

ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
1903 Bartlett Avenue
February 17, 2020
6:30 PM

Agenda

1. Convene
 - a. Call to order
 - b. Roll call
 - c. Reading of the public notice
 - d. Pledge of Allegiance
2. Focus on Student Performance (*Governing Policy R-2*)
 - a. Revisit Indicators for Results Policy - 2: Content Area Performance - Social Studies
 - b. Interpretations and Indicators for Results Policy - 2: Content Area Performance - Career and Technical Education
3. Focus on District Operations (*Governing Policy OE-8 & OE-3*)
 - a. Revisit Indicators for Operational Expectations Policy - 8: Communicating with and Support for the Board
 - b. Interpretations and Indicators for Operational Expectations Policy - 3: Treatment of Community Stakeholders
4. Public Comment (*District Policy 187*)
5. Approval of the Consent Agenda
6. Board consent agenda (*Governing Policy GC-2*)
 - a. Approval of January 20, 2020 regular meeting minutes
 - b. Consider 02-17-2020 Key Words at Key Times
7. Superintendent consent agenda (*Governing Policy GC-2*)
 - a. Consider any resignations
 - b. Approval of the treasurer's report
 - c. Approval of checks for payment
8. Matters Reserved for Board Action & Discussion
 - a. Discussion and second reading of 100 series policies for final approval of changes (*Governing Policy GC-2*)
 - i. Consider deletion of policy 112.2 Continuous Quality Improvement (Information is found in Governance policies)
 - ii. Consider deletion of policy 120 Board of Education Members (Information is found in Governance policies)

- iii. Consider amendment to policy 130 School Board Legal Status (Required policy amended to broadly defining duties, powers, and authority of School Board)
- iv. Consider amendment to policy 131 Board Member Elections (Required policy amended to include terms, electoral process, and oath)
- v. Consider amendment to policy 133 Board Vacancies (Required policy amended for clarity with essential information provided by WI state statutes and WASB)
- vi. Consider deletion of Rule 133 (Outdated)
- vii. Consider deletion of policy 141 Board Officers (Information now found in Governance policies)
- viii. Consider deletion of policy Rule 141 (Information now found in Governance policies)
- ix. Consider deletion of policy 151 Board Policy Adoption and Review (Information now found in Governance policies)
- x. Consider deletion of policy 151.1 Policy Dissemination (Information now found in Governance policies)
- xi. Consider deletion of policy 151.2 Administration in Policy Absence (Clarification of roles now in Governance policies)
- xii. Consider deletion of policy 153 Board Evaluation (Information now found in Governance policies)
- xiii. Consider amendment to policy 154 Legislative Advocacy (Removed wording that conflicted with newly approved Governance policies)
- xiv. Consider deletion of Rule 154 (Rule is too detailed and parts conflict with newly approved Governance policies)
- xv. Consider deletion of policy 161 Board Member Authority (Information now in Governance policies; inserted one pertinent paragraph from this policy into Policy 130)
- xvi. Consider deletion of policy 163 Board Member Development Opportunities (Information now found in Governance policies)
- xvii. Consider deletion of policy 165 Board Member Conduct/Ethics
- xviii. Consider deletion of policy 165.1 Board Member Conflict of Interest
- xix. Consider amendment to policy 166 Board Member Electronic Communications (Revised for clarity)
- xx. Consider deletion of Rule 171.2 (Information conflicts with Governance policies)
- xxi. Consider amendment to policy 173 Closed Session Meetings (Revised for clarity)
- xxii. Consider amendment to policy 175 Annual and Special School District meetings (Revised for clarity)
- xxiii. Consider amendment to policy 181 Rules of Order (Revised for clarity)
- xxiv. Consider amendment to policy 183 Voting Methods (Revised for clarity)
- xxv. Consider amendment to policy 184 Board Minutes (Revised for clarity)
- xxvi. Consider deletion of policy 185 Board Committees (Information now found in Governance policies)

- xxvii. Consider deletion of Exhibit 185 (Information now found in Governance policies)
- xxviii. Consider deletion of policy 186 Advisory Committees (Information now found in Governance policies)
- xxix. Consider amendment to policy 187 Public Participation at Board Meetings (Added recommended time limits)
- xxx. Consider amendment to Rule 187 (Deleted top two informational paragraphs)
- xxxi. Consider deletion of policy BBBA Board Member Qualification (information already covered in Governance policies)

9. Leadership reports

- a. President's Report
 - i. Board Member Duty: Labeling the Agenda
 - ii. Recording Board Meetings
- b. Superintendent's Report
 - i. School Board Candidate Forum: 03/09/2020 at 6:30 PM at the Altoona High School LMC
- c. Business Manager's Financial Report
- d. Principal's Report
- e. Student Representative to the Board Report

10. Five Minute Recess

11. Anticipated Closed Session as Per Section 19.85(1) (c), (1) (e) - Wisc. Statutes

The Board of Education will entertain a motion to convene in closed session, pursuant to Wisc. Statutes §19.85(1) (f), as appropriate, per governing policy OE-8, of a personnel concern. Following the closed session, the Board of Education will reconvene in open session and will take further action, if necessary and appropriate.

12. Reconvene into open session.

13. Board debrief (*Governing Policy GC-4*)

14. Adjourn



School District of Altoona

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Results Monitoring Report R-2: Content Area Performance – Social Studies

Interpretations and Indicators

Date Originally Presented: January 20, 2020
Date Presented with Modifications: February 17, 2020
Date Approved by the Board:

Superintendent Certification

With respect to Results policy Two, Content Area Performance in the area of social studies, taken as a whole, the Superintendent certifies that the proceeding information is accurate and complete, and the district has:

- Made Reasonable Progress
- Made Reasonable Progress with Exceptions (as noted in the evidence)
- Not Made Reasonable Progress

Superintendent Summary Statement:

Given the Board's first year operating within this governance system, the intent of this monitoring report is to establish interpretations and indicators for policy R-2.Social Studies "Content Area Performance" for January 2020. During this school year a judgement on the results is not required. Rather, the school board and the superintendent must agree on reasonable interpretations and indicators for future reports that include results data.

Signed: _____ Date: _____
Superintendent

Board of Education Action

With respect to R-2.Social Studies "Content Area Performance," the Board finds the district's interpretations and indicators to be:

- In Compliance
- In Compliance with Exception (as noted in the evidence)
- Not in Compliance

Board Summary Statement/Motion:

Signed: _____ Date: _____
Board President



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Results Monitoring Report R-2: Content Area Performance - Social Studies

Interpretations and Indicators

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

Superintendent Interpretation:

The Board expects that students in the School District of Altoona show proficiency, as outlined by the indicators below, in the area of social studies.

Indicator One: All graduating students will take the civics exam. 95% of students without an Individualized Education Plan (IEP) will pass the civics exam on the first attempt.

Evidence: Presented January 2021

Baseline: Students with an IEP are required to take the civics exam, but are not required to pass the civics exam. All other students are required to pass the civics exam to graduate. So far, 89/103 of the current senior class have taken the exam and of those, only one did not pass on the first attempt. We still have a few seniors who have not taken the exam yet, mostly due to an absence or recent transfer into our school district. The transfer students, in particular, are not a good measure of our social studies content area since the majority of their schooling was not in Altoona. Given that uncertainty, the district still feels as though a 95% first attempt passage of the civics exam is attainable and considered to be an appropriate success indicator for social studies.

Indicator Two: Students taking the Wisconsin Forward Exam will, on average, be within two percentage points of the state average or above the state average in the area of social studies.

Evidence: Presented January 2021

Baseline: During the 18/19 school year the percentage of students advanced and proficient in the School District of Altoona on the Wisconsin Forward Exam was 44.9% compared to the state average of 49.0%.

Board Feedback to the Superintendent

Comments or guidance given by the Board to the Superintendent to improve or enhance the interpretations and indicators for R-2.Social Studies:

-



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Results Monitoring Report

R-2: Content Area Performance – Career and Technical Education (CTE)

Interpretations and Indicators

Date Presented: February 17, 2020

Date Approved by the Board:

Superintendent Certification

With respect to Results policy Two, Content Area Performance in the area of CTE, taken as a whole, the Superintendent certifies that the proceeding information is accurate and complete, and the district has:

- Made Reasonable Progress
- Made Reasonable Progress with Exceptions (as noted in the evidence)
- Not Made Reasonable Progress

Superintendent Summary Statement:

Given the Board's first year operating within this governance system, the intent of this monitoring report is to establish interpretations and indicators for policy R-2.CTE "Content Area Performance" for January 2020. During this school year a judgement on the results is not required. Rather, the school board and the superintendent must agree on reasonable interpretations and indicators for future reports that include results data.

Signed: _____ Date: _____
Superintendent

Board of Education Action

With respect to R-2.CTE "Content Area Performance," the Board finds the district's interpretations and indicators to be:

- In Compliance
- In Compliance with Exception (as noted in the evidence)
- Not in Compliance

Board Summary Statement/Motion:

Signed: _____ Date: _____
Board President



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Results Monitoring Report

R-2: Content Area Performance – Career and Technical Education (CTE)

Interpretations and Indicators

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

Superintendent Interpretation:

The Board expects that students in the School District of Altoona show proficiency, as outlined by the indicators below, in the area of CTE.

Indicator One: 80% of students taking CTE transcribed courses will pass with a “C” or better

Evidence:

Background: Earning a “C” in our transcribed course work is important because this allows them to receive CVTC credit for their high school coursework. If a student falls below a “C” they still can finish the class for their high school transcript, however, they will not receive the credit on their post-secondary transcript. This includes personal finance courses, which is a required class for our graduating students.

Indicator Two: Of the students involved in school to career options, 90 % will earn at least a three (out of five) or better on their semester evaluation form.

Evidence:

Background: Altoona High School offers a number of opportunities and partnerships with the local business sector to offer high school credit to students who learn on the job skills related to our CTE standards. The local businesses then work with our high school staff to complete a semester evaluation form for each student. This form helps determine the student’s grade for their high school transcript.

Indicator Three: 80% of students will obtain a grade of three (out of four) or higher in a career exploration course.

Evidence:

Background: This is a new required course for our middle school, which makes a results prediction challenging. However, we expect at least 80% of our students to show proficiency in the standards for this course due to the importance of career exploration at this stage in a student’s life. Next year, we will only have access to one semester of this course, given the timing of this monitoring report. Each year after will include a full year of results.

Board Feedback to the Superintendent

Comments or guidance given by the Board to the Superintendent to improve or enhance the interpretations and indicators for R-2.CTE:

-



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Operational Expectations Monitoring Report OE – 8: Communicating with and Support for the Board

Interpretations and Indicators

Date Presented: January 20, 2019

Date Approved by the Board:

Superintendent Certification

With respect to Operational Expectations Eight, Communicating with and Support for the Board, taken as a whole, the Superintendent certifies that the proceedings information is accurate and complete, and the district is:

- In Compliance
- In Compliance with Exception (as noted in the evidence)
- Not in Compliance

Superintendent Summary Statement:

Given the Board's first year operating within this governance system, the intent of this monitoring report is to establish interpretations and indicators for policy OE – 8 "Communicating with and Support for the Board" for January 2020.

Signed: _____ Date: _____
Superintendent

Board of Education Action

With respect to Operational Expectations Eight, Communicating with and Support for the Board, the Board finds the district's interpretations and indicators to be:

- In Compliance
- In Compliance with Exception (as noted in the evidence)
- Not in Compliance

Board Summary Statement/Motion:

Signed: _____ Date: _____
Board President



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Operational Expectations Monitoring Report OE – 8: Communicating with and Support for the Board

Interpretations and Indicators

OE – 8: The Superintendent shall assure that the Board is fully supported and adequately informed about matters relating to Board work and significant district concern.

The Superintendent will:

Superintendent Interpretation:

The Board values being appraised of district events and issues that directly impact or inform Board action or communications they may have with their constituents or the greater community they serve.

8.1 – The Superintendent will submit required monitoring data (see policy B/SR-5 – Monitoring Superintendent Performance) in a thorough, accurate and understandable fashion, according to the Board’s annual work plan schedule, including both Superintendent interpretations and relevant data to document compliance or reasonable progress.

Interpretation: The Board values that the governing policies, as outlined by the Board, is adhered to and schedules for work related to the governance system are followed by the Superintendent.

Indicator: 100% of monitoring data is submitted per the annual work plan.

Evidence:

8.2 – The Superintendent will provide for the Board, in a timely manner, information about trends, facts and other information relevant to the Board’s work.

Interpretation: The Board values being aware about matters that may come their way, therefore, the Superintendent will ensure they are communicated with often and in a concise manner.

Indicator: The Superintendent will provide a document called the “District Digest” which will include relevant data that relates to the Board’s work.

Evidence:

Indicator: Item 8.2 on the OE-8 Board Communication Survey will have 0% of the board indicating that they “Disagree” with the statement. See baseline for details.

Evidence

Baseline:

(8.2) The Superintendent provides for the Board, in a timely manner, information about trends, facts, and other information relevant to the Board's work. [INTERPRETATION: The Board values being aware about matters that may come their way, therefore the Superintendent will ensure they are communicated with often and in a concise manner.]

5 responses



8.3 – The Superintendent will inform the Board of significant transfers of money within funds or other changes substantially affecting the district’s financial condition

Interpretation: The Board values financial awareness when dollars are moved between funds or there are major disruptions to the anticipated course of the districts budgetary assumptions and projections

Indicator: The Superintendent will electronically inform the Board of any major disruptions to the budget.

Evidence:

Indicator: The Business Manager will communicate with the Board via the Business Manager’s Report with any transfers of money within funds, including a rationale.

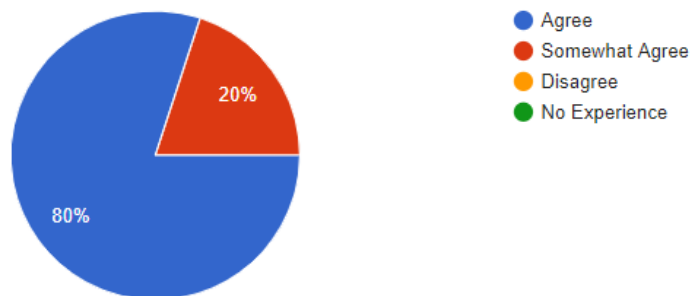
Evidence:

Indicator: Item 8.3 on the OE-8 Board Communication Survey will have 0% of the board indicating that they “Disagree” with the statement. See baseline for details.

Baseline:

(8.3) The Superintendent informs the Board of significant transfers of money within funds or other changes substantially affecting the district's financial condition. [INTERPRETATION: The Board values financial awareness when dollars are moved between funds or there are major disruptions to the anticipated course of the districts budgetary assumptions and projections.]

5 responses



8.4 – The Superintendent will assure that the Board has adequate information from a variety of internal and external viewpoints to assure informed Board decisions.

Interpretation: The Board values multiple points of data to ensure updated, informed and thoughtful Board action.

Indicator: Item 8.4 on the OE-8 Board Communication Survey will have 0% of the board indicating that they “Disagree” with the statement. See baseline for details.

Evidence:

Baseline:

(8.4) The Superintendent assures that the Board is adequately informed from a variety of internal and external viewpoints. [INTERPRETATION: The Board values multiple points of data to ensure updated, informed and thoughtful Board action.]

5 responses



8.5 – The Superintendent will inform the Board of anticipated significant media coverage.

Interpretation: The Board values advanced notice and being prepared for potential significant news-making events

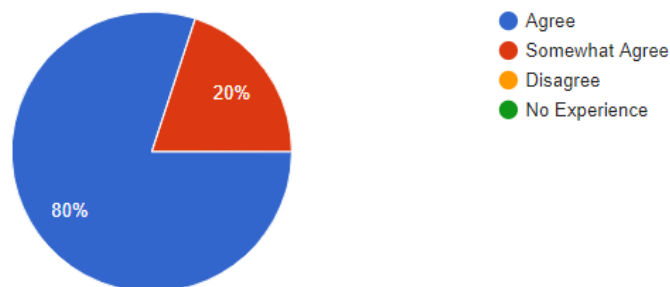
Indicator: Item 8.5 on the OE-8 Board Communication Survey will have 0% of the board indicating that they “Disagree” with the statement. See baseline for details.

Evidence:

Baseline:

(8.5) The Superintendent informs the Board of anticipated significant media coverage. [INTERPRETATION: The Board values advanced notice and being prepared for potential significant news-making events.]

5 responses



8.6 – The Superintendent will inform the Board, the Board President or individual members if, in the Superintendent’s opinion, the Board or individual members have encroached into areas of responsibility assigned to the Superintendent or if the Board or its members are non-compliant with any Governance Culture or Board/Superintendent Relations policies.

Interpretation: The Board values the foundation of its governance policies and holds the Superintendent responsible for keeping the Board informed of situations that potentially undermine their expectations related to coherent governance or Board/Superintendent roles and responsibilities.

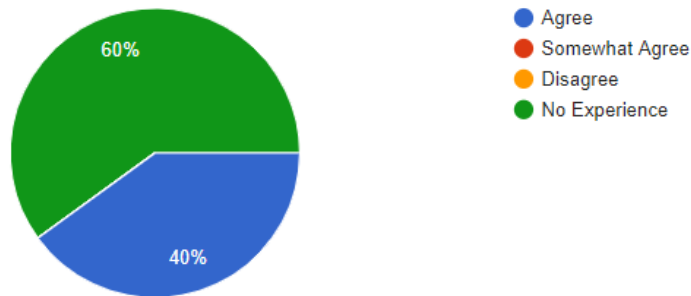
Indicator: Item 8.6 on the OE-8 Board Communication Survey will have 0% of the board indicating that they “Disagree” with the statement. See baseline for details.

Evidence:

Baseline:

(8.6) The Superintendent informs the Board, the Board President or individual members if, in the Superintendent's opinion, the Board or individual Board members have encroached into areas of responsibility assigned to the Superintendent or if the Board or its members are non-compliant with any Governance Culture or Board/Superintendent Relations Policies. [INTERPRETATION: The Board values the foundation of its governance policies and holds the Superintendent responsible for keeping the Board informed of situations that potentially undermine their expectations related to coherent governance or Board/Superintendent roles and responsibilities.]

5 responses



8.7 – The Superintendent will present information in simple and concise form, indicating clearly whether the information is incidental, intended for decision preparation, or for formal monitoring.

Interpretation: The Board values a format of reporting that directs their attention to those things that are background information, necessary for informed Board action, or used as evidence supporting the Board governance structure.

Indicator: Item 8.7 on the OE-8 Board Communication Survey will have 0% of the board indicating that they “Disagree” with the statement. See baseline for details.

Evidence:

Baseline:

(8.7) The presents information in simple and concise form, indicating clearly whether the information is incidental, intended for decision preparation or for formal monitoring. [INTERPRETATION: The Board values a format of reporting that directs their attention to those things that are background information, necessary for informed Board action, or used as evidence supporting the Board governance structure.]

5 responses



8.8 – The Superintendent will treat all members impartially and assure that all members have equal access to information.

Interpretation: The Board values the Superintendent communicating with all Board members in a professional and equitable manner and that the Superintendent provide equitable access to information ensuring the Board can appropriately fill their responsibilities. The Board understands that the Board president will periodically meet with the Superintendent individually and this is not a sign of inequitable communication.

Indicator: Item 8.8 on the OE-8 Board Communication Survey will have 0% of the board indicating that they “Disagree” with the statement. See baseline for details.

Evidence:

Baseline:

(8.8) The Superintendent treats all members impartially and assures that all members have equal access to information. [INTERPRETATION: The Board values the Superintendent communicating with all Board members in a professional and equitable manner and that the Superintendent provide equitable access to information ensuring the Board can appropriately fill their responsibilities. The Board understands that the Board president, will periodically meet with the Superintendent individually and this is not a sign of inequitable communication.]

5 responses

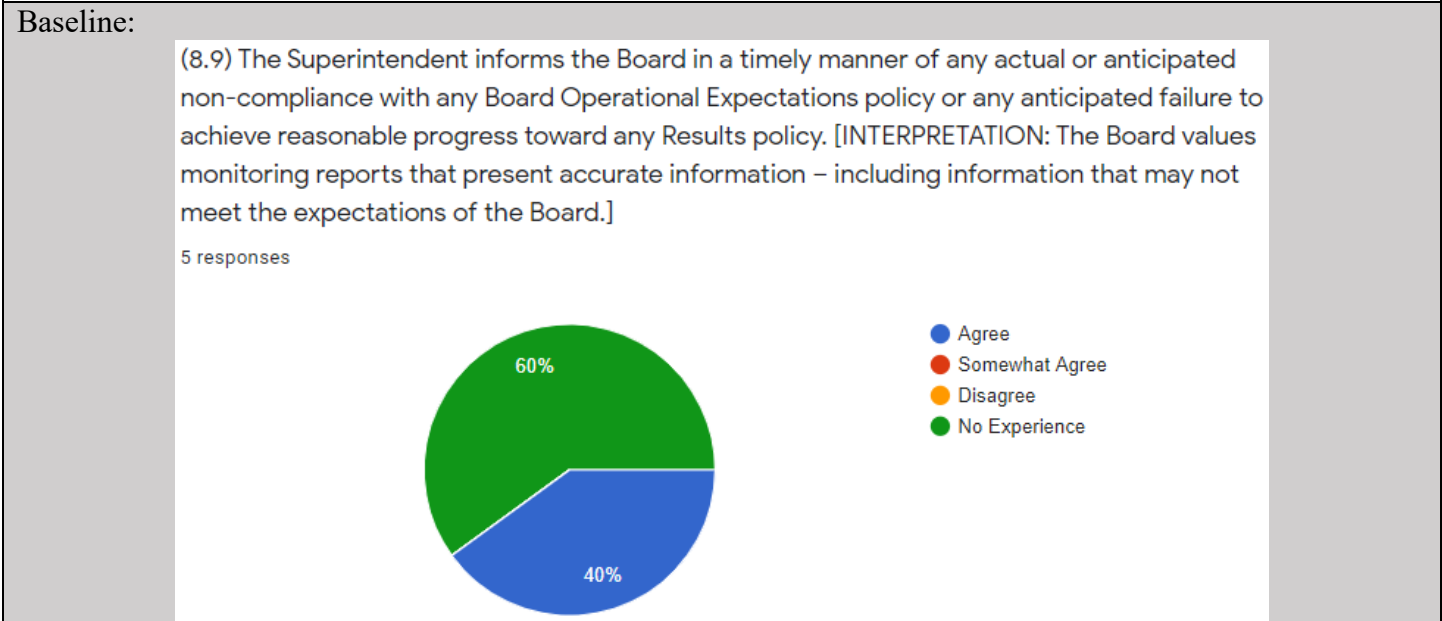


8.9 – The Superintendent will inform the Board in a timely manner of any actual or anticipated noncompliance with any Board Operational Expectations policy or any anticipated failure to achieve reasonable progress toward any Results policy.	
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Interpretation: The Board values monitoring reports that present accurate information – including information that may not meet the expectations of the Board.

Indicator 1: Item 8.9 on the OE-8 Board Communication Survey will have 0% of the board indicating that they “Disagree” with the statement. See baseline for details.
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Evidence:



8.10 – The Superintendent will provide for the Board adequate information about all administrative actions and decisions that are delegated to the Superintendent but required by law to be approved by the Board.	
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Interpretation: The Board values awareness about those items the Superintendent is making decisions about which are Board decisions in statue.

Indicator: Item 8.10 on the OE-8 Board Communication Survey will have 0% of the board indicating that they “Disagree” with the statement. See baseline for details.

Evidence:

Baseline:

(8.10) The Superintendent provides for the Board adequate information about all administrative action and decisions that are delegated to the Superintendent, but required by law to be approved by the Board. [INTERPRETATION: The Board values awareness about those items the Superintendent is making decisions about which are Board decisions in statute.]

5 responses



8.11 – The Superintendent will inform the Board in a timely manner of the administrative disposition of complaints referred to the Superintendent by the Board.

Interpretation: Should the Board have a concern or issue that is of legitimate focus to the Board, the Superintendent will follow-up with timely communication.

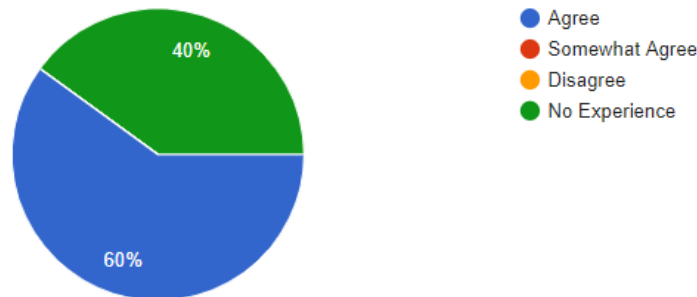
Indicator: Item 8.11 on the OE-8 Board Communication Survey will have 0% of the board indicating that they “Disagree” with the statement. See baseline for details.

Evidence:

Baseline:

(8.11) The Superintendent informs the Board in a timely manner of the administrative disposition of complaints referred to the Superintendent by the Board. [INTERPRETATION: Should the Board have a concern or issue that is of legitimate focus to the Board, the Superintendent will follow-up with timely communication.]

5 responses



8.12 – The Superintendent will inform the Board in advance of any deletions of, additions to or significant modifications of any instructional programs.

Interpretation: The Board values the learning experiences of all Altoona students and expects to be apprised of major changes to instruction practices or curriculum before those changes are made.

“Significant modifications” are defined as changes that require considerable professional development or resources to implement or remove.

“Instructional programs” are defined as teaching practices, classroom instruction, and/or curriculum that take place daily in the District’s schools.

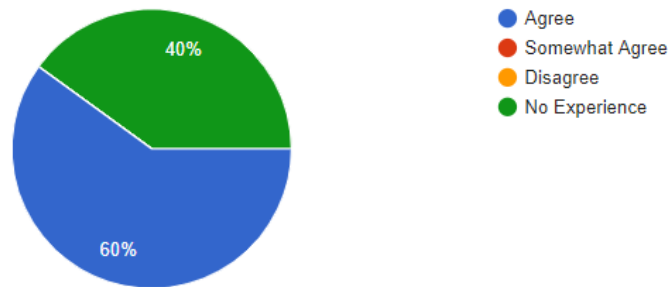
Indicator: Item 8.12 on the OE-8 Board Communication Survey will have 0% of the board indicating that they “Disagree” with the statement. See baseline for details.

Evidence:

Baseline:

(8.12) The Superintendent informs the Board in advance of any deletions, additions or significant modifications of any instructional programs. [INTERPRETATION: The Board values the learning experiences of all Altoona students and expects to be apprised of major changes to instruction practices or curriculum before those changes are made. “Significant modifications” are defined as changes that require considerable professional development or resources to implement or remove. “Instructional programs” are defined as teaching practices, classroom instruction, and/or curriculum that take place daily in the District’s schools.]

5 responses



Indicator: OE-11, Instructional Program, will be annually reviewed and monitored

Evidence:

Board Feedback to the Superintendent

Comments or guidance given by the Board to the Superintendent to improve or enhance the interpretations and indicators for OE-8:

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Operational Expectations Monitoring Report OE – 3: Treatment of Community Stakeholders

Interpretations and Indicators

Date Presented: February 17, 2020

Date Approved by the Board:

Superintendent Certification

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

- In Compliance
- In Compliance with Exception (as noted in the evidence)
- Not in Compliance

Superintendent Summary Statement:

Given the Board's first year operating within this governance system, the intent of this monitoring report is to establish interpretations and indicators for policy OE - 3 "Treatment of Community Stakeholders" for February 2020.

Signed: _____ Date: _____
Superintendent

Board of Education Action

With respect to Operational Expectations Three, Treatment of Community Stakeholders, the Board finds the district's interpretations and indicators to be:

- In Compliance
- In Compliance with Exception (as noted in the evidence)
- Not in Compliance

Board Summary Statement/Motion:

Signed: _____ Date: _____
Board President



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Operational Expectations Monitoring Report OE - 3: Treatment of Community Stakeholders

Interpretations and Indicators

OE - 3: The Superintendent shall maintain an organizational culture that treats parents and members of the community with respect, dignity and courtesy.

The Superintendent will

Superintendent Interpretation:

The Board values partnerships with the community, community leaders, and parents in an effort to prepare our students for their future endeavors. The District-community partnership must be in alignment with the core values established within our Standards of Excellence: Student-focused, respect, responsibility, empathy, joy, continuous improvement, collaboration, and safety.

3.1 Protect confidential information.

Interpretation: The Board values the safety and protection of parents and their students, therefore the District must take all precautions in protection their respective confidential information.

Indicator: The Board considers the District to be in compliance when there is no grievance or legal action taken against the District for unauthorized release of confidential information.

Evidence:

3.2 Effectively handle complaints.

Interpretation: The District shall have a procedure in place to receive and process complaints in a timely manner and reasonably ensure that significant individuals involved are communicated with when able.

Indicator: Complaints not involving students from the community are resolved without legal action. If legal action does occur, the District being declared the prevailing party when formal hearings or litigation results.

Evidence:

Indicator: Formal and written complaints received by administration from parents or guardians involving schools (including students) are documented by the administrative team.

3.3 Maintain an organizational culture that:

- a) values individual differences of opinion;
- b) reasonably includes people in decisions that affect them;
- c) provides open and honest communication in all written and interpersonal interaction;
- d) focuses on common achievement of the Board's Results policies;

e) is open, responsive and welcoming.

Interpretation: The Board values an organizational culture that reflects the values of the community it serves as described in 3.3.a-e. The District defines the *organizational culture* as a manner of behaving and operating as evidenced by actions, protocols, practices, and procedures. The District defines *open, responsive, and welcoming* as an environment where people on all sides of an issue can express their thoughts, and believe their interactions with District personnel have been professional. The District defines *open and honest communication* as communication that is transparent, truthful, and sincere. This could include the staff or community newsletter, district calendar, social media or website where district information can be shared to keep stakeholders aware of district initiatives.

Indicator: The District will provide multiple means for parents and members of the community to express their individual thoughts and ideas (to include feedback and clarity) about their perception of the direction that the District is going. Examples include: Social media interaction, the Open Forum on the District website, parent/teacher conferences, Board and administration phone numbers and emails published, the Altoona Ambassador program as described in the Communications Plan, school board meeting public forum, school board candidate forum, and any administrator community forum when new administrators are being hired.

Evidence:

Indicator: The District will survey the community and parents, then set goals based on the results.

Evidence:

Board Feedback to the Superintendent

Comments or guidance given by the Board to the Superintendent to improve or enhance the interpretations and indicators for OE-3:

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Consent Agenda Items for February 17, 2020

Items on the Board or Superintendent's Consent Agenda are routine in nature, delegated via governing policy, or have been discussed at a previous meeting. These items will be acted upon by one vote *without discussion*. If a board member wants to discuss any item, it will be pulled off the Consent Agenda when the Board approves the agenda and voted on separately.

6. Board consent agenda (*Governing Policy GC-2*)
 - a. Approval of January 20, 2020 regular meeting minutes
 - b. Consider 02-17-2020 Key Words at Key Times
7. Superintendent consent agenda (*Governing Policy GC-2*)
 - a. Consider any resignations
 - b. Approval of the treasurer's report
 - c. Approval of checks for payment

Engage. Equip. Empower.

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Daniel Peggs, Superintendent

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ALTOONA BOARD OF EDUCATION
Regular Meeting District Board Room
1903 Bartlett Avenue
January 20, 2020
6:30 PM

Minutes on Agenda Items

1. Convene

- a. The regular meeting of the Altoona Board of Education was called to order by Board President Robin Elvig at 6:30 p.m. in the District boardroom.
- b. Roll Call was taken and the following were present: Robin E Elvig - President, Rick A Risler – Vice President, David A Rowe - Clerk, Daniel E Gluch – Treasurer, Taylor E Neff -Member, and Daniel S Peggs – Superintendent.
- c. Public Notice. All posting requirements were met. Posting places are noted: Altoona City Hall, Altoona Post Office, and school district office.
- d. The Pledge of Allegiance was recited.
- e. Approval of the Agenda.
Motion by Risler to approve the agenda as presented, seconded by Rowe. Yes by Neff, Gluch, Rowe, Risler and Elvig. Motion carried 5-0.

2. Focus on Student Performance (*Governing Policy R-2*)

- a. Results Policy – 2: Content Area Performance – Social Studies - Motion by Neff to accept the report, seconded by Risler. Yes by Gluch, Rowe, Risler, Neff and Elvig. Motion carried 5-0.
Interpretations and Indicators for Results Policy - 2: Content Area Performance - Social Studies were reported and discussed by the Board and Mr. Peggs
Motion by Neff to amend the report on R-2: Social Studies and return to Dan Peggs for revisions as discussed, seconded by Risler. Yes by Rowe, Risler, Neff, Gluch and Elvig. Motion carried 5-0.

3. Focus on District Operations (*Governing Policy OE-8 & OE-2*)

- a. Governing Policy OE-8: Communication with and Support for the Board
Motion by Gluch to accept the report, seconded by Rowe. Yes by Risler, Neff, Gluch, Rowe and Elvig. Motion carried 5-0.
Interpretations and Indicators for Governing Policy OE-8: Communicating with and Support for the Board were reported and discussed by the Board and Mr. Peggs.
Motion by Neff to amend the report on Governing Policy OE-8 and return to Dan Peggs for relevant data measures, seconded by Risler. Yes by Neff, Gluch, Rowe, Risler, and Elvig. Motion carried 5-0.
- b. Interpretations and Indicators for Operational Expectations Policy - 2: Emergency Superintendent Succession.
Motion by Rowe to accept the report as presented, seconded by Gluch. Yes by Rowe, Risler, Neff, Gluch, and Elvig. Motion carried 5-0.
Interpretations and Indicators for OE-2 were reported and discussed by the Board and Mr. Peggs.
Motion by Gluch to approve the OE-2 report on interpretations and indicators to be in compliance, seconded Rowe. Yes by Rowe, Risler, Neff, Gluch and Elvig. Motion carried 5-0.

4. Public Comment (*District Policy 187*) – Hillarie Roth provided details for the Altoona Locopalooza being held on Saturday, January 25th. She encouraged the School Board and Administrators to attend this event.

5. Matters Reserved for Board Action & Discussion.

a. Discussion of 100 series policies (*Governing Policy GC-2*) i. Consider deletion of policy 112.2 Continuous Quality Improvement (Information is found in Governance policies) ii. Consider deletion of policy 120 Board of Education Members (Information is found in Governance policies) iii. Consider amendment to policy 130 School Board Legal Status (Required policy amended to broadly defining duties, powers, and authority of School Board) iv. Consider amendment to policy 131 Board Member Elections (Required policy amended to include terms, electoral process, and oath) v. Consider amendment to policy 133 Board Vacancies (Required policy amended for clarity with essential information provided by WI state statutes and WASB) vi. Consider deletion of Rule 133 (Outdated) vii. Consider deletion of policy 141 Board Officers (Information now found in Governance policies) viii. Consider deletion of policy Rule 141 (Information now found in Governance policies) ix. Consider deletion of policy 151 Board Policy Adoption and Review (Information now found in Governance policies) x. Consider deletion of policy 151.1 Policy Dissemination (Information now found in Governance policies) xi. Consider deletion of policy 151.2 Administration in Policy Absence (Clarification of roles now in Governance policies) xii. Consider deletion of policy 153 Board Evaluation (Information now found in Governance policies) xiii. Consider amendment to policy 154 Legislative Advocacy (Removed wording that conflicted with newly approved Governance policies) xiv. Consider deletion of Rule 154 (Rule is too detailed and parts conflict with newly approved Governance policies) xv. Consider deletion of policy 161 Board Member Authority (Information now in Governance policies; inserted one pertinent paragraph from this policy into Policy 130) xvi. Consider deletion of policy 163 Board Member Development Opportunities (Information now found in governance policies) xvii. Consider deletion of policy 165 Board Member Conduct/Ethics xviii. Consider deletion of policy 165.1 Board Member Conflict of Interest xix. Consider amendment to policy 166 Board Member Electronic Communications (Revised for clarity) xx. Consider deletion of Rule 171.2 (Information conflicts with Governance policies) xxi. Consider amendment to policy 173 Closed Session Meetings (Revised for clarity) xxii. Consider amendment to policy 175 Annual and Special School District meetings (Revised for clarity) xxiii. Consider amendment to policy 181 Rules of Order (Revised for clarity) xxiv. Consider amendment to policy 183 Voting Methods (Revised for clarity) xxv. Consider amendment to policy 184 Board Minutes (Revised for clarity) xxvi. Consider deletion of policy 185 Board Committees (Information now found in Governance policies) xxvii. Consider deletion of Exhibit 185 (Information now found in Governance policies) xxviii. Consider deletion of policy 186 Advisory Committees (Information now found in Governance policies) xxix. Consider amendment to policy 187 Public Participation at Board Meetings (Added recommended time limits) xxx. Consider amendment to Rule 187 (Deleted top two informational paragraphs) xxxi. Consider deletion of policy BBBA Board Member Qualification (information already covered in Governance policies) – The Board adopted new governing policies in December 2019. Given these new governing policies, the current “100 series” of the policy manual is not aligned or obsolete. During the board meeting the Board discussed the old 100 series policies and made recommendations to align them with our new governing policies.

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

a. Approval of December 16, 2019 regular meeting minutes.

b. Consider 01-20-2020 Key Words at Key Times.

Motion by Gluch, seconded by Risler. Yes by Risler, Neff, Gluch and Elvig. Rowe - Abstained. Motion

carried 4-0.

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

- a. Consider any resignations. Approve James Duncan's resignation as social studies teacher.
- b. Approval of the treasurer's report.
- c. Approval of checks for payment. General Fund Checks totaling \$4,182,701.60, Student Activity Fund checks totaling \$3,074.90, Construction Fund checks totaling \$127,484.28.
- d. Consider a resolution authorizing The American Deposit Management Co. as a designated depository for district funds.
- e. Approval of open enrollment spaces for 2020/2021 school year. Approve open enrollment regular education and special education spaces for 2020/21 as presented: prekindergarten, 25; kindergarten, 19; grade 1, 0; grade 2, 11; grade 3, 3; grade 4, 7; grade 5, 5; grade 6, 8; grade 7, 13; grade 8, 7; grade 9, 34; grade 10, 11; grade 11, 28; grade 12, 31; special education classroom and small group instruction, services and supports: prekindergarten, 2; kindergarten 1; grade 1, 0; grade 2, 1; grade 3, 0; grade 4, 0; grade 5, 0; grade 6, 0; grade 7, 0; grade 8, 4; grade 9, 1; grade 10, 0; grade 11, 0; grade 12, 1; special education 1:1 supervision, services and supports: 0 (zero) spaces for prekindergarten, elementary (K-3), intermediate (4-5), middle (6-8) and high (9-12).
- f. Consider early graduation request. Approve Hunter Lewellyn for early graduation. Motion by Risler, seconded by Gluch. Yes by Neff, Gluch, Rowe, Risler and Elvig. Motion carried 5-0.

8. Leadership reports.

- a. President's Report.
 - i. School Board Convention – details regarding the convention were shared and finalized.
 - ii. Labeling the Agenda – this new process will be shared among the school board members rotating each meeting. Rick Risler will label next month's agenda.
- b. Superintendent's Report – Dan Peggs shared that both Dawn Schroyer and Pat Reijo will be retiring at the end of the school year. He thanked them both for their service.
- c. Business Manager's Financial Report – we reviewed Mike Markgren's financial summaries.
- d. Principal's Report – the principals' report was shared and discussed.
- e. Student Representative to the Board Report – Sedona VanErt was absent.

9. Five Minute Recess

10. Board debrief (*Governing Policy GC-4*) – The Board and Dan Peggs discussed how the new meeting procedures flowed. They discussed ways to make the new policies, public participation and voting smoother.

11. Adjourn - Motion by Neff to adjourn at 8:40 p.m., seconded by Risler. Yes by Gluch, Rowe, Risler, Neff and Elvig. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for February 17, 2020 in the District Boardroom.

Recorded by Lisa Boss

District Clerk

Date

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School District of Altoona

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Key Words at Key Times

February 17, 2020

Agenda Item and Title	Key Words at Key Times
<p>2. a & b. Focus on Student Performance Results Policy – Revisit 2.Social Studies and Approve Interpretations and Indicators for 2.CTE</p>	<ul style="list-style-type: none"> • Each month, the Board is scheduled to discuss and review a results policy • These policies allow the board to establish expectations for the superintendent and the district in regards to the corresponding outcome. • During the 2020 calendar year the district and the school board will be working to identify the interpretations and indicators associated with each results policy. • The Board asked the District to revisit a few minor changes for Social Studies. These adjustments were reviewed by the Board. • February’s focus is on content area performance in the field of career and technical education (CTE).
<p>3.a Focus on District Operations Revisit Operational Expectation Policy – 8 Communicating with and Support for the Board</p> <p>&</p> <p>3.b. Focus on District Operations Operational Expectation Policy – 3 Treatment of Community Stakeholders</p>	<ul style="list-style-type: none"> • Like the results policies, the Board is also interested in establishing expectations for the district in its operations. • During the 2020 calendar year the district and the school board will be working to identify the interpretations and indicators associated with each operational expectations policy. • The Board asked the District to revisit a few minor changes to OE-8 to include survey data regarding Board/Superintendent communication practices. These adjustments were reviewed by the Board. • February focuses on how the District treats community stakeholders, in particular parents and community members. Interpretations and indicators were presented to the board for future judgements.

<p style="text-align: center;">5.a. Discussion and Second Reading of 100 Series Policies for Final Approval</p>	<ul style="list-style-type: none"> • The Board adopted new governing policies in December 2019. • Given these new governing policies, the current “100 series” of the policy manual is not aligned or obsolete. • During the board meeting the Board discussed the old 100 series policies and made recommendations to align them with our new governing policies. • The Board reviewed these changes at the January board meeting, but our policies require a second review before the any changes are official.
<p style="text-align: center;">9.b.i. School Board Candidate Forum</p>	<ul style="list-style-type: none"> • The District will host a School Board Candidate Forum on March 9th at 6:30 PM at the Altoona High School LMC. • This event is operated by the Eau Claire Area Chamber of Commerce and will be moderated to help our community get to know the candidates prior to the April election. Currently, there are two school board seats up for re-election and three candidates: Gregg Webert, Hillarie Roth, and Taylor (Terry) Neff – Incumbent. • This event is open to the public.

SCHOOL DISTRICT OF ALTOONA

Bank Balances

January 2020

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

CCF

Beginning balance	\$	253,243.94
Receipts	\$	2,436,263.28
Disbursements	\$	(1,603,830.60)
Transfers in	\$	-
Transfers out	\$	-
Line-of-Credit in	\$	666,000.00
Line-of-Credit out	\$	(903,000.00)
Ending Balance	\$	<u>848,676.62</u>

State Government Pool

Beginning balance	\$	84,761.84
Receipts	\$	259,550.13
Transfers in	\$	-
Transfers out	\$	-
Interest	\$	228.34
Ending Balance	\$	<u>344,540.31</u>

GENERAL ACCOUNTS TOTAL

\$ 1,193,216.93

SCHOOL DISTRICT OF ALTOONA

Bank Balances

January 2020

DEBT SERVICE FUND 39

CCF

Beginning balance	\$	3,736.02
Receipts	\$	-
Disbursements	\$	-
Interest	\$	0.79
Ending Balance	\$	<u>3,736.81</u>

CONSTRUCTION FUND 49

CCF

Beginning balance	\$	177,077.46
Receipts	\$	-
Disbursements	\$	-
Interest	\$	15.04
Ending Balance	\$	<u>177,092.50</u>

STUDENT ACTIVITY FUND 60

CCF

Beginning balance	\$	109,816.61
Receipts	\$	2,993.11
Disbursements	\$	(3,896.29)
Interest	\$	-
Ending Balance	\$	<u>108,913.43</u>

Employee Benefit Trust Fund 73

Mid America

Beginning balance	\$	849,417.31
Receipts	\$	-
Disbursements	\$	-
Gain or Loss	\$	-
Ending Balance	\$	<u>849,417.31</u>

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
01/16/2020	135820	10 E 400 310 162210		LAMBERT, DELON	OFFICIAL**DUPLIATE**	-90.00
					Totals for 135820	-90.00
01/16/2020	135823	10 E 400 310 162210		TVEDT, ERIC	OFFICIAL**DUPLICATE**	-90.00
					Totals for 135823	-90.00
01/16/2020	135836	10 E 800 411 295000		MJP TECH	Used monitors 24" DELL LCD X 12	1,140.00
					Totals for 135836	1,140.00
01/16/2020	135837	10 E 400 310 162205		KIMBALL, BRANDON	OFFICIAL**REISSUE, ACH RETURNED**	90.00
					Totals for 135837	90.00
01/16/2020	135838	10 E 400 310 162105		LEHMANN, PAUL	OFFICIAL	90.00
					Totals for 135838	90.00
01/16/2020	135839	10 E 400 187 162105		ARBS, BECKY	GAMEWORKER	40.00
					Totals for 135839	40.00
01/20/2020	135840	10 L 000 000 811670		AMERIPRISE FINANCIAL SERVICES	403(B)S	150.00
					Totals for 135840	150.00
01/20/2020	135841	10 L 000 000 811680		WI SCTF	CHILD SUPPORT	54.00
					Totals for 135841	54.00
01/21/2020	135842	27 E 700 411 158000		ALTOONA FOOD SERVICE	Taher catered SPED/Pupil Holiday meetings	235.00
	135842	21 E 800 411 140000		ALTOONA FOOD SERVICE	Yogurt and Strawberries	94.00
	135842	10 E 800 310 231100		ALTOONA FOOD SERVICE	DECEMBER, 2019 SUBSTITUTE TEACH LUNCH	411.95
					Totals for 135842	740.95
01/21/2020	135843	10 E 800 310 221400		BACH, GABOR	Sub Teacher Prep Reim	175.00
					Totals for 135843	175.00
01/21/2020	135844	10 E 800 713 270000		EMC INSURANCE COMPANIES	Workman's Comp Deductible	565.50
					Totals for 135844	565.50
01/21/2020	135845	21 E 800 411 213000		UWEC RECREATION & SPORT FACILI	Event fee for the courage retreat at UWEC.	273.00
					Totals for 135845	273.00
01/21/2020	135846	10 E 800 310 254200		WCWRPC	Safe Routes to Schools Plan Development	3,300.00
					Totals for 135846	3,300.00
01/21/2020	135847	80 E 200 949 393101		WILLIAM ENTERPRISES	Entry fees for middle school forensics meet at South Invitational on Jan. 30.	101.00
					Totals for 135847	101.00
01/23/2020	135848	10 E 400 310 125500		ECKROTH MUSIC	Trombone Repair	112.00
					Totals for 135848	112.00
01/23/2020	135849	10 E 800 411 254200		LAKE REGION TRAILERS	ENGINE, GAS, SPROCKET, ROLLER	1,004.27

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
				CHAIN		
				Totals for 135849		1,004.27
01/23/2020	135850	10 E 400 187 162205	DAY, LEVI	GAME WORKER		10.00
				Totals for 135850		10.00
01/23/2020	135851	10 E 400 187 162105	GUNDERSON, AVA	GAME WORKER		10.00
				Totals for 135851		10.00
01/23/2020	135852	10 E 400 187 162205	JOHNSON, BRADY	GAME WORKER		10.00
				Totals for 135852		10.00
01/23/2020	135853	10 E 400 187 162205	PARKS, DESHAWN	GAME WORKER		10.00
				Totals for 135853		10.00
01/23/2020	135854	10 E 400 187 162205	WHEELER, QUENTIN	GAME WORKER		10.00
				Totals for 135854		10.00
01/23/2020	135855	10 E 400 187 162105	WIRTH, ALYSSA	GAME WORKER		10.00
				Totals for 135855		10.00
01/23/2020	135856	80 E 200 310 392105	CAMASTRAL, KEVIN	OFFICAL		90.00
				Totals for 135856		90.00
01/28/2020	135857	10 E 400 310 162205	CAMASTRAL, KEVIN	OFFICIAL		45.00
				Totals for 135857		45.00
01/28/2020	135858	10 E 400 310 162223	DARROW, DEREK	OFFICIAL		90.00
				Totals for 135858		90.00
01/28/2020	135859	10 E 400 310 162223	DARROW, LEIGH	OFFICIAL		80.00
				Totals for 135859		80.00
01/28/2020	135860	10 E 400 310 162205	LEE, KELSEY	OFFICIAL		90.00
				Totals for 135860		90.00
01/28/2020	135861	10 E 400 187 162105	ARBS, BECKY	GAME WORKER		40.00
				Totals for 135861		40.00
01/28/2020	135862	80 E 200 310 392105	GUNDERSON, OWEN	GAME WORKER		20.00
	135862	80 E 200 310 392105	GUNDERSON, OWEN	GAME WORKER		30.00
	135862	80 E 200 310 392105	GUNDERSON, OWEN	GAME WORKER		30.00
				Totals for 135862		80.00
01/28/2020	135863	80 E 200 310 392105	GUNDERSON, RYAN	GAME WORKER		30.00
	135863	80 E 200 310 392105	GUNDERSON, RYAN	GAME WORKER		45.00
	135863	80 E 200 310 392105	GUNDERSON, RYAN	GAME WORKER		45.00
				Totals for 135863		120.00
01/28/2020	135864	10 E 400 187 162205	LAU, LOGAN	GAME WORKER		10.00
				Totals for 135864		10.00
01/28/2020	135865	80 E 200 310 392105	PARKS, DESHAWN	GAME WORKER		30.00
	135865	80 E 200 310 392105	PARKS, DESHAWN	GAME WORKER		30.00
				Totals for 135865		60.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
01/28/2020	135866	10 E 400 187 162205		VARSHO, JAKOB	GAME WORKER	10.00
					Totals for 135866	10.00
01/28/2020	135867	10 E 400 310 161339		COLEMAN, ALEX	Forensics Judge - UWEC	100.00
					Totals for 135867	100.00
01/28/2020	135868	10 E 400 310 161339		DISALLE, JOHN	Forensics Judge - UWEC	100.00
					Totals for 135868	100.00
01/28/2020	135869	10 E 400 310 161339		JESKE, HUNTER	Forensics Judge - UWEC	100.00
					Totals for 135869	100.00
01/30/2020	135870	10 E 400 310 162121		LAKKEN, MEREDITH	OFFICIAL	125.00
					Totals for 135870	125.00
01/30/2020	135871	10 E 400 943 161339		PI KAPPA DELTA	UWEC Forensics Tournament Registration	258.00
					Totals for 135871	258.00
02/05/2020	135872	10 L 000 000 811670		AMERIPRISE FINANCIAL SERVICES	403(B)S	150.00
					Totals for 135872	150.00
02/05/2020	135873	10 L 000 000 811680		WI SCTF	CHILD SUPPORT	54.00
					Totals for 135873	54.00
02/05/2020	135874	10 E 200 411 125500		ECKROTH MUSIC	Legere Clarinet Reed 2.5 (Synthetic Reed for Classroom Demo Instrument)	24.99
					Totals for 135874	24.99
02/05/2020	135875	10 E 150 411 110450		HANKE, TERRIE	Iditarod speaker, Terrie Hanke, presentations for Tuesday, 1/21, and Friday, 3/20.	50.00
					Totals for 135875	50.00
02/05/2020	135876	10 E 800 949 162101		HOLMEN HIGH SCHOOL	Registration fee for Holmen show choir invite	250.00
					Totals for 135876	250.00
02/05/2020	135877	10 E 200 310 125400		LIES, JUDY	Concert Accompaniment-DEC 19, 2019	150.00
					Totals for 135877	150.00
02/05/2020	135878	10 E 800 324 254300		PILTZ GLASS AND MIRROR INC	CLEAR LAMINATED GLASS-AIS CLASSROOM	157.00
					Totals for 135878	157.00
02/05/2020	135879	10 E 800 411 295000		TRANE	TRANE service call to install HVAC software on central virtual computer	350.00
					Totals for 135879	350.00
02/11/2020	135880	10 E 100 411 110000		ADMIT ONE PRODUCTS	ADMIT ONE WRIST BAND FOR KINDERGARTEN STUDENTS	242.01
					Totals for 135880	242.01

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
02/11/2020	135881	10 E 400 411 162117		AWARDS & MORE	Softball Conference Plate Engraving 2019 Conference Champs Totals for 135881	16.60 16.60
02/11/2020	135882	10 E 200 411 143000		CENTRAL CROSS COUNTRY	Skis	2,300.00
	135882	10 E 800 470 120000		CENTRAL CROSS COUNTRY	Skis Totals for 135882	1,200.00 3,500.00
02/11/2020	135883	10 E 400 310 161339		COLEMAN, ALEX	Forensics Judge - EC North Totals for 135883	100.00 100.00
02/11/2020	135884	10 E 800 482 295000		MJP TECH	Additional RAM sticks for teacher computers Totals for 135884	90.00 90.00
02/11/2020	135885	50 L 000 000 811200		NIMZ, AMANDA	FOOD SERVICE ACCOUNT REFUND Totals for 135885	16.15 16.15
02/11/2020	135886	10 E 400 411 241000		NORTHWEST READING CLINIC LTD	ACT prep course Totals for 135886	425.00 425.00
02/11/2020	135887	10 E 800 730 270000		STATE OF WI DWD	BENEFIT CHARGES: JAN 12-31, 2020: Totals for 135887	40.10 40.10
02/11/2020	135888	10 E 200 342 221400		VITERBO UNIVERSITY	Registration fee for Holocaust Survivor workshop at Viterbo on April 2-3, 2020 Totals for 135888	150.00 150.00
01/16/2020	192000769	10 E 400 310 162205		KIMBALL, BRANDON	OFFICIAL**ACH RETURNED** Totals for 192000769	-90.00 -90.00
01/16/2020	192000791	10 E 400 561 162210		CHIPPEWA VALLEY SPORTING GOODS	Schutt Football Helmets - Replacements Totals for 192000791	3,600.71 3,600.71
01/16/2020	192000792	10 E 800 436 120000		CONNECTIONS EDUCATION, LLC	ENVIRN SCIENCE Totals for 192000792	395.00 395.00
01/16/2020	192000793	10 E 800 470 120000		CPM EDUCATION PROGRAM	3 CC1 licenses (8 year) for three new sixth grade students Totals for 192000793	240.00 240.00
01/16/2020	192000794	10 E 400 341 256740		KRUG'S BUS SERVICE	Boys Hockey: MARSHFIELD ICE AREAN BOYS HOCKEY: NEW RICHMOND ICE ARENA Totals for 192000794	788.00 742.00 1,530.00
01/16/2020	192000795	10 E 800 436 120000		PEARSON EDUCATION	AP MAC ECON & AP COMP SCIENCE Totals for 192000795	790.00 790.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
01/16/2020	192000797	27 E 700 411 215000	PEARSON EDUCATION	PEARSON EDUCATION	BASC-3 Q-global Digital Administration and Interpretive Summary Report with Intervention Recommendations (REMAINING BALANCE)	18.75
	192000797	27 E 700 411 215000	PEARSON EDUCATION	PEARSON EDUCATION	BASC-3 Q-global Digital Administration and Interpretive Summary Report with Intervention Recommendations	334.00
	192000797	27 E 700 411 215000	PEARSON EDUCATION	PEARSON EDUCATION	BASC-3 Q-global Digital Administration and Interpretive Summary Report with Intervention Recommendations	85.00
	192000797	27 E 700 411 215000	PEARSON EDUCATION	PEARSON EDUCATION	BASC-3 Scoring **REMAINING BALANCE**	43.75
					Totals for 192000797	481.50
01/16/2020	192000798	80 E 800 310 310000	RSCHOOLTODAY	RSCHOOLTODAY	District Facilities Scheduler Renewel	2,100.00
	192000798	10 E 800 411 295000	RSCHOOLTODAY	RSCHOOLTODAY	rSchoolToday Services for 10-1-2019 to 9-30-2020 - Work OrdeR	795.00
					Totals for 192000798	2,895.00
01/16/2020	192000799	10 E 200 411 120600	SCHOLASTIC INC	SCHOLASTIC INC	Scholastic Scope and Action magazines for reading class and PIE interventions.	235.16
					Totals for 192000799	235.16
01/16/2020	192000800	10 E 200 411 126000	STAPLES	STAPLES	general classroom supplies~COLBERT	108.44
	192000800	10 E 200 411 120600	STAPLES	STAPLES	6th Grade supplies ~ J STUTTGEN	120.18
	192000800	10 E 200 411 122000	STAPLES	STAPLES	Classroom supplies~MADISON	76.58
					Totals for 192000800	305.20
01/16/2020	192000801	10 E 400 310 162223	CHRISTOPHERSEN, JOHN	CHRISTOPHERSEN, JOHN	LINEMAN	80.00
					Totals for 192000801	80.00
01/16/2020	192000802	10 E 400 310 162105	HOFFMAN, DANIEL	HOFFMAN, DANIEL	OFFICIAL	90.00
					Totals for 192000802	90.00
01/16/2020	192000803	10 E 400 310 162105	JOAS, THEODORE	JOAS, THEODORE	OFFICIAL	45.00
					Totals for 192000803	45.00
01/16/2020	192000804	80 E 200 310 392205	JOHNSON, JEFF	JOHNSON, JEFF	OFFICIAL	135.00
					Totals for 192000804	135.00
01/16/2020	192000805	10 E 400 310 162223	JOHNSON, RYAN	JOHNSON, RYAN	REFEREE	90.00
					Totals for 192000805	90.00
01/16/2020	192000806	10 E 400 310 162105	LACHER, DANIEL	LACHER, DANIEL	OFFICIAL	90.00
					Totals for 192000806	90.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
01/16/2020	192000807	10 E 400 310	162223	NUGENT, JAMES	REFEREE	90.00
					Totals for 192000807	90.00
01/16/2020	192000808	10 E 400 310	162105	ROSETH, DAVID	OFFICIAL	45.00
					Totals for 192000808	45.00
01/16/2020	192000809	10 E 400 187	162205	HENRICHS, SADIE	GAMEWORKER	40.00
	192000809	10 E 400 187	162205	HENRICHS, SADIE	GAMEWORKER	20.00
					Totals for 192000809	60.00
01/16/2020	192000810	10 E 400 187	162105	LIMA, TIMOTHY	GAMEWORKER	40.00
					Totals for 192000810	40.00
01/16/2020	192000811	10 E 400 187	162105	SPRINGER, WENDY	GAMEWORKER	40.00
					Totals for 192000811	40.00
01/23/2020	192000812	10 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	VFQ242	170.00
	192000812	27 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	VFQ242	55.00
	192000812	10 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S	100.00
					Totals for 192000812	325.00
01/17/2020	192000813	10 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	276.00
	192000813	27 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	89.89
	192000813	10 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,311.32
	192000813	27 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	305.02
	192000813	80 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	2.24
	192000813	10 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	449.95
	192000813	27 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	85.01
	192000813	10 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	276.00
	192000813	27 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	89.89
	192000813	10 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,317.35
	192000813	27 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	305.23
	192000813	80 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	2.24
	192000813	10 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	764.15
	192000813	27 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	188.81
	192000813	10 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	128.59
	192000813	10 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	-38.80
					Totals for 192000813	5,552.89
01/17/2020	192000814	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	499.22
	192000814	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	129.36
	192000814	50 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	6.29
	192000814	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	207.07
	192000814	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	50.05
	192000814	50 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	1.08
	192000814	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	499.22
	192000814	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	129.36
	192000814	50 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	6.29
	192000814	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	207.07
	192000814	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	50.05
	192000814	50 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	1.08
	192000814	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	INSURANCE ADJUSTMENTS	-14.66
					Totals for 192000814	1,771.48
01/17/2020	192000815	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INS DEDUCTIONS	7,975.44

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	NUMBER	NUMBER		DESCRIPTION	AMOUNT
01/17/2020	192000815	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS DEDUCTIONS	1,893.92
	192000815	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	726.02
	192000815	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	449.21
	192000815	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS	57,902.74
	192000815	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS	13,888.45
	192000815	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS	6,045.34
	192000815	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS	2,632.34
	192000815	10 A 000 000 714200	WEA INSURANCE TRUST	RETIREE INSURANCE PREMIUMS	15,978.16
	192000815	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS DEDUCTIONS	7,975.44
	192000815	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS DEDUCTIONS	1,893.92
	192000815	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	726.02
	192000815	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	449.21
	192000815	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS	57,902.74
	192000815	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS	13,888.45
	192000815	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS	6,045.34
	192000815	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS	2,632.34
	192000815	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE ADJUSTMENTS	-3,040.52
				Totals for 192000815	195,964.56
01/21/2020	192000816	10 E 800 324 254300	B & B ELECTRIC INC	Labor for trouble shooting AES lighting issue	376.00
				Totals for 192000816	376.00
01/21/2020	192000817	10 E 800 411 232100	BADGERLAND PRINTING INC.	#9 Security Envelopes, 4 boxes~DISTRICT OFFICE	229.91
				Totals for 192000817	229.91
01/21/2020	192000818	10 E 800 332 253300	CHIPPEWA VALLEY ENERGY	FUEL OIL FOR 809 7th St W	533.13
				Totals for 192000818	533.13
01/21/2020	192000819	10 E 800 324 254300	INNOVATIONAL WATER SOLUTIONS	DEC 2019 Boiler water Treatments and testing of Districts six boilers	363.40
				Totals for 192000819	363.40
01/21/2020	192000820	10 E 800 358 295000	WISCNET	NETWORK ACCESS PARTICIPATION FEE: OCT 1- DEC 31, 2019	1,080.00
	192000820	10 E 800 358 295000	WISCNET	COMM MAINT & OPERATIONS FEE: OCT 1- DEC 31, 2019	770.30
				Totals for 192000820	1,850.30
01/23/2020	192000822	10 E 800 411 231100	BURGRAFF, THOMAS	MENARDS: DO PICTURE HANING EQUIP	98.71
				Totals for 192000822	98.71
01/23/2020	192000823	10 E 800 324 254300	CINTAS	MOPS AHS	112.83
	192000823	10 E 800 324 254300	CINTAS	MOPS AMS	95.24
	192000823	10 E 800 324 254300	CINTAS	MOPS AES	87.09
	192000823	10 E 800 324 254300	CINTAS	MOPS AMS	95.24
	192000823	10 E 800 324 254300	CINTAS	MOPS AHS	112.83
	192000823	10 E 800 324 254300	CINTAS	AMS AES	87.09
				Totals for 192000823	590.32
01/23/2020	192000824	10 E 100 411 110102	FELL, ABBY	4K Curriculum Work Day	77.70
				Totals for 192000824	77.70

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	NUMBER	NUMBER	NUMBER			
01/23/2020	192000825	10 E 800 360	295000	HEARTLAND BUSINESS SYSTEMS	Block Support Hours Totals for 192000825	2,000.00 2,000.00
01/23/2020	192000826	10 E 800 411	253300	HILLYARD, INC - EAU CLAIRE	ORDER #3000409074	2,537.47
	192000826	10 E 800 411	253300	HILLYARD, INC - EAU CLAIRE	ORDER #3000412267	729.48
	192000826	10 E 800 411	253300	HILLYARD, INC - EAU CLAIRE	ORDER #54267334	480.03
	192000826	10 E 800 411	253300	HILLYARD, INC - EAU CLAIRE	ORDER #3000412916	606.50
	192000826	10 E 800 411	253300	HILLYARD, INC - EAU CLAIRE	ORDER #3000409074 Totals for 192000826	7,019.39 11,372.87
01/23/2020	192000828	10 E 400 411	125500	JW PEPPER	Last piece for Winter ConcertGalop by Shostakovich/arr. Hunsberger	85.99
	192000828	10 E 200 411	125500	JW PEPPER	Piece for MS March Concert for 7th/8th grade band The Refiner's Fire by Steve Hodges	57.99
	192000828	10 E 200 411	125500	JW PEPPER	Piece for March Concert 7th/8th Grade Band TU Ungane by Scott Watson	57.99
	192000828	10 E 400 411	125500	JW PEPPER	Jazz Music for March Concert	166.99
	192000828	10 E 400 411	125500	JW PEPPER	Canticle of the Creatures by Curnow	85.99
	192000828	10 E 400 411	125500	JW PEPPER	Music for our March Concert (WSMA list approved repertoire) Khan by Julie Giroux**RECORD ONLY, PIECE RETURNED	0.00
					Totals for 192000828	454.95
01/23/2020	192000829	27 E 700 341	256750	LIMO CAB	Special Education student transportation	59.00
					Totals for 192000829	59.00
01/23/2020	192000830	10 E 200 411	126000	NASCO	general classroom supplies~COLBERT	79.02
					Totals for 192000830	79.02
01/23/2020	192000831	10 E 800 482	295000	NET GUARD SECURITY SOLUTIONS	Mounting Kits for Walls for V5915 PTZ Camera	150.34
					Totals for 192000831	150.34
01/23/2020	192000832	10 E 800 411	221100	PIONEER VALLEY BOOKS	Phonics materials for K-3	2,057.40
					Totals for 192000832	2,057.40
01/23/2020	192000833	10 E 200 411	125500	SCHMITT MUSIC COMPANY	Replacement Guitar Strings (D'Addario Nylon Strings) 4 sets	32.36
	192000833	10 E 400 411	125400	SCHMITT MUSIC COMPANY	Music for HS Choirs from Schmitt Music	100.80
					Totals for 192000833	133.16
01/23/2020	192000834	10 E 400 411	126000	VERNIER SOFTWARE & TECHNOLOGY	SENSOR: SHIPPING ONLY	14.49
					Totals for 192000834	14.49
01/23/2020	192000835	10 E 400 411	125400	WEST MUSIC COMPANY	Music for Dorian Vocal Music	75.00

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	NUMBER	NUMBER		DESCRIPTION		
					Festival	
					Totals for 192000835	75.00
01/23/2020	192000836	10 E 400 187 162105	LIMA, TIMOTHY		GAME WORKER	40.00
					Totals for 192000836	40.00
01/23/2020	192000837	10 E 400 187 162105	SPRINGER, WENDY		GAME WORKER	40.00
	192000837	10 E 400 187 162105	SPRINGER, WENDY		GAME WORKER	40.00
					Totals for 192000837	80.00
01/23/2020	192000838	80 E 200 310 392105	BLACK, ROBERT		OFFICAL	90.00
					Totals for 192000838	90.00
01/23/2020	192000839	10 E 400 310 162105	BLASKOWSKI, JOHN		OFFICAL	90.00
					Totals for 192000839	90.00
01/23/2020	192000840	10 E 400 310 162105	BOETCHER, STEVEN		OFFICAL	45.00
					Totals for 192000840	45.00
01/23/2020	192000841	10 E 400 310 162105	COE, MARK		OFFICAL	90.00
					Totals for 192000841	90.00
01/23/2020	192000842	10 E 400 310 162105	CUNNINGHAM, JAMES		OFFICAL	90.00
					Totals for 192000842	90.00
01/23/2020	192000843	10 E 400 310 162205	GUNDERSON, TIM		OFFICAL	45.00
					Totals for 192000843	45.00
01/23/2020	192000844	10 E 400 310 162105	HUTTER, RONALD		OFFICAL	45.00
					Totals for 192000844	45.00
01/23/2020	192000845	10 E 400 310 162105	JOHNSON, JEFF		OFFICAL	45.00
	192000845	10 E 400 310 162105	JOHNSON, JEFF		OFFICAL	45.00
					Totals for 192000845	90.00
01/23/2020	192000846	10 E 400 310 162205	LUTHER, GUYLER		OFFICAL	45.00
					Totals for 192000846	45.00
01/23/2020	192000847	10 E 400 310 162205	MLSNA, BRUCE		OFFICAL	45.00
					Totals for 192000847	45.00
01/23/2020	192000848	10 E 400 310 162205	WALTER, CRAIG		OFFICAL	45.00
					Totals for 192000848	45.00
01/28/2020	192000849	80 E 200 310 392105	BENOY, SAMUEL		OFFICIAL	135.00
					Totals for 192000849	135.00
01/28/2020	192000850	10 E 400 310 162105	BOETCHER, STEVEN		OFFICIAL	45.00
					Totals for 192000850	45.00
01/28/2020	192000851	10 E 400 310 162223	DARROW, RYAN		OFFICIAL	90.00
					Totals for 192000851	90.00
01/28/2020	192000852	10 E 400 310 162205	FERN, JARED		OFFICIAL	90.00
					Totals for 192000852	90.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
01/28/2020	192000853	10 E 400 310 162205	FIEDLER, THOMAS	OFFICIAL		90.00
				Totals for 192000853		90.00
01/28/2020	192000854	10 E 400 310 162205	GUNDERSON, TIM	OFFICIAL		45.00
				Totals for 192000854		45.00
01/28/2020	192000855	10 E 400 310 162105	HANSON, JON	OFFICIAL		45.00
				Totals for 192000855		45.00
01/28/2020	192000856	10 E 400 310 162205	HANSON, MICHAEL	OFFICIAL		45.00
				Totals for 192000856		45.00
01/28/2020	192000857	10 E 400 310 162205	HUTTER, RONALD	OFFICIAL		45.00
				Totals for 192000857		45.00
01/28/2020	192000858	10 E 400 310 162105	JOAS, THEODORE	OFFICIAL		45.00
	192000858	10 E 400 310 162205	JOAS, THEODORE	OFFICIAL		45.00
				Totals for 192000858		90.00
01/28/2020	192000859	10 E 400 310 162105	JOHNSON, JEFF	OFFICIAL		45.00
				Totals for 192000859		45.00
01/28/2020	192000860	10 E 400 310 162105	KLEINKE, CLIFFORD	OFFICIAL		90.00
				Totals for 192000860		90.00
01/28/2020	192000861	80 E 200 310 392105	LUTHER, GUYLER	OFFICIAL		135.00
				Totals for 192000861		135.00
01/28/2020	192000862	10 E 400 310 162105	MARTIN, CADE	OFFICIAL		90.00
				Totals for 192000862		90.00
01/28/2020	192000863	10 E 400 310 162105	PARR, TRAVIS	OFFICIAL		90.00
				Totals for 192000863		90.00
01/28/2020	192000864	80 E 200 310 392105	ROSETH, DAVID	OFFICIAL		135.00
				Totals for 192000864		135.00
01/28/2020	192000865	10 E 400 310 162105	SANDEN, BRUCE	OFFICIAL		90.00
				Totals for 192000865		90.00
01/28/2020	192000866	10 E 400 310 162105	SCHMIDT, JEFFREY	OFFICIAL		90.00
				Totals for 192000866		90.00
01/28/2020	192000867	10 E 400 310 162205	WALTER, CRAIG	OFFICIAL		45.00
				Totals for 192000867		45.00
01/28/2020	192000868	10 E 400 310 162105	WEISENBECK, NICHOLAS	OFFICIAL		90.00
				Totals for 192000868		90.00
01/28/2020	192000869	80 E 200 310 392105	WILSON, TIMOTHY	OFFICIAL		135.00
				Totals for 192000869		135.00
01/28/2020	192000870	80 E 200 310 392105	DAY, LEVI	GAME WORKER		30.00
	192000870	80 E 200 310 392105	DAY, LEVI	GAME WORKER		30.00
				Totals for 192000870		60.00

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	NUMBER	NUMBER	NUMBER		DESCRIPTION		
01/28/2020	192000871	10 E 400 187 162205	162205	HENRICHS, SADIE	GAME WORKER		40.00
	192000871	10 E 400 187 162205	162205	HENRICHS, SADIE	GAME WORKER		40.00
					Totals for 192000871		80.00
01/28/2020	192000872	10 E 400 187 162105	162105	LIMA, TIMOTHY	GAME WORKER		20.00
	192000872	10 E 400 187 162105	162105	LIMA, TIMOTHY	GAME WORKER		40.00
					Totals for 192000872		60.00
01/28/2020	192000873	10 E 400 187 162105	162105	SPRINGER, WENDY	GAME WORKER		40.00
	192000873	10 E 400 187 162205	162205	SPRINGER, WENDY	GAME WORKER		40.00
	192000873	10 E 400 187 162105	162105	SPRINGER, WENDY	GAME WORKER		40.00
					Totals for 192000873		120.00
01/28/2020	192000874	10 E 400 187 162105	162105	WALTER, CRAIG	GAME WORKER		40.00
					Totals for 192000874		40.00
01/28/2020	192000875	10 E 400 187 162105	162105	WEISHEIPL, DAVID	GAME WORKER		40.00
					Totals for 192000875		40.00
01/30/2020	192000876	10 E 800 310 252105	252105	DIVERSIFIED BENEFIT SERVICES I	Flexible Benefit Administrative Services		160.70
					Totals for 192000876		160.70
01/30/2020	192000877	10 E 800 342 231100	231100	LENZ, TODD	WASB CONVENTION		287.50
					Totals for 192000877		287.50
01/30/2020	192000878	10 E 400 187 162105	162105	LIMA, TIMOTHY	GAME WORKER		20.00
					Totals for 192000878		20.00
01/30/2020	192000879	10 E 800 342 231100	231100	MCCUTCHEON, DONALD	MILEAGE REIMBURSEMENT		280.60
	192000879	27 E 700 342 223300	223300	MCCUTCHEON, DONALD	MILEAGE REIMBURSEMENT		48.88
					Totals for 192000879		329.48
01/30/2020	192000880	10 E 800 342 231100	231100	PEGGS, DANIEL	MILEAGE REIMBURSEMENT		485.30
					Totals for 192000880		485.30
01/30/2020	192000881	10 E 400 943 125400	125400	RANEK, JUSTIN	Reimbursement for meals purchased at Dorian Vocal Festival.		136.75
					Totals for 192000881		136.75
01/30/2020	192000882	10 E 800 483 295000	295000	TEXTHELP	EquatIO Premium for 1580 students		695.20
					Totals for 192000882		695.20
02/03/2020	192000884	10 E 800 293 291000	291000	AUL HEALTH BENEFIT TRUST	SUPPORT STAFF HRA CONTRIBUTIONS		1,432.50
					Totals for 192000884		1,432.50
02/07/2020	192000885	10 L 000 000 811670	811670	VOYA INSTITUTIONAL TRUST COMPA	VFQ242		170.00
	192000885	27 L 000 000 811670	811670	VOYA INSTITUTIONAL TRUST COMPA	VFQ242		55.00
	192000885	10 L 000 000 811670	811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S		100.00
					Totals for 192000885		325.00
02/05/2020	192000886	10 E 800 310 231100	231100	ASPEN GROUP INTERNATIONAL, LLC	COHERENT GOVERNANCE TRAINING: PEGGS, HANSON, STEFFEN, GLUCH		1,000.00

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	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 192000886	1,000.00
02/05/2020	192000887	21 E 800 411 223100	BIG ATHLETICS	Softball Team Backpacks	1,531.90
				Totals for 192000887	1,531.90
02/05/2020	192000888	80 E 800 310 299800	CITY OF ALTOONA	Resource Officer	48,852.66
				Totals for 192000888	48,852.66
02/05/2020	192000889	10 E 800 470 120000	CPM EDUCATION PROGRAM	Softbound books for 8th grade Algebra class	1,296.10
	192000889	10 E 800 470 120000	CPM EDUCATION PROGRAM	1 Teacher Bundle of CC1 for new 6th grade math teacher	249.35
	192000889	27 E 700 411 158000	CPM EDUCATION PROGRAM	Online Teacher Manuals for CPM.	330.00
				Totals for 192000889	1,875.45
02/05/2020	192000890	10 E 800 291 221300	DAVID, BRITTANY	12 CREDITS @ \$50	600.00
				Totals for 192000890	600.00
02/05/2020	192000891	10 E 800 382 431000	EAU CLAIRE AREA SCHOOL DIST	COMP STUD: BA, IB, BH,LC,TP	6,000.00
	192000891	10 E 800 382 431000	EAU CLAIRE AREA SCHOOL DIST	2ND QRTR CREDIT COMP: KM	4,500.00
				Totals for 192000891	10,500.00
02/05/2020	192000892	50 E 800 324 257220	METROPOLITAN SERVICES, INC % A	High School Kitchen Oven Repair	545.78
	192000892	50 E 800 324 257220	METROPOLITAN SERVICES, INC % A	Repair - Cold Holding Unit at Middle School	336.86
				Totals for 192000892	882.64
02/05/2020	192000893	27 E 700 411 215000	PEARSON EDUCATION	Additional Protocols for Test Administration	203.52
	192000893	27 E 700 411 215000	PEARSON EDUCATION	Test Protocols for KTEA 3 Form A	213.60
	192000893	27 E 700 411 215000	PEARSON EDUCATION	Assessment Materials (for WISC-5)	259.70
				Totals for 192000893	676.82
02/05/2020	192000894	27 E 700 411 158000	SCHOOL SPECIALTY, INC.	S.P.I.R.E. Reading Program	1,232.79
				Totals for 192000894	1,232.79
02/05/2020	192000895	10 E 400 411 127000	STAPLES	Classroom supplies~BOLEY	56.17
	192000895	10 E 400 411 124000	STAPLES	Algebra classroom supplies: pencils, mechanical pencil lead, class set of markers, and TI30XIIS calculators	98.35
				Totals for 192000895	154.52
02/05/2020	192000896	50 L 000 000 811200	TAHER, INC	DECEMBER OPERATING EXPENSES	49,923.98
				Totals for 192000896	49,923.98
02/11/2020	192000897	10 E 400 411 162117	BIG ATHLETICS	Softball Cleat Order	952.00
				Totals for 192000897	952.00
02/11/2020	192000898	10 E 400 310 161339	ANDERSON, SARA	Forensics Judge - EC North	100.00
				Totals for 192000898	100.00

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	NUMBER	NUMBER	NUMBER			
02/11/2020	192000899	10 E 800 482 222200		AUDIO ARCHITECTS INC	Quote #4021Audio speakers/wireless microphone system	6,120.91
	192000899	10 E 400 411 241000		AUDIO ARCHITECTS INC	Classroom Amplification System	599.00
					Totals for 192000899	6,719.91
02/11/2020	192000900	10 E 800 482 295000		CDW GOVERNMENT, INC.	Special Buy 2 in 1 Dell Chromebook	236.57
					Totals for 192000900	236.57
02/11/2020	192000901	10 E 800 342 221400		CESA #10	INTEGRATED NETWORK & TECH WORKSHOP, S&L NETWORKING	80.00
	192000901	27 E 700 342 221300		CESA #10	INTEGRATED NETWORK & TECH WORKSHOP, S&L NETWORKING	25.00
					Totals for 192000901	105.00
02/11/2020	192000902	10 E 400 561 162210		CHIPPEWA VALLEY SPORTING GOODS	Reconditioned Helmets	875.00
	192000902	10 E 400 411 162205		CHIPPEWA VALLEY SPORTING GOODS	Rol-o-bin Basketball Rack	470.00
	192000902	10 E 400 411 223100		CHIPPEWA VALLEY SPORTING GOODS	Custom Sideline Stools for Locker Rooms	1,080.00
					Totals for 192000902	2,425.00
02/11/2020	192000903	10 E 400 310 161339		DISALLE, JOHN	Forensics Judge - Eau Claire North - 2/8/20	100.00
					Totals for 192000903	100.00
02/11/2020	192000904	10 E 400 943 161339		EAU CLAIRE AREA SCHOOL DIST	Registration - EC North Forensics	204.00
					Totals for 192000904	204.00
02/11/2020	192000905	10 E 800 342 231100		ELVIG, ROBIN	SCHOOL BOARD CONVENTION: MILEAGE & PARKING	236.68
					Totals for 192000905	236.68
02/11/2020	192000906	10 E 100 310 219000		GUNDERSON, AMANDA	Spanish Interpreting for an elementary student	45.00
	192000906	10 E 100 310 219000		GUNDERSON, AMANDA	Interpreter for a high school meeting	45.00
					Totals for 192000906	90.00
02/11/2020	192000907	10 E 400 310 161339		JESKE, HUNTER	Forensics Judge - 2/8/20-North High School	100.00
					Totals for 192000907	100.00
02/11/2020	192000908	10 E 100 411 110102		JORDAN, KAITLIN	4K Curriculum Work	77.70
					Totals for 192000908	77.70
02/11/2020	192000909	10 E 800 348 254500		KWIK TRIP, INC	MAINT, SPED, ATHL, FOOD SERVICE	944.09
					Totals for 192000909	944.09
02/11/2020	192000910	10 E 200 411 125400		LIERMAN, LAUREN	SHEET MUSIC	107.70
					Totals for 192000910	107.70
02/11/2020	192000911	50 E 800 324 257220		METROPOLITAN SERVICES, INC % A	Dishwasher Repair - Middle	543.40

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	NUMBER	NUMBER		DESCRIPTION		
				School		
				Totals for 192000911		543.40
02/11/2020	192000912	10 E 150 411 121000	NASCO	watercolor supplies		514.40
	192000912	10 E 150 411 121000	NASCO	Art supplies		179.64
				Totals for 192000912		694.04
02/11/2020	192000913	10 E 800 342 231100	NEFF, TAYLOR	STATE CONVENTION		280.60
				Totals for 192000913		280.60
02/11/2020	192000914	10 E 800 342 231100	ROWE, DAVID	STATE CONVENTION: MILEAGE & PARKING		373.04
				Totals for 192000914		373.04
02/11/2020	192000915	10 E 400 411 132700	STAPLES	supplies for School to career and business classes		193.56
	192000915	10 E 200 411 241000	STAPLES	Office supplies		34.96
				Totals for 192000915		228.52
01/10/2020	201901660	10 E 800 310 263300	CENTURYLINK - BUSINESS SERVICE	LONG DISTANCE DEC 2019		63.93
				Totals for 201901660		63.93
01/17/2020	201901661	10 E 800 337 253300	CITY OF ALTOONA	ACCT: 0011,5165,5166,5167,5168,5169, 5171,5174,6210,7033		3,684.10
	201901661	10 E 800 338 253300	CITY OF ALTOONA	ACCT: 0011,5165,5166,5167,5168,5169, 5171,5174,6210,7033		4,475.01
	201901661	10 E 800 339 253300	CITY OF ALTOONA	ACCT: 0011,5165,5166,5167,5168,5169, 5171,5174,6210,7033		5,240.79
				Totals for 201901661		13,399.90
01/17/2020	201901662	10 E 800 336 253300	EC ENERGY COOPERATIVE	ELECTRICITY FOR AES		3,708.74
				Totals for 201901662		3,708.74
01/06/2020	201901663	50 E 800 324 257220	FIRE PROTECTION SPECIALISTS	Hood cleaning at AES		412.76
				Totals for 201901663		412.76
01/10/2020	201901664	10 E 800 411 252000	MAGIC-WRIGHTER	DEC 2019 Internet Payment Transactions/ Annual Fee		32.50
				Totals for 201901664		32.50
01/16/2020	201901665	10 L 000 000 811100	CCF BANK	LINE OF CREDIT LOAN + INTEREST		903,000.00
	201901665	10 E 800 682 283000	CCF BANK	LINE OF CREDIT LOAN + INTEREST		287.34
				Totals for 201901665		903,287.34
01/23/2020	201901666	27 A 000 000 711101	CCF BANK	NET PAYROLL - 1/23/2020		57,987.47
	201901666	50 A 000 000 711101	CCF BANK	NET PAYROLL - 1/23/2020		3,768.78
	201901666	80 A 000 000 711101	CCF BANK	NET PAYROLL - 1/23/2020		541.43
	201901666	10 A 000 000 711101	CCF BANK	NET PAYROLL - 1/23/2020		257,736.60
				Totals for 201901666		320,034.28
01/23/2020	201901667	10 L 000 000 811612	EFTPS	FEDERAL TAXES		380.28

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	NUMBER	NUMBER			DESCRIPTION	
01/23/2020	201901667	27 L 000 000	811612	EFTPS	FEDERAL TAXES	139.00
	201901667	50 L 000 000	811612	EFTPS	FEDERAL TAXES	12.00
	201901667	10 L 000 000	811612	EFTPS	FEDERAL TAXES	27,490.47
	201901667	27 L 000 000	811612	EFTPS	FEDERAL TAXES	5,415.60
	201901667	50 L 000 000	811612	EFTPS	FEDERAL TAXES	27.07
	201901667	80 L 000 000	811612	EFTPS	FEDERAL TAXES	29.35
	201901667	10 L 000 000	811611	EFTPS	FICA TAXES	22,561.44
	201901667	27 L 000 000	811611	EFTPS	FICA TAXES	4,934.48
	201901667	50 L 000 000	811611	EFTPS	FICA TAXES	274.25
	201901667	80 L 000 000	811611	EFTPS	FICA TAXES	42.66
	201901667	10 L 000 000	811611	EFTPS	MEDICARE TAXES	5,276.62
	201901667	27 L 000 000	811611	EFTPS	MEDICARE TAXES	1,154.00
	201901667	50 L 000 000	811611	EFTPS	MEDICARE TAXES	64.14
	201901667	80 L 000 000	811611	EFTPS	MEDICARE TAXES	9.98
	201901667	10 L 000 000	811611	EFTPS	MEDICARE TAXES	5,276.62
	201901667	27 L 000 000	811611	EFTPS	MEDICARE TAXES	1,154.00
	201901667	50 L 000 000	811611	EFTPS	MEDICARE TAXES	64.14
	201901667	80 L 000 000	811611	EFTPS	MEDICARE TAXES	9.98
	201901667	10 L 000 000	811611	EFTPS	FICA TAXES	22,561.44
	201901667	27 L 000 000	811611	EFTPS	FICA TAXES	4,934.48
	201901667	50 L 000 000	811611	EFTPS	FICA TAXES	274.25
	201901667	80 L 000 000	811611	EFTPS	FICA TAXES	42.66
					Totals for 201901667	102,128.91
01/23/2020	201901668	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	858.00
	201901668	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	42.00
					Totals for 201901668	900.00
01/23/2020	201901669	10 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	755.00
	201901669	27 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	350.00
					Totals for 201901669	1,105.00
01/23/2020	201901670	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	41.70
	201901670	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	269.47
	201901670	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	3,455.33
	201901670	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	351.00
	201901670	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH 403(B)	50.90
	201901670	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	975.01
	201901670	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S	25.00
	201901670	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	2,697.86
	201901670	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	184.00
					Totals for 201901670	8,050.27
01/23/2020	201901671	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	62.36
	201901671	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	8.00
	201901671	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	7.64
	201901671	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	17,056.55
	201901671	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,474.75
	201901671	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	47.93
	201901671	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	35.09
					Totals for 201901671	20,692.32
01/14/2020	201901672	10 E 800 331 253300	XCEL ENERGY, INC.		ELECTRICITY & GAS: AHS, AMS, AIS, AES, FBF, GARAGE, EED, ALT BLDG, STORAGE	3,773.93
	201901672	10 E 800 336 253300	XCEL ENERGY, INC.		ELECTRICITY & GAS: AHS, AMS,	19,166.87

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				AIS, AES, FBF, GARAGE, EED, ALT BLDG, STORAGE Totals for 201901672	22,940.80
01/21/2020	201901879	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 1/19/2020 Totals for 201901879	113.45
01/21/2020	201901880	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS - 1/24/20 Totals for 201901880	200.00
01/21/2020	201901881	10 A 000 000 714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/24/20	611.16
	201901881	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/24/20	84.00
	201901881	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/24/20	319.58
	201901881	10 E 100 249 222200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/24/20	89.51
	201901881	10 E 100 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/24/20	21.14
	201901881	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/24/20	71.15
	201901881	10 E 200 249 120600	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/24/20	292.49
	201901881	10 E 200 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/24/20	918.40
	201901881	10 E 200 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/24/20	597.55
	201901881	10 E 200 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/24/20	11.03
	201901881	10 E 200 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/24/20	30.90
	201901881	10 E 200 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/24/20	372.06
	201901881	10 E 400 249 121000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/24/20	109.95
	201901881	10 E 400 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/24/20	244.36
	201901881	10 E 400 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/24/20	3.87
	201901881	10 E 400 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/24/20	562.99
	201901881	10 E 400 249 141000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/24/20	22.40
	201901881	10 E 400 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/24/20	541.00
	201901881	10 E 800 249 232100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/24/20	266.48
	201901881	10 E 800 249 252000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/24/20	155.26
	201901881	10 E 800 249 254200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/24/20	38.25
	201901881	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/24/20	372.10
	201901881	27 E 700 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/24/20	10.30
	201901881	27 E 700 249 223300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/24/20	224.40
	201901881	10 E 100 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/24/20	30.24
	201901881	10 E 150 249 213000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/24/20	61.80
	201901881	10 E 150 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/24/20	1,052.99
	201901881	10 E 200 249 120600	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/24/20	877.47
	201901881	10 E 800 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/24/20	84.41
	201901881	10 E 150 249 110400	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/24/20	216.81
	201901881	10 E 150 249 110500	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/24/20	1,074.20
	201901881	27 E 100 249 156600	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/24/20	313.24
	201901881	27 E 100 249 158100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/24/20	107.23
	201901881	27 E 150 249 158100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/24/20	6.92
	201901881	27 E 400 249 158100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/24/20	49.33
	201901881	10 E 100 249 122100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/24/20 Totals for 201901881	9.03 9,854.00
01/29/2020	201901882	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 01/26/2020	532.05
	201901882	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 01/26/2020 Totals for 201901882	87.84 619.89
01/29/2020	201901883	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS -	360.00

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	NUMBER	NUMBER			DESCRIPTION		
						01/31/2020	
						Totals for 201901883	360.00
01/29/2020	201901884	10 A 000 000 714200	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENTS -	01/31/2020	648.40
	201901884	10 E 100 249 110101	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENTS -	01/31/2020	410.91
	201901884	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENTS -	01/31/2020	6.50
	201901884	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENTS -	01/31/2020	687.16
	201901884	10 E 200 249 120600	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENTS -	01/31/2020	19.77
	201901884	10 E 200 249 213000	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENTS -	01/31/2020	80.16
	201901884	10 E 400 249 121000	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENTS -	01/31/2020	24.73
	201901884	10 E 400 249 122000	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENTS -	01/31/2020	25.95
	201901884	10 E 400 249 123000	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENTS -	01/31/2020	70.52
	201901884	10 E 400 249 124000	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENTS -	01/31/2020	1,164.30
	201901884	10 E 400 249 127000	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENTS -	01/31/2020	22.21
	201901884	10 E 400 249 136320	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENTS -	01/31/2020	596.70
	201901884	10 E 800 249 232100	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENTS -	01/31/2020	119.30
	201901884	10 E 800 249 252000	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENTS -	01/31/2020	181.74
	201901884	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENTS -	01/31/2020	2,104.88
	201901884	27 E 700 249 223300	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENTS -	01/31/2020	657.27
	201901884	10 E 100 249 125100	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENTS -	01/31/2020	483.49
	201901884	10 E 150 249 213000	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENTS -	01/31/2020	160.31
	201901884	10 E 800 249 221920	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENTS -	01/31/2020	90.87
	201901884	27 E 700 249 218100	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENTS -	01/31/2020	15.08
	201901884	10 E 100 249 241100	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENTS -	01/31/2020	94.95
	201901884	10 E 150 249 241000	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENTS -	01/31/2020	31.56
	201901884	10 E 200 249 120600	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENTS -	01/31/2020	59.30
	201901884	10 E 800 249 253300	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENTS -	01/31/2020	793.90
	201901884	10 E 150 249 110500	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENTS -	01/31/2020	25.19
	201901884	27 E 100 249 156600	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENTS -	01/31/2020	819.38
	201901884	27 E 150 249 158100	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENTS -	01/31/2020	23.68

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	NUMBER	NUMBER					DESCRIPTION		
							01/31/2020		
	201901884	27 E 200 249 158100			DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -		83.62	
							01/31/2020		
	201901884	27 E 200 249 213000			DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -		26.72	
							01/31/2020		
	201901884	10 E 800 249 263305			DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -		227.42	
							01/31/2020		
						Totals for 201901884		9,755.97	
01/31/2020	201901885	10 E 800 310 252100			EMPLOYEE BENEFITS CORPORATION	COBRA ADMINISTRATIVE FEES		136.00	
						Totals for 201901885		136.00	
01/31/2020	201901886	10 L 000 000 811621			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		18,853.64	
	201901886	27 L 000 000 811621			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,772.71	
	201901886	80 L 000 000 811621			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		59.77	
	201901886	10 L 000 000 811622			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,707.47	
	201901886	27 L 000 000 811622			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1,368.15	
	201901886	50 L 000 000 811622			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		306.31	
	201901886	80 L 000 000 811622			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		40.79	
	201901886	10 L 000 000 811621			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		18,853.64	
	201901886	27 L 000 000 811621			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,772.71	
	201901886	80 L 000 000 811621			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		59.77	
	201901886	10 L 000 000 811622			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,707.47	
	201901886	27 L 000 000 811622			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1,368.15	
	201901886	50 L 000 000 811622			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		306.31	
	201901886	80 L 000 000 811622			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		40.79	
	201901886	27 L 000 000 811621			WISCONSIN RETIREMENT SYSTEM	RETIREMENT ADJUSTMENT		-62.24	
	201901886	10 L 000 000 811621			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		20,689.25	
	201901886	27 L 000 000 811621			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,792.82	
	201901886	80 L 000 000 811621			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		58.46	
	201901886	10 L 000 000 811622			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,848.59	
	201901886	27 L 000 000 811622			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1,472.82	
	201901886	50 L 000 000 811622			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		305.32	
	201901886	80 L 000 000 811622			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		37.53	
	201901886	10 L 000 000 811621			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		20,689.25	
	201901886	27 L 000 000 811621			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,792.82	
	201901886	80 L 000 000 811621			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		58.46	
	201901886	27 L 000 000 811621			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		-62.24	
	201901886	10 L 000 000 811622			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,848.59	
	201901886	27 L 000 000 811622			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1,472.82	
	201901886	50 L 000 000 811622			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		305.32	
	201901886	80 L 000 000 811622			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		37.53	
						Totals for 201901886		116,502.78	
02/01/2020	201901887	10 L 000 000 811635			DELTA DENTAL	DENTAL INS BENEFITS		8,378.31	
	201901887	27 L 000 000 811635			DELTA DENTAL	DENTAL INS BENEFITS		2,001.88	
	201901887	10 L 000 000 811635			DELTA DENTAL	DENTAL INS BENEFITS		8,378.31	
	201901887	27 L 000 000 811635			DELTA DENTAL	DENTAL INS BENEFITS		2,001.88	
	201901887	10 L 000 000 811635			DELTA DENTAL	INSURANCE ADJUSTMENTS		864.30	
						Totals for 201901887		21,624.68	
01/31/2020	201901888	10 E 800 941 252000			CCF BANK	E~FUNDS CC FEES		91.20	
	201901888	10 R 800 280 500000			CCF BANK	JANUARY ANALYSIS FEES & INTEREST		-84.03	
	201901888	10 E 800 941 252000			CCF BANK	JANUARY ANALYSIS FEES & INTEREST		279.73	

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 201901888	286.90
02/07/2020	201901889	10 A 000 000 711101	CCF BANK	NET PAYROLL - 2/7/2020	251,177.56
	201901889	27 A 000 000 711101	CCF BANK	NET PAYROLL - 2/7/2020	57,032.22
	201901889	50 A 000 000 711101	CCF BANK	NET PAYROLL - 2/7/2020	4,376.09
	201901889	80 A 000 000 711101	CCF BANK	NET PAYROLL - 2/7/2020	1,318.40
				Totals for 201901889	313,904.27
02/07/2020	201901890	10 L 000 000 811612	EFTPS	FEDERAL TAXES	390.28
	201901890	27 L 000 000 811612	EFTPS	FEDERAL TAXES	139.00
	201901890	50 L 000 000 811612	EFTPS	FEDERAL TAXES	12.00
	201901890	10 L 000 000 811612	EFTPS	FEDERAL TAXES	26,965.39
	201901890	27 L 000 000 811612	EFTPS	FEDERAL TAXES	5,329.40
	201901890	50 L 000 000 811612	EFTPS	FEDERAL TAXES	71.84
	201901890	80 L 000 000 811612	EFTPS	FEDERAL TAXES	63.99
	201901890	10 L 000 000 811611	EFTPS	FICA TAXES	22,048.00
	201901890	27 L 000 000 811611	EFTPS	FICA TAXES	4,853.69
	201901890	50 L 000 000 811611	EFTPS	FICA TAXES	321.98
	201901890	80 L 000 000 811611	EFTPS	FICA TAXES	99.43
	201901890	10 L 000 000 811611	EFTPS	MEDICARE TAXES	5,156.48
	201901890	27 L 000 000 811611	EFTPS	MEDICARE TAXES	1,135.17
	201901890	50 L 000 000 811611	EFTPS	MEDICARE TAXES	75.30
	201901890	80 L 000 000 811611	EFTPS	MEDICARE TAXES	23.25
	201901890	10 L 000 000 811611	EFTPS	MEDICARE TAXES	5,156.48
	201901890	27 L 000 000 811611	EFTPS	MEDICARE TAXES	1,135.17
	201901890	50 L 000 000 811611	EFTPS	MEDICARE TAXES	75.30
	201901890	80 L 000 000 811611	EFTPS	MEDICARE TAXES	23.25
	201901890	10 L 000 000 811611	EFTPS	FICA TAXES	22,048.00
	201901890	27 L 000 000 811611	EFTPS	FICA TAXES	4,853.69
	201901890	50 L 000 000 811611	EFTPS	FICA TAXES	321.98
	201901890	80 L 000 000 811611	EFTPS	FICA TAXES	99.43
				Totals for 201901890	100,398.50
02/07/2020	201901891	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	858.00
	201901891	27 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	42.00
				Totals for 201901891	900.00
02/07/2020	201901892	10 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	855.00
	201901892	27 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	350.00
				Totals for 201901892	1,205.00
02/07/2020	201901893	10 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	41.70
	201901893	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	269.47
	201901893	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	3,455.33
	201901893	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	351.00
	201901893	10 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH 403(B)	50.90
	201901893	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	975.01
	201901893	10 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH IRA'S	25.00
	201901893	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	2,697.86
	201901893	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	184.00
				Totals for 201901893	8,050.27
02/07/2020	201901894	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	62.05
	201901894	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	8.00
	201901894	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	7.95
	201901894	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	16,774.23

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
02/07/2020	201901894	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,434.60
	201901894	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	74.03
	201901894	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	57.78
					Totals for 201901894	20,418.64
02/05/2020	201901895	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 2/2/2020	298.11
	201901895	27 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 2/2/2020	88.07
					Totals for 201901895	386.18
02/05/2020	201901896	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS - 02/07/2020	450.20
	201901896	27 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS - 02/07/2020	91.20
					Totals for 201901896	541.40
02/05/2020	201901897	10 A 000 000	714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 02/07/2020	475.78
	201901897	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 02/07/2020	1,119.81
	201901897	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 02/07/2020	322.07
	201901897	10 E 100 249	110300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 02/07/2020	1,187.97
	201901897	10 E 100 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 02/07/2020	355.96
	201901897	10 E 100 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 02/07/2020	159.36
	201901897	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 02/07/2020	3,617.13
	201901897	10 E 200 249	222200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 02/07/2020	0.55
	201901897	10 E 400 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 02/07/2020	9.16
	201901897	10 E 400 249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 02/07/2020	1,763.11
	201901897	10 E 400 249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 02/07/2020	754.65
	201901897	10 E 400 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 02/07/2020	369.93
	201901897	10 E 800 249	252000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 02/07/2020	85.78
	201901897	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 02/07/2020	2,538.59
	201901897	27 E 700 249	223300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 02/07/2020	788.00
	201901897	10 E 100 249	125100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 02/07/2020	2,672.20
	201901897	10 E 150 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 02/07/2020	322.53
	201901897	10 E 800 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 02/07/2020	746.79
	201901897	10 E 400 249	221300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 02/07/2020	454.50
	201901897	10 E 150 249	110400	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 02/07/2020	1,354.03
	201901897	10 E 150 249	110500	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	1,749.86

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				02/07/2020	
	201901897	27 E 100 249 156600	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -	22.64
				02/07/2020	
				Totals for 201901897	20,870.40
02/06/2020	201901898	10 E 800 846 411000	LONG-TERM CAPITAL ACCOUNT	TRANSFER TO ESTABLISH LT CAPITAL ACCOUNT	2,000.00
				Totals for 201901898	2,000.00
				Totals for checks	2,413,698.29

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	1,910,112.56	-84.03	149,405.35	2,059,433.88
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	1,898.90	1,898.90
27	SPECIAL EDUCATION FUND	223,196.62	0.00	11,252.37	234,448.99
50	FOOD SERVICE	61,054.80	0.00	1,838.80	62,893.60
80	COMMUNITY SERVICE	2,794.26	0.00	52,228.66	55,022.92
***	Fund Summary Totals ***	2,197,158.24	-84.03	216,624.08	2,413,698.29

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

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
01/21/2020	8555	61 L 000 000 814404 000	HEALY AWARDS INC.	Football Helmet Decals	322.38
				Totals for 8555	322.38
01/21/2020	8556	61 L 000 000 814233 000	UW-EAU CLAIRE	Honors Choir~UWEC MIDDLE LEVEL	600.00
				Totals for 8556	600.00
02/11/2020	8557	61 L 000 000 814801 000	EQUAL RIGHTS DIVISIO	STUDENT WORK PERMIT FEES : JAN 2020	7.50
				Totals for 8557	7.50
01/21/2020	????????	61 L 000 000 814484 000	BADGERLAND PRINTING	Care Closet Signage	127.98
				Totals for 192000821	127.98
02/11/2020	????????	61 L 000 000 814477 000	CHIPPEWA VALLEY SPOR	Supplies for Store	920.00
				Totals for 192000916	920.00
02/11/2020	????????	61 L 000 000 814209 000	GRASER, PHILLIP	DJ for BASH	300.00
				Totals for 192000917	300.00
02/11/2020	????????	61 L 000 000 814233 000	SCHMITT MUSIC COMPAN	Honors Choir Sheet Music	145.20
				Totals for 192000918	145.20
				Totals for checks	2,423.06

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
61	EXTRA CURRICULAR FUND	2,423.06	0.00	0.00	2,423.06
***	Fund Summary Totals ***	2,423.06	0.00	0.00	2,423.06

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

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
BALLEJEJF000	BALLENTINE JEFFERY DJ	12/23/2019	19541	XXXXXXXXXXXXXXXXXX	B & B Electric, 7158321676, WI,		01/06/2020		Invoiced	A	317.07
	2 MWS- Tank rental & refills, 6018 electrodes, g	12/23/2019	19542	XXXXXXXXXXXXXXXXXX	4002000021 0705921-200100082		01/05/2020	317.07			
					Amzn Mktp US Ab4nv8h33, Amzn.Co		01/06/2020		Invoiced	A	39.97
	2 MWS- Tank rental & refills, 6018 electrodes, g	12/20/2019	19540	XXXXXXXXXXXXXXXXXX	4002000021 0705921-200100083		01/05/2020	39.97			
					Mississippi Welders Su, Altoona		01/06/2020		Invoiced	A	110.76
	2 MWS- Tank rental & refills, 6018 electrodes, g	12/18/2019	19538	XXXXXXXXXXXXXXXXXX	4002000021 0705921-200100084		01/05/2020	110.76			
					Amzn Mktp US 1t1w9lv53, Amzn.Co		01/06/2020		Invoiced	A	79.95
	2 MWS- Tank rental & refills, 6018 electrodes, g	12/18/2019	19539	XXXXXXXXXXXXXXXXXX	4002000021 0705921-200100085		01/05/2020	79.95			
					M & M Tool & Machinery, Salt La		01/06/2020		Invoiced	A	369.00
	2 MWS- Tank rental & refills, 6018 electrodes, g	12/13/2019	19537	XXXXXXXXXXXXXXXXXX	4002000021 0705921-200100086		01/05/2020	369.00			
					Rapidair, 800 954-3310, WI, 544		01/06/2020		Invoiced	A	31.50
	2 MWS- Tank rental & refills, 6018 electrodes, g	12/12/2019	19536	XXXXXXXXXXXXXXXXXX	4002000021 0705921-200100087		01/05/2020	31.50			
					Kelvin Electronics, 631-756-175		01/06/2020		Invoiced	A	109.00
	2 ElectronixExpress & Harbor Freight - EKI kits,	12/11/2019	19532	XXXXXXXXXXXXXXXXXX	4002000025 0705921-200100088		01/05/2020	109.00			
					Skillsusa Org, 7037778810, VA,		01/06/2020		Invoiced	A	13.00
	2 SkillsUSA Chapter state and National Dues	12/11/2019	19533	XXXXXXXXXXXXXXXXXX	4002000304 0705921-200100089		01/05/2020	13.00			
					Skillsusa Org, 7037778810, VA,		01/06/2020		Invoiced	A	23.00
	2 SkillsUSA Chapter state and National Dues	12/11/2019	19534	XXXXXXXXXXXXXXXXXX	4002000304 0705921-200100090		01/05/2020	23.00			
					Skillsusa Org, 7037778810, VA,		01/06/2020		Invoiced	A	13.00
	2 SkillsUSA Chapter state and National Dues	12/11/2019	19535	XXXXXXXXXXXXXXXXXX	4002000304 0705921-200100091		01/05/2020	13.00			
					Skillsusa Org, 7037778810, VA,		01/06/2020		Invoiced	A	104.00
	2 SkillsUSA Chapter state and National Dues	12/10/2019	19530	XXXXXXXXXXXXXXXXXX	4002000304 0705921-200100092		01/05/2020	104.00			
					Mississippi Welders Su, Altoona		01/06/2020		Invoiced	A	175.00
	2 MWS- Tank rental & refills, 6018 electrodes, g	12/10/2019	19531	XXXXXXXXXXXXXXXXXX	4002000021 0705921-200100093		01/05/2020	175.00			
					Mississippi Welders Su, Altoona		01/06/2020		Invoiced	A	236.05
	2 MWS- Tank rental & refills, 6018 electrodes, g	12/05/2019	19290	XXXXXXXXXXXXXXXXXX	4002000021 0705921-200100094		01/05/2020	236.05			
					Valley Litho Supply, 715-234152		12/06/2019		Invoiced	A	151.94
	2 SignWarehouse & JonesSupply-Vinyl, T-shirts, r				4002000024 0705921-191200135		12/05/2019	151.94			
14 transaction(s) for BALLEJEJF000. Total Amount =====>											1,773.24
BETLATAR000	BETLACH TARA C	12/23/2019	19585	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Sl4ej88n3, Amzn.Co		01/06/2020		Invoiced	A	71.69
	4 Amazon	12/19/2019	19584	XXXXXXXXXXXXXXXXXX	0002001444 0705921-200100027		01/05/2020	71.69			
					Really Good, 800-366-1920, CT,		01/06/2020		Invoiced	A	522.13
	2 Really Good Stuff	12/18/2019	19583	XXXXXXXXXXXXXXXXXX	0002001444 0705921-200100028		01/05/2020	522.13			
					William H Sadlier, 2122272120,		01/06/2020		Invoiced	A	593.14
	2 Student books				1002000115 0705921-200100029		01/05/2020	493.16			
	3 teacher's manual ebook, one year license				1002000115 0705921-200100029		01/05/2020	49.99			
	4 teachers manual printed				1002000115 0705921-200100029		01/05/2020	49.99			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
BETLATAR000	BETLACH TARA C	continued...									
		12/11/2019	19582	XXXXXXXXXXXXXXXXXX	Amazon.Com	Rrlxh8jb3 A, Amzn.Co		01/06/2020	Invoiced	A	582.80
	2	mentor texts for kinder units		3A and 4A	0002001434	0705921-200100030	01/05/2020	582.80			
		12/09/2019	19581	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	Bz2643s43, Amzn.Co		01/06/2020	Invoiced	A	205.50
	2	equipment for recess			1002000117	0705921-200100031	01/05/2020	205.50			
		12/05/2019	19346	XXXXXXXXXXXXXXXXXX	Menards Eau	Claire Eas, Eau Cla		12/06/2019	Invoiced	A	119.60
	2	equipment for recess			1002000117	0705921-191200031	12/05/2019	119.60			
		12/05/2019	19351	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	1i5049ux3, Amzn.Co		12/06/2019	Invoiced	A	6.34
	2	mentor texts for kinder units		3A and 4A	0002001434	0705921-191200032	12/05/2019	6.34			
		12/05/2019	19352	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	Wr47g05z3, Amzn.Co		12/06/2019	Invoiced	A	10.00
	2	mentor texts for kinder units		3A and 4A	0002001434	0705921-191200033	12/05/2019	10.00			
		12/05/2019	19353	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	K68021ja3, Amzn.Co		12/06/2019	Invoiced	A	9.99
	2	mentor texts for kinder units		3A and 4A	0002001434	0705921-191200034	12/05/2019	9.99			
		12/04/2019	19342	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	5h0jz50u3, Amzn.Co		12/06/2019	Invoiced	A	5.94
	2	mentor texts for kinder units		3A and 4A	0002001434	0705921-191200035	12/05/2019	5.94			
		12/04/2019	19343	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	M91y861m3, Amzn.Co		12/06/2019	Invoiced	A	6.24
	2	mentor texts for kinder units		3A and 4A	0002001434	0705921-191200036	12/05/2019	6.24			
		12/04/2019	19344	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	Uu0vy67t3, Amzn.Co		12/06/2019	Invoiced	A	12.66
	2	mentor texts for kinder units		3A and 4A	0002001434	0705921-191200037	12/05/2019	12.66			
		12/04/2019	19345	XXXXXXXXXXXXXXXXXX	Scholastic, Inc.,	573-632-1834,		12/06/2019	Invoiced	A	237.38
	2	mentor texts for kinder units		3A and 4A	0002001434	0705921-191200038	12/05/2019	237.38			
		12/04/2019	19348	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	Oy6u58b83, Amzn.Co		12/06/2019	Invoiced	A	6.35
	2	mentor texts for kinder units		3A and 4A	0002001434	0705921-191200039	12/05/2019	6.35			
		12/04/2019	19349	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	0z3wd3493, Amzn.Co		12/06/2019	Invoiced	A	6.32
	2	mentor texts for kinder units		3A and 4A	0002001434	0705921-191200040	12/05/2019	6.32			
		12/04/2019	19350	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	Fr83i2k33, Amzn.Co		12/06/2019	Invoiced	A	12.66
	2	mentor texts for kinder units		3A and 4A	0002001434	0705921-191200041	12/05/2019	12.66			
		12/03/2019	19341	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	Ep7uf73y3, Amzn.Co		12/06/2019	Invoiced	A	6.24
	2	mentor texts for kinder units		3A and 4A	0002001434	0705921-191200042	12/05/2019	6.24			
17 transaction(s) for BETLATAR000. Total Amount =====>											2,414.98
BOSS LIS000	BOSS LISA M	12/23/2019	19640	XXXXXXXXXXXXXXXXXX	Kellymahler, 7174685446, PA,	17		01/06/2020	Invoiced	A	209.03
	2	Kelly Mahler Interocception Curriculum Bundle			8272000149	0705921-200100142	01/05/2020	209.03			
		12/23/2019	19641	XXXXXXXXXXXXXXXXXX	Walmart.Com, 8009666546, AR,	72		01/06/2020	Invoiced	A	142.47
	3	Walmart			0002001444	0705921-200100143	01/05/2020	142.47			
		12/19/2019	19636	XXXXXXXXXXXXXXXXXX	Kohls #0245, Eau Claire, WI,	54		01/06/2020	Invoiced	A	120.00
	2	A Time to Share shopping with donated funds.			1002000119	0705921-200100144	01/05/2020	120.00			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line Description	PO Number	Invoice Number	Invoice Dt	Amount					
BOSS LIS000	BOSS LISA M	continued...									
		12/19/2019	19637	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		01/06/2020		Invoiced	A	138.88
2	A Time to Share shopping with donated funds.	12/19/2019	19638	XXXXXXXXXXXXXXXXXX	Target.Com, 800-591-3869, MN, 5	1002000119	0705921-200100145	01/05/2020	138.88		
		12/19/2019	19638	XXXXXXXXXXXXXXXXXX	Target.Com, 800-591-3869, MN, 5			01/06/2020	Invoiced	A	-74.72
2	A Time to Share shopping with donated funds.	12/19/2019	19639	XXXXXXXXXXXXXXXXXX	Target.Com, 800-591-3869, MN, 5	1002000119	0705921-200100146	01/05/2020	-74.72		
		12/19/2019	19639	XXXXXXXXXXXXXXXXXX	Target.Com, 800-591-3869, MN, 5			01/06/2020	Invoiced	A	-42.18
2	A Time to Share shopping with donated funds.	12/18/2019	19634	XXXXXXXXXXXXXXXXXX	Target.Com, 800-591-3869, MN, 5	1002000119	0705921-200100147	01/05/2020	-42.18		
		12/18/2019	19634	XXXXXXXXXXXXXXXXXX	Target.Com, 800-591-3869, MN, 5			01/06/2020	Invoiced	A	74.72
2	A Time to Share shopping with donated funds.	12/18/2019	19635	XXXXXXXXXXXXXXXXXX	Target.Com, 800-591-3869, MN, 5	1002000119	0705921-200100148	01/05/2020	74.72		
		12/18/2019	19635	XXXXXXXXXXXXXXXXXX	Target.Com, 800-591-3869, MN, 5			01/06/2020	Invoiced	A	42.18
2	A Time to Share shopping with donated funds.	12/16/2019	19632	XXXXXXXXXXXXXXXXXX	Wm Supercenter #5373, Chippewa	1002000119	0705921-200100149	01/05/2020	42.18		
		12/16/2019	19632	XXXXXXXXXXXXXXXXXX	Wm Supercenter #5373, Chippewa			01/06/2020	Invoiced	A	28.62
2	Graham crackers for gingerbread house activity	12/16/2019	19633	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,	1002000123	0705921-200100150	01/05/2020	28.62		
		12/16/2019	19633	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,			01/06/2020	Invoiced	A	44.52
2	Graham crackers for gingerbread house activity	12/10/2019	19630	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI	1002000123	0705921-200100151	01/05/2020	44.52		
		12/10/2019	19630	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI			01/06/2020	Invoiced	A	1,565.43
2	A Time to Share shopping with donated funds.	12/09/2019	19618	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI	1002000119	0705921-200100152	01/05/2020	1,565.43		
		12/09/2019	19618	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI			01/06/2020	Invoiced	A	1,565.43
2	A Time to Share shopping with donated funds.	12/09/2019	19619	XXXXXXXXXXXXXXXXXX	Kohls #0245, Eau Claire, WI, 54	1002000119	0705921-200100153	01/05/2020	1,565.43		
		12/09/2019	19619	XXXXXXXXXXXXXXXXXX	Kohls #0245, Eau Claire, WI, 54			01/06/2020	Invoiced	A	390.00
2	A Time to Share shopping with donated funds.	12/09/2019	19620	XXXXXXXXXXXXXXXXXX	Kohls #0245, Eau Claire, WI, 54	1002000119	0705921-200100154	01/05/2020	390.00		
		12/09/2019	19620	XXXXXXXXXXXXXXXXXX	Kohls #0245, Eau Claire, WI, 54			01/06/2020	Invoiced	A	360.00
2	A Time to Share shopping with donated funds.	12/09/2019	19621	XXXXXXXXXXXXXXXXXX	Kohls #0245, Eau Claire, WI, 54	1002000119	0705921-200100155	01/05/2020	360.00		
		12/09/2019	19621	XXXXXXXXXXXXXXXXXX	Kohls #0245, Eau Claire, WI, 54			01/06/2020	Invoiced	A	390.00
2	A Time to Share shopping with donated funds.	12/09/2019	19622	XXXXXXXXXXXXXXXXXX	Gamestop #1020, Eau Claire, WI,	1002000119	0705921-200100156	01/05/2020	390.00		
		12/09/2019	19622	XXXXXXXXXXXXXXXXXX	Gamestop #1020, Eau Claire, WI,			01/06/2020	Invoiced	A	15.00
2	A Time to Share shopping with donated funds.	12/09/2019	19623	XXXXXXXXXXXXXXXXXX	Kohls #0245, Eau Claire, WI, 54	1002000119	0705921-200100157	01/05/2020	15.00		
		12/09/2019	19623	XXXXXXXXXXXXXXXXXX	Kohls #0245, Eau Claire, WI, 54			01/06/2020	Invoiced	A	390.00
2	A Time to Share shopping with donated funds.	12/09/2019	19624	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI	1002000119	0705921-200100158	01/05/2020	390.00		
		12/09/2019	19624	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI			01/06/2020	Invoiced	A	-1,565.43
2	A Time to Share shopping with donated funds.	12/09/2019	19625	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair	1002000119	0705921-200100159	01/05/2020	-1,565.43		
		12/09/2019	19625	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair			01/06/2020	Invoiced	A	915.02
2	A Time to Share shopping with donated funds.	12/09/2019	19626	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,	1002000119	0705921-200100160	01/05/2020	915.02		
		12/09/2019	19626	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,			01/06/2020	Invoiced	A	-25.00
2	A Time to Share shopping with donated funds.	12/09/2019	19627	XXXXXXXXXXXXXXXXXX	Kohls #0245, Eau Claire, WI, 54	1002000119	0705921-200100161	01/05/2020	-25.00		
		12/09/2019	19627	XXXXXXXXXXXXXXXXXX	Kohls #0245, Eau Claire, WI, 54			01/06/2020	Invoiced	A	360.00
2	A Time to Share shopping with donated funds.	12/09/2019	19627	XXXXXXXXXXXXXXXXXX	Kohls #0245, Eau Claire, WI, 54	1002000119	0705921-200100162	01/05/2020	360.00		

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
BOSS LIS000	BOSS LISA M	continued...									
			12/09/2019	19628	XXXXXXXXXXXXXXXXXX	Kohls #0245, Eau Claire, WI, 54		01/06/2020	Invoiced	A	390.00
		2	A Time to Share shopping with donated funds.	1002000119	0705921-200100163		01/05/2020	390.00			
			12/09/2019	19629	XXXXXXXXXXXXXXXXXX	Jcpenney 2653, Eau Claire, WI,		01/06/2020	Invoiced	A	990.00
		2	A Time to Share shopping with donated funds.	1002000119	0705921-200100164		01/05/2020	990.00			
			12/09/2019	19631	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Yb5ii3ne3, Amzn.Co		01/06/2020	Invoiced	A	119.85
		2	A Time to Share shopping with donated funds.	1002000119	0705921-200100165		01/05/2020	119.85			
			12/05/2019	19418	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 834eu8qt3, Amzn.Co		12/06/2019	Invoiced	A	23.97
		2	Back to school sales: Crayons, markers, pencil	1002000053	0705921-191200176		12/05/2019	23.97			
			12/04/2019	19417	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		12/06/2019	Invoiced	A	64.78
		2	equipment for recess	1002000117	0705921-191200177		12/05/2019	64.78			
			12/02/2019	19416	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Iqlxs9uz3, Amzn.Co		12/06/2019	Invoiced	A	27.48
		2	Kindergarten Supplies From Amazon, Demco, & Ni	1002000031	0705921-191200178		12/05/2019	27.48			
27 transaction(s) for BOSS LIS000. Total Amount =====>											6,660.05
BUSS STE000	BUSS STEVEN T		12/02/2019	19466	XXXXXXXXXXXXXXXXXX	Amazon.Com Bk7et2uz3, Amzn.Com/		12/06/2019	Invoiced	A	38.30
		2	Books for Culture Creates Conflict	2002000097	0705921-191200099		12/05/2019	38.30			
CHWALSHA000	CHWALA SHARON M		12/24/2019	19693	XXXXXXXXXXXXXXXXXX	Att Bus Phone Pmt, 800-704-4808		01/06/2020	Invoiced	A	51.65
		2	AT&T SERVICE	0002001348	0705921-200100129		01/05/2020	51.65			
			12/20/2019	19688	XXXXXXXXXXXXXXXXXX	Quill Corporation, 800-982-3400		01/06/2020	Invoiced	A	104.45
		2	QUILL: TONER, ADDING MACHINE RIBBON, BATTERIE	8002000076	0705921-200100109		01/05/2020	104.45			
			12/19/2019	19687	XXXXXXXXXXXXXXXXXX	Rydin Decal- Moto, Streamwood,		01/06/2020	Invoiced	A	382.87
		2	2020-2021 Student parking tags - already ordere	4002000260	0705921-200100110		01/05/2020	382.87			
			12/19/2019	19691	XXXXXXXXXXXXXXXXXX	Sterling Water Culliga, 8004449		01/06/2020	Invoiced	A	9.10
		2	ANNUAL WATER DELIVERY	1102000002	0705921-200100130		01/05/2020	9.10			
			12/19/2019	19692	XXXXXXXXXXXXXXXXXX	Sterling Water Culliga, 8004449		01/06/2020	Invoiced	A	5.80
		2	Culligan Water	4002000118	0705921-200100131		01/05/2020	5.80			
			12/18/2019	19690	XXXXXXXXXXXXXXXXXX	Vzwrlls My Vz Vb P, 800-922-020		01/06/2020	Invoiced	A	42.21
		2	VERIZON WIRELESS HOTSPOT JETPACK MONTHLY SERVI	0002001350	0705921-200100132		01/05/2020	42.21			
			12/17/2019	19689	XXXXXXXXXXXXXXXXXX	Advanced Disposal Onli, 8664965		01/06/2020	Invoiced	A	1,666.06
		2	GARBAGE SERVICE (ADVANCED DISPOSAL)	0002001347	0705921-200100133		01/05/2020	1,666.06			
			12/16/2019	19680	XXXXXXXXXXXXXXXXXX	Wisconsin State Readin, Burling		01/06/2020	Invoiced	A	399.00
		2	Registration for 8 staff for WSRA Convention	7172000023	0705921-200100111		01/05/2020	399.00			
			12/16/2019	19681	XXXXXXXXXXXXXXXXXX	Wisconsin State Readin, Burling		01/06/2020	Invoiced	A	399.00
		2	Registration for 8 staff for WSRA Convention	7172000023	0705921-200100112		01/05/2020	399.00			
			12/16/2019	19682	XXXXXXXXXXXXXXXXXX	Wisconsin State Readin, Burling		01/06/2020	Invoiced	A	399.00
		2	Registration for 8 staff for WSRA Convention	7172000023	0705921-200100113		01/05/2020	399.00			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
CHWALSHA000	CHWALA SHARON M	continued...									
		12/16/2019	19683	XXXXXXXXXXXXXXXXXX	Wisconsin State Readin, Burling		01/06/2020		Invoiced	A	399.00
	2	Registration for 8 staff for WSRA Convention			7172000023	0705921-200100114	01/05/2020	399.00			
		12/16/2019	19684	XXXXXXXXXXXXXXXXXX	Wisconsin State Readin, Burling		01/06/2020		Invoiced	A	399.00
	2	Registration for 8 staff for WSRA Convention			7172000023	0705921-200100115	01/05/2020	399.00			
		12/16/2019	19685	XXXXXXXXXXXXXXXXXX	Wisconsin State Readin, Burling		01/06/2020		Invoiced	A	399.00
	2	Registration for 8 staff for WSRA Convention			7172000023	0705921-200100116	01/05/2020	399.00			
		12/16/2019	19686	XXXXXXXXXXXXXXXXXX	Wisconsin State Readin, Burling		01/06/2020		Invoiced	A	399.00
	2	Registration for 8 staff for WSRA Convention			7172000023	0705921-200100117	01/05/2020	399.00			
		12/13/2019	19679	XXXXXXXXXXXXXXXXXX	Regionalhelp 800-365-8, 8003658		01/06/2020		Invoiced	A	-99.60
	1					0705921-200100000	01/05/2020	-99.60			
		12/12/2019	19677	XXXXXXXXXXXXXXXXXX	Regionalhelp 800-365-8, 8003658		01/06/2020		Invoiced	A	249.00
	1					0705921-200100000	01/05/2020	249.00			
		12/12/2019	19678	XXXXXXXXXXXXXXXXXX	Quill Corporation, 800-982-3400		01/06/2020		Invoiced	A	14.49
	2	QUILL & SAMS CLUB: DO SUPPLIES COFFEE, HAND S			8002000072	0705921-200100118	01/05/2020	14.49			
		12/09/2019	19668	XXXXXXXXXXXXXXXXXX	Wisconsin State Readin, Burling		01/06/2020		Invoiced	A	399.00
	2	Registration for 8 staff for WSRA Convention			7172000023	0705921-200100119	01/05/2020	399.00			
		12/09/2019	19669	XXXXXXXXXXXXXXXXXX	Scheels Eau Claire, Eau Claire,		01/06/2020		Invoiced	A	21.90
	2	A Time to Share shopping with donated funds.			1002000119	0705921-200100120	01/05/2020	21.90			
		12/09/2019	19670	XXXXXXXXXXXXXXXXXX	Bath & Body Works 3145, Eau Cla		01/06/2020		Invoiced	A	42.50
	2	A Time to Share shopping with donated funds.			1002000119	0705921-200100121	01/05/2020	42.50			
		12/09/2019	19671	XXXXXXXXXXXXXXXXXX	Old Navy US 6543, Eau Claire, W		01/06/2020		Invoiced	A	192.99
	2	A Time to Share shopping with donated funds.			1002000119	0705921-200100122	01/05/2020	192.99			
		12/09/2019	19672	XXXXXXXXXXXXXXXXXX	Old Navy US 6543, Eau Claire, W		01/06/2020		Invoiced	A	300.00
	2	A Time to Share shopping with donated funds.			1002000119	0705921-200100123	01/05/2020	300.00			
		12/09/2019	19673	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		01/06/2020		Invoiced	A	1,446.83
	2	A Time to Share shopping with donated funds.			1002000119	0705921-200100124	01/05/2020	1,446.83			
		12/09/2019	19674	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,		01/06/2020		Invoiced	A	1,014.95
	2	A Time to Share shopping with donated funds.			1002000119	0705921-200100125	01/05/2020	1,014.95			
		12/09/2019	19675	XXXXXXXXXXXXXXXXXX	Old Navy US 6543, Eau Claire, W		01/06/2020		Invoiced	A	300.00
	2	A Time to Share shopping with donated funds.			1002000119	0705921-200100126	01/05/2020	300.00			
		12/09/2019	19676	XXXXXXXXXXXXXXXXXX	Quill Corporation, 800-982-3400		01/06/2020		Invoiced	A	4.72
	2	QUILL & SAMS CLUB: DO SUPPLIES COFFEE, HAND S			8002000072	0705921-200100127	01/05/2020	4.72			
		12/06/2019	19667	XXXXXXXXXXXXXXXXXX	Sams Club #8185, Eau Claire, WI		01/06/2020		Invoiced	A	118.92
	2	QUILL & SAMS CLUB: DO SUPPLIES COFFEE, HAND S			8002000072	0705921-200100128	01/05/2020	118.92			

27 transaction(s) for CHWALSHA000. Total Amount =====> 9,060.84

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount				
GILMABRE000	GILMARTIN BRENDA	LYN	12/20/2019	19651	XXXXXXXXXXXXXXXXXX	Bureau Of Education An, 800-736		01/06/2020	Invoiced	A	479.00	
	2	Registration for PE Conference - Trish Bourget	12/18/2019	19650	XXXXXXXXXXXXXXXXXX	Scholastic, Inc., 573-632-1834,	01/05/2020	479.00	Invoiced	A	52.22	
	2	General classroom supplies to be purchased thr	12/17/2019	19649	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,	01/05/2020	52.22	Invoiced	A	75.79	
	2	General classroom supplies to be purchased thr	12/16/2019	19648	XXXXXXXXXXXXXXXXXX	Farm & Flt Chippewa Fl, Chippew	01/05/2020	75.79	Invoiced	A	96.00	
	2	General classroom supplies to be purchased thr	12/12/2019	19647	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,	01/05/2020	96.00	Invoiced	A	160.00	
	2	4 gas cards for 4 weeks for a homeless family	12/10/2019	19646	XXXXXXXXXXXXXXXXXX	Entourage Yearbooks, 609-452-26	01/05/2020	160.00	Invoiced	A	1,370.75	
	3	Payment for Yearbook	12/06/2019	19644	XXXXXXXXXXXXXXXXXX	1552000016 0705921-200100139	01/05/2020	1,370.75	Invoiced	A	9.00	
	2	PLAY Materials	12/06/2019	19645	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI, 54	01/05/2020	9.00	Invoiced	A	39.96	
	2	PLAY Materials	12/04/2019	19448	XXXXXXXXXXXXXXXXXX	Joann Stores #1866, Eau Claire,	01/05/2020	39.96	Invoiced	A	97.40	
	2	snow gear for students Please use Care Closet	12/04/2019	19449	XXXXXXXXXXXXXXXXXX	Wm Supercenter #5373, Chippewa	12/06/2019	97.40	Invoiced	A	49.99	
	2	snow gear for students Please use Care Closet	12/04/2019	19449	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI	12/06/2019	49.99	Invoiced	A	49.99	
											10 transaction(s) for GILMABRE000. Total Amount ==>	2,430.11
HANTE	002 HANSON TERRI		12/20/2019	19695	XXXXXXXXXXXXXXXXXX	Origo Education, Earth City, MO		01/06/2020	Invoiced	A	492.80	
	2	2 Sets of Book of Facts	12/11/2019	19694	XXXXXXXXXXXXXXXXXX	Box of Facts of Additi	8002000075 0705921-200100204	01/05/2020	492.80	Invoiced	A	78.32
	2	Instructional materials and food at SLATE.				Hmm Greenwoodheinemann, Portsmo	8002000071 0705921-200100205	01/05/2020	78.32	Invoiced	A	78.32
											2 transaction(s) for HANTE 002. Total Amount ==>	571.12
JOHNSGRE000	JOHNSON GREGORY L		12/23/2019	19565	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		01/06/2020	Invoiced	A	22.39	
	2	Fluorescent Light Bulbs for AES Display Case a	12/20/2019	19564	XXXXXXXXXXXXXXXXXX	0002001465 0705921-200100004	01/05/2020	22.39	Invoiced	A	263.29	
	2	Light Bulbs for Kitchen Hood at AES	12/16/2019	19557	XXXXXXXXXXXXXXXXXX	Woodworkers Hardware, Sauk Rapi	0002001466 0705921-200100005	01/05/2020	263.29	Invoiced	A	-11.75
	2		12/16/2019	19557	XXXXXXXXXXXXXXXXXX	Dnr E Pay Var Svc Fee, 608-2667	01/06/2020	-11.75	Invoiced	A	-11.75	
	2		12/16/2019	19558	XXXXXXXXXXXXXXXXXX	0705921-200100000	01/05/2020	-11.75	Invoiced	A	-470.00	
	2	DNR Hazardous waste fee	12/13/2019	19563	XXXXXXXXXXXXXXXXXX	Dnr E Pay Env Fees, 608-2667497	01/06/2020	-470.00	Invoiced	A	-470.00	
	2	wiper blades for white pick up	12/13/2019	19563	XXXXXXXXXXXXXXXXXX	0002001356 0705921-200100006	01/05/2020	-470.00	Invoiced	A	42.18	
	2					Advance Auto Parts #66, Eau Cla	01/06/2020	42.18	Invoiced	A	42.18	
	2					0002001448 0705921-200100007	01/05/2020	42.18	Invoiced	A	42.18	

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	Line Description				PO Number	Invoice Number	Invoice Dt	Amount				
JOHNSGRE000	JOHNSON GREGORY L	continued...										
		12/12/2019	19562	XXXXXXXXXXXXXXXXXX	Grnkeep/Grass Livngwtr,	7158320		01/06/2020	Invoiced	A	290.00	
2	Winterizer application for AES				0002001446	0705921-200100008	01/05/2020	290.00				
		12/11/2019	19560	XXXXXXXXXXXXXXXXXX	Eau Claire Lawn Equipm,	Eau Cla		01/06/2020	Invoiced	A	955.00	
3	Replacement Engine for Sander/Salter				0002001447	0705921-200100009	01/05/2020	955.00				
		12/11/2019	19561	XXXXXXXXXXXXXXXXXX	Eau Claire Lawn Equipm,	Eau Cla		01/06/2020	Invoiced	A	91.15	
2	carburetor for snow blower				0002001447	0705921-200100010	01/05/2020	91.15				
		12/09/2019	19559	XXXXXXXXXXXXXXXXXX	Dmv Eau Claire North E,	Eau Cla		01/06/2020	Invoiced	A	51.00	
2	Titles for 1996 Ford Truck and 1999 Dodge Truc				0002001464	0705921-200100011	01/05/2020	51.00				
		12/04/2019	19317	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas,	Eau Cla		12/06/2019	Invoiced	A	55.69	
2	Misc. Supplies at menards				0002001362	0705921-191200007	12/05/2019	55.69				
					10 transaction(s) for JOHNSGRE000. Total Amount =====>							1,288.95
KAETTELI000	KAETTERHENRY ELIZABETH A	12/24/2019	19612	XXXXXXXXXXXXXXXXXX	Follett School Solutio,	888-511		01/06/2020	Invoiced	A	195.60	
2	Follett Book Order HS 19/20 #2				8302000039	0705921-200100040	01/05/2020	195.60				
		12/23/2019	19610	XXXXXXXXXXXXXXXXXX	Abcya! Kids Edu Games,	85525092		01/06/2020	Invoiced	A	299.99	
2	1- year add free subscription for ABCya.com				8302000057	0705921-200100041	01/05/2020	299.99				
		12/23/2019	19611	XXXXXXXXXXXXXXXXXX	Nearpod,	8556327763, FL,	33004,	01/06/2020	Invoiced	A	120.00	
2	1-year Gold Membership Education Subscription				8302000056	0705921-200100042	01/05/2020	120.00				
		12/17/2019	19609	XXXXXXXXXXXXXXXXXX	Follett School Solutio,	888-511		01/06/2020	Invoiced	A	254.15	
2	MS Follett 19/20 #3 Book Order				8302000049	0705921-200100043	01/05/2020	254.15				
		12/16/2019	19608	XXXXXXXXXXXXXXXXXX	Overdrive Dist,	2165736886, OH,		01/06/2020	Invoiced	A	393.85	
2	Dec. ebook/audiobook purchase				8302000055	0705921-200100044	01/05/2020	393.85				
		12/12/2019	19606	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 380o40y93,	Amzn.Co		01/06/2020	Invoiced	A	132.01	
2	Scotch Thermal Laminating Pouches, 200-Pack, 8				8302000052	0705921-200100045	01/05/2020	17.84				
3	AmazonBasics 60W 10-Port Multi USB Wall Charge				8302000052	0705921-200100045	01/05/2020	25.19				
4	Awaqi 20 USB Charging Station Dock Multiple US				8302000052	0705921-200100045	01/05/2020	36.99				
5	CTA Digital Security Gooseneck Floor Stand for				8302000052	0705921-200100045	01/05/2020	51.99				
		12/12/2019	19607	XXXXXXXXXXXXXXXXXX	The Macaroni Cheese,	Lake Delto		01/06/2020	Invoiced	A	72.26	
3	Group Lunch 10E 100 342 22200 000				8302000059	0705921-200100046	01/05/2020	72.26				
		12/11/2019	19600	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi,	Wisconsin		01/06/2020	Invoiced	A	204.00	
2	Hotel Rooms/Slate conference - 9 Staff Members				8302000047	0705921-200100047	01/05/2020	204.00				
		12/11/2019	19601	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi,	Wisconsin		01/06/2020	Invoiced	A	204.00	
2	Hotel Rooms/Slate conference - 9 Staff Members				8302000047	0705921-200100048	01/05/2020	204.00				
		12/11/2019	19602	XXXXXXXXXXXXXXXXXX	Kalahari Restaurant -,	Wisconsi		01/06/2020	Invoiced	A	150.00	
2	10E 100 342 22200 000 Group Dinner				8302000059	0705921-200100049	01/05/2020	150.00				
		12/11/2019	19603	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi,	Wisconsin		01/06/2020	Invoiced	A	204.00	
2	Hotel Rooms/Slate conference - 9 Staff Members				8302000047	0705921-200100050	01/05/2020	204.00				

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	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
KAETTELI000	KAETTERHENRY ELIZABETH A.	continued...									
		12/11/2019	19604	XXXXXXXXXXXXXXXXXX	Hmm Greenwoodheinemann, Portsmo		01/06/2020		Invoiced	A	83.61
	2 Professional Books - Kristin Ziemke				8302000058	0705921-200100051	01/05/2020	83.61			
		12/11/2019	19605	XXXXXXXXXXXXXXXXXX	Amazon.Com Gc54o9vi3 A, Amzn.Co		01/06/2020		Invoiced	A	61.52
	2 8 copies Invictus				8302000054	0705921-200100052	01/05/2020	61.52			
		12/09/2019	19599	XXXXXXXXXXXXXXXXXX	Follett School Solutio, 888-511		01/06/2020		Invoiced	A	629.44
	2 MS Follett 19/20 #3 Book Order				8302000049	0705921-200100053	01/05/2020	629.44			
		12/06/2019	19597	XXXXXXXXXXXXXXXXXX	Booksamillion.Com, 800-201-3550		01/06/2020		Invoiced	A	47.76
	1					0705921-200100000	01/05/2020	47.76			
		12/06/2019	19598	XXXXXXXXXXXXXXXXXX	Int In Breakout, Inc., 646-8814		01/06/2020		Invoiced	A	275.00
	1					0705921-200100000	01/05/2020	275.00			
		12/05/2019	19390	XXXXXXXXXXXXXXXXXX	Booksamillion.Com, 800-201-3550		12/06/2019		Invoiced	A	110.35
	2 BAM Cyber Sale Library Books/Bestsellers/Mindf				8302000053	0705921-191200069	12/05/2019	110.35			
		12/03/2019	19388	XXXXXXXXXXXXXXXXXX	Follett School Solutio, 888-511		12/06/2019		Invoiced	A	462.36
	2 MS Follett 19/20 #2 Order				8302000040	0705921-191200070	12/05/2019	462.36			
		12/03/2019	19389	XXXXXXXXXXXXXXXXXX	Follett School Solutio, 888-511		12/06/2019		Invoiced	A	470.77
	2 Follett Book Order HS 19/20 #2				8302000039	0705921-191200071	12/05/2019	470.77			
		19 transaction(s) for KAETTELI000. Total Amount =====>									4,370.67
LIERMAND000	LIERMAN ANDREW D	12/30/2019	19594	XXXXXXXXXXXXXXXXXX	Amazon.Com 4v2v167w3, Amzn.Com/		01/06/2020		Invoiced	A	28.53
	2 Misc purchases through 19-20 school year.				8102000025	0705921-200100032	01/05/2020	28.53			
		12/30/2019	19595	XXXXXXXXXXXXXXXXXX	Amazon.Com 2l56j6se3, Amzn.Com/		01/06/2020		Invoiced	A	8.56
	2 Misc purchases through 19-20 school year.				8102000025	0705921-200100033	01/05/2020	8.56			
		12/23/2019	19591	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Gb5cv2cj3, Amzn.Co		01/06/2020		Invoiced	A	19.99
	2 Misc purchases through 19-20 school year.				8102000025	0705921-200100034	01/05/2020	19.99			
		12/23/2019	19592	XXXXXXXXXXXXXXXXXX	Amazon.Com Q010p7lr3, Amzn.Com/		01/06/2020		Invoiced	A	13.20
	2 Misc purchases through 19-20 school year.				8102000025	0705921-200100035	01/05/2020	13.20			
		12/23/2019	19593	XXXXXXXXXXXXXXXXXX	Amzn Mktp US W39sx7no3, Amzn.Co		01/06/2020		Invoiced	A	17.98
	2 Misc purchases through 19-20 school year.				8102000025	0705921-200100036	01/05/2020	17.98			
		12/11/2019	19590	XXXXXXXXXXXXXXXXXX	Amzn Mktp US R514k82i3, Amzn.Co		01/06/2020		Invoiced	A	31.98
	2 Misc purchases through 19-20 school year.				8102000025	0705921-200100037	01/05/2020	31.98			
		12/10/2019	19589	XXXXXXXXXXXXXXXXXX	Ups 000000586461499, 800-811-16		01/06/2020		Invoiced	A	4.31
	2 UPS and Fedex Shipping costs throughout the ye				8102000021	0705921-200100038	01/05/2020	4.31			
		12/09/2019	19588	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Y322g2mr3, Amzn.Co		01/06/2020		Invoiced	A	38.99
	2 Misc purchases through 19-20 school year.				8102000025	0705921-200100039	01/05/2020	38.99			
		12/03/2019	19373	XXXXXXXXXXXXXXXXXX	Amazon.Com Ik7563fr3, Amzn.Com/		12/06/2019		Invoiced	A	114.60
	2 Misc purchases through 19-20 school year.				8102000025	0705921-191200054	12/05/2019	114.60			
		9 transaction(s) for LIERMAND000. Total Amount =====>									278.14

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount				
MARKGMIC000	MARKGREN MICHAEL P	12/23/2019	19556	XXXXXXXXXXXXXXXXXX	Wasbo Foundation, Madison, WI,		01/06/2020		Invoiced	A	710.00	
	2 Registration for Sharon and Mike				8002000081	0705921-200100002	01/05/2020	710.00				
		12/09/2019	19555	XXXXXXXXXXXXXXXXXX	Vistapr Vistaprint.Com, 866-893		01/06/2020		Invoiced	A	400.90	
	2 Business cards for 19 people				8002000074	0705921-200100003	01/05/2020	400.90				
					2 transaction(s) for MARKGMIC000. Total Amount ==>							1,110.90
MCCUTDON000	MCCUTCHEON DONALD ALAN	12/24/2019	19527	XXXXXXXXXXXXXXXXXX	Amazon.Com 585kk7zi3, Amzn.Com/		01/06/2020		Invoiced	A	29.99	
	2					0705921-200100000	01/05/2020	29.99				
		12/23/2019	19526	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 8ilxg8d83, Amzn.Co		01/06/2020		Invoiced	A	116.26	
	2 Primary Concepts Learning Kit with manipulativ				8272000147	0705921-200100192	01/05/2020	93.29				
	3 36 toy race cars with logos				8272000147	0705921-200100192	01/05/2020	12.99				
	4 30 packs of goldfish				8272000147	0705921-200100192	01/05/2020	9.98				
		12/18/2019	19525	XXXXXXXXXXXXXXXXXX	Awl Pearson Education, Prsoncs.		01/06/2020		Invoiced	A	205.00	
	2 KTEA-3 Response booklets, WIAT-III Score repor				8272000146	0705921-200100193	01/05/2020	205.00				
		12/16/2019	19522	XXXXXXXXXXXXXXXXXX	Amazon.Com Zg0a132s3, Amzn.Com/		01/06/2020		Invoiced	A	29.95	
	2 Bringing Words to Life: Robust Vocabulary Inst				8412000007	0705921-200100194	01/05/2020	29.95				
		12/16/2019	19523	XXXXXXXXXXXXXXXXXX	Fieldprint Inc, 8882911369, PA,		01/06/2020		Invoiced	A	36.00	
	2 Initial Paraprofessional application for licen				8272000157	0705921-200100195	01/05/2020	36.00				
		12/16/2019	19524	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		01/06/2020		Invoiced	A	187.76	
	2 For daily living, pre-vocational skills, incen				8272000019	0705921-200100196	01/05/2020	187.76				
		12/11/2019	19519	XXXXXXXXXXXXXXXXXX	Holiday Stations 3702, Eau Clai		01/06/2020		Invoiced	A	100.00	
	2 5 x \$20.00 = \$100.00 gas cards from Mega Holid				8272000145	0705921-200100197	01/05/2020	100.00				
		12/11/2019	19520	XXXXXXXXXXXXXXXXXX	Wps, 8006488857, CA, 90025, US		01/06/2020		Invoiced	A	173.80	
	2 One pack of 25 teacher forms and one pack of 2				8272000140	0705921-200100198	01/05/2020	173.80				
		12/11/2019	19521	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Gd4518i13, Amzn.Co		01/06/2020		Invoiced	A	137.52	
	2 headphones, highlighters, tea, forks				8272000156	0705921-200100199	01/05/2020	137.52				
		12/10/2019	19517	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Amzn.Com/, Amzn.Co		01/06/2020		Invoiced	A	-70.36	
	2					0705921-200100000	01/05/2020	-70.36				
		12/10/2019	19518	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Is2jq8is3, Amzn.Co		01/06/2020		Invoiced	A	13.87	
	2 headphones, highlighters, tea, forks				8272000156	0705921-200100200	01/05/2020	13.87				
		12/09/2019	19515	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Hz6sm9my3, Amzn.Co		01/06/2020		Invoiced	A	309.68	
	2 This order contains materials for the speciall				8272000134	0705921-200100201	01/05/2020	309.68				
		12/09/2019	19516	XXXXXXXXXXXXXXXXXX	Best Western Premier N, 9524352		01/06/2020		Invoiced	A	231.26	
	2 Two nights at Best Western Premier 14201 Nicol				8272000105	0705921-200100202	01/05/2020	231.26				
		12/06/2019	19514	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,		01/06/2020		Invoiced	A	104.62	
	2 5 x \$20.00 = \$100.00 (Gas cards), 2 Hershey ba				8272000141	0705921-200100203	01/05/2020	104.62				
		12/05/2019	19249	XXXXXXXXXXXXXXXXXX	Ablenet, Inc, 6512942235, MN, 5		12/06/2019		Invoiced	A	865.00	
	2 Big Step by step communicator with levels				8272000135	0705921-191200216	12/05/2019	195.00				

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
MCCUTDON000	MCCUTCHEON DONALD ALAN	continued...									
	3 Little Step by step communicator with levels				8272000135	0705921-191200216	12/05/2019	195.00			
	4 Talk Trac wearable communication device				8272000135	0705921-191200216	12/05/2019	290.00			
	5 QuickTalker 12				8272000135	0705921-191200216	12/05/2019	185.00			
		12/05/2019	19250	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Nt6yv97e3, Amzn.Co		12/06/2019		Invoiced	A	22.98
	2 iPad carrying case				8272000136	0705921-191200217	12/05/2019	22.98			
		12/04/2019	19248	XXXXXXXXXXXXXXXXXX	Eriks Bike Shop, Eau Claire, WI		12/06/2019		Invoiced	A	24.99
	2 Adaptive Bike Assembly				8272000139	0705921-191200218	12/05/2019	24.99			
		12/03/2019	19246	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2r3p21533, Amzn.Co		12/06/2019		Invoiced	A	28.99
	2 This order contains materials for the speciall				8272000134	0705921-191200219	12/05/2019	28.99			
		12/03/2019	19247	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 5l99b8qr3, Amzn.Co		12/06/2019		Invoiced	A	28.98
	2 This order contains materials for the speciall				8272000134	0705921-191200220	12/05/2019	28.98			
		12/02/2019	19245	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Ow3a07mf3, Amzn.Co		12/06/2019		Invoiced	A	104.99
	2 Mini Trampoline for sensory needs				8272000133	0705921-191200221	12/05/2019	104.99			
		12/02/2019	19288	XXXXXXXXXXXXXXXXXX	Amazon.Com Hw2wm2lg3, Amzn.Com/		12/06/2019		Invoiced	A	58.08
	2 I Am Taxi books for ELA				8272000129	0705921-191200222	12/05/2019	58.08			
					21 transaction(s) for MCCUTDON000. Total Amount =====>						2,739.36
MITCHMIC000	MITCH MICHELLE L	12/30/2019	19513	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Ae16n7bb3, Amzn.Co		01/06/2020		Invoiced	A	59.98
	2 Science consumable supplies.				4002000110	0705921-200100060	01/05/2020	59.98			
		12/24/2019	19512	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Zi5kz2jv3, Amzn.Co		01/06/2020		Invoiced	A	269.75
	2 Costumes for Locomotion show choir-will be rei				4002000178	0705921-200100061	01/05/2020	269.75			
		12/23/2019	19490	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,		01/06/2020		Invoiced	A	15.00
	2 Gift cards for winter assembly.				4002000325	0705921-200100180	01/05/2020	15.00			
		12/23/2019	19491	XXXXXXXXXXXXXXXXXX	Festival Foods, Eau Claire, WI,		01/06/2020		Invoiced	A	72.12
	2 Breakfast for staff				4002000327	0705921-200100181	01/05/2020	72.12			
		12/23/2019	19508	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Ky7sn8t83, Amzn.Co		01/06/2020		Invoiced	A	118.55
	2 Last minute costume items for Locomotion and I				4002000309	0705921-200100062	01/05/2020	118.55			
		12/23/2019	19509	XXXXXXXXXXXXXXXXXX	Amzn Mktp US O49gi30t3, Amzn.Co		01/06/2020		Invoiced	A	59.84
	2 Last minute costume items for Locomotion and I				4002000309	0705921-200100063	01/05/2020	59.84			
		12/23/2019	19510	XXXXXXXXXXXXXXXXXX	Sharp Photo & Portrait, Eau Cla		01/06/2020		Invoiced	A	75.84
	2 8x10 prints				4002000316	0705921-200100064	01/05/2020	49.86			
	3 12x18 prints				4002000316	0705921-200100064	01/05/2020	25.98			
		12/23/2019	19511	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Bc3or4ei3, Amzn.Co		01/06/2020		Invoiced	A	125.74
	2 Last minute costume items for Locomotion and I				4002000309	0705921-200100065	01/05/2020	125.74			
		12/20/2019	19506	XXXXXXXXXXXXXXXXXX	Michaels Stores 9166, Eau Clair		01/06/2020		Invoiced	A	89.22
	2 8x10				4002000318	0705921-200100066	01/05/2020	23.94			
	3 8x12				4002000318	0705921-200100066	01/05/2020	5.28			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
MITCHMIC000	MITCH MICHELLE L	continued...									
	4	8x10 photo frames			4002000318	0705921-200100066	01/05/2020	60.00			
		12/20/2019	19507	XXXXXXXXXXXXXXXXXXXX	Amazon.Com	Qm3a94ed3, Amzn.Com/		01/06/2020	Invoiced	A	127.67
	2	Men's black socks and black fabric			4002000291	0705921-200100067	01/05/2020	127.67			
		12/19/2019	19504	XXXXXXXXXXXXXXXXXXXX	Band Shoppe,	8129638890, IN, 47		01/06/2020	Invoiced	A	218.65
	2	Shoes and supplies for In Training show choir			4002000319	0705921-200100068	01/05/2020	218.65			
		12/19/2019	19505	XXXXXXXXXXXXXXXXXXXX	Weissman Designs For D,	3147739		01/06/2020	Invoiced	A	517.80
	2	Shoes and supplies for In Training show choir			4002000319	0705921-200100069	01/05/2020	517.80			
		12/17/2019	19485	XXXXXXXXXXXXXXXXXXXX	American Red Cross,	800-733-276		01/06/2020	Invoiced	A	106.00
	2	CPR training for Erin and Erica			4002000317	0705921-200100182	01/05/2020	106.00			
		12/17/2019	19486	XXXXXXXXXXXXXXXXXXXX	American Red Cross,	800-733-276		01/06/2020	Invoiced	A	106.00
	2	CPR training for Erin and Erica			4002000317	0705921-200100183	01/05/2020	106.00			
		12/17/2019	19487	XXXXXXXXXXXXXXXXXXXX	Books A Million 350,	Eau Claire		01/06/2020	Invoiced	A	25.00
	2	A Time to Share shopping with donated funds.			1002000119	0705921-200100184	01/05/2020	25.00			
		12/17/2019	19488	XXXXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire,	WI, 54		01/06/2020	Invoiced	A	246.00
	2	care closet supplies, hygiene supplies			4002000189	0705921-200100185	01/05/2020	246.00			
		12/17/2019	19489	XXXXXXXXXXXXXXXXXXXX	Wal-Mart #5373,	Chippewa Fall,		01/06/2020	Invoiced	A	96.47
	2	Classroom supplies, project supplies, field tr			4002000249	0705921-200100186	01/05/2020	96.47			
		12/16/2019	19502	XXXXXXXXXXXXXXXXXXXX	Shopwoodmans.Com,	Madison, WI,		01/06/2020	Invoiced	A	66.00
	2	health and foods supplies/displays			4002000209	0705921-200100070	01/05/2020	66.00			
		12/16/2019	19503	XXXXXXXXXXXXXXXXXXXX	Amazon.Com	Mx8oxlho2 A, Amzn.Co		01/06/2020	Invoiced	A	20.00
	2	Materials previously listed for the classroom,			4002000134	0705921-200100071	01/05/2020	20.00			
		12/12/2019	19484	XXXXXXXXXXXXXXXXXXXX	Samsclub #8185,	Eau Claire, WI,		01/06/2020	Invoiced	A	59.46
	2	School Supplies and rewards from Sam's Club			4002000281	0705921-200100187	01/05/2020	59.46			
		12/12/2019	19499	XXXXXXXXXXXXXXXXXXXX	Officemax/Depot 6348,	Eau Clair		01/06/2020	Invoiced	A	169.15
	2	clear ornament sets- 20 each			4002000295	0705921-200100072	01/05/2020	67.19			
	3	packages of alcohol inks			4002000295	0705921-200100072	01/05/2020	51.96			
	4	canned air			4002000295	0705921-200100072	01/05/2020	40.00			
	5	ribbon spools			4002000295	0705921-200100072	01/05/2020	10.00			
		12/12/2019	19500	XXXXXXXXXXXXXXXXXXXX	Shopwoodmans.Com,	Madison, WI,		01/06/2020	Invoiced	A	229.60
	2	health and foods supplies/displays			4002000209	0705921-200100073	01/05/2020	229.60			
		12/12/2019	19501	XXXXXXXXXXXXXXXXXXXX	Amzn Mktp US 1t2mn8lp3,	Amzn.Co		01/06/2020	Invoiced	A	26.90
	2	Permanent markers, secure pens with chains			4002000288	0705921-200100074	01/05/2020	26.90			
		12/11/2019	19483	XXXXXXXXXXXXXXXXXXXX	Festival Foods, Eau Claire,	WI,		01/06/2020	Invoiced	A	26.93
	2	Blanket PO for NHS ceremony supplies			4602000009	0705921-200100188	01/05/2020	26.93			
		12/11/2019	19496	XXXXXXXXXXXXXXXXXXXX	Michaels Stores 9166,	Eau Clair		01/06/2020	Invoiced	A	13.60
	5	ribbon spools			4002000295	0705921-200100075	01/05/2020	13.60			

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	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
MITCHMIC000	MITCH MICHELLE L	continued...									
		12/11/2019	19497	XXXXXXXXXXXXXXXXXX	Central-North Cent Acd, 405-232		01/06/2020		Invoiced	A	246.00
	2	Early registration fee for North Central ACDA			4002000289	0705921-200100076	01/05/2020	246.00			
		12/11/2019	19498	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		01/06/2020		Invoiced	A	30.00
	2	Classroom supplies, project supplies, field tr			4002000249	0705921-200100077	01/05/2020	30.00			
		12/10/2019	19482	XXXXXXXXXXXXXXXXXX	Michaels Stores 9166, Eau Clair		01/06/2020		Invoiced	A	88.18
	2	clear ornament sets- 20 each			4002000295	0705921-200100189	01/05/2020	50.00			
	5	ribbon spools			4002000295	0705921-200100189	01/05/2020	38.18			
		12/10/2019	19495	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		01/06/2020		Invoiced	A	6.25
	2	Classroom supplies, project supplies, field tr			4002000249	0705921-200100078	01/05/2020	6.25			
		12/09/2019	19480	XXXXXXXXXXXXXXXXXX	Tropic Waters Pet Cent, Eau Cla		01/06/2020		Invoiced	A	8.97
	2	Science consumable supplies.			4002000110	0705921-200100190	01/05/2020	8.97			
		12/09/2019	19481	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Pl1wr3wz3, Amzn.Co		01/06/2020		Invoiced	A	35.26
	2	health and foods supplies/displays			4002000209	0705921-200100191	01/05/2020	35.26			
		12/09/2019	19493	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Fs8341zk3, Amzn.Co		01/06/2020		Invoiced	A	243.85
	2	Kohl Grant			4002000218	0705921-200100079	01/05/2020	243.85			
		12/09/2019	19494	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Wo4sk2rb3, Amzn.Co		01/06/2020		Invoiced	A	19.18
	2	Kohl Grant			4002000218	0705921-200100080	01/05/2020	19.18			
		12/06/2019	19492	XXXXXXXXXXXXXXXXXX	Gradecam, Llc, 8664723339, CA,		01/06/2020		Invoiced	A	15.00
	2	Gradecam account - monthly subscription			4002000109	0705921-200100081	01/05/2020	15.00			
		12/05/2019	19221	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, Madison, WI,		12/06/2019		Invoiced	A	119.80
	2	health and foods supplies/displays			4002000209	0705921-191200102	12/05/2019	119.80			
		12/04/2019	19209	XXXXXXXXXXXXXXXXXX	Thompson's True Value, Eau Clai		12/06/2019		Invoiced	A	4.21
	2	Science consumable supplies.			4002000110	0705921-191200204	12/05/2019	4.21			
		12/04/2019	19210	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co, 6465880		12/06/2019		Invoiced	A	19.41
	8	Prizes for: field trip games, pinata contest,			4002000094	0705921-191200205	12/05/2019	19.41			
		37 transaction(s) for MITCHMIC000. Total Amount =====>									3,777.38
ORTH JOY000	ORTH JOYCE MARIE	12/20/2019	19554	XXXXXXXXXXXXXXXXXX	Deb S Cafe, Chippewa Fall, WI,		01/06/2020		Invoiced	A	46.36
	2	Planning mtg for Care Closet Benefit			8502000010	0705921-200100001	01/05/2020	46.36			
PEGGSDAN000	PEGGS DANIEL S	12/12/2019	19587	XXXXXXXXXXXXXXXXXX	Sams Club #8185, Eau Claire, WI		01/06/2020		Invoiced	A	47.60
	1					0705921-200100000	01/05/2020	47.60			
REIF JAM000	REIF JAMES V	12/06/2019	19666	XXXXXXXXXXXXXXXXXX	Martinos, Stanley, WI, 54768, U		01/06/2020		Invoiced	A	11.00
	2	Principals meeting - lunch			4002000290	0705921-200100059	01/05/2020	11.00			
		12/04/2019	19462	XXXXXXXXXXXXXXXXXX	Etsy.Com, Brooklyn, NY, 11201,		12/06/2019		Invoiced	A	378.75
	2	Furniture for Jim R. office (This should be ch			4002000279	0705921-191200097	12/05/2019	378.75			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
2 transaction(s) for REIF JAM000. Total Amount ==>											389.75
RICHAJES000	RICHARDS JESSICA J	12/12/2019	19616	XXXXXXXXXXXXXXXXXX	Kwik Trip 63300006338, Eau Clai		01/06/2020		Invoiced	A	33.05
		2	Slate Conference: Mileage and meals	4002000262	0705921-200100054	01/05/2020	33.05				
			12/12/2019	19617	XXXXXXXXXXXXXXXXXX	The Macaroni Cheese, Lake Delto		01/06/2020	Invoiced	A	17.06
		2	Slate Conference: Mileage and meals	4002000262	0705921-200100055	01/05/2020	17.06				
			12/09/2019	19613	XXXXXXXXXXXXXXXXXX	Claire's #5552, Eau Claire, WI,		01/06/2020	Invoiced	A	14.21
		2	A Time to Share shopping with donated funds.	1002000119	0705921-200100056	01/05/2020	14.21				
			12/09/2019	19614	XXXXXXXXXXXXXXXXXX	Scheels Eau Claire, Eau Claire,		01/06/2020	Invoiced	A	39.95
		2	A Time to Share shopping with donated funds.	1002000119	0705921-200100057	01/05/2020	39.95				
			12/09/2019	19615	XXXXXXXXXXXXXXXXXX	Hobby-Lobby #833, Eau Claire, W		01/06/2020	Invoiced	A	13.49
		2	A Time to Share shopping with donated funds.	1002000119	0705921-200100058	01/05/2020	13.49				
5 transaction(s) for RICHAJES000. Total Amount ==>											117.76
SCHEPMAR000	SCHEPPKE MARK J	12/30/2019	19576	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		01/06/2020		Invoiced	A	39.98
		2	Blanket PO for miscellaneous purchases	8102000082	0705921-200100012	01/05/2020	39.98				
			12/30/2019	19577	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		01/06/2020	Invoiced	A	59.42
		2	Blanket PO for miscellaneous purchases	8102000082	0705921-200100013	01/05/2020	59.42				
			12/30/2019	19578	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		01/06/2020	Invoiced	A	31.13
		2	Blanket PO for miscellaneous purchases	8102000082	0705921-200100014	01/05/2020	31.13				
			12/30/2019	19579	XXXXXXXXXXXXXXXXXX	Batteries Plus #0071, Eau Clair		01/06/2020	Invoiced	A	209.15
		3	UPS Replacement batteries for 16 wiring closet	8102000116	0705921-200100015	01/05/2020	209.15				
			12/30/2019	19580	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		01/06/2020	Invoiced	A	-8.97
		2	Blanket PO for miscellaneous purchases	8102000082	0705921-200100016	01/05/2020	-8.97				
			12/18/2019	19574	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi E, 1305 Ka		01/06/2020	Invoiced	A	95.00
		3	Hotel rooms for 2 nights	8102000122	0705921-200100017	01/05/2020	95.00				
			12/18/2019	19575	XXXXXXXXXXXXXXXXXX	Craigslist.Org, 4153995200, CA,		01/06/2020	Invoiced	A	5.00
		2	Blanket PO for miscellaneous purchases	8102000082	0705921-200100018	01/05/2020	5.00				
			12/17/2019	19572	XXXXXXXXXXXXXXXXXX	Brainstorm, 6087809371, WI, 546		01/06/2020	Invoiced	A	295.00
		2	Registration for Andrew and I for Brainstorm C	8102000122	0705921-200100019	01/05/2020	295.00				
			12/17/2019	19573	XXXXXXXXXXXXXXXXXX	Brainstorm, 6087809371, WI, 546		01/06/2020	Invoiced	A	3.00
		2	Registration for Andrew and I for Brainstorm C	8102000122	0705921-200100020	01/05/2020	3.00				
			12/12/2019	19571	XXXXXXXXXXXXXXXXXX	Moosejaw Pizza And Bre, Wiscons		01/06/2020	Invoiced	A	23.45
		3	Slate Conference fees	8102000108	0705921-200100021	01/05/2020	23.45				
			12/11/2019	19569	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi, Wisconsin		01/06/2020	Invoiced	A	129.00
		2	Hotel fees for Slate Conference	8102000108	0705921-200100022	01/05/2020	129.00				
			12/11/2019	19570	XXXXXXXXXXXXXXXXXX	Tst Sprechers Delton, Wisconsin		01/06/2020	Invoiced	A	209.39
		3	Slate Conference fees	8102000108	0705921-200100023	01/05/2020	209.39				

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
SCHEPMAR000	SCHEPPKE MARK J	continued...									
		12/10/2019	19568	XXXXXXXXXXXXXXXXXX	Moosejaw Pizza And Bre, Wiscons		01/06/2020		Invoiced	A	35.37
	2	Hotel fees for Slate Conference			8102000108	0705921-200100024	01/05/2020	35.37			
		12/09/2019	19567	XXXXXXXXXXXXXXXXXX	Amazon.Com 8n9dx3v23, Amzn.Com/		01/06/2020		Invoiced	A	733.38
	2	Replacement projectors for classrooms Epson VS			8102000116	0705921-200100025	01/05/2020	733.38			
		12/06/2019	19566	XXXXXXXXXXXXXXXXXX	Batteries Plus #0071, Eau Clair		01/06/2020		Invoiced	A	698.75
	2	Replacement projectors for classrooms Epson VS			8102000116	0705921-200100026	01/05/2020	698.75			
		12/02/2019	19327	XXXXXXXXXXXXXXXXXX	Wal-Mart #5104, Moraine, OH, 45		12/06/2019		Invoiced	A	-289.18
	2	Blanket PO for miscellaneous purchases			8102000082	0705921-191200017	12/05/2019	-289.18			
		16 transaction(s) for SCHEPMAR000. Total Amount ==>									2,268.87
STEFFAND000	STEFFEN ANDREA M	12/13/2019	19529	XXXXXXXXXXXXXXXXXX	Doubletree Blooming Fb, Minneap		01/06/2020		Invoiced	A	117.00
	1					0705921-200100000	01/05/2020	117.00			
		12/12/2019	19528	XXXXXXXXXXXXXXXXXX	Hmm Greenwoodheinemann, Portsmo		01/06/2020		Invoiced	A	28.70
	1					0705921-200100000	01/05/2020	28.70			
		2 transaction(s) for STEFFAND000. Total Amount ==>									145.70
STEINWIL000	STEINKE WILLIAM E	12/30/2019	19553	XXXXXXXXXXXXXXXXXX	Sq Sq Stemy Stuff Ll, Gosq.Com,		01/06/2020		Invoiced	A	505.85
	2	Amazon-vinyl,plastic,laserable materials Maker			2002000004	0705921-200100095	01/05/2020	505.85			
		12/25/2019	19552	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		01/06/2020		Invoiced	A	150.24
	2	Construction materials for shed, tools and eq			4002000042	0705921-200100096	01/05/2020	150.24			
		12/19/2019	19550	XXXXXXXXXXXXXXXXXX	Hobby-Lobby #833, Eau Claire, W		01/06/2020		Invoiced	A	4.42
	2	Johnson's Plastics-acrylic MakerBot/Afinia- 3D			1502000016	0705921-200100097	01/05/2020	4.42			
		12/19/2019	19551	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		01/06/2020		Invoiced	A	13.99
	2	Construction materials for shed, tools and eq			4002000042	0705921-200100098	01/05/2020	13.99			
		12/18/2019	19549	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		01/06/2020		Invoiced	A	10.77
	2	Construction materials for shed, tools and eq			4002000042	0705921-200100099	01/05/2020	10.77			
		12/16/2019	19548	XXXXXXXXXXXXXXXXXX	Amzn Mktp US B122r34f3, Amzn.Co		01/06/2020		Invoiced	A	175.00
	2	Johnson's Plastics-acrylic MakerBot/Afinia- 3D			1502000016	0705921-200100100	01/05/2020	175.00			
		12/13/2019	19544	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		01/06/2020		Invoiced	A	236.63
	2	Wood for class (Oak, Cherry for projects) from			4002000041	0705921-200100101	01/05/2020	159.79			
	3	Amazon-vinyl,plastic,laserable materials Maker			2002000004	0705921-200100102	01/05/2020	76.84			
		12/13/2019	19545	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		01/06/2020		Invoiced	A	191.49
	2	Construction materials for shed, tools and eq			4002000042	0705921-200100103	01/05/2020	191.49			
		12/13/2019	19546	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		01/06/2020		Invoiced	A	62.53
	2	Amazon- various project supplies Johnson Plast			2002000008	0705921-200100104	01/05/2020	62.53			
		12/13/2019	19547	XXXXXXXXXXXXXXXXXX	Amzn Mktp US F140h4903, Amzn.Co		01/06/2020		Invoiced	A	409.38
	2	Johnson's Plastics-acrylic MakerBot/Afinia- 3D			1502000016	0705921-200100105	01/05/2020	409.38			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
STEINWIL000	STEINKE WILLIAM E	continued...									
		12/12/2019	19543	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Rl26i3383, Amzn.Co		01/06/2020		Invoiced	A	99.97
	2 Johnson's Plastics-acrylic MakerBot/Afinia- 3D				1502000016	0705921-200100106	01/05/2020	99.97			
		12/05/2019	19297	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mc2yv6183, Amzn.Co		12/06/2019		Invoiced	A	56.17
	2 Johnson's Plastics-acrylic MakerBot/Afinia- 3D				1502000016	0705921-191200141	12/05/2019	56.17			
		12/04/2019	19296	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		12/06/2019		Invoiced	A	273.71
	2 Resource books to support and develop class pr				2002000009	0705921-191200142	12/05/2019	273.71			
		13 transaction(s) for STEINWIL000. Total Amount ==>									2,190.15
UPWARELI000	UPWARD ELISSA S	12/09/2019	19642	XXXXXXXXXXXXXXXXXX	Discount Dance Supply, 80047016		01/06/2020		Invoiced	A	327.52
	2 Adult Emballe Lace Overdress (Discount Dance)				4002000292	0705921-200100107	01/05/2020	311.92			
	3 Shipping & Handling				4002000292	0705921-200100107	01/05/2020	15.60			
		12/09/2019	19643	XXXXXXXXXXXXXXXXXX	Niaaa, 317-587-1450, IN, 46240,		01/06/2020		Invoiced	A	140.00
	2 Yearly membership to the NIAAA for professiona				4002000268	0705921-200100108	01/05/2020	140.00			
		12/05/2019	19433	XXXXXXXXXXXXXXXXXX	Dancewear Solutions, 3147739000		12/06/2019		Invoiced	A	174.60
	4 Geo Print Dress with Mesh in Black/Red from Da				4002000269	0705921-191200157	12/05/2019	119.00			
	5 ULTRA SPARKLE HAIR BOW - Red HA90 from Dancewe				4002000269	0705921-191200157	12/05/2019	55.60			
		12/05/2019	19437	XXXXXXXXXXXXXXXXXX	Martinos, Stanley, WI, 54768, U		12/06/2019		Invoiced	A	11.48
	2 Lunch @ Martino's for the 2019-20 School year/				4002000121	0705921-191200125	12/05/2019	11.48			
		4 transaction(s) for UPWARELI000. Total Amount ==>									653.60
WATT LOR000	WATT LORI D	12/30/2019	19665	XXXXXXXXXXXXXXXXXX	Dollar Tree, Inc., 877-530-8733		01/06/2020		Invoiced	A	120.00
	2 Culture Creates Conflict - Dollar Tree order				2002000098	0705921-200100166	01/05/2020	120.00			
		12/24/2019	19664	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2g27s22h3, Amzn.Co		01/06/2020		Invoiced	A	202.57
	2 Hot Chocolate Urn, cleaning supplies				2002000112	0705921-200100167	01/05/2020	202.57			
		12/23/2019	19661	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 929mr0vp3, Amzn.Co		01/06/2020		Invoiced	A	11.45
	2 Hot Chocolate Urn, cleaning supplies				2002000112	0705921-200100168	01/05/2020	11.45			
		12/23/2019	19662	XXXXXXXXXXXXXXXXXX	Festival Foods, Eau Claire, WI,		01/06/2020		Invoiced	A	11.97
	2 STUDENT LUNCH BUNCH - FUNDED BY THE PTO				2002000051	0705921-200100169	01/05/2020	11.97			
		12/23/2019	19663	XXXXXXXXXXXXXXXXXX	Little Caesars 1320 00, Eau Cla		01/06/2020		Invoiced	A	30.00
	2 STUDENT LUNCH BUNCH - FUNDED BY THE PTO				2002000051	0705921-200100170	01/05/2020	30.00			
		12/18/2019	19660	XXXXXXXXXXXXXXXXXX	Paypal Horizonfuel, 4029357733,		01/06/2020		Invoiced	A	1,016.97
	2 Renewable Energy Science Kit				2002000110	0705921-200100171	01/05/2020	1,016.97			
		12/16/2019	19659	XXXXXXXXXXXXXXXXXX	Amzn Mktp US lu59e5i63, Amzn.Co		01/06/2020		Invoiced	A	80.27
	2 games and supplies for mentors				1502000055	0705921-200100172	01/05/2020	80.27			
		12/13/2019	19658	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Ba9ng2os3, Amzn.Co		01/06/2020		Invoiced	A	13.83
	2 games and supplies for mentors				1502000055	0705921-200100173	01/05/2020	13.83			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line Description	PO Number	Invoice Number	Invoice Dt	Amount					
WATT LOR000	WATT LORI D	continued...									
		12/11/2019	19657	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 7p77s0i13, Amzn.Co		01/06/2020		Invoiced	A	159.99
2		mobile whiteboard to create a class grid for g		2002000104	0705921-200100174	01/05/2020	159.99				
		12/10/2019	19656	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		01/06/2020		Invoiced	A	42.12
2		STUDENT LUNCH BUNCH - FUNDED BY THE PTO		2002000051	0705921-200100175	01/05/2020	42.12				
		12/09/2019	19653	XXXXXXXXXXXXXXXXXX	Hobby-Lobby #833, Eau Claire, W		01/06/2020		Invoiced	A	8.96
2		Supplies for cave painting in social studies		2002000106	0705921-200100176	01/05/2020	8.96				
		12/09/2019	19654	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Li2vc7s13, Amzn.Co		01/06/2020		Invoiced	A	13.90
2		A Time to Share shopping with donated funds.		1002000119	0705921-200100177	01/05/2020	13.90				
		12/09/2019	19655	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 5d2410123, Amzn.Co		01/06/2020		Invoiced	A	61.96
2		A Time to Share shopping with donated funds.		1002000119	0705921-200100178	01/05/2020	61.96				
		12/06/2019	19652	XXXXXXXXXXXXXXXXXX	Amazon.Com Dd2189yp3 A, Amzn.Co		01/06/2020		Invoiced	A	186.31
2		Books for teacher and classroom for social stu		8002000069	0705921-200100179	01/05/2020	186.31				
		12/04/2019	19452	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Zn8ib9eq3, Amzn.Co		12/06/2019		Invoiced	A	19.96
2		grid making tape for white boards AMAZON order		2002000103	0705921-191200193	12/05/2019	19.96				
		12/03/2019	19451	XXXXXXXXXXXXXXXXXX	Amazon.Com Sf7fz51e3, Amzn.Com/		12/06/2019		Invoiced	A	194.65
2		Additional guided reading books for Man's Best		2002000095	0705921-191200194	12/05/2019	194.65				
										16 transaction(s) for WATT LOR000. Total Amount ==>	2,174.91
										256 transaction(s). Total Amount ==>	44,548.74

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

SCHOOL BOARD LEGAL STATUS Policy 130

The School Board of the School District of Altoona is comprised of five (5) school board members. Board members are public officials who are elected or appointed to office as provided under state law.

~~The purpose of the Board, on behalf of the citizens of the District, is to ensure that the District provides the best educational opportunities to maximize the achievement of students of the District at a cost that reflects the resources available.~~ Policies shall serve to indicate the manner in which the board or those delegated by the board shall act in situations that may or may not be explicitly established by the law.

Commented [RE1]: Board purpose is stated in CG.

~~The Board will create policies by which the District will be governed, that reflect prudence and wisdom, avoid unacceptable actions and situations, and will align board and administrative actions with those policies.~~

Commented [RE2]: Stated in CG.

Individual board members do not possess the powers that reside in the Board of Education. The Board speaks through its minutes and not through its individual board members. An act of the Board shall not be valid unless approved at an official meeting by at least a majority vote of the members present or as otherwise may be required by law.

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Commented [RE3]: This paragraph is new – I feel it is important enough to explicitly be stated here.

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The School Board of the School District of Altoona is comprised of five (5) school board members. Board members are public officials who are elected or appointed to office as provided under state law.

The purpose of the Board, on behalf of the citizens of the District, is to ensure that the District provides the best educational opportunities to maximize the achievement of students of the District at a cost that reflects the resources available. Policies shall serve to indicate the manner in which the board or those delegated by the board shall act in situations that may or may not be explicitly established by the law.

The Board will create policies by which the District will be governed, that reflect prudence and wisdom, avoid unacceptable actions and situations, and will align board and administrative actions with those policies.

Consequently, the Board shall:

- Govern rather than manage the operations of the school district by establishing policies that express and interpret the educational vision and values of the Altoona community.
 - Make decisions as a collective body. Individual board members have no authority to act for the school district or to direct staff.
 - Advocate for the education of all Altoona students and ensure the system reflects the values of the community.
- Direct and monitor the school district through policies which:
 - Articulate the expected outcomes for the school district's performance.
 - Establish processes by which the Board will conduct its business.
 - Describe the relationship of the Board with the District staff.
 - Set parameters for administrative and staff action.
- Monitor compliance with policy, using:
 - Internal Reports: Reports authorized by the superintendent.
 - External Reports: Reports from outside individuals or agencies.

- Direct Inspection: Direct observation, by the Board, a committee, or appointed individual board member.
- Use the results of monitoring to improve performance by:
 - Reviewing existing policies and goals.
 - Revising existing policies and goals.
 - Creating new policies and goals.
- Create partnerships with other agencies to foster effective and efficient delivery of education and other services to the citizens of the district.
- Comply with other responsibilities as legally required.

Legal Reference: Wisconsin State Statute Sections 115, 118, 120

ADOPTED: 09/06/16

BOARD MEMBER ELECTIONS POLICY 131

School Board members are public officials who are elected or appointed to office as provided under Wisconsin state law. Any qualified elector who resides ~~anywhere within the territory of the District~~ within the school district boundaries may hold any of the Board seats.

Board members are elected for terms of three (3) years. Two (2) members of the five (5) member Board are elected each year, with the exception of every three (3) years when one (1) Board member is elected. Such term of office is to commence on the fourth (4th) Monday in April. All members of the Board are elected at large.

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Commented [RE1]: Recommended wording

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In order for an otherwise-eligible candidate's name to appear on a ballot for a Board seat at a spring election, a candidate must complete and file all of the required ballot access forms in a timely fashion. In addition to other required forms, candidates for the Board are required to circulate and obtain sufficient nomination paper signatures in order to appear on the ballot. A candidate must file a minimum of 100 valid signatures from residents of the School District of Altoona.

Qualified electors of the district shall elect school board members at the regular spring election held the first Tuesday in April at the regular polling places used for state and local judicial elections.

~~The term of office shall be for three years or for the unexpired term of a candidate unable to fulfill a full term. The term shall begin on the fourth (4th) Monday in April following said election. The names shall be placed on the ballot according to the Wisconsin Statute 120.06(8)(b). Within 24 hours after the polls close, the appointed Board of Canvassers shall canvass the votes.~~

Commented [RE2]: Information reworded and now is contained in second paragraph.

Each newly-elected or newly-appointed Board member shall file the oath of office with the Clerk or Clerk's designee and shall take an oral oath of office administered by the Clerk or Clerk's designee.

On or prior to the fourth Monday in April, any Board member elected or re-elected to office at the spring election shall take and file the official oath. Board members appointed to office between elections shall take and file the oath prior to taking office. The School District Clerk has authority to administer the oath of office, unless s/he was re-elected in the spring election. The Board Secretary or a notary public may administer the oath to members.

The official oath shall be in writing and subscribed and sworn to as required by law. The oath does not need to be administered at or in conjunction with a Board meeting. If desired, the oath may also be administered orally in addition to the written oath.

BOARD VACANCIES

Policy 133

Cause of Vacancies

Board Member Resignation: If for reasons of health, change in domicile, or any other compelling reason a board member decides to terminate service, the Board requests earliest possible notification of intent to resign so that the Board may plan appropriately for this exigency.

Resignations shall be made in writing and delivered to the Board Clerk. The resignation shall take effect at the time indicated in the written resignation, or if no time is therein indicated, then upon delivery of the resignation.

Removal of Board Member: Board members may be removed from office for cause by the judge of the circuit court having jurisdiction over the school district.

Filling Vacancies

Vacancies on the School Board shall be filled in accordance with state law and in substantial compliance with the procedural guidelines outlined in this policy.

A qualified elector who is selected to fill a Board vacancy shall not take office unless and until he/she has taken and filed the oath of office. The oath shall be filed on or before any date or deadline that the Board establishes for the appointee to take office. Upon taking and filing the oath, the individual will file a campaign registration statement if required to do so by law.

Appointment Guidelines: During the 60 days immediately following the date on which a vacancy first exists, the Board may fill the vacancy only by an appointment made by a vote of the remaining members of the Board. Any such attempt to fill the vacancy shall be consistent with the following guidelines:

A notice of any vacancy will be published both in the Board meeting minutes when the vacancy occurs, on the district website and a three day ad will be published in the newspaper. The notice shall include a deadline for applying to fill the vacancy. The deadline shall be at least 14 days after the date that the notice is first placed.

Any qualified prospective candidate shall review the policies on Board Member Qualifications and submit a letter of interest to the school board president prior to the deadline given. Applications

received by the specified deadline are assured consideration. If one or no applications are received by the deadline, the Board President may direct that the solicitation of interest be re-issued with the deadline for assured consideration extended by up to an additional 14 days. The Board President shall ensure that all Board members are informed of any such extension.

All letters of interest submitted will be placed in the meeting packet for review.

Commented [RE1]: Policy is too wordy. State statutes 17.26 defines much of this information. It does not need a policy that repeats it. Cross-referenced new policy with Sun Prairie, La Crosse, and Chippewa Falls. Legal information from WI statutes and WASB Policy Resource Guide.

On or before the date of the Board meeting at which the Board considers the potential appointees, each potential appointee shall also submit a sworn declaration of eligibility to hold the vacant board seat.

The Board shall consider all of the identified potential appointees at a properly noticed meeting of the Board. Each potential appointee shall be given an opportunity to make a statement in support of his/her possible appointment to serve on the Board. The Board may ask questions of one or more of the potential appointees.

The person appointed shall hold office until a successor is elected at a regular Board election.

Unless a majority of the Board approves the use of a roll call or voice vote, the possible selection of an appointee to fill the vacancy will proceed with the use of signed, written ballots. A standard majority of votes cast shall be required to make an appointment, with any vote for "none of the above" counting as a vote cast.

Vacancies Remaining Unfilled for More Than 60 Days:

If a vacancy has not been filled by an appointment made within 60 days of the date on which the vacancy first exists, the Board will attempt to fill the vacancy using the following procedure:

If a duly elected successor (i.e., elected at a Spring Election) will be taking office in the seat that is currently vacant within the next 60-day period that follows the initial 60-day period of the vacancy, no other appointee shall serve in the vacant seat in the interim.

If the vacancy is not filled by the duly elected successor in office pursuant to the previous paragraph, then at a regular Board meeting held no later than 45 days after the end of the initial 60-day period of the vacancy, the Board shall attempt to appoint a qualified elector to fill the vacancy by a majority vote. If after five rounds of voting the Board still has been unable to fill the vacancy, then the chairperson of the meeting shall declare a deadlock and immediately call for nominations in order to break the deadlock by the random selection of a nominee.

A nominee must be a qualified elector who has submitted a sworn declaration of eligibility to fill the vacancy in question and who has not withdrawn from consideration. Each Board member who is present at the meeting may nominate, or support the nomination of, only one nominee.

Each nominee, if any, whose nomination is supported by at least 2 Board members (inclusive of the Board member who initially made the nomination) will be included in the random selection process. Any nominee selected as a result of the random process is thereby selected to fill the vacancy.

If, for any reason (including the lack of any identified potential appointee), the vacancy is still unfilled 105 days following the date on which the vacancy first existed, then the procedures listed above shall be repeated at Regular Board meetings held at approximately monthly intervals until either the vacancy is filled or there are fewer than 60 days before a duly elected successor will take office in the vacant seat.

~~**Temporary Vacancies for Military Leave:** If a board member enters the armed forces of the United States and removes himself or herself temporarily from the school district, such temporary removal shall constitute a temporary vacancy of office.~~

~~Temporary vacancies shall be filled as other vacancies are filled, except that no election need be held to fill any part of a temporary vacancy. The term of the person appointed shall not extend beyond the expiration of the term of the board member who entered federal service. In the event the original board member completes the federal service and returns to the district during his or her original term of office, the board member may file with the clerk of the district or municipality, within 40 days of completing the federal service, a statement under oath that the federal service has terminated and that the board member elects to resume office. Upon the filing of the statement the term of the temporary board member shall cease, and the returning board member shall be entitled to resume the duties of the office.~~

~~LEGAL REF.: 17.01 (13), 17.03, 17.17(5), 17.26, 17.035, 17.17(5), 17.26, 19.01, 59.23(2)(s), 120.05(1)(d), 120.06(10), 120.12(28), 120.17(1) Wis. Statutes~~

~~ADOPTED: 08/06/12 AMENDED: 06/20/16~~

Vacancies on the School Board shall be filled in accordance with WI statutes 17.26.

Appointment Guidelines:

If a majority of the Board is still seated (at least three members on a five-member board), the Board shall fill the vacancy using the following guidelines:

- A notice of any vacancy will be published at least on the District's website and where routine District public notices are posted. The notice shall include a deadline for applying to fill the vacancy.
- Any qualified, interested prospective candidate shall review the policies on Board Member Qualifications and submit a letter of interest to the school board president prior to the deadline given. Applications received by the specified deadline are assured consideration.
- All letters of interest submitted will be placed in the meeting packet for review.
- On or before the date of the Board meeting at which the Board considers the potential appointees, each potential appointee shall also submit a sworn declaration of eligibility to hold the vacant board seat.
- The Board shall consider all of the identified potential appointees at a properly noticed meeting of the Board. This shall be an open meeting. Each potential appointee shall be given an opportunity to make a statement in support of his/her possible appointment to serve on the Board. The Board may ask questions of one or more of the potential appointees.
- The person appointed shall hold office until a successor is elected at the next regular Board election.

Vacancies Remaining Unfilled for More Than 60 Days:

Appointment by the Board to fill a vacancy shall be by majority vote of the existing Board. If the vacancy is not filled within sixty (60) days of the date on which the vacancy first exists, the Board will attempt to fill the vacancy using the following procedure:

1. If a duly-elected successor (i.e., elected at a Spring Election) will be taking office in the seat that is currently vacant within the next 60-day period that follows the initial 60-day period of the vacancy, no other appointee shall serve in the vacant seat in the interim.
2. If the vacancy is not filled by the duly-elected successor in office pursuant to the previous paragraph, then the Board shall attempt to appoint a qualified elector to fill the vacancy by majority vote.

A qualified elector who is selected to fill a Board vacancy shall not take office unless and until he or she has taken and filed the oath of office.

Temporary Vacancies for Military Leave:

If a board member enters the armed forces of the United States and removes himself or herself temporarily from the school district, such temporary removal shall constitute a temporary vacancy of office.

Temporary vacancies shall be filled as other vacancies are filled, except that no election need be held to fill any part of a temporary vacancy. The term of the person appointed shall not extend beyond the expiration of the term of the board member who entered federal service. In the event the original board member completes the federal service and returns to the district during his or her original term of office, the board member may file with the clerk of the district or municipality, within 40 days of completing the federal service, a statement under oath that the federal service has terminated and that the board member elects to resume office. Upon the filing of the statement the term of the temporary board member shall cease, and the returning board member shall be entitled to resume the duties of the office.

BOARD OFFICERS

Policy 141

The School Board shall elect a President, Vice President, Clerk and Treasurer from among its members to serve as officers of the Board. Board officers shall be elected annually at the organizational meeting of the Board, which is to be held on or within 30 days after the fourth (4th) Monday in April. Voting for Board officers shall be done by nomination and voice vote, unless a secret ballot process is requested. The officers shall be elected in the following order: President, Vice-President, Treasurer, and Clerk. A Board of Education Secretary, who need not be a member of the School Board, will be appointed annually following the Annual Meeting.

Board officers shall serve for one-year terms, from one organizational meeting until the next provided that the officer remains a member of the Board. In the event of an officer's absence or inability to act, or a Board officer vacancy, the Board shall appoint another Board member to discharge the officer's duties using the same voting method as outlined above. When an officer is elected to fill a vacancy, the person elected to fill the vacancy shall serve until the next organizational meeting. As noted below, the Vice President shall automatically carry out the duties and responsibilities of the President in his/her temporary absence or inability to act.

Board officers shall perform the following duties: The President shall:

1. Act as chairperson at meetings of the Board and ensure that minutes of meetings are properly recorded, approved, and signed.
2. Serve as spokesperson for the Board.
3. Prepare the agenda for all regular and special board meetings, in consultation with the District Administrator.
4. Appoint all standing Board committees, whose appointments are not otherwise provided for, and any other committees as determined necessary by the Board.
5. Ensure that public notice is given for all meetings of the Board.
6. Vote on matters before the Board just as any other Board member.
7. Countersign all checks, share drafts, or other drafts for disbursement of District funds as required.
8. Perform such other duties as required by Wisconsin statutes.

The Vice President shall:

1. Act as chairperson of school board meetings in the absence of the President.
2. Succeed to the office of President for the remainder of the unexpired term in the case of a vacancy in the office of President.
3. Perform such other duties as required by Wisconsin statutes or assigned by the Board.

The Clerk shall:

1. Assume the duties assigned to the President in the event of the absence or inability to act of the President and Vice President.
2. Appoint two citizens at large to serve as the board canvassers after each school board election.
3. Have authority to administer the oath of office to school board members.
4. Act as clerk and record the proceedings of annual and special meetings.
5. Perform such other duties as required by Wisconsin statutes or assigned by the Board.

The Treasurer shall:

1. Perform duties in collaboration with the business manager.
2. Deposit all moneys belonging to the district in accordance with the instructions of the Board and in compliance to state law.
3. Present to the annual meeting a written statement of all monies received and disbursed during the preceding year.
4. Deposit all funds of the school district in a public depository deposit designated by the school board under State Statute 120.12(7).
5. Withdraw funds of the school district under State Statutes 120.16(6) and 66.042.
6. Perform such other duties as required by Wisconsin statutes or assigned by the Board.

The Secretary (does not have to be a member of the Board) shall:

1. Assist and support the work of the Board, including:
 - a. Ensuring that all Board proceedings are recorded, transcribed as minutes, and posted and retained per statute;
 - b. Ensuring that all Board-related communications are properly distributed, filed, and retained;
 - c. Reserving Board meeting rooms as necessary and provide proper notice and posting of scheduled Board meetings.
 - d. Transcribing Board agendas, and compile and distribute Board information packets.
2. Perform such other duties as required by Wisconsin statutes or assigned by the Board.

Wisconsin Statutes: 66.042, 120.05(1)(c), 120.06(8), 120.15, 120.16, 120.17

CROSS REF.: 133, Board Vacancies

One of the School Board's important functions is to serve as an advocate for the District and all of its students, and, more generally, as an advocate for public education and educational excellence and equity. The Board's advocacy role encompasses intra-district and local community responsibilities. It also extends beyond the District to include regional, state, and even national concerns.

Advocacy activities are attempts to engage and communicate effectively with others. Advocacy activities have varied purposes and include activities that aim to collaborate, promote, influence, persuade, listen, problem-solve, or simply inform.

~~The Board intends to work with the Superintendent on identifying and implementing advocacy initiatives that foster:~~

- ~~• Student engagement~~
- ~~• Parent engagement~~
- ~~• Staff engagement~~
- ~~• Community engagement~~
- ~~• Institutional engagement (e.g., businesses, other schools, institutions of higher education, etc.)~~
- ~~• Legislative/public policy engagement (e.g., connecting with elected representatives, the Department of Public Instruction, relevant state and federal agencies, other units of local government, etc.)~~

~~Although the Board and District will pursue many formal and planned advocacy activities, the Board also recognizes that opportunities for effective advocacy and engagement are presented in many day-to-day interactions and communications. The Board will rely on its individual members and expects all District employees to use both formal activities and informal interactions to build positive and collaborative relationships with the District's various stakeholder groups.~~

~~The Board authorizes and encourages the Superintendent and Board President to structure portions of Board meetings as advocacy opportunities to highlight student accomplishments, District programs, and District partnerships, and to use meeting time to identify and address legislative and other advocacy opportunities. The Board will also consider the extent to which standing or ad hoc committees might be utilized to further the Board's advocacy and engagement goals. For example, the Board may build such goals into a specific charge that is given to one or more committees.~~

~~Policy 154 - Page 1 of 2~~

Specifically related to legislative and public policy issues, the Board seeks to both proactively and reactively engage and advocate on behalf of the District and its students with lawmakers, agency personnel, and other government officials. On matters of common concern, the Board will leverage the resources and activities of interest-based collaborations and of regional and state-wide associations that are pursuing shared interests and objectives.

In the performance of their duties and regardless of their personal views, those individuals who are authorized to act as spokespersons for the express purpose of advocating District interests and

Commented [RE1]: Information here is too specific for a policy. Some conflicts with CG policies.

Board positions to lawmakers, agency personnel, and other government officials shall convey such interests and positions in a manner that is consistent with any specific or general direction that has been given by the Board. The authorized spokespersons shall likewise adhere to any limitations on their authority as may be specified by the Board.

In pursuing the Board's legislative and public policy advocacy goals, neither the Board nor any District employee or authorized agent of the Board, while acting in his/her official District capacity, may (1) campaign for or against any particular candidate(s) in an election; (2) use District funds to make contributions to any candidate or political committee; or (3) use any public resources for any other political purpose that is prohibited by law.

Legal Reference: Wisconsin State Statute Sections 113.61-65, 120.13

Each School Board member, as a public official, is a records authority for purposes of the Wisconsin Public Records Law. In addition, a Board member's electronic communications related to their office or to District matters are generally records that are subject to retention requirements and possible public disclosure. Accordingly, Board members have legal obligations to ensure that electronic communications that they send or receive related to their individual office or to District business are appropriately retained such that the communications can be retrieved, evaluated, and, where appropriate, disclosed pursuant to a lawful request.

When a Board member is communicating electronically as an individual Board member (e.g., when he/she writes a blog post that addresses school District matters or when he/she addresses school District matters through a non-District social media platform), the Board member is individually responsible for the retention of his/her individual electronic communications and for responding to any lawful requests for access to such records. ~~Further, regardless of any otherwise applicable policy or rule, in no case will a District employee serve as the custodian of an individual Board member's electronic communications (or copies of such records) where either of the following are true: (1) the Board member has not, in the manner prescribed by the custodian of records, provided the records to the District for purposes of records management; or (2) the Board member has attempted to provide the records to the District in a format that the District's systems cannot reliably store or retrieve.~~

Commented [RE1]: Custodian of emails is stated in State Statutes. No legal reason to repeat this information.

Each Board member also has an obligation to ensure that he/she does not violate the Wisconsin Open Meetings Law through his/her participation in electronic communications (or other technology-facilitated activities) that involve multiple members of the Board, a Board committee, or any other District-created governmental body on which the Board member serves. As an example of actions regulated under the Open Meetings Law, Board members must avoid creating a "walking quorum" through any series of communications among members of the Board who agree, tacitly or explicitly, to act uniformly in sufficient number to determine the Board's course of action on any matter.

As to any form of electronic communication that pertains to his/her office or to District business, a Board member should ask himself/herself the following questions:

1. Should I be using this method of electronic communication at all? (e.g., Will the content of my communication remain under my control or under the control of an appropriate custodian of in a manner, and for a duration of time, such that it can be retrieved and produced if needed?); and
2. Should I be using this specific method of communication for this specific subject matter?

Electronic communications are generally an effective and efficient medium for activities such as addressing scheduling/availability for meetings, bringing potential agenda items to the attention of the Superintendent and Board President, and the one-way distribution of information (e.g., from the Superintendent to all Board members). However, the Board strongly discourages (and, in some circumstances, applicable laws will directly prohibit) individual Board members from using email or other forms of electronic communication for any of the following:

1. Interactive discussion of substantive Board business among multiple Board members, due to Open Meetings Law concerns (e.g., potential walking quorums or illegal meetings) and

- due to the potential appearance of impropriety surrounding communications that are perceived to be inappropriately “secretive” even if not unlawful;
2. Communications regarding matters that involve individually identifiable students, due to potential violation of the laws surrounding student privacy and the confidentiality of student record information; or
 3. Communications regarding District matters that are considered confidential or highly sensitive (e.g., closed session content, personnel matters, etc.), due to issues surrounding the security and possible improper disclosure of the information.

Unless the Board member is performing a legally-designated duty or responsibility, or unless he/she has been expressly authorized by the Board, an individual Board member shall not, in his/her electronic or other communications, either (1) purport to speak on behalf of the entire Board or for the District, or (2) speak in a manner that purports to obligate the Board or District to a particular course of action.

Legal Reference: Wisconsin State Statute Chapter 19, subchapters II and IV; and Sections 120.13, 943.7, 947.0125

The School Board may meet in closed session, one closed to the public, only to address subject matter within the scope of the state statutes that authorize the holding of closed sessions. ~~No discussions of any matter shall be held and no action of any kind, formal or informal, shall be taken by the Board while in closed session, except as authorized by law.~~

While still in open session, a majority roll-call vote is required by the Board to convene in closed session. Once the votes have been recorded, the presiding officer shall announce the general nature of the closed session and the specific section of law that allows for the closed session.

~~In order for the Board to convene in closed session, a motion must first be made in open session and carried by a majority vote in such manner that the vote of each individual Board member is ascertained and recorded in the minutes. In connection with this motion, and prior to any vote to convene in closed session being taken, the presiding officer of the meeting shall announce to the Board and to those present at the meeting the nature of the business to be considered in closed session and the specific statutory exemptions authorizing the closed session. In accordance with state law and established District procedures, the meeting notice and the presiding officer's announcement shall describe the subject matter that is proposed for consideration in the closed session. The minutes of the meeting shall incorporate the presiding officer's announcement.~~

~~The Board shall not commence a meeting, subsequently convened in closed session and thereafter reconvene again in open session within 12 hours after completion of the closed session unless public notice of such subsequent open session was given at the same time and in the same manner as the public notice of the meeting convened prior to the closed session. No other business other than that stated in the public notice may be discussed during the closed session.~~

The Board may not reconvene in a regular or special meeting after a closed session within twelve (12) hours, unless notice of the reconvened meeting was part of the public notice of the regular or special meeting.

Since closed sessions are confidential in nature, no member of the Board shall disclose to anyone the content of discussions that take place during such sessions. Minutes of closed sessions shall be general in nature, indicating items discussed and/or action taken. Closed session minutes are not made available to the public.

LEGAL REF.: 19.84, 19.85, 120.11(4) Wisc. Statutes

ANNUAL AND SPECIAL SCHOOL DISTRICT MEETINGS Policy 175

The District holds an annual meeting of the electors pursuant to the requirements of state law. Special meetings of the electors may be called upon a motion of the School Board or upon the filing of a signed and otherwise sufficient petition. State law, rather than any Board policy, exclusively governs the notice requirements for annual and special meetings of the District's electors.

Any annual meeting or special meeting of the District's electors has only those powers as are expressly specified in state law.

The annual public hearing on the District budget shall be held at the time and place of the annual meeting. An annual fiscal report shall be presented at the annual meeting and entered in the District's official records.

~~Pursuant to state law, the Board Clerk acts as the clerk of and records the proceedings of each annual and special meeting. If the Board Clerk is absent, the annual or special meeting elects a person to perform these functions. This is simply one of the nineteen paragraphs written in state law - no reason to single out just one.~~

Legal Reference: Wisconsin State Statute Sections 65.90, 120.08, 120.09, 120.10, 120.11

~~The Board President, or in his/her absence the Vice President, shall preside at all regular and special School Board meetings and call the meetings to order. The Board President, like any other Board member, has a duty to vote on all matters coming before the Board in the absence of an appropriate reason to abstain from voting (e.g., a conflict of interest).~~

Commented [RE1]: This paragraph is redundant. Information is noted in CG policies.

Business shall be conducted at regular and special Board meetings according to *Robert's Rules of Order* applying to small boards, except as otherwise provided by law or the Board. However, the failure to follow *Robert's* or any other local procedural rules that have been set at the discretion of the Board shall not, standing alone, be construed to render any decisions made by the Board void, voidable, or otherwise invalid.

Commented [RE2]: Inserted paragraph about Robert's Rules at the top of policy since this is essentially the subject of said policy.

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A majority of the members of the Board (three members ~~of a five-member Board~~) shall constitute a quorum for the purpose of conducting Board business, ~~except that a larger number of Board members may need to vote in favor of a motion in order for the Board to take action on those limited items of business which, by statute or policy, require approval by other than a standard majority vote.~~ In the absence of a quorum, the only official action that the Board may take is to adjourn the meeting to another time and/or date.

Commented [RE3]: This is stated in State Statutes. No need to repeat it for the few times this is applicable.

~~Action on any item of business will be taken by motion. In this policy, the term "motion" is intended to include any "resolution" of the Board.~~

Commented [RE4]: Confusing – doesn't seem to apply

~~Rules for Meeting will be included as an agenda item. The Board President or chair will announce that Robert's Rules will be followed.~~

Commented [RE5]: We decide on this only at the annual meeting.

LEGAL REF.: 19.88, 120.11(1) Wisc. Statutes; Robert's Rules of Order

CROSS REF.: 171, Regular Board Meetings; 172, Special Board Meetings; 173, Closed Sessions

~~A Board member may abstain from voting on a matter due to an actual or potential conflict of interest.~~

Commented [RE1]: Redundant. This information is contained in CG policy.

- ~~• If present at a meeting where the matter in question is going to be addressed, the Board member who will not be participating in the matter will declare their non-participation at the meeting(s) and should normally do so no later than just before the Board (or committee) begins to directly address the relevant item of business.~~
- ~~• Non-participation means that the Board member will not:~~

~~○ Discuss or debate the matter;~~

~~○ Make recommendations on the matter;~~

~~○ Make motions or vote on the matter; and~~

~~○ Otherwise use his/her public office to attempt to influence the decision of the Board (or committee) or the District's course of action.~~

- ~~• The Board member who is not participating in a matter due to an actual or potential conflict interest to temporarily leave the meeting room for the time period during which the Board (or committee) is addressing the matter in question.~~
- ~~• The Board member's non-participation (including his/her departure from the meeting room if applicable) shall be expressly identified and recorded in the minutes of the meeting.~~

~~In the event a question has arisen after the fact as to the propriety, under Board policy or under applicable law, of a Board member's prior participation in debate or voting in any matter, the Board president or Superintendent should seek advice from the District's legal counsel to determine the following:~~

- ~~• How to assess the outcome of voting in light of any abstention or failure to abstain, and~~
- ~~• Whether it is in the District's best interest for the Board to, for example, consider rescission of any prior action, to take action on the matter in question a second time without the participation of one or more Board members, or to simply permit an original vote to stand.~~

~~Policy 183 Page 1 of 2~~

Votes on motions shall be taken by roll call vote or by other voting method that allows for the ascertaining and recording of the individual vote of each Board member as required by law or when requested by any member of the Board. Voting by roll call shall be initiated by the Board Clerk, or designee, and members shall respond as their name is called. The order of voting shall rotate, except that the Board President or other presiding officer shall vote last. The results of voting shall be recorded by the Board Clerk, or designee, who shall announce the results to those present at the meeting if the results are not apparent.

Voting by secret ballot may be used only in the election of Board officers.

A motion is passed/adopted when a majority of the members voting have cast their votes in favor of the motion, except as otherwise required by law or by the Board. ~~For example, state statutes require a majority vote of the full membership of the Board to employ most licensed/certified employees of the District who hold individual employment contracts, and a two-thirds vote of the entire membership of the Board is required to change the appropriations stated in the District's previously adopted annual operating budget.~~

Commented [RE2]: Policy doesn't require examples. This example is a state statute by which we already abide.

No board member may cast a vote by proxy or by absentee ballot.

No action of the Board shall be deemed void, voidable, or otherwise improper solely due to a failure to adhere to discretionary voting procedures set forth or incorporated within Board policy.

LEGAL REF.: 19.88, 120.11(1) Wisc. Statutes CROSS REF.: 141, Board Officers

BOARD MINUTES

Policy 184

The Board ~~Clerk Secretary~~ shall ~~cause a complete and complete an~~ accurate set of minutes to be recorded for each regular and special meeting of the School Board. The minutes shall constitute the official record of proceedings of the Board and include the substance of all actions taken by the Board at the meeting, including the subject matter of any motion, the persons making and seconding the motion, and the votes taken on the motion.

Commented [RE1]: Board Secretary is consistent with language discussing minutes in other policies

The minutes shall ~~be factual and~~ not present value judgments as to any reports or presentations made at the meeting. ~~The minutes and~~ shall not attempt to include a complete description of all the discussion engaged in at the meeting.

Commented [RE2]: Clarifying

Copies of the proposed minutes shall be made available to all Board members prior to the Board meeting at which the minutes are to be approved. Board members shall have the opportunity to offer corrections to the minutes for clarification purposes and accuracy, however, cannot make corrections to the minutes that actually change what took place at the meeting. The minutes shall be approved by the Board through a formal motion or by unanimous consent.

Once approved, the minutes shall become official records of the Board and will be maintained in the District Office. Except as otherwise specifically provided, copies of the minutes shall be posted on the District's website and made available to any citizen upon request during regular office hours. Board meeting minutes shall be posted ~~at the Altoona City Hall, Altoona Post Office, School District Office and school offices or published in such other way~~ as required by law.

Commented [RE3]: Limiting publication locations; Minutes will be posted according to state law.

The public may be denied access to closed session minutes to the extent authorized by state law.

LEGAL REF.: 120.05(3), 120.11(1), 120.11(4), 19.85, 19.88, 19.21, 19.35(1) Wisc. Statutes

~~CROSS REF.: 141, Board Officers~~

Commented [RE4]: No longer an applicable policy.

All regular and special meetings of the Board of Education shall be open to the public as required by law. Because the Board desires to hear the viewpoints of citizens throughout the district, it shall offer suitable time at regular meetings for citizens to be heard.

Recognizing its responsibility for proper governance of the schools in an orderly and efficient manner, the Board shall schedule a Public Participation Period on each Regular Board meeting agenda. The board shall listen to citizen views but not discuss or act on any item of business not specifically included in the public notice of the meeting. All remarks on non-agenda items will be addressed to the Board with discussion among citizens present not permitted. Board members may ask questions of a speaker; however, no formal deliberations will be allowed during the Public Participation period.

Time Limits:

The public comment period will be held to a maximum of thirty minutes, not to exceed five minutes per speaker. If the number of registrants at any meeting exceeds the potential maximum the Board may:

- a. Elect by majority vote to permit all remaining registrants to present their comments at that point in the meeting; or
- b. Close the public comment session and direct all remaining registrants to either return at a future meeting or submit written comments to the superintendent who will ensure that they are circulated to the members of the Board.

Comments and questions at a Board meeting may deal with any topic related to district operations and programs.

The Board President shall be responsible for recognizing all speakers, who shall properly identify themselves for maintaining order and for adherence to any time limit set. Questions asked by the public shall, when possible, be answered immediately by the President or referred to staff members for reply; questions requiring an investigation shall be referred to the Board or administrative staff for consideration and later response.

Staff members wishing to present concerns before the Board must go through administrative channels established for the hearing of staff viewpoints, complaints, or grievances. A staff member may be heard by the Board as a member of the general public when the subject on which she/he wishes to be heard relates to her/his role as parent, concerned citizen, or taxpayer rather than to her/his role as staff member.

Individual Board Members may, during debate, request permission from the President of the Board for a member of the audience to be heard on the item being discussed.

The Board vests in its President or other presiding officer authority to terminate the remarks of any individual who does not adhere to the rules established above.

LEGAL REF.: 19.81, 19.83(2), 19.84(2), 19.85 Wisc. Statutes

PUBLIC PARTICIPATION AT BOARD MEETING 187-Rule

~~These procedures apply to periods of public comment that are included on the public notice of a regular or special meeting of the Board. A District committee may also use these procedures should it be advantageous to include a public comment period be at any of its meetings. A committee may also establish its own procedures provided that the procedures are lawful and consistent with applicable Board policy and with any specific directives issued by the Board.~~

Commented [RE1]: This is background information for the policy writers, not information needed in a procedure.

Placement of Periods of Public Comment on the Agenda

~~At any Board meeting at which there is a publicly noticed period of public comment, the period of public comment shall be listed on the agenda prior to other substantive agenda items, except for any minor and routine items of business that generally open such a meeting (e.g., approval of the minutes of a previous meeting).~~

Commented [RE2]: This limits placement of public comment to the beginning of the meeting. Boards can legally have flexibility as to where they place public comment.

Registration Procedures

Starting no earlier than 20 minutes prior to the time that the meeting in question is scheduled to convene, persons interested in providing comments to the Board in connection with the meeting may register to (1) simply provide a written comment to the Board; and/or (2) address the Board as a speaker.

The District shall provide a registration form, which shall be numbered and which shall require the registrant:

1. To specify his/her name, municipality of residence, and relationship to the district (e.g., parent, taxpayer, student, employee, other);
2. To indicate whether he/she wishes to provide a written comment to the Board (space shall be provided on the form) or wishes to address the Board as a speaker;
3. To specify the topic(s) he/she intends to address and whether his/her comments pertain to one or more of the noticed agenda items of the meeting, or to some other topic/issue; and
4. To specify whether he/she is acting as a designated spokesperson for a group of three or more named individuals who are also present at the meeting.

At the registrant's option, he/she may provide a contact telephone number or an email address.

Registration shall be considered closed when the meeting is called to order.

Time Limits

The public comment period will usually be held to a maximum of 30 minutes, not to exceed five minutes for each speaker.

Procedures for Recognizing Registrants

Where the number of registrants at any meeting exceeds the potential maximum the Board may:

1. Elect to permit all remaining registrants to present their comments at that point in the meeting; or

2. Close the public comment session and direct all remaining registrants to either return at a future meeting or submit written comments to the District Administrator who will ensure that they are circulated to the members of the Board;

The presiding officer shall recognize registrants in the number order of their written registrations. Upon being recognized, each registrant will approach the podium or microphone, state his/her name, municipality of residence, and relationship to the district (or, if none, their reason for their interest in speaking), and proceed to the substance of his/her remarks. If a registrant is not present at the time he/she is recognized by the presiding officer, he/she forfeits the opportunity to address the Board at that meeting.

As one exception to these procedures, the presiding officer may give first priority to any student registrants.

February 12, 2020 Board Update – Michael Markgren, Business Manager

Expenditures:

- Salaries, benefits, and services are right on.
- All other expenses are typical for this point.
- I did a \$2,000 transfer from the General Fund to Fund 46 to get the clock ticking on the five year waiting period to access the Capital Improvement funds.

Revenues:

- We filed some Federal grant requests.
- We filed a small CESA grant.
- We received our first round of property tax revenue.

Cash Position:

- We are again in the strongest cash position for February.

Audit Report:

- Our 2018-19 audit was completed and delivered to us in December.
- We had a very clean audit and report.
- The only two findings were common with a school our size.
 - 2019-001 – Limited Segregation of Duties.
 - This will be impossible to eliminate with a three person business office.
 - I have made the changes that I could since I've been in Altoona. The biggest one was moving depositing of funds away from accounts payable personnel.
 - 2019-002 – Material Audit Adjustments.
 - We do not have an internal audit department on staff.
 - We rely on our auditor to recommend journal entries in accordance with Generally Accepted Accounting Principles.
 - We have about five entries per year.
- Attached are the findings.
- The full Audit Report is available on the website.

Fd	T	Loc	Obj	Func	Func	2019-20	2019-20	2019-20	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	E	---	---	11	UNDIFF CURRICULUM	3,442,597.00	3,442,597.00	1,767,596.27	1,675,000.73
10	E	---	---	12	REGULAR CURRICULUM	4,328,973.00	4,328,973.00	2,207,878.16	2,121,094.84
10	E	---	---	13	VOCATIONAL CURRICULUM	551,689.00	551,689.00	278,361.43	273,327.57
10	E	---	---	14	PHYSICAL CURRICULUM	519,575.00	519,575.00	264,591.55	254,983.45
10	E	---	---	16	CO-CURRICULAR ACTIVITIES	371,933.00	371,933.00	217,041.74	154,891.26
10	E	---	---	17	SPECIAL NEEDS	11,000.00	11,000.00	-430.51	11,430.51
10	E	---	---	21	PUPIL SERVICES	690,081.00	690,081.00	410,263.40	279,817.60
10	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	1,016,816.00	1,016,816.00	505,070.58	511,745.42
10	E	---	---	23	GENERAL ADMINISTRATION	392,724.00	392,724.00	264,988.16	127,735.84
10	E	---	---	24	SCHOOL BUILDING ADMINISTRATION	1,126,695.00	1,126,695.00	640,806.26	485,888.74
10	E	---	---	25	BUSINESS ADMINISTRATION	3,064,327.00	3,064,327.00	1,655,589.86	1,408,737.14
10	E	---	---	26	CENTRAL SERVICES	220,181.00	220,181.00	118,784.77	101,396.23
10	E	---	---	27	INSURANCE/DISTRICT	125,525.00	125,525.00	130,840.60	-5,315.60
10	E	---	---	28	DEBT SERVICES - SHORT TERM	2,500.00	2,500.00	1,529.04	970.96
10	E	---	---	29	OTHER SUPPORT SERVICES	509,198.00	509,198.00	426,329.99	82,868.01
10	E	---	---	41	INTERFUND TRANSFERS	2,188,813.00	2,188,813.00	2,000.00	2,186,813.00
10	E	---	---	43	GENERAL TUITION PAYMENTS	1,631,230.00	1,631,230.00	225,853.71	1,405,376.29
10	-	---	---	-----	GENERAL	20,193,857.00	20,193,857.00	9,117,095.01	11,076,761.99
21	E	---	---	11	UNDIFF CURRICULUM	250.00	250.00		250.00
21	E	---	---	14	PHYSICAL CURRICULUM	15,000.00	15,000.00	13,657.57	1,342.43
21	E	---	---	16	CO-CURRICULAR ACTIVITIES	250.00	250.00		250.00
21	E	---	---	21	PUPIL SERVICES	2,500.00	2,500.00	1,023.00	1,477.00
21	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	10,000.00	10,000.00	6,666.67	3,333.33
21	E	---	---	25	BUSINESS ADMINISTRATION			6,039.70	-6,039.70
21	-	---	---	-----	SPECIAL REVENUE TRUST FUND	28,000.00	28,000.00	27,386.94	613.06
27	E	---	---	15	SPECIAL ED CURRICULUM	2,459,848.00	2,459,848.00	1,231,839.43	1,228,008.57
27	E	---	---	21	PUPIL SERVICES	347,031.00	347,031.00	182,111.12	164,919.88
27	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	214,052.00	223,699.00	146,427.47	77,271.53
27	E	---	---	25	BUSINESS ADMINISTRATION	175,000.00	175,000.00	81,408.73	93,591.27
27	E	---	---	43	GENERAL TUITION PAYMENTS	81,654.00	81,654.00	22,004.50	59,649.50
27	-	---	---	-----	SPECIAL EDUCATION FUND	3,277,585.00	3,287,232.00	1,663,791.25	1,623,440.75
38	E	---	---	28	DEBT SERVICES - SHORT TERM	632,133.00	482,133.00	288,080.00	194,053.00
38	-	---	---	-----	NON-REFERENDUM DEBT	632,133.00	482,133.00	288,080.00	194,053.00
39	E	---	---	28	DEBT SERVICES - SHORT TERM	1,464,888.00	1,464,888.00	307,918.75	1,156,969.25
39	-	---	---	-----	REFERENDUM APPROVED DEBT SERV	1,464,888.00	1,464,888.00	307,918.75	1,156,969.25
49	E	---	---	25	BUSINESS ADMINISTRATION	1,575,000.00	1,445,990.00	1,269,233.11	176,756.89
49	-	---	---	-----	OTHER CAPITAL PROJECTS	1,575,000.00	1,445,990.00	1,269,233.11	176,756.89
50	E	---	---	25	BUSINESS ADMINISTRATION	764,660.00	764,660.00	324,373.56	440,286.44
50	-	---	---	-----	FOOD SERVICE	764,660.00	764,660.00	324,373.56	440,286.44
73	E	---	---	42	Fiduciary Fund Expenditures	404,666.00	404,666.00		404,666.00
73	-	---	---	-----	Employee Benefit Trust Fund	404,666.00	404,666.00		404,666.00
80	E	---	---	25	BUSINESS ADMINISTRATION	12,500.00	12,500.00	6,558.20	5,941.80
80	E	---	---	26	CENTRAL SERVICES	17,500.00	17,500.00	7,771.53	9,728.47
80	E	---	---	29	OTHER SUPPORT SERVICES	48,000.00	48,000.00	49,347.66	-1,347.66
80	E	---	---	31	COMMUNITY SERVICE	19,420.00	19,420.00	11,008.04	8,411.96
80	E	---	---	39		70,915.00	70,915.00	43,638.57	27,276.43
80	-	---	---	-----	COMMUNITY SERVICE	168,335.00	168,335.00	118,324.00	50,011.00

Fd	T	Loc	Obj	Func	Func	2019-20 Original Budget	2019-20 Revised Budget	2019-20 FY Activity	Unexpended Balance
Grand	Expense	Tota				28,509,124.00	28,239,761.00	13,116,202.62	15,123,558.38

Number of Accounts: 1974

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

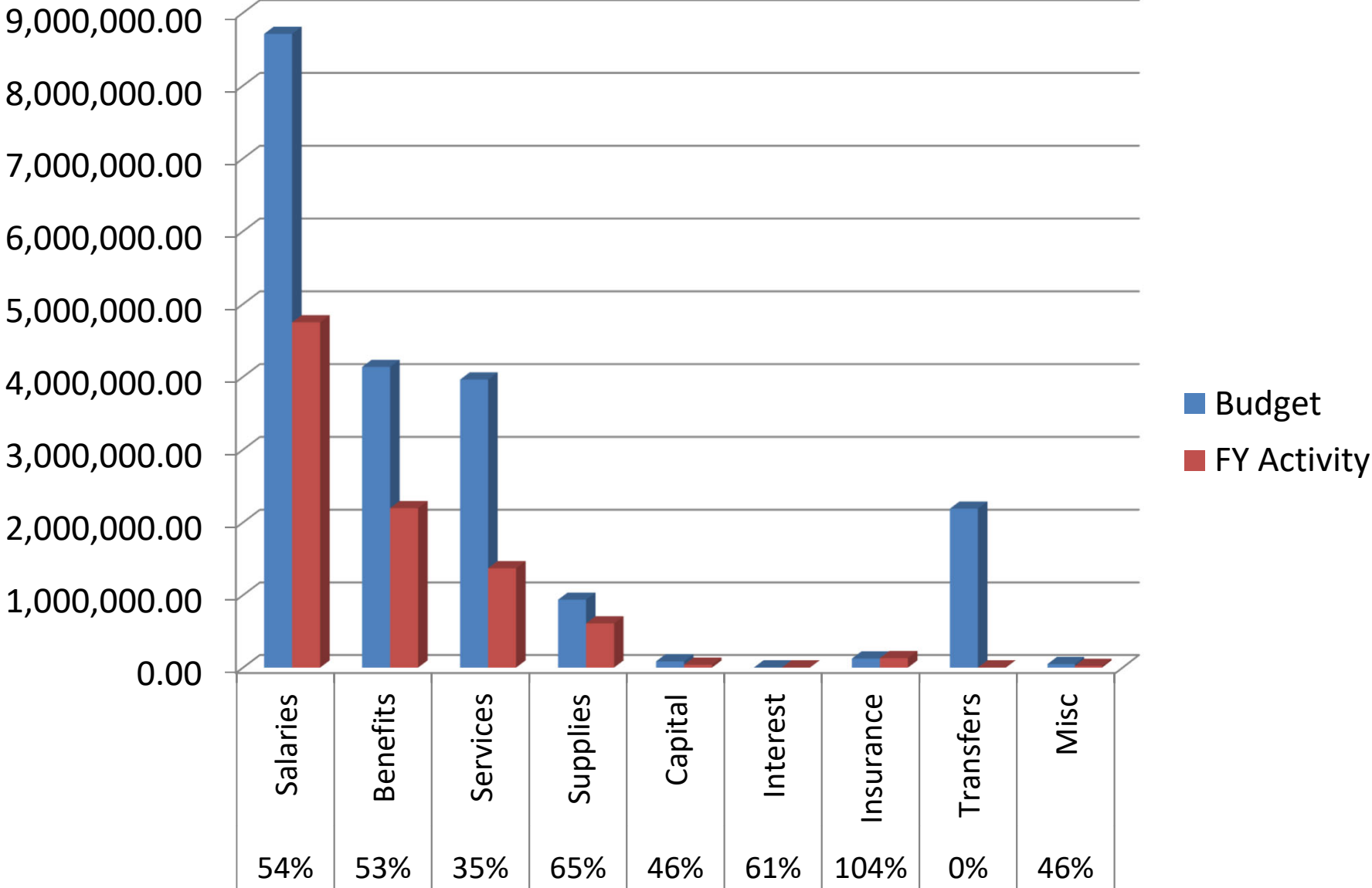
Fd	T	Loc	Obj	Fu	Src	2019-20	2019-20	2019-20	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	400	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	17,500.00	17,500.00		17,500.00
10	R	800	21-	--	TAXES	4,921,488.00	4,921,488.00	2,360,329.80	2,561,158.20
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	18,350.00	18,350.00	2,484.75	15,865.25
10	R	800	28-	--	INTEREST ON INVESTMENT	12,500.00	12,500.00	10,766.35	1,733.65
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	9,700.00	9,700.00	4,696.62	5,003.38
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	2,271,730.00	2,271,730.00	5,580.00	2,266,150.00
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	17,500.00	17,500.00		17,500.00
10	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	25,000.00	25,000.00		25,000.00
10	R	800	59-	--	OTHER PYMTS-INTERMEDIATE			5,400.00	-5,400.00
10	R	800	61-	--	STATE AID-CATEGORICAL	97,500.00	97,500.00	29,050.00	68,450.00
10	R	800	62-	--	STATE AID-GENERAL	10,918,146.00	10,918,146.00	4,295,730.00	6,622,416.00
10	R	800	63-	--	SPECIAL PROJECTS GRANT	85,400.00	85,400.00	6,491.07	78,908.93
10	R	800	65-	--	SAGE GRANT	455,000.00	455,000.00	156,019.00	298,981.00
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	1,142,381.00	1,142,381.00		1,142,381.00
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	235,000.00	235,000.00	23,075.90	211,924.10
10	R	800	75-	--	TITLE I	213,685.00	213,685.00	55,959.66	157,725.34
10	R	800	86-	--	SALES OF FIXED ASSETS			1,500.00	-1,500.00
10	R	800	97-	--	REFUND OF DISBURSEMENT			1,050.00	-1,050.00
10	R	800	99-	--	Other Miscellaneous Revenue	1,000.00	1,000.00		1,000.00
10	R	---	---	--	Revenue	20,441,880.00	20,441,880.00	6,958,133.15	13,483,746.85
10	-	---	---	--	GENERAL	20,441,880.00	20,441,880.00	6,958,133.15	13,483,746.85
21	R	150	29-	--	OTHER REVENUES-LOCAL SOURCES			200.00	-200.00
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	26,000.00	26,000.00	32,684.89	-6,684.89
21	R	---	---	--	Revenue	26,000.00	26,000.00	32,884.89	-6,884.89
21	-	---	---	--	SPECIAL REVENUE TRUST FUND	26,000.00	26,000.00	32,884.89	-6,884.89
27	R	800	11-	--	OPERATING TRANSFERS-IN	2,188,813.00	2,188,813.00		2,188,813.00
27	R	800	31-	--	TRANSIT OF AIDS-INTERDISTRICT	2,000.00	2,000.00	8,198.59	-6,198.59
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	50,000.00	50,000.00	32,232.63	17,767.37
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	8,500.00	8,500.00	2,263.00	6,237.00
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	130,000.00	130,000.00		130,000.00
27	R	800	61-	--	STATE AID-CATEGORICAL	700,000.00	700,000.00	302,417.00	397,583.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	198,272.00	207,919.00	103,216.49	104,702.51
27	R	---	---	--	Revenue	3,277,585.00	3,287,232.00	448,327.71	2,838,904.29
27	-	---	---	--	SPECIAL EDUCATION FUND	3,277,585.00	3,287,232.00	448,327.71	2,838,904.29
38	R	800	21-	--	TAXES	155,833.00	155,833.00		155,833.00
38	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	100,000.00	100,000.00	186,075.36	-86,075.36
38	R	---	---	--	Revenue	255,833.00	255,833.00	186,075.36	69,757.64
38	-	---	---	--	NON-REFERENDUM DEBT	255,833.00	255,833.00	186,075.36	69,757.64
39	R	800	21-	--	TAXES	1,452,138.00	1,452,138.00		1,452,138.00
39	R	800	28-	--	INTEREST ON INVESTMENT	5,000.00	5,000.00	3,380.25	1,619.75
39	R	---	---	--	Revenue	1,457,138.00	1,457,138.00	3,380.25	1,453,757.75
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	1,457,138.00	1,457,138.00	3,380.25	1,453,757.75
49	R	800	28-	--	INTEREST ON INVESTMENT			335.63	-335.63
49	R	---	---	--	Revenue			335.63	-335.63
49	-	---	---	--	OTHER CAPITAL PROJECTS			335.63	-335.63
50	R	800	25-	--	FOOD SERVICE SALES	366,350.00	366,350.00	193,740.45	172,609.55
50	R	800	28-	--	INTEREST ON INVESTMENT	500.00	500.00		500.00
50	R	800	61-	--	STATE AID-CATEGORICAL	16,300.00	16,300.00		16,300.00
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	371,600.00	371,600.00	207,300.32	164,299.68
50	R	---	---	--	Revenue	754,750.00	754,750.00	401,040.77	353,709.23
50	-	---	---	--	FOOD SERVICE	754,750.00	754,750.00	401,040.77	353,709.23

Fd	T	Loc	Obj	Fu	Src	2019-20	2019-20	2019-20	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
73	R	800	28-	--	INTEREST ON INVESTMENT	10,000.00	10,000.00	4,250.85	5,749.15
73	R	800	95-	--	Contributions to Emp Benefits	404,666.00	404,666.00		404,666.00
73	R	---	---	--	Revenue	414,666.00	414,666.00	4,250.85	410,415.15
73	-	---	---	--	Employee Benefit Trust Fund	414,666.00	414,666.00	4,250.85	410,415.15
80	R	800	21-	--	TAXES	168,335.00	168,335.00		168,335.00
80	R	---	---	--	Revenue	168,335.00	168,335.00		168,335.00
80	-	---	---	--	COMMUNITY SERVICE	168,335.00	168,335.00		168,335.00
<hr/>									
Grand Revenue T						26,796,187.00	26,805,834.00	8,034,428.61	18,771,405.39

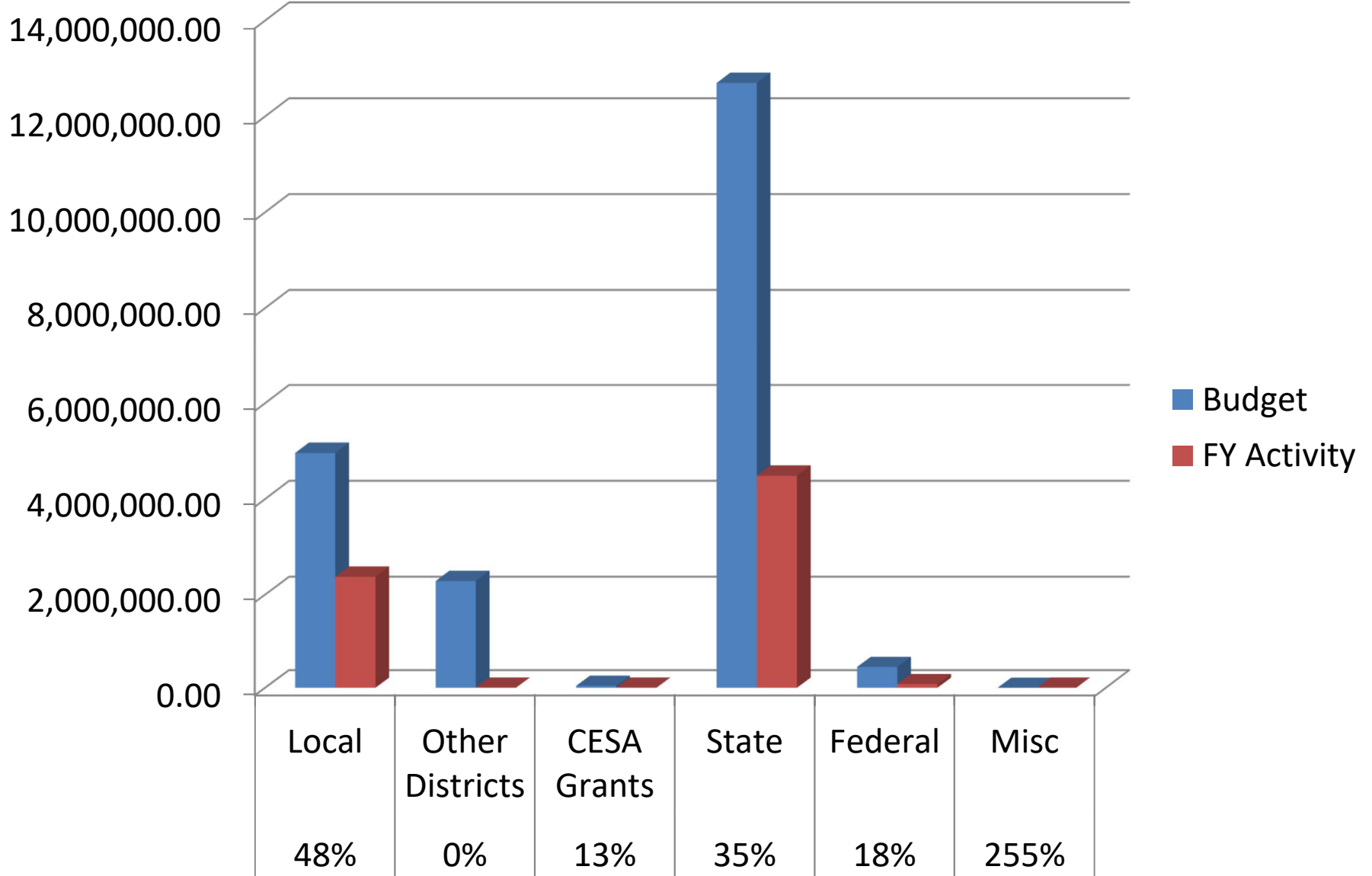
Number of Accounts: 86

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

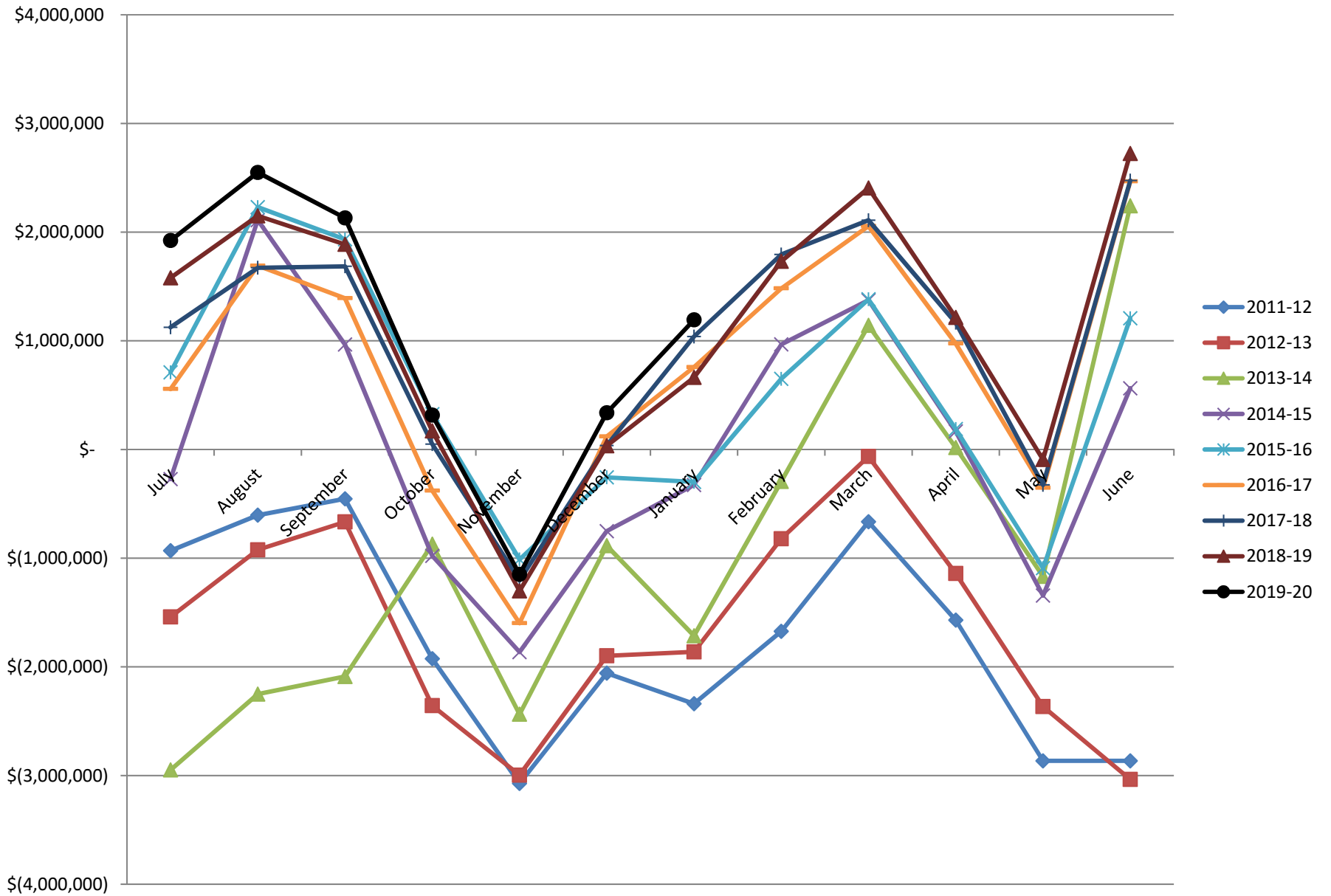
Board Approved Expenditures vs. Budget



Board Approved Revenues vs. Budget



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



**SCHOOL DISTRICT OF ALTOONA
ALTOONA, WISCONSIN
SCHEDULE OF FINDINGS AND QUESTIONED COSTS (CONTINUED)
YEAR ENDED JUNE 30, 2019**

PART II: FINDINGS RELATED TO THE FINANCIAL STATEMENTS:

FINDING: 2019-001 Limited Segregation Of Duties

Criteria: Generally, a system of internal control contemplates separation of duties such that no individual has responsibility to execute a transaction, have physical access to the related assets, and have responsibility or authority to record the transaction.

Condition: The auditors noted during the audit that the available staff precludes a proper separation of duties to assure adequate internal control.

Context: The limited size of the District's staff responsible for accounting and financial duties precludes a complete segregation of incompatible duties. The District has informed us that it may not be cost effective to hire the additional personnel required to achieve complete segregation of duties.

Cause: The condition is due to limited staff available.

Effect: Lack of segregation of duties could result in a financial statement misstatement, caused by error or fraud that would not be detected or prevented by District staff.

Recommendation: The District should continue to evaluate its staffing in order to segregate incompatible duties whenever possible.

Views of Responsible Officials and Planned Corrective Actions: The District continues to work to achieve segregation of duties whenever cost effective. The District Business Manager is the official responsible for ensuring corrective action of the deficiency.

**SCHOOL DISTRICT OF ALTOONA
ALTOONA, WISCONSIN
SCHEDULE OF FINDINGS AND QUESTIONED COSTS (CONTINUED)
YEAR ENDED JUNE 30, 2019**

PART II: FINDINGS RELATED TO THE FINANCIAL STATEMENTS: (CONTINUED)

FINDING: 2019-002 Material Audit Adjustments

Criteria: The District should have controls in place to prevent or detect a material misstatement in the financial statements in a timely manner.

Condition: The audit firm proposed and the District posted to its general ledger accounts adjusting journal entries for correcting certain misstatements.

Context: The District has informed us that they will continue to rely upon the audit firm to propose such audit adjustments as are necessary to adjust accounts in accordance with Generally Accepted Accounting Principles (GAAP). Management will review and approve those entries prior to recording them.

Cause: The District has not established controls to ensure that all accounts are adjusted to their appropriate year end balances in accordance with GAAP.

Effect: The financial statements of the District may include inaccurate information not detected or prevented by District staff.

Recommendation: The District should continue to evaluate its internal control processes to determine if additional internal control procedures should be implemented to ensure that accounts are adjusted to their appropriate year end balances in accordance with GAAP.

Views of Responsible Officials and Planned Corrective Actions: The District will continue to rely upon the audit firm to propose audit adjustments necessary to adjust accounts in accordance with GAAP. Management will review, approve and accept these entries prior to recording them. The District Business Manager is the official responsible for ensuring corrective action of the deficiency.

PART III: FINDINGS RELATED TO MAJOR FEDERAL FINANCIAL ASSISTANCE PROGRAMS:

None

Altoona Principal's Report

SCHOOL DISTRICT OF ALTOONA

Purpose:

The purpose of this principal's reporting document is to provide the school board and the public with some additional information in regards to each school. This report is not designed as a means to discuss personnel issues or other sensitive information. Should board members have any questions about this report, there will be an agenda item during the board meeting in which they can directly ask a specific question to a principal.

School	Principal's Report
Elementary School	<p>We are gearing up for Parent/Teacher Conferences. We are excited to share with families the progress our students have been making both academically and behaviorally. As part of our new Home/School Communication plan, staff will be sharing written feedback on their child's behavior related to our school core values (responsible, respectful, safe). They will also receive information on their child's academic performance including their child's reading level and their progress on the units thus far in the year. Staff will also share the results from our universal screeners which are given to every student three times a year.</p> <p>We are excited to offer an after school club opportunity to our first through third-grade students. These clubs are offered on Thursdays for a total of six weeks starting in February. We had an overwhelming number of students wanting to participate. We have over 140 students attending. That's double of what we expected!</p> <p>In these clubs, first graders are able to learn, imagine, and play during a cooperative play class. Second graders get to try out their problem-solving skills while building, creating, and exploring different kinds of technology. Lastly, the students in third grade get the chance to think like an engineer in a hands-on STEM club.</p>
Intermediate School	<p>Our biggest news, that is now public and can be shared, is that our school was nominated for the National Blue Ribbon Award. We are one of eight schools in WI who were nominated.</p> <p>From DPI: Schools nominated to the program must complete the Blue Ribbon Schools application and undergo the national review process. Typically announced in September, awards are presented to up to eight Wisconsin public schools that fall into one or both of 1) Exemplary</p>

	<p>High Performing Schools, that score in the top 15 percent on state assessments; and 2) Exemplary Achievement Gap Closing Schools, that score in the top 15 percent on the “Closing Gaps” priority area of Wisconsin’s school report cards.</p> <p>Our school was nominated for Closing the Gaps, and we are extremely proud and excited.</p> <p>Other news: We met our January behavior goal and celebrated with a sledding party, complete with music and a bonfire to warm up (thank you to our local fire department). February’s behavior goal is to earn 200 hearts by being “Super Students in Specials.” :)</p>
Middle School	<p>Wrapping up the first semester came with large interdisciplinary projects coming to a close. Our students take weeks to research, create, present, and then reflect on the great work they are doing with these larger projects. Content is not solely taught in content silos, rather between different classrooms. Our 8th grade students are wrapping up their unit on the Holocaust culminating with an amazing speaker and their final work of a newspaper project. We are extremely proud of the mindset our students displayed when learning about this topic.</p> <p>Outside of the classroom, our student groups continue to show why being involved is so important at the middle school level. Battle of the Books is back at AMS with a huge amount of interest. The LMC was filled with teams competing at the regional level and now our top two teams are off to the state competition. Our AMS Show Choir recently took 2nd place at the Winterfest competition. Our Forensics team has a huge group with many rookies. Of just the over 20 students who are new to this arena, all of them received 1st place in their most recent competition!</p> <p>We have great staff here at the middle school and a few of them have recently been highlighted. Mrs. Lierman and Mrs. Camlek respectively were selected as the #1 and #2 teachers in the Eau Claire area as based on a poll from the Volume 1 recognition group. In addition, Mrs. Christoffel has been presented with the 2020 Wisconsin Association of Colleges for Teacher Education (WACTE) Early Career Educator Award. Great students come from the work efforts of great teachers!</p>
High School	<p>Second semester is in full swing. There is always an adjustment period as students get new schedules but things are settling in nicely. Juniors will take the ACT on Tuesday March 3rd. The district has provided them with access to a program called CERT that allows them to take</p>

expired ACT practice questions. We took one practice exam as a school and they have opportunities at home and during the week to do other practice items. On Feb 15th, we hosted a 3 hour ACT strategies class taught by Ruth Miller, shout out to Mrs. Engen for all her work in helping with this prep.

On March 16th, there will be our next band/choir concert. We also have playoffs coming up for all of our winter sports.

CONGRATULATIONS to Daeja Loew and Jess Davis. Both have advanced to the State Poetry Out Loud competition on March 7th. This is the first time that both state qualifiers from the Northwest Regional have come from Altoona High School. Way to go girls!