03/07/2022	25621	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,	1002200001	0705921-220400200	1002200131	04/05/2022	04/05/2022	Invoiced	A	289.16
		2	Science supplies for first grade: plastic eggs	03/04/2022	25622	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w9f51ou2, Amzn.Co	1002200117	0705921-220400201	1002200131	03/05/2022	03/05/2022	Invoiced	A	77.20
		2	Amazon -2 paper tray organizers	03/04/2022	25363	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1i2ap6722, Amzn.Co	1002200131	0705921-220300198	1002200131	03/05/2022	03/05/2022	Invoiced	A	50.36
		3	Amazon- 12-Pack of Premium Magnetic Dry Erase	03/04/2022	25364	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI	1002200131	0705921-220300198	1002200036	03/05/2022	03/05/2022	Invoiced	A	9.89
		4	Amazon - 16 ink pads	03/04/2022	25364	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI	1002200036	0705921-220300199	1002200036	03/05/2022	03/05/2022	Invoiced	A	13.69
		2	PBIS CELEBRATION SUPPLIES	03/01/2022	25376	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1i47k8im2, Amzn.Co	1102200036	0705921-220300199	1102200108	03/05/2022	03/05/2022	Invoiced	A	49.89
		2	Reading bag supplies, 100th day game & snack s	03/01/2022	25377	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1i1543ef2, Amzn.Co	1002200108	0705921-220300200	1002200032	03/05/2022	03/05/2022	Invoiced	A	21.90
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300201	1102200032	03/05/2022	03/05/2022	Invoiced	A	52.47
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	33.79
		2	PLASTIC CUPS, MANILA FILE FOLDERS, KETO TEST S	03/01/2022	25378	XXXXXXXXXXXXXXXXXX	Amzn Mktc US 1w95b41k1, Amzn.Co	1102200032	0705921-220300202	1102200032	03/05/2022	03/05/2022	Invoiced	A	3

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	PO Number	Invoice Number	Purch Vendor	Invoice Dt	Imp Date	Post Date	Status	App	Amount
STEINWILLI000	STEINKE WILLIAM E	03/11/2022	25490	XXXXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla					04/06/2022		Invoiced	A	29.50
2	Acrylic for keychains and other projects, 3D p	03/10/2022	25489	XXXXXXXXXXXXXXXXXXXX	Mm Supercenter #1669, Eau Clair					04/06/2022		Invoiced	A	97.27
2	Digi Fab: Amazon: classroom resources, materia	03/02/2022	25258	XXXXXXXXXXXXXXXXXXXX	Mm.Makerbot.Com, 347-457-5757,					03/07/2022		Invoiced	A	2,099.00
2	Makerbot replicator plus-\$2017.90 Carl Perkin	03/02/2022	25271	XXXXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla					03/07/2022		Invoiced	A	35.96
2	acrylic for various projects, LED night light	03/02/2022	25271	XXXXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla					03/07/2022		Invoiced	A	35.96
4 transaction(s) for STEINWILLI000. Total Amount =====>														2,261.73
TAYLORHEI000	TAYLOR-ELIOPoulos HEIDI	03/16/2022	25615	XXXXXXXXXXXXXXXXXXXX	Amzn Mktp US 1z7Im9K20, Amzn.Co					04/06/2022		Invoiced	A	7.03
1		03/16/2022	0705921	220400037						04/05/2022		Invoiced	A	7.03
TRACHLAU000	TRACHSEL LAURA M	03/21/2022	25525	XXXXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla					04/06/2022		Invoiced	A	155.90
2	1 - Resist Hose - \$26.98 3 - Color Wrapped Hoo	03/21/2022	25526	XXXXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla					04/06/2022		Invoiced	A	23.63
2	1 - Resist Hose - \$26.98 3 - Color Wrapped Hoo	03/21/2022	25526	XXXXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla					04/06/2022		Invoiced	A	23.63
2 transaction(s) for TRACHLAU000. Total Amount =====>														179.53
UPMARELI000	UPWARD ELISSA S	03/21/2022	25582	XXXXXXXXXXXXXXXXXXXX	Sports Imports Inc, Hilliard, O					04/06/2022		Invoiced	A	594.05
4	VOLLEYBALL NET WALL RACK PRODUCT CODE: NR10	03/18/2022	25580	XXXXXXXXXXXXXXXXXXXX	Scheels Eau Claire, Eau Claire,					04/06/2022		Invoiced	A	718.56
2	Tennis Balls (8 cases)	03/18/2022	25581	XXXXXXXXXXXXXXXXXXXX	Officemax/Depot 6348, Eau Clair					04/06/2022		Invoiced	A	70.61
2	Post it Notes, Markers, Legal pads, G2 Pens	03/17/2022	25579	XXXXXXXXXXXXXXXXXXXX	Fast Card Fee					04/06/2022		Invoiced	A	44.00
1		03/16/2022	25570	XXXXXXXXXXXXXXXXXXXX	Budget.Com Prepay, 8006212844,					04/06/2022		Invoiced	A	-125.57
2	Budget Rent A Car Reservation Conf. Number: 03	03/16/2022	25571	XXXXXXXXXXXXXXXXXXXX	Photo Card Specialists, Eau Cla					04/06/2022		Invoiced	A	63.88
2	600-0610 STM-CHERRY PLAQUE 6X8 WITH 5 X 7 SILV	03/16/2022	25572	XXXXXXXXXXXXXXXXXXXX	Photo Card Specialists, Eau Cla					04/06/2022		Invoiced	A	66.90
2	TRO-CUS CUSTOM TROPHY -6" RED ROUND SINGLE COL	03/16/2022	4002200298	0705921-220400048						04/05/2022		Invoiced	A	8.40
3	TRO-CUS CUSTOM TROPHY -5" RED ROUND SINGLE COL	03/16/2022	4002200298	0705921-220400048						04/05/2022		Invoiced	A	40.50
4	IAS-PLATER MED. THICKNESS ROMARK PLASTIC:GOLD	03/14/2022	25569	XXXXXXXXXXXXXXXXXXXX	Niaaa, 317-587-1450, IN, 46240,					04/06/2022		Invoiced	A	150.00
2	NIAAA CAA Application	03/14/2022	4002200300	0705921-220400049						04/05/2022		Invoiced	A	150.00

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	PO Number	Invoice Number	Purch Vendor	Imp Date	Post Date	Status	App	Amount
WATT IOR000	WATT IORI D	continued...											
		03/08/2022	25600	XXXXXXXXXXXXXXXXXXXX	Hy-Vee Eau Claire 1166, Eau Cla				04/06/2022		Invoiced	A	39.92
		2	8	pizzas at \$5 a piece=\$40 and 4 packs of 36 c	2002200144	0705921-220400111		04/05/2022		04/06/2022	Invoiced	A	550.41
		03/08/2022	25601	XXXXXXXXXXXXXXXXXXXX	Msg Wilson Sptg Gds, 800-642-46				04/05/2022		Invoiced	A	550.41
		2		Foam Tennis Balls	1502200040	0705921-220400112		03/07/2022		03/07/2022	Invoiced	A	89.99
		03/01/2022	25359	XXXXXXXXXXXXXXXXXXXX	Amzn Mktp US 1w4zt83b1, Amzn.Co				03/05/2022		Invoiced	A	89.99
		2		Weather Station and science supplies	2002200129	0705921-220300096		03/05/2022					89.99
		16 transaction(s) for WATT IOR000. Total Amount ==>											
		273 transaction(s). Total Amount ==>											
													69,896.96

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



Employee Benefits Insurance Renewal 22-23



Medical Claims Experience

- Loss Ratio:
 - 2019 Loss Ratio: 101.6%
 - 2020 Loss Ratio: 105.5%
 - 2021 Loss Ratio: 89.8%
 - (Target Loss Ratio: 89%)
- July 1, 2022 WEA Renewal:
 - 16.8% renewal increase
 - WEA is unwilling to reduce the renewal increase due to new and ongoing high cost claims

Renewal of Current WEA Plan

School District of Altoona

7/1/2022 Current vs Renewal

Medical Benefits	WEA Trust Chippewa Valley Network		WEA Trust Mayo Network		WEA Trust Trust Preferred-Broad Network				
	Current/Renewal		Current/Renewal		Current/Renewal				
	In-Network	Out-Of-Network	In-Network	Out-Of-Network	In-Network	Out-Of-Network			
Deductible	Embedded								
Deductible Type	Embedded								
Single	\$4,000	\$8,000	\$4,000	\$8,000	\$4,000	\$8,000			
Family	\$8,000	\$16,000	\$8,000	\$16,000	\$8,000	\$16,000			
HRA Contribution									
Single	\$2,500		\$2,500		\$2,500				
Family	\$5,000		\$5,000		\$5,000				
Out of Pocket Maximum									
Single	\$5,000	\$13,000	\$5,000	\$13,000	\$5,000	\$13,000			
Family	\$10,000	\$26,000	\$10,000	\$26,000	\$10,000	\$26,000			
Preventive Care	100%	70% after ded	100%	70% after ded	100%	80% after ded			
Coinsurance	100%	70%	100%	70%	100%	80%			
PCP	\$25 copay only	\$50, then ded/coins	\$25 copay only	\$50, then ded/coins	\$25 copay only	\$50, then ded/coins			
Specialist	\$50 copay only	\$100, then ded/coins	\$50 copay only	\$100, then ded/coins	\$50 copay only	\$100, then ded/coins			
Urgent Care	\$100, then ded/coins	\$100, then ded/coins	\$100, then ded/coins	\$100, then ded/coins	\$100, then ded/coins	\$100, then ded/coins			
Emergency Room	\$250, then ded/coins	\$250, then ded/coins	\$250, then ded/coins	\$250, then ded/coins	\$250, then ded/coins	\$250, then ded/coins			
Lab/X-Ray	\$0, then ded/coins	ded/coins	\$0, then ded/coins	ded/coins	\$0, then ded/coins	ded/coins			
Virtual Visits	\$0, copay only	\$0, copay only	\$0, copay only	\$0, copay only	\$0, copay only	\$0, copay only			
PT/Therapy	\$25 copay only	\$50 copay, then ded/coins	\$25 copay only	\$50 copay, then ded/coins	\$25 copay only	\$50 copay, then ded/coins			
Pharmacy Benefits	Rx Max OOP \$2,000 / \$4,000 (copay only)								
Value Drugs (Subset of Tier 1)	\$0		\$0		\$0				
Tier 1 (Most Generics)	\$10		\$10		\$10				
Tier 2 (Preferred Brands)	\$40		\$40		\$40				
Tier 3 (Non-Preferred Brands)	\$80		\$80		\$80				
Tier 4 (Specialty)	20% to max of \$200		20% to max of \$200		20% to max of \$200				
Mail Order Rx (90 day supply)	2X Retail								
Rates	Chip	Mayo	Broad	Current	Renewal	Current	Renewal	Current	Renewal
EE	22	21	2	\$861.62	\$1,006.38	\$861.20	\$1,005.88	\$926.08	\$1,081.66
Family	75	53	0	\$1,916.66	\$2,238.66	\$1,915.76	\$2,237.60	\$2,060.14	\$2,406.24
Monthly Premium				\$162,705	\$190,040	\$119,620	\$139,716	\$1,852	\$2,163
\$ Change from Current				\$27,335		\$20,096		\$311	
% Change from Current				16.8%		16.8%		16.8%	
Annual Premium				\$1,952,462	\$2,280,478	\$1,435,446	\$1,676,595	\$22,226	\$25,960
\$ Change from Current				\$328,017		\$241,150		\$3,734	
% Change From Current				16.8%		16.8%		16.8%	
Clinic Credit				\$70,000					
Annual Premium with Clinic Credit				\$3,913,034					
% Change From Current (with Clinic Credit)				14.75%					
Notes:	New for 7/1/2022: Gunderson included in Chippewa Valley Network. Office visit charges for children 6 and under, currently copay waived for certain visits.								

Security Health Plan Bid

School District of Altoona

Effective: July 1, 2022

Medical Benefits	WEA Trust Chippewa Valley Network Current		WEA Trust Mayo Network Current		WEA Trust Trust Preferred Current		Security Health Plan Simply One/HMO with near site		Security Health Plan Premier/HMO with near site		Security Health Plan HMO Explore with near site		
	In-Network	Out-Of-Network	In-Network	Out-Of-Network	In-Network	Out-Of-Network	In-Network	Out-Of-Network	In-Network	Out-Of-Network	In-Network	Out-Of-Network	
Deductible	Embedded		Embedded		Embedded		Embedded		Embedded		Embedded		
Deductible Type													
Single	\$4,000	\$8,000	\$4,000	\$8,000	\$4,000	\$8,000	\$4,000	N/A	\$4,000	N/A	\$4,000	N/A	
Family	\$8,000	\$16,000	\$8,000	\$16,000	\$8,000	\$16,000	\$8,000	N/A	\$8,000	N/A	\$8,000	N/A	
HRA Contribution													
Single	\$2,500		\$2,500		\$2,500		\$2,500		\$2,500		\$2,500		
Family	\$5,000		\$5,000		\$5,000		\$5,000		\$5,000		\$5,000		
Out of Pocket Maximum													
Single	\$5,000	\$13,000	\$5,000	\$13,000	\$5,000	\$13,000	\$5,000	N/A	\$5,000	N/A	\$5,000	N/A	
Family	\$10,000	\$26,000	\$10,000	\$26,000	\$10,000	\$26,000	\$10,000	N/A	\$10,000	N/A	\$10,000	N/A	
Preventive Care	100%	70% after ded	100%	70% after ded	100%	80% after ded	100%	N/A	100%	N/A	100%	N/A	
Coinsurance	100%	70%	100%	70%	100%	80%	100%	N/A	100%	N/A	100%	N/A	
PCP	\$25 copay only	\$50, then ded/coins	\$25 copay only	\$50, then ded/coins	\$25 copay only	\$50, then ded/coins	\$25 copay only	N/A	\$25 copay only	N/A	\$25 copay only	N/A	
Specialist	\$50 copay only	\$100, then ded/coins	\$50 copay only	\$100, then ded/coins	\$50 copay only	\$100, then ded/coins	\$50 copay only	N/A	\$50 copay only	N/A	\$50 copay only	N/A	
Urgent Care	\$100, then ded/coins	\$100, then ded/coins	\$100, then ded/coins	\$100, then ded/coins	\$100, then ded/coins	\$100, then ded/coins	\$100, then ded/coins	N/A	\$100, then ded/coins	N/A	\$100, then ded/coins	N/A	
Emergency Room	\$250, then ded/coins	\$250, then ded/coins	\$250, then ded/coins	\$250, then ded/coins	\$250, then ded/coins	\$250, then ded/coins	\$250, then ded/coins	\$250, then ded/coins	\$250, then ded/coins	\$250, then ded/coins	\$250, then ded/coins	\$250, then ded/coins	
Lab/X-Ray	ded/coins	ded/coins	ded/coins	ded/coins	ded/coins	ded/coins	ded/coins	N/A	ded/coins	N/A	ded/coins	N/A	
Virtual Visits	\$0, ded waived	N/A	\$0, ded waived	N/A	\$0, ded waived	N/A	\$0, ded waived	N/A	\$0, ded waived	N/A	\$0, ded waived	N/A	
PT/Therapy	\$25 copay only	\$50 copay, then ded/coins	\$25 copay only	\$50 copay, then ded/coins	\$25 copay only	\$50 copay, then ded/coins	ded/coins	N/A	ded/coins	N/A	ded/coins	N/A	
Pharmacy Benefits	Rx Max OOP \$2,000 / \$4,000 (copay only)		Rx Max OOP \$2,000 / \$4,000 (copay only)		Rx Max OOP \$2,000 / \$4,000 (copay only)		N/A		N/A		N/A		
Value Drugs (Subset of Tier 1)	\$0		\$0		\$0		\$0		\$0		\$0		
Tier 1 (Most Generics)	\$10		\$10		\$10		\$10		\$10		\$10		
Tier 2 (Preferred Brands)	\$40		\$40		\$40		\$50		\$50		\$50		
Tier 3 (Non-Preferred Brands)	\$80		\$80		\$80		\$75		\$75		\$75		
Tier 4 (Specialty)	20% to max of \$200		20% to max of \$200		20% to max of \$200		25%		25%		25%		
Mail Order Rx (90 day supply)	2X Retail		2X Retail		2X Retail		2X Retail		2X Retail		2X Retail		
Rates	Chip	Mayo	Broad										
EE	22	21	2	\$861.62	\$861.20	\$928.08	\$711.38	\$896.74	\$936.27				
Family	75	53	0	\$1,916.68	\$1,915.76	\$2,060.14	\$1,582.46	\$1,992.57	\$2,080.60				
Monthly Premium				\$162,705	\$119,620	\$1,852	\$67,959	\$211,980	\$1,871				
Security Near Site Clinic Admin Fee					--			\$114,180					
Annual Premium				\$1,952,462	\$1,435,446	\$22,226	\$815,504	\$2,543,761	\$22,446				
Combined Annual Premium w. clinic fee					\$3,410,133			\$3,495,892					
\$ Change from Current								\$85,758					
% Change From Current								2.51%					
Notes:	SimplyOne HMO includes Marshfield Premier/HMO includes Mayo and Marshfield HMO Explore is the national network for outside of service area Premier POS option available; rates estimated at 3% greater than rates illustrated above. Second Year Not To Exceed (NTE): If 20% of enrollment is in SimplyOne 8% NTE, if 25% of enrollment is in SimplyOne NTE 7%, if 30% or more SimplyOne 6% NTE, Premier NTE 14%. If SimplyOne enrollment is less than 20% then 12% NTE Total enrollment: 173, 20% = 34. Enrollment above has 49 enrolled in SimplyOne												

Security bid includes use of nearsite clinic for primary care services

Anthem Blue Cross Blue Shield Bid

School District of Altoona

Effective: July 1, 2022

Medical Benefits	WEA Trust Chippewa Valley Network Current		WEA Trust Mayo Network Current		WEA Trust Trust Preferred Current		Anthem Blue Preferred Effective 7/1/2022		
	In-Network	Out-Of-Network	In-Network	Out-Of-Network	In-Network	Out-Of-Network	In-Network	Out-Of-Network	
Deductible	Embedded		Embedded		Embedded		Embedded		
Deductible Type									
Single	\$4,000	\$8,000	\$4,000	\$8,000	\$4,000	\$8,000	\$4,000	\$8,000	
Family	\$8,000	\$16,000	\$8,000	\$16,000	\$8,000	\$16,000	\$8,000	\$16,000	
HRA Contribution									
Single	\$2,500		\$2,500		\$2,500		\$2,500		
Family	\$5,000		\$5,000		\$5,000		\$5,000		
Out of Pocket Maximum									
Single	\$5,000	\$13,000	\$5,000	\$13,000	\$5,000	\$13,000	\$6,000	\$12,000	
Family	\$10,000	\$26,000	\$10,000	\$26,000	\$10,000	\$26,000	\$12,000	\$24,000	
Preventive Care	100%	70% after ded	100%	70% after ded	100%	80% after ded	100%	80% after ded	
Coinurance	100%	70%	100%	70%	100%	80%	100%	80%	
PCP	\$25 copay only	\$50, then ded/coins	\$25 copay only	\$50, then ded/coins	\$25 copay only	\$50, then ded/coins	\$25 copay only	ded/coins	
Specialist	\$50 copay only	\$100, then ded/coins	\$50 copay only	\$100, then ded/coins	\$50 copay only	\$100, then ded/coins	\$50 copay only	ded/coins	
Urgent Care	\$100, then ded/coins	\$100, then ded/coins	\$100, then ded/coins	\$100, then ded/coins	\$100, then ded/coins	\$100, then ded/coins	\$100, then ded/coins	ded/coins	
Emergency Room	\$250, then ded/coins	\$250, then ded/coins	\$250, then ded/coins	\$250, then ded/coins	\$250, then ded/coins	\$250, then ded/coins	\$250, then ded/coins	\$250, then ded/coins	
Lab/X-Ray	ded/coins	ded/coins	ded/coins	ded/coins	ded/coins	ded/coins	ded/coins	ded/coins	
Virtual Visits	\$0, ded waived	N/A	\$0, ded waived	N/A	\$0, ded waived	N/A	\$5 copay, ded waived	N/A	
PT/Therapy	\$25 copay only	\$50 copay, then ded/coins	\$25 copay only	\$50 copay, then ded/coins	\$25 copay only	\$50 copay, then ded/coins	\$50 copay only	ded/coins	
Pharmacy Benefits	Rx Max OOP \$2,000 / \$4,000 (copay only)		Rx Max OOP \$2,000 / \$4,000 (copay only)		Rx Max OOP \$2,000 / \$4,000 (copay only)		Rx Max OOP \$2,000 / \$4,000 (copay only)		
Value Drugs (Subset of Tier 1)	\$0		\$0		\$0		\$0		
Tier 1 (Most Generics)	\$10		\$10		\$10		\$10		
Tier 2 (Preferred Brands)	\$40		\$40		\$40		\$40		
Tier 3 (Non-Preferred Brands)	\$80		\$80		\$80		\$80		
Tier 4 (Specialty)	20% to max of \$200		20% to max of \$200		20% to max of \$200		20% to max of \$200		
Mail Order Rx (90 day supply)	2X Retail		2X Retail		2X Retail		2X Retail		
Rates	Child	Mayo	Adult						
EE	22	21	2	\$861.62	\$861.20	\$926.08	\$862.02		
Family	75	53	0	\$1,916.66	\$1,915.76	\$2,060.14	\$1,917.55		
Monthly Premium				\$162,705	\$119,620	\$1,852	\$284,237		
Annual Premium				\$1,952,462	\$1,435,446	\$22,226	\$3,410,848		
Combined Annual Premium					\$3,410,133				
\$ Change from Current							\$714		
% Change From Current							0.02%		
Clinic Credit							\$70,000		
Annual Premium with Clinic Credit							\$3,340,848		
% Change From Current (with Clinic Credit)							-2.03%		
Notes:								Anthem Blue Preferred network includes - NW WI: Mayo, Marshfield, Oak Leaf, Prevea, Aspirus, Essentia Health, HSHS SW WI: Mayo, Gundersen Second year renewal rate cap: Based on loss ratio. - Below 80%: 0% - 80-89.9%: 8.9% - 90-94.9%: 14.9% - 95-99.9%: 24.9% - Above 100, no guarantee	

Anthem bid includes \$70,000 credit to be used to partner with Prevea nearsite clinic for primary care services

Employee Contributions - Single

Single	2021-22 Renewal		2022-23 Security with Near-Site		2022-23 Anthem Blue Cross Blue Shield	
	WEA Essential PPO Mayo RX Tiers/Office Co-pays \$4,000/\$8,000 Deductible 100% Coinsurance 21/22	WEA Essential PPO Chippewa Valley RX Tiers/Office Co-pays \$4,000/\$8,000 Deductible 100% Coinsurance 21/22	Security Simply One/HMO Marshfield Only RX Tiers/Office Co-pays \$4,000/\$8,000 Deductible 100% Coinsurance 22/23	Security Premier/HMO Broad RX Tiers/Office Co-pays \$4,000/\$8,000 Deductible 100% Coinsurance 22/23	Anthem Blue Preferred Broad RX Tiers/Office Co-pays \$4,000/\$8,000 Deductible 100% Coinsurance 22/23	One Plan Option
Premium	\$ 861.20	\$ 861.62	\$ 711.38	\$ 895.74	\$ 862.02	
Annualized	\$ 10,334.40	\$ 10,339.44	\$ 8,536.56	\$ 10,748.88	\$ 10,344.24	
District Premium	\$ 9,197.62	\$ 9,202.10	\$ 8,536.56	\$ 9,459.01	\$ 9,309.82	
Total District Cost	\$ 11,697.62	\$ 11,702.10	\$ 11,036.56	\$ 11,959.01	\$ 11,809.82	
Premium Co-Pay Rate	11.000%	11.000%	0.000%	12.000%	10.000%	
Premium Co-Pay	\$ 1,136.78	\$ 1,137.34	\$ -	\$ 1,289.87	\$ 1,034.42	
Maximum Deductible	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	
Additional Out-of-Pocket	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	
HRA Bridge	\$ (2,500.00)	\$ (2,500.00)	\$ (2,500.00)	\$ (2,500.00)	\$ (2,500.00)	
Out-of-Pocket Bridge	\$ -	\$ -	\$ -	\$ -	\$ (1,000.00)	
Max Out-of-Pocket	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	
District Premium Increase	0.00%	0.00%	-7.19%	2.79%	1.22%	
Enrollees	19	21	9	31	40	
District Premium Cost	\$ 174,754.70	\$ 193,244.13	\$ 76,829.04	\$ 293,229.45	\$ 372,392.64	

Employee Contributions - Family

Family	WEA Essential PPO Mayo RX Tiers/Office Co-pays \$4,000/\$8,000 Deductible 100% Coinsurance 21/22	WEA Essential PPO Chippewa Valley RX Tiers/Office Co-pays \$4,000/\$8,000 Deductible 100% Coinsurance 21/22	WEA Essential PPO Marshfield Only RX Tiers/Office Co-pays \$4,000/\$8,000 Deductible 100% Coinsurance 21/22	WEA Essential PPO Broad RX Tiers/Office Co-pays \$4,000/\$8,000 Deductible 100% Coinsurance 21/22	Anthem Blue Preferred Broad RX Tiers/Office Co-pays \$4,000/\$8,000 Deductible 100% Coinsurance 22/23	One Plan Option
Premium	\$ 1,915.76	\$ 1,916.66	\$ 1,582.46	\$ 1,992.57	\$ 1,917.55	
Annualized	\$ 22,989.12	\$ 22,999.92	\$ 18,989.52	\$ 23,910.84	\$ 23,010.60	
District Premium	\$ 20,460.32	\$ 20,469.93	\$ 18,989.52	\$ 21,041.54	\$ 20,709.54	
Total District Cost	\$ 25,460.32	\$ 25,469.93	\$ 23,989.52	\$ 26,041.54	\$ 25,709.54	
Premium Co-Pay Rate	11.000%	11.000%	0.000%	12.000%	10.000%	
Premium Co-Pay	\$ 2,528.80	\$ 2,529.99	\$ -	\$ 2,869.30	\$ 2,301.06	
Maximum Deductible	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	
Additional Out-of-Pocket	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 4,000.00	
HRA Bridge	\$ (5,000.00)	\$ (5,000.00)	\$ (5,000.00)	\$ (5,000.00)	\$ (5,000.00)	
Out-of-Pocket Bridge	\$ -	\$ -	\$ -	\$ -	\$ (2,000.00)	
Max Out-of-Pocket	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	
District Premium Increase	0.00%	0.00%	-7.19%	2.79%	1.22%	-100.00%
Enrollees	43	75	23	95	118	0
District Premium Cost	\$ 879,793.62	\$ 1,535,244.66	\$ 436,758.96	\$ 1,998,946.22	\$ 2,443,725.72	\$ -
Total HRA Cost HRA Bridge	\$ -	\$ 195,000.00	HRA Bridge	\$ 195,000.00	HRA Bridge	\$ 225,000.00
Near-Site Clinic Fee	\$ -	\$ -	\$ 114,180.00	\$ -	Near-Site Clinic Fee (Net)	\$ 35,000.00
Grand Total	158 \$	2,978,037.12	158 \$	3,114,943.67	158 \$	3,076,118.36
Total Increase	\$ -	\$ 0.00%	\$ 136,906.55	\$ 4.60%	\$ 98,081.24	\$ 3.29%

Comparison - Anthem & Security

	Anthem: Blue Cross / Blue Shield	Security
Premium deducted from check	<p>Blue Preferred Network: Single: \$1034.42/year Single: \$43.10/paycheck</p> <p>Blue Preferred Network: Family: \$2301.06/year Family: \$95.88/paycheck</p>	<p>SimplyOne (Marshfield only): Single: \$0/year Single: \$0/paycheck</p> <p>SimplyOne (Marshfield only): Family: \$0/year Family: \$0/paycheck</p> <p>Premier Network: Single: \$1289.87/year Single: \$53.74/paycheck</p> <p>Premier Network: Family: \$2869.30/year Family: \$119.55/paycheck</p>
Deductible	<p>Single: \$4,000 (InNetwork) Family: \$8,000 (InNetwork) (HRA to reimburse \$2,500 single/\$5,000 family)</p>	<p>Single: \$4,000 (InNetwork) Family: \$8,000 (InNetwork) (HRA to reimburse \$2,500 single/\$5,000 family)</p>
Doctors/providers included	<p><u>One plan:</u> Mayo, Marshfield, Oak Leaf, Prevea, Aspirus, Essentia, HSHS</p>	<p><u>Two plans:</u> <u>Simply One/HMO Plan:</u> Marshfield Only <u>Premier/HMO Plan</u>Marshfield, Aspirus, Essentia, HSHS (WI), Mayo, Oak Leak (select providers), Prevea</p>

Comparison cont. - Anthem & Security

Co-pays	PCP: \$25 copay only Specialist: \$50 copay only Urgent Care: \$100, then ded/coins Emergency Room: \$250, then ded/coins Lab/X-Ray: ded/coins Virtual Visits: \$5 copay only PT/Therapy: \$50 copay only	PCP: \$25 copay only Specialist: \$50 copay only Urgent Care: \$100, then ded/coins Emergency Room: \$250, then ded/coins Lab/X-Ray: ded/coins Virtual Visits: \$0 PT/Therapy: ded/coins
Out of pocket maximum	Single: \$6,000 (InNetwork) Family: \$12,000 (InNetwork) (\$1,000 single/\$2,000 family to be reimbursed via HRA)	Single: \$5,000 (InNetwork) Family: \$10,000 (InNetwork)
Out of network ded. and OOP	Deductible: Single: \$8,000 Family: \$16,000 Out of Pocket Maximum: Single: \$12,000 Family: \$24,000	N/A; no outof-network benefits
Drug tiers:	Rx Out of Pocket Max: \$2,000 Single / \$4,000 Family	Rx Out of Pocket Max: N/A (included in medical max)
Value Drugs	\$0	\$0
Tier 1 (most generics)	\$10	\$10
Tier 2 (preferred brands)	\$40	\$50
Tier 3 (nonpreferred brands)	\$80	\$75
Tier 4 (speciality)	20% coins to a max of \$200	25% coins

Comparison cont. - Anthem & Security

Near-site clinic	Prevea- Altoona Health and Wellness Center	Marshfield Clinic (Golf. Rd)
Additional considerations	<p>Second year renewal rate cap based on loss ratio; varies from 0% to no guarantee</p> <p>Virtual visits would increase from previous WEA plan \$0 to \$5</p> <p>Physical therapy would increase from a current copay of \$25 to \$50</p> <p>\$70,000 credit for Prevea near site clinic first year</p>	<p>Second year renewal rate cap varies between 6%14% depending on network and SimplyOne enrollment</p> <p>College students would be able to access the dependent wrap network</p> <p>Physical therapy would no longer be a \$25 copay, but amount charged would go toward satisfying the deductible</p>
Pros	<ul style="list-style-type: none"> • In and out of network benefits • Broader provider network (nationwide) • Lower premiums 	<ul style="list-style-type: none"> • \$0 virtual visits • No employee contribution for SimplyOne plan
Cons	<ul style="list-style-type: none"> • Increased virtual visits copay (\$5) 	<ul style="list-style-type: none"> • No out of network benefits

Dental Option - Addition of Orthodontia as “buy-up”

School District of Altoona

Effective Date: 7/1/2022

Dental Benefits	Delta Dental Current Plan (Base Plan)		Delta Dental Ortho Option (Buy Up)	
	Delta Dental PPO	Delta Dental Premier	Delta Dental PPO	Delta Dental Premier
Deductible				
Individual Maximum	\$2,000	\$2,000	\$2,000	\$2,000
Individual	\$0	\$0	\$0	\$0
Family	\$0	\$0	\$0	\$0
Diagnostic & Preventative Services	Deductible does not apply		Deductible does not apply	
Exams	100%	100%	100%	100%
Sealants	100%	100%	100%	100%
X-rays and Fluoride	100%	100%	100%	100%
Space Maintainers	100%	100%	100%	100%
Emergency Treatment to relieve pain	100%	100%	100%	100%
Basic & Major Services				
Fillings	100%	100%	100%	100%
Endodontics, (surgical and non surgical)	100%	100%	100%	100%
Periodontics, (surgical and non surgical)	100%	100%	100%	100%
Extractions (non-surgical)	100%	100%	100%	100%
Extractions (surgical other than oral surgery)	100%	100%	100%	100%
Crowns, inlays, onlays	100%	100%	100%	100%
Implants	80%	80%	80%	80%
Orthodontic Services	n/a		n/a	
Coverage coinsurance	n/a	n/a	50%	50%
Individual lifetime maximum	n/a	n/a	\$1,000	\$1,000
Dependents eligible age	n/a	n/a	26	26
Monthly Premium Equivalents				
EE	\$53.06		\$53.06	
Family	\$135.10		\$150.66	
Monthly Employee Contribution				
EE	\$0.00		\$0.00	
Family	\$0.00		\$15.56	

GRADING SYSTEMS

345.1

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

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

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

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

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

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

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

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

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

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

Legal References:

Wisconsin Statutes

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

Wisconsin Administrative Code

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

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

Federal Laws

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

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

GRADING SYSTEMS

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

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

The school district shall not discriminate in the methods, practices and materials used for evaluating students on any of the prohibited bases of discrimination set forth in the Wisconsin Statutes and Administrative Regulations. Discrimination complaints shall be processed in accordance with established procedures.

Legal Ref: Wis. Statutes 118.13
Wis. Admin. Code PI 9.03(1)

Cross Ref: AC, AC-R-1, AC-R-2
Teacher Handbook

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

STUDENT PROGRESS REPORTING

345.2

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

District and building level staff shall:

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

Legal References:

Wisconsin Statutes

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

Wisconsin Administrative Code

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

Federal Laws

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

Adoption Date: 06/20/22

The District is committed to ensuring that its technology-based resources, including but not limited to (1) District websites, (2) social media platforms and applications that the District may use for public information purposes, and (3) the educational technology platforms used by the District, are appropriately accessible to individuals with disabilities to the extent required under various laws and regulations. Accessibility requirements address, for example, the rights and the ability of individuals with disabilities to effectively participate in and benefit from District programs and services, to effectively access information and other resources provided by the District, and to effectively communicate with the District.

The Director of Future Ready Learning is charged with primary administrative-level responsibility for the following:

1. Overseeing the identification and implementation of a set of application-related and content-related accessibility guidelines that are appropriate for a public entity and, to the extent applicable, for the delivery of instructional services.
2. Creating procedures under which accessibility issues and compliance are considered as part of the selection and approval of website services, social media platforms, software/applications, and educational technology platforms for use in the District.
3. Ensuring the dissemination of appropriate accessibility guidelines and standards, through training and other methods, to appropriate District personnel.
4. Monitoring the implementation of appropriate accessibility guidelines and standards for consistency and to facilitate the proactive identification and remediation of any content, sites, software/applications, or platforms that do not meet the guidelines or standards.
5. Participating, as needed, in the District's investigation of and response to complaints and concerns about technology-related accessibility that may be brought forward by a student, parent/guardian, staff member, or other member of the public.

Individuals with general questions about technology accessibility in the District may direct their question to the Network Administrator.

If any individual wishes to file a formal complaint with the District regarding an unresolved technology accessibility issue, the most appropriate means of doing so are as follows:

1. District employees or other persons (such as a job applicant) who have an employment-related or job-related complaint should contact the District's designated ADA/Section 504 Coordinator for employment matters. Applicable complaint procedures are further identified in **Policy 511**.
2. All other persons should contact the District's designated ADA/Section 504 Coordinator for student and other non-employment matters. Applicable complaint procedures are further identified in **Policy 411**.

The District's main administrative office can also provide the names and current contact information of the District's designated ADA/Section 504 Coordinator(s).

Legal References:

Wisconsin Statutes

[Section 111.321](#)

[Wisconsin Fair Employment Act; prohibiting disability-based discrimination]

[Section 118.13](#)

[student nondiscrimination, including based on disability]

Federal Laws

[29 U.S.C. §794](#)

[general nondiscrimination provision of Section 504 of the Rehabilitation Act]

[42 U.S.C. §12111 et seq.](#)

[Title I of the Americans with Disabilities Act (ADA); disability discrimination and reasonable accommodations in employment]

[42 U.S.C. §12131 et seq.](#)

[Title II of ADA; nondiscrimination on the basis of disability in state and local government services]

[34 C.F.R. Part 104](#)

[U.S. Department of Education Section 504 regulations; see especially section 104.4]

[28 C.F.R. Part 35](#)

[ADA Title II regulations; see especially sections 35.130 and 35.160]

Adopted: 06/20/22

May 10, 2022

To: Altoona School Board

Fr: Kari Holm, Open Enrollment Coordinator

RE: Approvals and Denials of Open Enrollment Applications –
Regular Application Period for 2022/2023 School Year

Nonresident Open Enrollment Applications

Summary of Denials: Nonresident Application denial reasons:

Application ID	Grade	Denial Reason
0483360	9	Reg Ed No Space
0498845	9	Reg Ed No Space
0481561	9	Reg Ed No Space
0482911	9	Reg Ed No Space
0486074	9	Reg Ed No Space
0480987	9	Reg Ed No Space
0501372	9	Reg Ed No Space
0483212	8	Reg Ed No Space
0483215	8	Reg Ed No Space
0499536	8	Reg Ed No Space
0500269	8	Reg Ed No Space
0492961	7	SPED No Space
0483361	6	SPED No Space
0492962	6	SPED No Space
0494794	4	SPED No Space
0498920	2	Reg Ed No Space
0491613	2	Reg Ed No Space
0483756	1	SPED No Space
0496857	1	SPED No Space
0481383	4K	SPED No Space
0482828	KG	On Waiting List
0483362	KG	On Waiting List
0488508	KG	On Waiting List
0488564	KG	On Waiting List
0488563	KG	On Waiting List

Proposed Motion: Motion to deny nonresident open enrollment application numbers 0483360, 049845, 0481561, 0482911, 0486074, 0480987, 0501372, 0483212, 0483215, 0499536,

0500269, 0492961, 0483361, 0492962, 0494794, 0498920, 0491613, 0483756, 0496857, 0481383, 0482828, 0483362, 0488508, 0488564, 0488563 as presented, and approve all others.

Resident Open Enrollment Applications

Summary: All resident open enrollment applications are to be approved as none meet any “reason for denial” conditions (late or incomplete, too many apps, no comparable 4K, age is ineligible).

Proposed Motion: Motion to approve all resident applications as recommended.

Open Enrollment Applicant Summary by Grade

Regular Application Period for 2022/23 school year

Grade:	Non-Resident Applicants (In) 5/1/2022:	Grade:	Resident Applicants (Out) 5/1/2022:
Early Childhood	0	Early Childhood	0
K4	26	K4	13
K	18	K	1
1	6	1	0
2	3	2	0
3	8	3	0
4	4	4	1
5	3	5	0
6	8	6	0
7	4	7	2
8	8	8	4
9	9	9	6
10	3	10	3
11	4	11	0
12	1	12	1
TOTALS	105	TOTALS	31

<i>Non-Resident Applicants - Where They are From:</i>	<i>Prior Years - Applications In:</i>	<i>Resident Applicants - Where They Applied To:</i>	<i>Prior Years - Applications Out:</i>
<u>Resident Districts:</u> Augusta - 2 Cadott Community - 1 Chippewa Falls - 11 Eau Claire - 79 Eleva-Strum - 1 Elk Mound - 2 Fall Creek - 1 Osseo-Fairchild - 5 Stanley-Boyd - 2 Whitehall - 1	21/22: <u>119</u> 20/21: <u>80</u> 19/20: <u>91</u> 18/19: <u>58</u> 17/18: <u>77</u> 16/17: <u>77</u> 15/16: <u>72</u> 14/15: <u>91</u> 13/14: <u>104</u>	<u>Nonresident Districts:</u> Augusta - 4 Chippewa Falls - 4 Eau Claire - 19 Fall Creek - 3 Grantsburg - 1	21/22: <u>52 (51 students)</u> 20/21: <u>63 (52 students)</u> 19/20: <u>60 (58 students)</u> 18/19: <u>66 (63 students)</u> 17/18: <u>54 (51 students)</u> 16/17: <u>60 (59 students)</u> 15/16: <u>57 (55 students)</u> 14/15: <u>95 (77 students)</u> 13/14: <u>108 (86 students)</u>

Rental Agreement and Lease

This Lease Agreement is made and entered into this day, May 17, 2022 by and between School District of Altoona ("Landlord") and Altoona Family Childcare Center ("Tenant").

1. **Premises.** In consideration of the rents, terms and covenants to be performed and observed by Tenant, as hereinafter set forth, Landlord rents to Tenants, and Tenant rents from Landlord, the commercial property located at **754 Bartlett Ave Altoona WI 54720**, together with all improvements now or hereafter located thereon (hereinafter the "Leased Premises")
2. **Term.** The term of this Lease shall commence on June 9, 2022 and shall end at midnight on August 26, 2022, unless earlier terminated as heron provided.
3. **Surrender of Leased Premises.** At the expiration or any termination of their Lease, Tenant shall surrender the Leased Premises to Landlord in a clean and neat appearance and in the same condition as at commencement of the term, reasonable wear and tear accepted.
4. **Rent.** Beginning on the date of licensing approval this Lease and continuing during the term of this Lease, Tenant shall pay the Landlord a daily use fee of \$120 per day used in advance on the first day of each month, without any deduction, set-off or counterclaim. Rent shall be paid to the Landlord at the address designated by Landlord. If Tenant fails to pay rent or any other charges due under this Lease when the same is due, the unpaid amount shall, at Landlord's option and without waiving any other right of Landlord, bear interest from the due date of the payment at the rate of interest of 12% per annum.
5. **Use.** Tenant shall use the premises solely for the purpose of conducting thereon a child care center and for no other use, except with Landlord's prior written approval. No use shall be permitted, or acts done, which will cause a cancellation of any insurance policy covering the Leased Premises. Tenant shall not sell, permit to be kept, used or sold in or about the Leased Premises any item which may be prohibited by the standard form fire insurance policy.
6. **Utilities.** Tenant shall keep the Leased Premises sufficiently heated/cooled so as to prevent freezing and deterioration thereof and/or the equipment or facilities contained therein. In no event shall Landlord be liable for any interruption or failure in the supply of any utility to the leased Premises. Tenant shall also pay for all garbage, trash removal, and janitorial services used by Tenant.
7. **Repairs.** Tenant shall maintain and repair the interior of the Leased Premises and keep the same in a neat and orderly condition. (Including playground)
8. **Insurance.** Tenant shall at all times during the term of their Lease, at Tenants' expense, keep in full force and effect a policy of public liability insurance with respect to the Leased Premises and all business operation thereon, with limits of

liability coverage of not less than \$500,000.00 for injury of or death to any one person and \$1,000,000.00 for injury or death in any one occurrence (to any number of persons) Tenant is to cover all property insurance and property damage liability insurance in the amount of the replacement value of the Leased Premises. Tenant shall with respect to any insurance coverage required in this lease, furnish Landlord with certificates of insurance showing such compliant and stating that Landlord will be notified in writing thirty (30) days prior to cancellation, change or non-renewal of insurance.

- a. Tenant shall at all times during the term of their Lease keep in full force and effect a policy of personal property insurance in an amount of not less than \$50,000.00 to cover the contents (furniture, equipment, fixtures, etc.) of the Leased Premises. The policy shall name Landlord as a co-insured
- b. Tenant shall also carry and pay premiums for workers' compensation insurance and any other kind of insurance that may be required by law in connection with the operation or use of the Leased Premises by Tenant.

9. **Access.** Landlord's agents, employees, contractors, perspective purchasers and perspective tenants shall have the right to enter the Leased Premises at reasonable hours upon notice to the Tenant for the purpose of inspecting the same, and Landlord shall have the right to enter the premises at any time for the purpose of performing the services to be performed by Landlord pursuant to the terms hereof or for the purpose of curing any violations or defaults under this Lease created by or suffered by Tenant.

10. **Assignment and Subletting.** Tenant shall not voluntarily or by operation of law assign or transfer this Lease, and shall not sublease all or any portion of the Lased Premises, except with advanced written permission and consent of Landlord. Any such assignment, transfer or subletting of the premises by Tenant pursuant to this Lease, even with the approval of Landlord, shall not relieve Tenant from its primary liability under this Lease.

11. **Default.** In the event of any failure of Tenant to pay the rent due hereunder within 10 (ten) days after the same is due and payable, or any failure to commence and diligently pursue the performance of any of the other terms, covenants and conditions of this Lease to be observed and performed by Tenant for more than thirty (30) days after written notice of such default, or if Tenant makes any transfer, assignment, or disposition of all or a substantial portion of its personal property from the Leased Premises, or if Tenant shall abandon the Leased Premises, then Landlord, at its option, may terminate this Lease without further notice to Tenant and upon such termination Tenant shall quit and surrender the Leased Premises to Landlord, but such termination shall not affect the Landlord's right to recover damages or exercise any other right hereinafter provided; however, in lieu of

terminating this Lease, Landlord may elect to recover possession of the Leased Premises without terminating this Lease and Landlord shall have the right to reenter the Leased Premises and to remove all persons or property there from and store any property in a public warehouse or elsewhere at the cost and for the account of Tenant, all without service of notice or resort to legal process , and Landlord shall not be liable for any loss or damage resulting from such reentry or nor shall the Landlord be deemed guilty of trespass therefore. Landlord shall not be liable in any respect for the failure to relet the Leased Premises or in the event of such reletting, for failure to collect the rent there under any sums received by Landlord on a relating shall belong to Landlord. In the event of a termination of this Lease, Landlord shall forthwith be entitled to recover from Tenant, as liquidated damages, the amount by which the sum of (a) rent and additional rent payable for the remainder o the term of this Lease; and (b) all expenses of Landlord incurred in recovering possession of the premises and relating the same including cost of repair and renovating the premises, court costs and reasonable attorney's fees.

12. **Notices.** All Notices hereunder shall be in writing and shall be deemed to have been given only if delivered personally or mailed by registered or certified mail, postage prepaid, addressed as follows:

To Landlord: School District of Altoona, 1903 Bartlett Ave,
Altoona WI 54720

To Tenant: Jessica Schoettle dba Altoona Family Childcare Center, 819 S
Hillcrest Parkway, Altoona WI 54720

Notices given by mail in accordance with these provisions shall be deemed served and received when mailed. Either party may, from time to time, change such address by notifying the other party at least then (10) days prior to the effective date of such change.

13. **Early Termination.** Notwithstanding anything to the contrary contained elsewhere in this Lease, it is expressly understood and agreed between the parties hereto that Tenant is fronted an option to cancel this Lease and any renewals or extensions thereof at any time after the first year of the lease, upon sixty (60) days prior written notice to Landlord. If Tenant should send such notice canceling the Lease after the first year and before eighteen (18) months, Tenant shall pay to Landlord as liquidated damages, a sum equivalent to nine (9) months base rent. If Tenant shall give such notice canceling the Lease after eighteen (18) months and before twenty-four (24) months, Tenant shall pay to Landlord as liquidated damages, a sum equivalent to six (6) months base rent. If Tenant shall give such notice canceling the Lease after twenty-four (24) months and before thirty (3) months, Tenant shall pay to Landlord as liquidated damages, a sum equivalent to three (3) months base rent. If

- Tenant shall give such notice canceling the Lease after thirty (30) months, Tenant shall pay to Landlord as liquidated damages, a sum equivalent to one (1) month base rent.
14. **Destruction of Premises.** In the event of a partial destruction of the Leased Premises during the term of any cause, Landlord shall forthwith repair the same, provided the repairs can be made within ninety (90) days under the laws and regulation of applicable governmental authorities. Any partial destruction shall neither annul nor void this Lease, except that the Tenant shall be entitled to an appropriate reduction of rent while the repairs are being made, any proportionate reduction being based on the extent to which the making of repairs shall interfere with the business carried on by Tenant in the Leased Premises. If repairs cannot be made in the specified time, Landlord may, at Landlord's option, make repairs within a reasonable time, not to exceed one hundred and eighty (180) days from the date of the partial destruction, provided the repairs can be made with ninety (90) days of settlement with the insurance company. The Tenant may terminate this Lease if the Leased Premises are wholly destroyed from any cause other than intentional acts of the Tenant. This Lease continues in full force and effect and the rent to be proportionately rebated as previously set forth in this section. In the event that Landlord does not elect to make repairs that cannot be made in the specified time, or those repairs cannot be made under the laws and regulations of the applicable governmental authorities, this Lease shall be terminated at the option of either party.
 15. **Governing law and Venue.** This Lease, and the rights and obligations of the parties hereto, shall be governed by and construed in accordance with the laws and decisions of the State of Wisconsin. The exclusive forum for any lawsuit or legal action arising in whole in part of this Lease shall be in the Circuit Court of Eau Claire County, Wisconsin.
 16. **Entire Agreement.** This Lease, including any signed amendments thereto, set forth all the covenants, promises, agreements, conditions and understandings between lessor and lessee concerning the Leased Premises and there are not covenants, promises, agreements, conditions, or understandings, either oral or written, between them other than are herein set forth. No alteration, amendment, change or addition to this Lease shall be binding upon Landlord or Tenant unless reduced to writing and signed by each party.
 17. **Quiet Enjoyment.** Landlord warrants that Tenant shall be granted peaceable and quiet enjoyment of the Leased Premises free from any eviction or interference by Landlord if Tenant pays the rent and other charges provided herein, and otherwise fully and punctually perform their terms and conditions imposed on Tenant.
 18. **Waiver.** The failure of the Landlord or the Tenant to insist on a strict performance of any of the terms and conditions hereof shall be deemed a waiver of the rights or remedies that Landlord may have regarding the specific instance only, and shall not be deemed a waiver of any subsequent breach or default in any terms and conditions.
 19. **Partial Invalidity.** If any provision of this Lease or application thereof to any person or circumstance shall to any event be invalid, the remainder of the Lease or the application of such provision to persons or circumstances other than those as to which it is held invalid shall not be affected thereby and each provision of this Lease shall be valid and enforced to the fullest extent permitted by law.
 20. **Possession.** If Landlord is unable to deliver possession of the Leased Premises at the commencement hereof, Landlord shall not be liable for any damage caused thereby, nor shall this Lease be void or voidable, but Tenant shall not be liable for any rent until possession is delivered. Tenant may terminate this Lease if possession is not delivered within twenty five (25) days of the commencement of the term hereof.

For the property on: 754 Bartlett Ave, Altoona WI 54720.

Altoona Family Childcare Center agrees to use the premises for commercial childcare purposes only and not for illegal, immoral or hazardous purposes.

(Tenant) (Date) (Phone)

(Landlord) (Date) (Phone)

(Landlord) (Date) (Phone)