

ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
1903 Bartlett Avenue
July 22, 2019
6:30 p.m.

Agenda

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes
 - a. June 17, 2019 Regular Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
 - a. Non-Agenda items - public comment and concern
 - b. Agenda items - public comment and concern
8. Treasurer's and Financial Services Report
 - a. Approval of Checks for Payment
 - i. General Fund checks totaling \$3,372,446.16
 - ii. Student Activity Fund checks totaling \$5,664.27
 - iii. Construction Fund checks totaling \$81,282.99
 - b. Approval of Treasurer's Report
 - c. Expenditures, Revenues and Cash Position
9. Information
 - a. President's Report:
 - i. Altoona Parks and Rec Committee, June 24, 2019
 - ii. WASB Equity Symposium, July 11-13
 - iii. Appointment of the Board Secretary
 - b. Superintendent's Report
 - i. Principal's Report, board member question & feedback

- ii. Key Words at Key Times concept
- iii. Overview of the Superintendent's Entry Plan

10. Board Action after Consideration and Discussion

- a. Consider any resignations
- b. Consider employment recommendation to fill assistant boys soccer coach position
- c. Consider employment recommendation to fill JV2/assistant volleyball coach position
- d. Consider employment recommendation to fill assistant football coach position
- e. Consider employment recommendation to fill assistant cross country coach position
- f. Consider employment recommendation to fill 8th grade math teacher position
- g. Consider recommendation to add kindergarten position
- h. Consider summer technology pay rate for student workers
- i. Consider high school parking lot resurfacing project, not to exceed \$150,000
- j. Consider amendments to the Athletics and Activities Code
- k. Consider amendments to Policy 830: Community Use of School Facilities
- l. Consider fee schedule for facility use
- m. Consider revised summer school program
- n. Consider 66.0301 cooperative agreement for PT services with the Eau Claire Area School District
- o. Consider appointment of the board secretary

11. Anticipated Closed Session as Per Section 19.85(c) - Wisc. Statutes. The Board of Education will entertain a motion to convene in closed session, to discuss a matter of a single employee's compensation.

Closed session minutes for June 17, 2019 will also be considered.

Following the closed session, the Board will reconvene in open session and will then take any further action that is necessary and appropriate. Thereafter, the Board will entertain a motion to adjourn the meeting.

12. Reconvene into Open Session and Take Action if Necessary and Appropriate

13. Adjournment

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ALTOONA SCHOOL BOARD AGREEMENT

- We base our decisions on the best interest of the students.
- We are guided by our Vision, Mission and our Strategic Plan.
- We believe that every employee makes a contribution to the success of every student.
- We conduct ourselves within commonly understood principles of integrity.
- We listen carefully and respectfully to ensure all voices are heard.
- We practice good stewardship of our tax dollars.
- We seek to operate with as much transparency as possible.
- We do not engage in drama or political rhetoric.
- We seek a way around obstacles; reframing from an attitude of “we can’t,” to “how can we?”

Adopted: 9/19/11

Amended: 1/21/13



School District of Altoona

1903 Bartlett Ave Altoona, WI 54720
715-839-6032 715-839-6066 FAX

Dr. Ronald Walsh, Interim Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
1903 Bartlett Avenue
June 17, 2019
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Robin Elvig at 6:35 p.m. in the District board room.
2. Roll call was taken and the following were present:
Robin E. Elvig, President
Richard A Risler, Vice President
David A. Rowe, Clerk
Daniel E. Gluch, Treasurer
Taylor (Terry) E. Neff, Member
Dr. Ronald Walsh, Interim Superintendent
Joyce M. Orth, Board Secretary
3. Public Notice. All posting requirements were met. Posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. May 20, 2019 Regular Meeting. Motion by Risler to approve the minutes as presented, seconded by Rowe. Gluch, yes; Rowe, yes; Risler, yes; Neff, yes; Elvig, abstain. Motion carried 4-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. None. b. Agenda items - public comment and concern. None.
8. Treasurer's and Financial Services Report. a. Approval of Checks for Payment. Motion by Rowe to approve General Fund checks totaling \$1,608,274.95, Student Activity Fund checks totaling \$19,013.68 and Construction Fund checks totaling \$769,328.34 as presented, seconded by Risler. Rowe, yes; Risler, yes; Neff, yes; Gluch, yes; Elvig, yes. Motion carried 5-0. b. Approval of Treasurer's Report. Motion by Risler to approve the Treasurer's Report as presented, seconded by Rowe. Risler, yes; Neff, yes; Gluch, yes; Rowe, yes; Elvig, yes. Motion carried 5-0. c. Expenditures, Revenues and Cash Position. Expenditures, revenues and cash position (general fund 2011/12 to 2018/19) as of June 11, 2019 were reviewed.

9. Information. **a. School Showcase.** (1) School Based Mental Health Program. Jen Kronenberg, Mental Health Coordinator, gave the update. Positive gains, data, and opportunities for growth were reviewed. The program has grown significantly under grant funding that provided for the coordinator position, assessment tools and staff training. The number of partner clinics and school based therapists have increased from three to five, and three to seven, respectively, while insurance barriers have been reduced. A two-year follow-up grant has been submitted. (2) School Safety Update. Student services director, Alan McCutcheon, presented an overview of the school safety grant and expenditures. Grant funds have been spent, in part, on professional development, ALICE training, and security upgrades including additional cameras, adding more key fob/key card readers to entrances, and enhanced communication systems. **b. President's Report.** (1) Discuss Coherent Governance for School District Leadership and Any Next Steps. Dan Gluch, Terry Neff, Dan Peggs, Mike Markgren and Joyce Orth attended the Coherent Governance training on May 10 and shared an overview of what they learned. The board as a whole followed up with discussion about this governance model in general and the process. See 10.q. (2) Board Calendar 2019/20. The board calendar for July through June was reviewed. See 10.p. **c. Superintendent's Report.** (1) Enrollment Update Report. End of year enrollments were presented: elementary, 576; intermediate, 263; middle, 358; and high, 426 for a total of 1,623 students as of May 19, 2019.
10. Board Action after Consideration and Discussion. **a. Consider Resignations of Coaches.** Motion by Gluch to accept the resignation of the following coaches: Greg Emerson, Eric Zake, Michael Haugen, Lindsey Gerber, Tim Kaiser, Caleb Burch, and Emily Planert as presented, seconded by Risler. Neff, yes; Gluch, yes; Rowe, yes; Risler, yes; Elvig, yes. Motion carried 5-0. **b. Consider Resignation of Math Teacher.** Motion by Gluch to accept the resignation of Stacy Winsand effective immediately as presented, seconded by Risler. Gluch, yes; Rowe, yes; Risler, yes; Neff, yes; Elvig, yes. Motion carried 5-0. **c. Consider Approval of Any Other Resignations.** None. **d. Consider Employment Recommendation to Fill Elementary Physical Education Teacher Position.** Motion by Neff to approve the employment of Chris Hugo to fill the elementary physical education teacher position as recommended, seconded by Gluch. Risler, yes; Neff, yes; Gluch, yes; Rowe, yes; Elvig, yes. Motion carried 5-0. **e. Consider Employment Recommendation to Fill Kindergarten Teacher Position.** Motion by Risler to approve the employment of Caitlin Steffes to fill the kindergarten teacher position as recommended, seconded by Gluch. Neff, yes; Gluch, yes; Rowe, yes; Risler, yes; Elvig, yes. Motion carried 5-0. **f. Consider Employment Recommendation to Fill Third Grade Teacher Position.** Motion by Risler to approve the employment of Jordan Townsend to fill the third grade teacher position as recommended, seconded by Rowe. Gluch, yes; Rowe, yes; Risler, yes; Neff, yes; Elvig, yes. Motion carried 5-0. **g. Consider Employment Recommendation to Fill School Psychologist Position.** Motion by Risler to approve the employment of Amy Quaschnick to fill the 6-12 school psychologist position as recommended, seconded by Rowe. Rowe, yes; Risler, yes; Neff, yes; Gluch, yes; Elvig, yes. Motion carried 5-0. **h. Consider Employment Recommendation to Fill Assistant Football Coach Position.** Motion by Gluch to approve the employment of Brandon Nelson to fill the assistant football coach position as recommended, seconded by Risler. Risler, yes; Neff, yes; Gluch, yes; Rowe, yes; Elvig, yes. Motion carried 5-0. **i. Consider Employment Recommendation to Fill Head Boys' Soccer Coach Position.** Motion by Risler to approve the employment of Kevin Fruit to fill the head boys' soccer coach position as recommended, seconded by Gluch. Neff, yes; Gluch, yes; Rowe, yes; Risler, yes; Elvig, yes. Motion carried 5-0. **j. Consider Summer Program Revisions.** Motion by Rowe to approve the summer program staffing revisions as presented, seconded by Neff. Gluch, yes; Rowe, yes; Risler, yes; Neff, yes; Elvig, yes. Motion carried 5-0. **k. Reconsider Summer School Aide Pay Rate.** Motion by Rowe to approve the pay rate of \$10.00/hour for first year summer school aides and \$11.00/hour for returning summer school aides as presented, seconded by Neff. Rowe, yes; Risler, yes; Neff, yes; Gluch, yes; Elvig, yes. Motion carried 5-0. **l. Consider Summer Custodial Pay Rate for Student Workers.** Motion by Risler to approve the pay rate of \$7.25/hour (starting rate), \$8.00/hour (2nd year rate), and \$9.00/hour (3rd year rate) as recommended, seconded by Gluch. Risler, yes; Neff, yes; Gluch, yes; Rowe, yes; Elvig, yes. Motion carried 5-0.

m. Consider Recommendation to Approve an Elementary Storage Garage. Motion by Gluch to approve the recommendation to proceed with a building project for an elementary storage garage in an amount not to exceed \$50,000, and move forward with the low, qualified bid, seconded by Risler. Neff, yes; Gluch, yes; Rowe, yes; Risler, yes; Elvig, yes. Motion carried 5-0. n. Consider Purchase of Grand Piano. Motion by Neff to approve the purchase of a grand piano from Neff Piano Service in the amount of \$20,593.55 (with contributions from the music boosters leaving the district's cost at \$12,000) as presented, seconded by Risler. Gluch, yes; Rowe, yes; Risler, yes; Neff, yes; Elvig, yes. Motion carried 5-0. o. Consider Policy Resource Guide Renewal. Motion by Rowe to approve the Policy Resource Guide renewal in the amount of \$2,500 as presented, seconded by Gluch. Rowe, yes; Risler, yes; Neff, yes; Gluch, yes; Elvig, yes. Motion carried 5-0. p. Consider Adoption of Board Calendar for 2019/20. Motion by Gluch to adopt the board calendar for July 2019 through June 2020 as presented, seconded by Risler. Risler, yes; Neff, yes; Gluch, yes; Rowe, yes; Elvig, yes. Motion carried 5-0. q. Consider Adoption of Coherent Governance Model. Motion by Neff to proceed with and adopt the Coherent Governance Model as presented, seconded by Gluch. Neff, yes; Gluch, yes; Rowe, yes; Risler, yes; Elvig, yes. Motion carried 5-0.

11. Anticipated Closed Session as Per Section 19.85(1) (c), (1) (f) - Wisc. Statutes. Motion by Risler to adjourn into closed session at 8:38 p.m., seconded by Rowe. Gluch, yes; Rowe, yes; Risler, yes; Neff, yes; Elvig, yes. Motion carried 5-0. The Board of Education will entertain a motion to convene in closed session, pursuant to Wisc. Statutes §19.85(1) (c) and/or (1) (f), as appropriate, to consider administrative salary adjustments, creation of a Communications Coordinator position, and adjusting job descriptions and salaries for district level administrative assistants and the new Communications Coordinator position – 19.85 (1) (c), (1) (f).The board will also discuss pursuant to Wisc. Statutes §19.85(1) (c) and/or (1) (f), specific personnel issues, as appropriate – 19.85 (1) (c), (1) (f). Following the closed session, the Board will reconvene in open session and will then take any further action that is necessary and appropriate. Thereafter, the Board will entertain a motion to adjourn the meeting.
12. Reconvene into Open Session and Take Action if Necessary and Appropriate. Motion by Rowe to reconvene at 9:58 p.m., seconded by Risler. Rowe, yes; Risler, yes; Neff, yes; Gluch, yes; Elvig, yes. Motion carried 5-0. Motion by Risler to approve bonuses as listed, seconded by Rowe. Risler, yes; Neff, yes; Gluch, yes; Rowe, yes; Elvig, yes. Motion carried 5-0. Motion by Risler to approve job descriptions as listed with salaries, seconded by Gluch. Neff, yes; Gluch, yes; Rowe, yes; Risler, yes; Elvig, yes. Motion carried 5-0.
13. Adjournment. Motion by Risler to adjourn at 10:00 p.m., seconded by Rowe. Gluch, yes; Rowe, yes; Risler, yes; Neff, yes; Elvig, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, July 22, 2019 in the District board room.

Joyce M. Orth, Board Secretary

District Clerk

Date

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July 16, 2019 Board Update – Michael Markgren, Business Manager

Expenditures:

- We continue to wrap up the year.
- Salaries are about \$1,500 under budget.
- Benefits are slightly under.
- We still have some bills to pay, but Services will be under budget. We saved on transportation and utilities. We also had less Open Enrollment Out than projected.
- We still have bills for Supplies coming in and we'll be right around budget.
- I ended up making some June Capital purchases because we were tracking under in Services.
- We are still working on the Special Education Transfer.

Revenues:

- Local and State revenues are right on.
- Open Enrollment In was less than projected. Both In and Out were under by about the same amount so it washed out.
- We are still working on some Federal grant claims.

Cash Position:

- We now are at our strongest Cash Position in the history of the School District of Altoona!
- There is no outstanding Line of Credit.

Pay rate for Information Technology Student Workers:

- Please consider matching the pay of Custodial Student Workers
 - Rate Starting 2nd Year 3rd Year
 - Current \$7.25 \$7.50 \$7.75
 - Recommended \$7.25 \$8.00 \$9.00

CHECK DATE	CHECK ACCOUNT						INVOICE	
	NUMBER	NUMBER				VENDOR	DESCRIPTION	AMOUNT
06/12/2019	135310	21 E 800 411 223100				ALTOONA ATHLETIC BOOSTER CLUB	Chippewa Valley Ortho Physical Clinic Donation Totals for 135310	150.00 150.00
06/12/2019	135311	10 E 800 483 222200				APPLE COMPUTER INC	1 Apple iPad for additional HS Padcaster Totals for 135311	399.00 399.00
06/12/2019	135312	27 E 700 370 436000				CLINICARE CORP/EC ACADEMY DIV	SPECIALIZED: DL, NS Totals for 135312	5,132.60 5,132.60
06/12/2019	135313	10 E 800 310 252105				DIVERSIFIED BENEFIT SERVICES I	HRA ADMIN SERVICES: JUNE 19 Totals for 135313	827.50 827.50
06/12/2019	135314	10 E 800 711 270000				EMC INSURANCE COMPANIES	GENERAL LIABILITY OCCURANCE Totals for 135314	31.00 31.00
06/12/2019	135315	27 E 700 411 215000				HOUGHTON MIFFLIN HARCOURT	Woodcock-Johnson IV Tests of Academic Achievement Tests Records Totals for 135315	220.22 220.22
06/12/2019	135316	10 E 800 348 254500				KWIK TRIP, INC	FUEL: MAINT, SPED, ATHL, FS Totals for 135316	859.80 859.80
06/12/2019	135317	80 E 800 310 263301				L & M MAIL SERVICE, INC.	Postage and Mail Preparation: SPRING NEWSLETTER	687.49
	135317	10 E 800 353 258500				L & M MAIL SERVICE, INC.	MONTHLY METERING FEE, POSTAGE Totals for 135317	1,950.11 2,637.60
06/12/2019	135318	10 E 800 483 222200				PADCASTER LLC	Padcaster equipment FOR HS Totals for 135318	618.15 618.15
06/12/2019	135319	10 E 400 411 162308				SCHOOL DISTRICT OF ALTOONA	DONATION FOR WARMS UP TRANSFER TO XCOUNTRY EXT CURR ACCT	1,500.00
	135319	10 E 100 411 241000				SCHOOL DISTRICT OF ALTOONA	REFUND FAMILY LEARNING NIGHT EXPENSES FROM SPRING, 2019. DONATION MADE IN OCT,2018 TO COVER COSTS Totals for 135319	203.74 1,703.74
06/12/2019	135320	27 E 700 411 158000				TEACHER DIRECT	School supplies-SIMONSON Totals for 135320	276.53 276.53
06/13/2019	135321	10 E 400 949 162308				BLACK RIVER FALLS HIGH SCHOOL	Cross Country Entry Fee Totals for 135321	100.00 100.00
06/13/2019	135322	80 E 200 411 392319				FALL CREEK HIGH SCHOOL	Track Meet Invite Fee Totals for 135322	50.00 50.00
06/13/2019	135323	10 E 200 411 232200				STONE SERVICES	Replace broken pavers Totals for 135323	60.00 60.00
06/18/2019	135324	50 L 000 000 816900				BIEDRON, CONSTANCE	REFUND FOOD SERVICE BALANCE Totals for 135324	139.75 139.75

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
06/18/2019	135325	50 L 000 000	816900	BROWN, DANA	REFUND FOOD SERVICE BALANCE Totals for 135325	51.00 51.00
06/18/2019	135326	10 E 800 470	120000	EDUCATIONAL DEVELOPMENT CORP	Resource Books for 7th Grade Social Studies: Religions Around the World Totals for 135326	404.73 404.73
06/18/2019	135327	10 E 200 411	241000	POSITIVE PROMOTIONS, INC.	AMS Student Planners for the 2019-2020 School Year (450) Totals for 135327	1,306.46 1,306.46
06/18/2019	135328	10 E 200 411	241000	QUILL CORPORATION	envelopes Totals for 135328	64.73 64.73
06/18/2019	135329	10 E 800 730	270000	STATE OF WI DWD	BENEFITS MAY 1- MAY 31, 2019 Totals for 135329	127.51 127.51
06/18/2019	135330	10 E 800 310	231500	STRANG, PATTESON, RENNING, LEW	CURRENT SERVICES, PREVIOUS WORK Totals for 135330	2,670.00 2,670.00
06/18/2019	135331	10 E 400 949	161339	WI FORENSICS COACHES ASSOC (WF	FORENSIC STATE FEES Totals for 135331	374.00 374.00
06/19/2019	135332	10 L 000 000	811670	AMERIPRISE FINANCIAL SERVICES	403(B)S Totals for 135332	350.00 350.00
06/19/2019	135333	10 L 000 000	811680	WI SCTF	CHILD SUPPORT Totals for 135333	54.00 54.00
06/20/2019	135334	10 E 800 411	254300	DUNLAP INDUSTRIES	GREY FLOOR COVERING Totals for 135334	3,136.40 3,136.40
06/20/2019	135335	27 E 700 310	221300	RIEPE, JACK	WAGES THROUGH JUNE 21, 2019 Totals for 135335	40.00 40.00
06/20/2019	135336	10 E 800 310	254300	RIVER VALLEY ARCHITECTS, INC	DESIGN FEES: ELE GARAGE Totals for 135336	3,500.00 3,500.00
06/20/2019	135337	10 E 800 382	221100	SCHOOL DISTRICT OF AUGUSTA	CURRICULUM SUPPORT: M. P. 2018-19 Totals for 135337	11,000.00 11,000.00
06/20/2019	135338	10 E 800 382	431000	SCHOOL DISTRICT OF FALL CREEK	NON OE CLASS ATTENDANCE:VET SCIENCE, 2ND SEMESTER Totals for 135338	1,383.57 1,383.57
06/20/2019	135339	21 E 800 411	223100	UWEC MEN'S BASKETBALL	UWEC Team Camp Entry Fee - BBB JV Totals for 135339	195.00 195.00
06/24/2019	135341	10 E 800 310	231100	ALTOONA FOOD SERVICE	MAY, 2019 SUBSTITUTE MEALS	468.60
	135341	10 E 800 310	231100	ALTOONA FOOD SERVICE	JUNE, 2019 SUBSTITUTE MEALS	110.05
	135341	10 E 100 411	110000	ALTOONA FOOD SERVICE	VOLUNTEER BREAKFAST MEAL	320.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
06/24/2019	135341	10 E 800 411 231100		ALTOONA FOOD SERVICE	RETIREMENT & RECOGNITION LUNCHEON	1,595.00
	135341	10 E 800 411 231100		ALTOONA FOOD SERVICE	SCHOOL EXECT CONNECT GR LUNCHES	14.20
	135341	21 E 200 411 140000		ALTOONA FOOD SERVICE	Yogurt, STRAWBERRIES, MIXED BERRIES	149.00
	135341	21 E 200 411 140000		ALTOONA FOOD SERVICE	Yogurt	46.00
	135341	10 E 800 411 231100		ALTOONA FOOD SERVICE	Refreshments for Ribbon Cutting - Elementary Fitness Trail	68.00
	135341	10 E 200 411 241000		ALTOONA FOOD SERVICE	AMS CITIZENSHIP AWARD BREAKFAST	211.25
					Totals for 135341	2,982.10
06/24/2019	135342	10 E 800 470 120000		FLOCABULARY	Online subscription for Flocabulary for Grades 4-5.	2,000.00
					Totals for 135342	2,000.00
06/25/2019	135344	10 E 800 341 256730		BECKER, KATRINA	STUDENT TRANSPORTATION REIMBURSEMENT JUNE 2019	465.96
					Totals for 135344	465.96
06/25/2019	135345	10 E 800 310 252105		DIVERSIFIED BENEFIT SERVICES I	Flexible Benefit Administrative Services JUNE 2019	184.45
					Totals for 135345	184.45
06/25/2019	135346	10 E 800 341 256730		FLATEN, JOHN AND BECKY	STUDENT TRANSPORTATION REIMBURSEMENT JUNE, 2019	142.12
					Totals for 135346	142.12
06/25/2019	135347	50 E 800 415 257260		WI DEPT OF PUBLIC INSTRUCTION	USDA FOOD PRODUCTS	108.22
					Totals for 135347	108.22
07/03/2019	135348	10 L 000 000 811200		ECKROTH MUSIC	YAMAHA BASS DRUM SPUR ASSEMBLY	30.92
					Totals for 135348	30.92
07/03/2019	135349	10 L 000 000 811200		DUQUAINE, ADAM & SARAH	STUDENT TRANSPORTATION REIMBURSEMENT JUNE, 2019	344.81
					Totals for 135349	344.81
07/03/2019	135350	10 L 000 000 811200		HAMMETT, RYAN AND VALERIE	STUDENT TRANSPORTATION REIMBURSEMENT JUNE, 2019:	456.64
					Totals for 135350	456.64
07/03/2019	135351	10 L 000 000 811200		HEINZE, PAUL AND DEBRA	STUDENT TRANSPORTATION REIMBURSEMENT JUNE, 2019:	174.73
					SARAH	
	135351	10 L 000 000 811200		HEINZE, PAUL AND DEBRA	STUDENT TRANSPORTATION REIMBURSEMENT JUNE, 2019:	167.74
					ABIGAIL	
					Totals for 135351	342.47
07/03/2019	135352	10 L 000 000 811200		JEVANORD, ERIC AND JESSICA	STUDENT TRANSPORTATION REIMBURSEMENT JUNE, 2019	156.10

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 135352	156.10
07/03/2019	135353	10 L 000 000 811200	KELLY, JON AND SAMANTHA	STUDENT TRANSPORTATION REIMBURSEMENT JUNE, 2019	302.87
				Totals for 135353	302.87
07/03/2019	135354	10 L 000 000 811200	KRUEGER, SCOTT & DANIELLE	STUDENT TRANSPORTATION REIMBURSEMENT JUNE, 2019	92.03
				Totals for 135354	92.03
07/03/2019	135355	10 L 000 000 811200	KUCHTA, PAUL AND ANGELA	STUDENT TRANSPORTATION REIMBURSEMENT JUNE, 2019	137.46
				Totals for 135355	137.46
07/03/2019	135356	10 L 000 000 811200	ROTH, CHAD & AMANDA	STUDENT TRANSPORTATION REIMBURSEMENT JUNE, 2019	482.26
				Totals for 135356	482.26
07/03/2019	135357	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	403(B)S	350.00
				Totals for 135357	350.00
07/03/2019	135358	10 L 000 000 811680	WI SCTF	CHILD SUPPORT	54.00
				Totals for 135358	54.00
07/03/2019	135359	10 E 800 941 252000	DEPARTMENT OF THE TREASURY/IRS	EIN: 39-6000672, 4TH QRTER 2019	379.75
				Totals for 135359	379.75
07/03/2019	135360	10 E 800 470 120000	IXL LEARNING	IXL site license for 800 students, including: for 2019-20	5,576.00
				Totals for 135360	5,576.00
07/03/2019	135361	10 E 800 295 299000	REALIVING	EAP FEES JULY-SEPT. 2019	1,951.75
				Totals for 135361	1,951.75
07/10/2019	135362	27 L 000 000 811200	CLINICARE CORP/EC ACADEMY DIV	SPECIALIZED JUNE, 2019: DL, NS	1,166.50
				Totals for 135362	1,166.50
07/10/2019	135363	50 L 000 000 811200	FIRE PROTECTION SPECIALISTS	KITCHEN EXHAUST HOOD CLEANING	908.00
				Totals for 135363	908.00
07/10/2019	135364	10 L 000 000 811200	HENRICHS, SADIE	2019 SEASON	660.00
				Totals for 135364	660.00
07/10/2019	135365	10 L 000 000 811200	L & M MAIL SERVICE, INC.	MAIL SERVICE: METERING & POSTAGE	850.38
				Totals for 135365	850.38
07/10/2019	135366	10 L 000 000 811200	QUAM, JAMIE & STEPHANIE	STUDENT TRANSPORTATION REIMBURSEMENT JUNE 2019	433.34
				Totals for 135366	433.34
07/10/2019	135367	10 L 000 000 811200	STATE OF WI DWD	UNEMPLOYMENT BENEFITS JUNE 2019	1,480.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
					Totals for 135367	1,480.00
07/10/2019	135368	10 L 000 000	811200	STRANG, PATTESON, RENNING, LEW	JO MATTER #1025.00101	9,650.00
	135368	10 L 000 000	811200	STRANG, PATTESON, RENNING, LEW	GENERAL #1025.00099	2,350.00
					Totals for 135368	12,000.00
07/10/2019	135369	10 E 700 411	172000	SUNTEX INTERNATIONAL	First in Math 3rd grade 2019-20	979.20
					Totals for 135369	979.20
07/10/2019	135370	10 L 000 000	811200	VENTURA EDUCATIONAL SYSTEMS	Chromebook UltraSlim Keyboard Speedskins and 8 Speedskin Posters for Classrooms	1,446.67
					Totals for 135370	1,446.67
07/10/2019	135371	10 E 800 411	254500	WI DEPARTMENT OF TRANSPORTATIO	LICENSE PLATE RENEWAL: 2017 CHEV	136.00
					Totals for 135371	136.00
07/10/2019	135372	10 L 000 000	811200	ENGOP, HERBERT	OFFICIAL	90.00
					Totals for 135372	90.00
07/10/2019	135373	10 L 000 000	811200	MUMINOVIC, EDHEM	OFFICIAL	146.25
					Totals for 135373	146.25
07/10/2019	135374	10 L 000 000	811200	ONESTI, ALEC	OFFICIAL	110.97
					Totals for 135374	110.97
07/11/2019	135375	27 E 700 310	221300	RIEPE, JACK	WAGES THROUGH JUNE 28, 2019	30.00
					Totals for 135375	30.00
06/12/2019	181901234	10 E 800 411	295000	E O JOHNSON COMPANY	Repair of Ricoh C430 printer	941.38
	181901234	10 E 800 324	254490	E O JOHNSON COMPANY	LANIER COPIER MP6503 LEASE JUNE 2019	113.29
	181901234	50 E 800 324	257220	E O JOHNSON COMPANY	LANIER COPIER MP6503 LEASE JUNE 2019	113.29
	181901234	10 E 800 324	254490	E O JOHNSON COMPANY	DISTRICT COPIER LEASE JUNE 2019	2,720.52
	181901234	50 E 800 324	257220	E O JOHNSON COMPANY	DISTRICT COPIER LEASE JUNE 2019	2,720.51
					Totals for 181901234	6,608.99
06/12/2019	181901235	10 E 800 432	222200	FOLLETT SCHOOL SOLUTIONS, INC.	Final HS Library Book Order 2018/19 #4	1,635.61
					Totals for 181901235	1,635.61
06/12/2019	181901236	10 E 100 411	241000	REALLY GOOD STUFF, INC.	Student Individual Whiteboards for first grade	858.70
					Totals for 181901236	858.70
06/12/2019	181901237	10 E 400 949	162218	REGIS CATHOLIC SCHOOLS	Boys Tennis Sectionals Entry Fee	75.00
					Totals for 181901237	75.00
06/12/2019	181901238	10 E 800 480	266000	SKYWARD, INC.	Skyward subscript 2019-20. Fin ManG, Payroll, True Time,	41,323.00

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	
					EE ManG, Sub Track, Sal Neg, Stud Mant, FS, SPED, Stud Profess Devmt, Educator Gradebook, Health Records, New Student Online Registration, Family and Student Access, Gradebook Interface, School Interoperability Framework, Graduation Requirements. Totals for 181901238	41,323.00
06/13/2019	181901240	21 E 200 411 140000		EMERSON, GREGORY	FUEL UP TO PLAY 60 PIZZA PARTY Totals for 181901240	72.60 72.60
06/13/2019	181901241	10 E 800 249 259000		ENGEN, MELANIE	HRA REFUND NOT SENT FROM PROVIDER Totals for 181901241	212.07 212.07
06/13/2019	181901242	10 E 800 324 254300		JOHNSON CONTROLS, INC.	Planned service agreement for period 01-may-2019 To 31-Oct-2019, ELE, MS HS Totals for 181901242	13,065.00 13,065.00
06/13/2019	181901243	10 E 200 411 125500		JW PEPPER	6th Grade Band Repertoire for March Concert	40.00
	181901243	10 E 400 310 125500		JW PEPPER	Piece for March Concert	173.99
	181901243	10 E 400 310 125500		JW PEPPER	Music for HS Pops Concert in May Bohemian Rhapsody arr. Sparke	131.99
	181901243	10 E 400 411 125500		JW PEPPER	HS Jazz Music (last concert/last piece) Totals for 181901243	53.99 399.97
06/13/2019	181901244	50 E 800 320 257220		METROPOLITAN SERVICES, INC % A	Oven repair at the Middle School.	245.87
	181901244	50 E 800 320 257220		METROPOLITAN SERVICES, INC % A	Oven Repair at the Middle School. Totals for 181901244	139.77 385.64
06/13/2019	181901245	27 E 100 342 152000		ROEN, KATHRYN	DEC 18- MAY 19 Totals for 181901245	428.46 428.46
06/13/2019	181901246	10 E 100 341 256770		STUDENT TRANSIT EAU CLAIRE, IN	MAY 2019 CHARTERS	247.50
	181901246	10 E 200 341 256770		STUDENT TRANSIT EAU CLAIRE, IN	MAY 2019 CHARTERS	2,192.40
	181901246	10 E 400 341 256740		STUDENT TRANSIT EAU CLAIRE, IN	MAY 2019 CHARTERS	11,207.00
	181901246	10 E 400 341 256770		STUDENT TRANSIT EAU CLAIRE, IN	MAY 2019 CHARTERS	1,674.25
	181901246	80 E 200 341 256790		STUDENT TRANSIT EAU CLAIRE, IN	MAY 2019 CHARTERS	1,775.00
	181901246	27 E 700 341 256750		STUDENT TRANSIT EAU CLAIRE, IN	MAY 2019 CHARTERS	610.00
	181901246	10 E 800 341 256710		STUDENT TRANSIT EAU CLAIRE, IN	HOME TO SCHOOL CONTRACT, MAY, 2019	67,921.59
	181901246	27 E 700 341 256750		STUDENT TRANSIT EAU CLAIRE, IN	HOME TO SCHOOL CONTRACT, MAY, 2019 Totals for 181901246	25,029.57 110,657.31

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	NUMBER	NUMBER	NUMBER			
06/13/2019	181901247	27 E 100 342	152000	WEIX, DONNA	APRIL-JUNE, 2019	287.10
					Totals for 181901247	287.10
06/21/2019	181901248	10 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	VFQ242	95.00
	181901248	27 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	VFQ242	55.00
	181901248	10 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S	100.00
					Totals for 181901248	250.00
06/18/2019	181901249	10 E 100 411	241000	ALEXANDER FURNISHINGS SPEC INC	Breakout kidney tables for elementary classrooms	1,986.67
	181901249	10 E 800 444	120000	ALEXANDER FURNISHINGS SPEC INC	Breakout kidney tables for elementary classrooms	1,986.68
					Totals for 181901249	3,973.35
06/18/2019	181901250	10 E 400 411	162116	CHIPPEWA VALLEY SPORTING GOODS	Soccer Nets, Cones & Water Jug	90.00
	181901250	10 E 400 411	162216	CHIPPEWA VALLEY SPORTING GOODS	Soccer Nets, Cones & Water Jug	345.00
	181901250	10 E 400 411	162105	CHIPPEWA VALLEY SPORTING GOODS	Girls Basketball Basketballs, Storage bin and books	712.00
	181901250	80 E 200 411	392210	CHIPPEWA VALLEY SPORTING GOODS	MS Athletics General Supply Purchases	171.17
	181901250	80 E 200 411	392105	CHIPPEWA VALLEY SPORTING GOODS	MS Athletics General Supply Purchases	419.24
	181901250	80 E 200 411	392205	CHIPPEWA VALLEY SPORTING GOODS	MS Athletics General Supply Purchases	85.59
	181901250	80 E 200 411	392210	CHIPPEWA VALLEY SPORTING GOODS	MS MENS & WOMENS BASKETBALLS	104.83
	181901250	80 E 200 411	392105	CHIPPEWA VALLEY SPORTING GOODS	MS MENS & WOMENS BASKETBALLS	256.76
	181901250	80 E 200 411	392205	CHIPPEWA VALLEY SPORTING GOODS	MS MENS & WOMENS BASKETBALLS	52.41
					Totals for 181901250	2,237.00
06/18/2019	181901251	10 E 800 324	254300	CINTAS	AMS MOPS	95.24
	181901251	10 E 800 324	254300	CINTAS	AES MOPS	70.59
	181901251	10 E 800 324	254300	CINTAS	AHS MOPS	112.83
	181901251	10 E 800 324	254300	CINTAS	AES MOPS	70.59
	181901251	10 E 800 324	254300	CINTAS	AHS MOPS	112.83
	181901251	10 E 800 324	254300	CINTAS	AMS MOPS	95.24
					Totals for 181901251	557.32
06/18/2019	181901252	10 E 800 483	222200	MACKIN EDUCATIONAL RESOURCES	Renewal of Tumblebooks Database	599.00
					Totals for 181901252	599.00
06/18/2019	181901253	10 E 100 411	241000	PIONEER VALLEY BOOKS	Jan Richardson guided reading book kits	10,896.94
	181901253	10 E 800 411	221100	PIONEER VALLEY BOOKS	Jan Richardson guided reading book kits	263.06
					Totals for 181901253	11,160.00
06/18/2019	181901254	10 E 800 310	254300	SHRED AWAY	DISTRICT PAPER SHREDDING	67.50
					Totals for 181901254	67.50
06/20/2019	181901256	10 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	247.47
	181901256	27 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	51.23
	181901256	10 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,452.56
	181901256	27 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	328.44

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	NUMBER	NUMBER	NUMBER		DESCRIPTION		
06/20/2019	181901256	80 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS		2.35
	181901256	10 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS		218.15
	181901256	27 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS		41.98
	181901256	10 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS		247.47
	181901256	27 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS		51.23
	181901256	10 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS		1,463.96
	181901256	27 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS		315.66
	181901256	80 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS		2.35
	181901256	10 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS		220.10
	181901256	27 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS		40.03
	181901256	10 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS		-740.20
	181901256	10 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS		2.34
					Totals for 181901256		3,945.12
06/20/2019	181901257	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS		479.79
	181901257	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS		119.67
	181901257	50 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS		12.45
	181901257	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS		184.97
	181901257	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS		51.08
	181901257	50 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS		1.96
	181901257	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS		483.97
	181901257	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS		119.66
	181901257	50 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS		12.45
	181901257	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS		186.62
	181901257	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS		50.19
	181901257	50 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS		1.96
	181901257	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	INSURANCE ADJUSTMENTS		71.30
					Totals for 181901257		1,776.07
06/20/2019	181901258	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INS DEDUCTIONS		8,144.25
	181901258	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INS DEDUCTIONS		1,758.58
	181901258	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		323.82
	181901258	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		206.86
	181901258	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS		59,396.34
	181901258	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS		12,788.95
	181901258	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS		2,330.26
	181901258	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS		1,504.35
	181901258	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INS DEDUCTIONS		7,832.28
	181901258	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INS DEDUCTIONS		1,758.58
	181901258	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		816.25
	181901258	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		206.86
	181901258	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS		53,490.72
	181901258	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS		12,788.95
	181901258	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS		5,574.93
	181901258	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS		1,504.35
	181901258	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE ADJUSTMENTS		2,619.28
	181901258	10 A 000 000	714200	WEA INSURANCE TRUST	RETIREE INSURANCE PREMIUMS		21,272.52
					Totals for 181901258		194,318.13
06/20/2019	181901261	10 E 100 411	241000	ALEXANDER FURNISHINGS SPEC INC	WI FISH DESK X20		2,114.30
	181901261	10 E 800 444	120000	ALEXANDER FURNISHINGS SPEC INC	WI FISH DESK X20		2,114.30
					Totals for 181901261		4,228.60
06/20/2019	181901262	27 E 700 342	221300	CESA #10	2ND GRANT INVOICE		165.00
	181901262	27 E 700 386	436611	CESA #10	2ND GRANT INVOICE		500.00
	181901262	27 E 700 386	436225	CESA #10	2ND GRANT INVOICE		3,925.00

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06/20/2019	181901262	27 E 700 386 436670		CESA #10	2ND GRANT INVOICE	250.00
	181901262	27 E 700 386 218100		CESA #10	2ND GRANT INVOICE	250.00
	181901262	27 E 700 386 436611		CESA #10	FINAL BILL: SE4: AUDIO, OT,VI	338.00
	181901262	27 E 700 386 436670		CESA #10	FINAL BILL: SE4: AUDIO, OT,VI	3,065.00
					Totals for 181901262	8,493.00
06/20/2019	181901263	27 E 100 342 152000		COLE, ELIZABETH	OCT 30, 2018- JUNE 6, 2019	374.57
					Totals for 181901263	374.57
06/20/2019	181901264	10 E 200 411 222200		DEMCO, INC .	MS Library Supply Order from Chromebook Labels/Library	244.54
	181901264	10 E 400 411 222200		DEMCO, INC .	Book Cart for Library	447.99
					Totals for 181901264	692.53
06/20/2019	181901265	10 E 800 382 431000		EAU CLAIRE AREA SCHOOL DIST	4TH QRTER CREDIT COMP: T.P.	4,500.00
					Totals for 181901265	4,500.00
06/20/2019	181901266	10 E 400 411 162218		EMERSON, GREGORY	Tennis Accessories -2 Spools of Babolat String & (2) 30 packs of Wilson overgrip	193.91
	181901266	10 E 800 310 162390		EMERSON, GREGORY	PARKING STATE TENNIS	10.00
					Totals for 181901266	203.91
06/20/2019	181901268	10 E 800 432 222200		FOLLETT SCHOOL SOLUTIONS, INC.	Final HS Library Book Order 2018/19 #4	250.16
	181901268	10 E 800 432 222200		FOLLETT SCHOOL SOLUTIONS, INC.	MS Follett Book Order 18/19 #5	1,855.47
	181901268	10 E 800 432 222200		FOLLETT SCHOOL SOLUTIONS, INC.	Follet Library Order - Professional/Curriculum/2019 Athur Visit Books	812.98
	181901268	10 E 800 432 222200		FOLLETT SCHOOL SOLUTIONS, INC.	AES Follett Book Order 18/19 #4	1,504.84
	181901268	10 E 800 432 222200		FOLLETT SCHOOL SOLUTIONS, INC.	MS Follett Book Order 18/19 #5	331.76
					Totals for 181901268	4,755.21
06/20/2019	181901269	10 E 800 324 254300		HILLYARD, INC - EAU CLAIRE	BRUSH ASSEMBLY	375.00
					Totals for 181901269	375.00
06/20/2019	181901270	10 E 200 411 125500		JW PEPPER	Cinder City Days marching music:SIGNED, SEALED, DELIVERED	65.99
					Totals for 181901270	65.99
06/20/2019	181901271	10 E 800 552 253300		NEFF PIANO SERVICE	RECONDITIONED YAMAHA GRAND PIANO	20,593.55
					Totals for 181901271	20,593.55
06/20/2019	181901272	27 E 700 411 158000		REMEDIA PUBLICATIONS, INC.	Practical Practice Math	324.94
					Totals for 181901272	324.94
06/20/2019	181901273	10 E 800 324 254300		VALLEY BUILDERS & HARDWARE CO	CUT STANDARD KEY BLANK	20.46
					Totals for 181901273	20.46

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06/20/2019	181901274	10 E 800 358 295000		WISCNET	NETWORK ACCESS FEE: APR 1-JUNE 30, 2019	1,350.00
	181901274	10 E 800 358 295000		WISCNET	COMM END TO END LIT FIBER FEE: APR 1- JUNE 30, 2019 Totals for 181901274	962.88 2,312.88
06/24/2019	181901277	10 E 800 411 295000		AUDIO ARCHITECTS INC	RockBot Programming and Installation in HS Gym. Totals for 181901277	400.00 400.00
06/24/2019	181901278	10 E 800 470 120000		FLINN SCIENTIFIC INC.	Science Classroom Supplies-LENZ Totals for 181901278	10,704.12 10,704.12
06/24/2019	181901279	10 E 800 432 222200		FOLLETT SCHOOL SOLUTIONS, INC.	Book Order: Biographies, Battle Books and Replacement of Lost Books Totals for 181901279	1,527.09 1,527.09
06/25/2019	181901282	10 E 100 218 110100		AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	15,808.92
	181901282	10 E 100 218 110101		AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	19,761.15
	181901282	10 E 100 218 110200		AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	23,713.38
	181901282	10 E 100 218 110300		AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	19,761.15
	181901282	10 E 200 218 121000		AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	3,952.23
	181901282	10 E 200 218 122000		AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	21,579.18
	181901282	10 E 400 218 122000		AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	15,808.92
	181901282	10 E 100 218 121000		AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	3,952.23
	181901282	10 E 400 218 121000		AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	3,952.23
	181901282	10 E 100 218 122100		AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	909.01
	181901282	10 E 400 218 123000		AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	7,904.46
	181901282	10 E 200 218 124000		AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	7,904.46
	181901282	10 E 400 218 124000		AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	15,808.92
	181901282	10 E 100 218 125100		AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	3,952.23
	181901282	10 E 400 218 125400		AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	3,952.23
	181901282	10 E 400 218 125500		AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	3,952.23
	181901282	10 E 200 218 126000		AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	11,856.69
	181901282	10 E 400 218 126000		AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	15,808.92
	181901282	10 E 200 218 127000		AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	7,904.46
	181901282	10 E 400 218 127000		AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	11,856.69
	181901282	10 E 200 218 132700		AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	3,952.23
	181901282	10 E 400 218 132700		AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	7,904.46
	181901282	10 E 200 218 136320		AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	4,347.45
	181901282	10 E 400 218 136320		AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	5,928.34
	181901282	10 E 400 218 141000		AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	3,952.23
	181901282	10 E 100 218 143000		AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	3,952.23
	181901282	10 E 200 218 143000		AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	7,904.46
	181901282	10 E 400 218 143000		AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	3,952.23
	181901282	10 E 800 218 211100		AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	1,976.11
	181901282	10 E 100 218 213000		AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	3,557.01
	181901282	10 E 200 218 213000		AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	3,557.01
	181901282	10 E 400 218 213000		AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	4,742.68
	181901282	10 E 800 218 232100		AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	3,952.23
	181901282	10 E 100 218 241000		AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	3,952.23
	181901282	10 E 200 218 241000		AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	3,952.23
	181901282	10 E 800 218 252000		AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	3,952.23
	181901282	10 E 100 218 110300		AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	3,952.23

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	NUMBER	NUMBER				VENDOR	DESCRIPTION		
06/25/2019	181901282	10 E 100 218 110200				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	3,952.23	
	181901282	10 E 100 218 110100				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	7,904.46	
	181901282	10 E 100 218 110101				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	7,904.46	
	181901282	10 E 200 218 123000				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	3,952.23	
	181901282	10 E 200 218 241100				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	1,976.11	
	181901282	27 E 700 218 213000				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	1,580.88	
	181901282	27 E 700 218 223300				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	3,952.23	
	181901282	10 E 800 218 222200				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	3,952.23	
	181901282	10 E 150 218 122000				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	2,252.77	
	181901282	10 E 200 218 122000				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	2,134.20	
	181901282	10 E 100 218 123000				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	3,952.23	
	181901282	10 E 150 218 125400				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	3,952.23	
	181901282	10 E 150 218 136320				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	1,580.89	
	181901282	10 E 100 218 122000				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	3,043.22	
	181901282	10 E 800 218 215200				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	1,264.72	
	181901282	10 E 800 218 211100				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	3,952.23	
	181901282	27 E 700 218 152000				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	3,952.23	
	181901282	10 E 150 218 122000				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	1,699.46	
	181901282	27 E 700 218 156600				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	7,904.46	
	181901282	27 E 700 218 215200				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	6,639.74	
	181901282	27 E 700 218 218100				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	3,952.23	
	181901282	10 E 150 218 213000				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	2,371.34	
	181901282	10 E 100 218 110100				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	3,952.23	
	181901282	10 E 100 218 241100				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	3,952.23	
	181901282	10 E 150 218 241000				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	1,976.11	
	181901282	10 E 150 218 241100				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	1,976.11	
	181901282	10 E 200 218 120600				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	3,952.23	
	181901282	10 E 100 218 221300				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	3,952.23	
	181901282	10 E 400 218 221300				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	3,952.23	
	181901282	10 E 800 218 221200				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	3,952.23	
	181901282	10 E 150 218 110400				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	23,713.38	
	181901282	10 E 150 218 110500				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	19,761.15	
	181901282	10 E 150 218 110500				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	3,952.23	
	181901282	27 E 100 218 156600				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	3,952.23	
	181901282	27 E 100 218 158100				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	15,808.92	
	181901282	27 E 150 218 158100				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	7,904.46	
	181901282	27 E 200 218 158100				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	11,856.69	
	181901282	27 E 400 218 158100				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	19,761.05	
	181901282	10 E 800 218 221500				AUL HEALTH BENEFIT TRUST	2018-19 OPEB COSTS	3,952.23	
							Totals for 181901282	517,742.00	
06/25/2019	181901283	10 E 400 411 162216				CHIPPEWA VALLEY SPORTING GOODS	Turf Corner Flags for Boys & Girls Soccer	190.00	
							Totals for 181901283	190.00	
06/25/2019	181901284	10 E 800 324 254300				HILLYARD, INC - EAU CLAIRE	ARSENAL 1 ASSURANCE	907.68	
	181901284	10 E 800 324 254300				HILLYARD, INC - EAU CLAIRE	SUMMER CLEANING SUPPLIES	19,396.91	
							Totals for 181901284	20,304.59	
06/25/2019	181901285	10 E 800 470 120000				MCGRAW-HILL EDUCATION, INC.	Textbooks for U.S. History X10	1,335.92	
							Totals for 181901285	1,335.92	
07/02/2019	192000002	10 E 800 293 291000				AUL HEALTH BENEFIT TRUST	SUPPORT STAFF HRA CONTRIBUTIONS	1,877.50	
							Totals for 192000002	1,877.50	

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	NUMBER	NUMBER		DESCRIPTION		
07/05/2019	192000003	10 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	VFQ242	95.00
	192000003	27 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	VFQ242	55.00
	192000003	10 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S	100.00
				Totals for 192000003		250.00
07/03/2019	192000004	10 L 000 000	811200	ALEXANDER FURNISHINGS SPEC INC	Alt Program Furniture	8,955.50
	192000004	10 L 000 000	811200	ALEXANDER FURNISHINGS SPEC INC	Alt Program Chairs	4,854.80
				Totals for 192000004		13,810.30
07/03/2019	192000005	10 L 000 000	811200	BETLACH, TARA	PLC INSTITUTE	106.82
				Totals for 192000005		106.82
07/03/2019	192000006	10 L 000 000	811200	CHRISTOFFEL, RAIJA	PLC INSTITUTE: MILEAGE & PARKING	148.91
				Totals for 192000006		148.91
07/03/2019	192000007	10 L 000 000	811200	DAVENPORT GROUP	Surveillance Servers NVR replacing old system	10,296.00
				Totals for 192000007		10,296.00
07/03/2019	192000008	27 L 000 000	811200	DAVIS, NICOLE	MILEAGE MAY & JUNE, 2019	118.38
				Totals for 192000008		118.38
07/03/2019	192000009	10 L 000 000	811200	MCGRAW-HILL EDUCATION, INC.	Textbooks for U.S. History and teacher materials for teachers.	9,362.97
	192000009	10 L 000 000	811200	MCGRAW-HILL EDUCATION, INC.	10 AP History Books to supplement larger class size.	1,335.92
				Totals for 192000009		10,698.89
07/03/2019	192000010	10 L 000 000	811200	ORTH, JOYCE	APRIL 22- MAY 24, 2019	40.02
				Totals for 192000010		40.02
07/03/2019	192000011	10 L 000 000	811200	PEGGS, DANIEL	PLC CONF, MINNEAPOLIS: COHERENT GOV CONF, MADISON	318.42
				Totals for 192000011		318.42
07/03/2019	192000012	10 L 000 000	811200	REGIS CATHOLIC SCHOOLS	WRESTLING, GIRLS GOLF COOP FEES	3,231.71
				Totals for 192000012		3,231.71
07/03/2019	192000013	10 L 000 000	811200	REIJO, PATRICIA	MAY & JUNE, 2019	58.00
				Totals for 192000013		58.00
07/03/2019	192000014	10 L 000 000	811200	STAPLES	MEGA TIMER	61.79
	192000014	10 L 000 000	811200	STAPLES	REFUND EXPO LO ULTRA FINE	-25.63
				Totals for 192000014		36.16
07/03/2019	192000015	10 L 000 000	811200	STUDENT TRANSIT EAU CLAIRE, IN	JUNE HOME TO SCHOOL CONTRACT, MONITORS	19,266.51
	192000015	27 L 000 000	811200	STUDENT TRANSIT EAU CLAIRE, IN	JUNE HOME TO SCHOOL CONTRACT, MONITORS	7,616.41
	192000015	27 L 000 000	811200	STUDENT TRANSIT EAU CLAIRE, IN	INTRA DAY ROUTE: DL, CJ, QG	548.92
	192000015	27 L 000 000	811200	STUDENT TRANSIT EAU CLAIRE, IN	SPEC OLYM SPRING SESSION: MAY & JUNE	306.81

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
					Totals for 192000015	27,738.65
07/03/2019	192000016	10 E 800 411	295000	CDW GOVERNMENT, INC.	Chromebook Purchases X41	9,635.00
	192000016	10 E 800 411	295000	CDW GOVERNMENT, INC.	Chromebook Purchases X270	6,750.00
					Totals for 192000016	16,385.00
07/03/2019	192000017	10 E 800 358	295000	CESA 6	SEEDS4SCHOOLS: ANNUAL FEE, STUDENT COSTS	3,548.25
					Totals for 192000017	3,548.25
07/03/2019	192000018	10 E 800 360	295000	DATTO, INC	Backupify Subscription for Google domain 2019-20	3,840.48
					Totals for 192000018	3,840.48
07/03/2019	192000019	10 E 800 360	295000	JAMF SOFTWARE	JAMF Subscription for 2019-20 Apple iPad Management software	3,376.00
					Totals for 192000019	3,376.00
07/03/2019	192000020	10 E 800 435	120000	RENAISSANCE LEARNING	Star 360 renewal for 2019-20	5,768.16
	192000020	10 E 800 435	120000	RENAISSANCE LEARNING	Star 360 renewal for 2019-20	1,050.00
	192000020	10 E 800 435	120000	RENAISSANCE LEARNING	Star 360 renewal for 2019-20	7,443.36
	192000020	10 E 800 435	120000	RENAISSANCE LEARNING	Star 360 renewal for 2019-20	4,240.00
	192000020	10 E 800 435	120000	RENAISSANCE LEARNING	Star 360 renewal for 2019-20	-4,240.00
					Totals for 192000020	14,261.52
07/03/2019	192000021	10 E 800 483	295000	RSCHOOLSTODAY	rSchool Widget 5 - Embedded Activity Schedule	100.00
					Totals for 192000021	100.00
07/03/2019	192000022	10 E 800 481	295000	SHI INTERNATIONAL	Microsoft Software Licensing Subscription for 2019-20	7,669.09
					Totals for 192000022	7,669.09
07/03/2019	192000023	10 E 800 480	266000	SKYWARD, INC.	Skylert/School Messenger Full Unlimited Renewal 12 Month License 1657 Students 2019-20 Subscription	4,059.65
	192000023	10 E 800 480	266000	SKYWARD, INC.	Skyward Managed Service Annual Renewal for 2019-20	3,398.00
	192000023	10 E 800 411	295000	SKYWARD, INC.	E-Sign file creation for Skyward PO system	200.00
					Totals for 192000023	7,657.65
07/03/2019	192000024	10 E 800 481	295000	TOOLS4EVER	Maintenance Service IAM Automation and Synchronization, Self Service Reset Password Management for 2019-20	1,019.82
					Totals for 192000024	1,019.82
07/03/2019	192000025	10 E 800 941	231100	WISC ASSOC OF SCHOOL BOARDS	Policy Resource Guide (PRG) Renewal	2,500.00
					Totals for 192000025	2,500.00
07/10/2019	192000028	10 L 000 000	811200	AUDIO ARCHITECTS INC	Microphones and Snake box	4,908.16

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
					Totals for 192000028	4,908.16
07/10/2019	192000029	10 E 150 411	110000	BADGERLAND PRINTING INC.	2,500 AIS envelopes	388.78
	192000029	10 E 800 310	232100	BADGERLAND PRINTING INC.	Pre-printed Personnel Files	371.70
					Totals for 192000029	760.48
07/10/2019	192000030	10 E 400 411	120000	BURICH HOLLE, HEATHER	Summer school snacks	8.76
					Totals for 192000030	8.76
07/10/2019	192000032	10 E 800 411	295000	CDW GOVERNMENT, INC.	Chromebook Purchases for 4th grade and 9th GR	53,815.00
	192000032	10 E 800 411	295000	CDW GOVERNMENT, INC.	Adobe Creative Cloud for Enterprise - All Apps - Enterprise Licensing Subscription Adobe Creative Cloud for teams - Team Licensing Subscription for the 2019-20 school year.	2,500.00
	192000032	10 E 800 411	295000	CDW GOVERNMENT, INC.	Adobe Creative Cloud for Enterprise - All Apps - Enterprise Licensing Subscription Adobe Creative Cloud for teams - Team Licensing Subscription for the 2019-20 school year.	3,500.00
					Totals for 192000032	59,815.00
07/10/2019	192000033	10 L 000 000	811200	EAU CLAIRE AREA CHAMBER OF COM	NEW YP MEMBER DUES: April 24, 2019- April 23, 2020	45.00
	192000033	10 L 000 000	811200	EAU CLAIRE AREA CHAMBER OF COM	Eggs & Issues Registration-PEGGS	20.00
					Totals for 192000033	65.00
07/10/2019	192000034	10 E 800 435	120000	DREAMBOX LEARNING	Renewal >250 3 Grade Levels User Band Expansion >250 3 Grade Levels User Band for years 2 and 3	10,350.00
					Totals for 192000034	10,350.00
07/10/2019	192000035	10 L 000 000	811200	ENGEN, MELANIE	PLC CONFERENCE: MILEAGE, PARKING, COFFEE	152.11
					Totals for 192000035	152.11
07/10/2019	192000036	10 L 000 000	811200	FOLLETT SCHOOL SOLUTIONS, INC.	Follet Library Order - Professional/Curriculum/2019 Athur Visit Books	116.06
	192000036	10 L 000 000	811200	FOLLETT SCHOOL SOLUTIONS, INC.	AES Follett Book Order 18/19 #4	605.08
					Totals for 192000036	721.14
07/10/2019	192000037	10 L 000 000	811200	HEARTLAND BUSINESS SYSTEMS	ESNA 5 Year Renewal	18,750.00
	192000037	10 E 800 482	295000	HEARTLAND BUSINESS SYSTEMS	Network Equipment	6,815.47
	192000037	10 L 000 000	811200	HEARTLAND BUSINESS SYSTEMS	Outdoor Wireless Access Point for School Garden at the Middle School	1,059.84
	192000037	10 L 000 000	811200	HEARTLAND BUSINESS SYSTEMS	Smartnet Maintenance	3,774.54

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				Agreement for Cisco 5508 Series Wireless controller for up to 100 APs	
				Totals for 192000037	30,399.85
07/10/2019	192000038	10 L 000 000	811200 LIMA, TIMOTHY	MAY 7TH PAYMENT OF 2ND GAME	40.00
				Totals for 192000038	40.00
07/10/2019	192000039	10 L 000 000	811200 NET GUARD SECURITY SOLUTIONS	Cabling for strobe lights	750.00
	192000039	10 L 000 000	811200 NET GUARD SECURITY SOLUTIONS	WAVE Licenses	20,336.25
				Totals for 192000039	21,086.25
07/10/2019	192000040	21 L 000 000	811200 SPORTS IMPORTS	Customized Volleyball Pole Pads	1,835.40
				Totals for 192000040	1,835.40
07/10/2019	192000041	10 L 000 000	811200 STAPLES	general classroom supplies-COLBERT	235.00
	192000041	10 L 000 000	811200 STAPLES	general classroom supplies-COLBERT-CREDIT PENCIL BOX	-35.29
				Totals for 192000041	199.71
06/21/2019	201802631	10 A 000 000	711101 CCF BANK	NET PAYROLL 06/21/19	247,328.02
	201802631	27 A 000 000	711101 CCF BANK	NET PAYROLL 06/21/19	59,580.17
	201802631	50 A 000 000	711101 CCF BANK	NET PAYROLL 06/21/19	8,419.50
	201802631	80 A 000 000	711101 CCF BANK	NET PAYROLL 06/21/19	984.40
				Totals for 201802631	316,312.09
06/21/2019	201802632	10 L 000 000	811612 EFTPS	FEDERAL TAXES	4,127.64
	201802632	27 L 000 000	811612 EFTPS	FEDERAL TAXES	139.00
	201802632	50 L 000 000	811612 EFTPS	FEDERAL TAXES	12.00
	201802632	10 L 000 000	811612 EFTPS	FEDERAL TAXES	25,897.13
	201802632	27 L 000 000	811612 EFTPS	FEDERAL TAXES	5,850.13
	201802632	50 L 000 000	811612 EFTPS	FEDERAL TAXES	431.86
	201802632	80 L 000 000	811612 EFTPS	FEDERAL TAXES	46.66
	201802632	10 L 000 000	811611 EFTPS	FICA TAXES	22,123.60
	201802632	27 L 000 000	811611 EFTPS	FICA TAXES	5,051.76
	201802632	50 L 000 000	811611 EFTPS	FICA TAXES	657.25
	201802632	80 L 000 000	811611 EFTPS	FICA TAXES	78.85
	201802632	10 L 000 000	811611 EFTPS	MEDICARE TAXES	5,174.11
	201802632	27 L 000 000	811611 EFTPS	MEDICARE TAXES	1,181.43
	201802632	50 L 000 000	811611 EFTPS	MEDICARE TAXES	153.71
	201802632	80 L 000 000	811611 EFTPS	MEDICARE TAXES	18.44
	201802632	10 L 000 000	811611 EFTPS	MEDICARE TAXES	5,174.11
	201802632	27 L 000 000	811611 EFTPS	MEDICARE TAXES	1,181.43
	201802632	50 L 000 000	811611 EFTPS	MEDICARE TAXES	153.71
	201802632	80 L 000 000	811611 EFTPS	MEDICARE TAXES	18.44
	201802632	10 L 000 000	811611 EFTPS	FICA TAXES	22,123.60
	201802632	27 L 000 000	811611 EFTPS	FICA TAXES	5,051.76
	201802632	50 L 000 000	811611 EFTPS	FICA TAXES	657.25
	201802632	80 L 000 000	811611 EFTPS	FICA TAXES	78.85
	201802632	10 L 000 000	811611 EFTPS	FICA TAXES	130.20
	201802632	10 L 000 000	811611 EFTPS	MEDICARE TAXES	30.45
	201802632	10 L 000 000	811611 EFTPS	MEDICARE TAXES	30.45
	201802632	10 L 000 000	811611 EFTPS	FICA TAXES	130.20

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	NUMBER	NUMBER		DESCRIPTION		
					Totals for 201802632	105,704.02
06/21/2019	201802633	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	2,578.33
	201802633	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	0.00
					Totals for 201802633	2,578.33
06/21/2019	201802634	10 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	2,471.65
	201802634	27 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	600.00
					Totals for 201802634	3,071.65
06/21/2019	201802635	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	36.48
	201802635	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	260.91
	201802635	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	2,972.33
	201802635	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	284.00
	201802635	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	1,244.37
	201802635	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S	25.00
	201802635	27 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S	0.00
	201802635	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	2,228.50
	201802635	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	184.00
					Totals for 201802635	7,235.59
06/21/2019	201802636	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	4,037.19
	201802636	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	4.72
	201802636	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	6.09
	201802636	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	16,207.15
	201802636	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,625.20
	201802636	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	311.24
	201802636	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	62.91
					Totals for 201802636	24,254.50
06/12/2019	201802637	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 6/9/19	1,085.73
					Totals for 201802637	1,085.73
06/12/2019	201802638	10 A 000 000	714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 6/14/19	1,779.81
	201802638	10 E 800 249	259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 6/14/19	6,727.53
					Totals for 201802638	8,507.34
06/19/2019	201802639	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 6/16/19	16.00
					Totals for 201802639	16.00
06/19/2019	201802640	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BREIMBURSEMENTS - 06/21/19	67.40
					Totals for 201802640	67.40
06/19/2019	201802641	10 A 000 000	714200	DIVERSIFIED BENEFIT SERVICES I	HRA BREIMBURSEMENTS - 06/21/19	34.81
	201802641	10 E 800 249	259000	DIVERSIFIED BENEFIT SERVICES I	HRA BREIMBURSEMENTS - 06/21/19	3,808.06
					Totals for 201802641	3,842.87
06/24/2019	201802642	10 A 000 000	711101	CCF BANK	SPECIAL PAYROLL 6/24/19	17,553.49
	201802642	27 A 000 000	711101	CCF BANK	SPECIAL PAYROLL 6/24/19	1,716.00
					Totals for 201802642	19,269.49
06/24/2019	201802643	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	327.21
	201802643	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	0.00

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	NUMBER	NUMBER	NUMBER			
06/24/2019	201802643	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	ADD'L STATE TAX	200.00
					Totals for 201802643	527.21
06/24/2019	201802644	10 L 000 000	811612	EFTPS	FEDERAL TAXES	495.30
	201802644	27 L 000 000	811612	EFTPS	FEDERAL TAXES	0.00
	201802644	10 L 000 000	811612	EFTPS	ADD'L FEDERAL TAX	300.00
	201802644	10 L 000 000	811611	EFTPS	FICA TAXES	1,364.00
	201802644	27 L 000 000	811611	EFTPS	FICA TAXES	124.00
	201802644	10 L 000 000	811611	EFTPS	MEDICARE TAXES	319.00
	201802644	27 L 000 000	811611	EFTPS	MEDICARE TAXES	29.00
	201802644	10 L 000 000	811611	EFTPS	MEDICARE TAXES	319.00
	201802644	27 L 000 000	811611	EFTPS	MEDICARE TAXES	29.00
	201802644	10 L 000 000	811611	EFTPS	FICA TAXES	1,364.00
	201802644	27 L 000 000	811611	EFTPS	FICA TAXES	124.00
					Totals for 201802644	4,467.30
06/19/2019	201802645	10 L 000 000	811100	CCF BANK	LINE OF CREDIT LOAN + INTEREST	904,000.00
	201802645	10 E 800 682	283000	CCF BANK	LINE OF CREDIT LOAN + INTEREST	406.68
					Totals for 201802645	904,406.68
06/10/2019	201802646	10 E 800 310	263300	CENTURYLINK - BUSINESS SERVICE	CENTURYLINK LONG DISTANCE	83.15
					Totals for 201802646	83.15
06/20/2019	201802647	10 E 800 336	253300	EC ENERGY COOPERATIVE	ELECTRICITY: AES	4,178.07
					Totals for 201802647	4,178.07
06/10/2019	201802648	10 E 800 411	252000	MAGIC-WRIGHTER	Internet Payment Transactions MAY 2019	50.50
					Totals for 201802648	50.50
06/20/2019	201802649	10 E 800 331	253300	XCEL ENERGY, INC.	HS, FBF, HS GAR, MS LAB, MS AIS, ELE, EEC, ALT BLDG, STORAGE	2,824.58
	201802649	10 E 800 336	253300	XCEL ENERGY, INC.	HS, FBF, HS GAR, MS LAB, MS AIS, ELE, EEC, ALT BLDG, STORAGE	16,118.76
					Totals for 201802649	18,943.34
06/12/2019	201802650	10 E 100 411	110000	CREDIT CARD	Camp Kindergarten	22.80
					Totals for 201802650	22.80
06/12/2019	201802651	10 E 100 411	110000	CREDIT CARD	Camp Kindergarten	4.31
					Totals for 201802651	4.31
06/12/2019	201802652	10 E 100 411	110000	CREDIT CARD	Camp Kindergarten	19.21
					Totals for 201802652	19.21
06/12/2019	201802653	10 E 100 411	110000	CREDIT CARD	Camp Kindergarten	104.34
					Totals for 201802653	104.34
06/12/2019	201802654	10 E 100 411	110000	CREDIT CARD	K-4 Perler Bead DIY	54.72
					Totals for 201802654	54.72
06/12/2019	201802655	10 E 100 411	110000	CREDIT CARD	Camp Kindergarten	14.02

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 201802655	14.02
06/12/2019	201802656	10 E 100 411 110000	CREDIT CARD	Camp Kindergarten	103.08
				Totals for 201802656	103.08
06/12/2019	201802657	10 E 100 411 110000	CREDIT CARD	K-4 Perler Bead DIY	48.60
				Totals for 201802657	48.60
06/12/2019	201802658	10 E 100 411 110000	CREDIT CARD	K-4 Perler Bead DIY	57.56
				Totals for 201802658	57.56
06/12/2019	201802659	10 E 150 411 110000	CREDIT CARD	Jen Serravallo texts - PD for my staff, book study, for next year. Book study, all classroom teachers and interventionists. Reading conferences and strategies.	242.06
				Totals for 201802659	242.06
06/12/2019	201802660	10 E 150 411 110450	CREDIT CARD	3RD GRADE ORIENTATION NIGHT CUPCAKES & JUICE	89.88
				Totals for 201802660	89.88
06/12/2019	201802661	10 E 800 342 231100	CREDIT CARD	P-Card purchases May-June 2019	120.25
	201802661	10 E 800 411 231100	CREDIT CARD	P-Card purchases May-June 2019	22.92
	201802661	10 E 800 942 231100	CREDIT CARD	P-Card purchases May-June 2019	81.83
				Totals for 201802661	225.00
06/12/2019	201802662	10 E 800 342 231100	CREDIT CARD	P-Card purchases May-June 2019	91.16
	201802662	10 E 800 411 231100	CREDIT CARD	P-Card purchases May-June 2019	17.37
	201802662	10 E 800 942 231100	CREDIT CARD	P-Card purchases May-June 2019	62.04
				Totals for 201802662	170.57
06/12/2019	201802663	10 E 800 342 231100	CREDIT CARD	P-Card purchases May-June 2019	205.23
	201802663	10 E 800 411 231100	CREDIT CARD	P-Card purchases May-June 2019	39.11
	201802663	10 E 800 942 231100	CREDIT CARD	P-Card purchases May-June 2019	139.66
				Totals for 201802663	384.00
06/12/2019	201802664	10 E 800 342 231100	CREDIT CARD	P-Card purchases May-June 2019	95.68
	201802664	10 E 800 411 231100	CREDIT CARD	P-Card purchases May-June 2019	18.24
	201802664	10 E 800 942 231100	CREDIT CARD	P-Card purchases May-June 2019	65.08
				Totals for 201802664	179.00
06/12/2019	201802665	10 E 800 342 231100	CREDIT CARD	P-Card purchases May-June	95.68

CHECK DATE	CHECK ACCOUNT						INVOICE	
	NUMBER	NUMBER			VENDOR	DESCRIPTION	AMOUNT	
						2019		
	201802665	10 E 800 411 231100			CREDIT CARD	P-Card purchases May-June 2019	18.24	
	201802665	10 E 800 942 231100			CREDIT CARD	P-Card purchases May-June 2019	65.08	
						Totals for 201802665	179.00	
06/12/2019	201802666	10 E 800 342 231100			CREDIT CARD	P-Card purchases May-June 2019	95.68	
	201802666	10 E 800 411 231100			CREDIT CARD	P-Card purchases May-June 2019	18.24	
	201802666	10 E 800 942 231100			CREDIT CARD	P-Card purchases May-June 2019	65.08	
						Totals for 201802666	179.00	
06/12/2019	201802667	10 E 800 342 231100			CREDIT CARD	P-Card purchases May-June 2019	95.68	
	201802667	10 E 800 411 231100			CREDIT CARD	P-Card purchases May-June 2019	18.24	
	201802667	10 E 800 942 231100			CREDIT CARD	P-Card purchases May-June 2019	65.08	
						Totals for 201802667	179.00	
06/12/2019	201802668	10 E 800 342 231100			CREDIT CARD	P-Card purchases May-June 2019	95.68	
	201802668	10 E 800 411 231100			CREDIT CARD	P-Card purchases May-June 2019	18.24	
	201802668	10 E 800 942 231100			CREDIT CARD	P-Card purchases May-June 2019	65.08	
						Totals for 201802668	179.00	
06/12/2019	201802669	10 E 800 942 252000			CREDIT CARD	WASBO Annual Membership Fee	480.00	
						Totals for 201802669	480.00	
06/12/2019	201802670	10 E 800 342 231100			CREDIT CARD	Coherent governance Board meeting	36.10	
						Totals for 201802670	36.10	
06/12/2019	201802671	10 E 800 342 231100			CREDIT CARD	Coherent governance Board meeting	81.00	
						Totals for 201802671	81.00	
06/12/2019	201802672	10 E 800 411 254300			CREDIT CARD	Misc. supplies at Menard's	122.30	
						Totals for 201802672	122.30	
06/12/2019	201802673	10 E 800 324 254500			CREDIT CARD	Oil and filters for vehicle's	72.98	
						Totals for 201802673	72.98	
06/12/2019	201802674	10 E 800 411 254300			CREDIT CARD	Misc. supplies at Menard's	86.09	
						Totals for 201802674	86.09	
06/12/2019	201802675	10 E 800 411 254300			CREDIT CARD	Misc. supplies at Menard's	156.97	
						Totals for 201802675	156.97	
06/12/2019	201802676	10 E 800 324 254300			CREDIT CARD	ProPex Expansion tool kit.	377.18	
						Totals for 201802676	377.18	

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
06/12/2019	201802677	10 E 800 324 254300	CREDIT CARD	Batteries for paper towel dispensers	165.50
				Totals for 201802677	165.50
06/12/2019	201802678	10 E 800 411 254300	CREDIT CARD	Misc. supplies at Menard's	11.92
				Totals for 201802678	11.92
06/12/2019	201802679	10 E 800 324 254500	CREDIT CARD	chute's and spring for front deck mowers.	100.16
				Totals for 201802679	100.16
06/12/2019	201802680	10 E 800 324 254300	CREDIT CARD	Chrome plated No-Metallic strainers for urinals.	82.80
				Totals for 201802680	82.80
06/12/2019	201802681	10 E 800 324 254500	CREDIT CARD	Hyd. Hose for Bobcat.	160.80
				Totals for 201802681	160.80
06/12/2019	201802682	10 E 800 411 254300	CREDIT CARD	Misc. supplies at Menard's	19.68
				Totals for 201802682	19.68
06/12/2019	201802683	10 E 800 411 295000	CREDIT CARD	Credit Card Payment AP Invoice.	60.00
	201802683	10 E 800 411 295000	CREDIT CARD	Credit Card Payment AP Invoice.	22.94
	201802683	10 E 800 411 295000	CREDIT CARD	Credit Card Payment AP Invoice.	64.84
	201802683	10 E 800 411 295000	CREDIT CARD	Credit Card Payment AP Invoice.	299.75
	201802683	10 E 100 411 110000	CREDIT CARD	Credit Card Payment AP Invoice.	15.00
	201802683	10 E 100 411 110000	CREDIT CARD	Credit Card Payment AP Invoice.	16.87
	201802683	10 E 800 482 295000	CREDIT CARD	Credit Card Payment AP Invoice.	48.26
	201802683	10 E 800 482 295000	CREDIT CARD	Credit Card Payment AP Invoice.	16.99
	201802683	10 E 800 482 295000	CREDIT CARD	Credit Card Payment AP Invoice.	10.98
	201802683	10 E 800 411 295100	CREDIT CARD	Credit Card Payment AP Invoice.	259.00
	201802683	10 E 800 411 295000	CREDIT CARD	Credit Card Payment AP Invoice.	31.25
	201802683	10 E 800 411 295000	CREDIT CARD	Credit Card Payment AP Invoice.	29.45
	201802683	10 E 800 411 295000	CREDIT CARD	Credit Card Payment AP Invoice.	32.50
	201802683	61 L 000 000 814483	CREDIT CARD	Credit Card Payment AP Invoice.	69.95
	201802683	10 E 800 411 295000	CREDIT CARD	Credit Card Payment AP Invoice.	56.33
	201802683	10 E 800 411 295000	CREDIT CARD	Credit Card Payment AP Invoice.	97.48
	201802683	10 E 800 310 232100	CREDIT CARD	Credit Card Payment AP Invoice.	295.40

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
06/12/2019	201802683	10 E 800 310 232100		CREDIT CARD	Credit Card Payment AP Invoice.	45.88
	201802683	10 E 800 310 232100		CREDIT CARD	Credit Card Payment AP Invoice.	6.67
	201802683	10 E 800 310 232100		CREDIT CARD	Credit Card Payment AP Invoice.	255.00
	201802683	10 E 800 310 232100		CREDIT CARD	Credit Card Payment AP Invoice.	209.00
	201802683	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	5.25
	201802683	61 L 000 000 814110		CREDIT CARD	Credit Card Payment AP Invoice.	24.00
	201802683	61 L 000 000 814209		CREDIT CARD	Credit Card Payment AP Invoice.	420.00
	201802683	61 L 000 000 814209		CREDIT CARD	Credit Card Payment AP Invoice.	68.46
	201802683	61 L 000 000 814209		CREDIT CARD	Credit Card Payment AP Invoice.	96.20
	201802683	61 L 000 000 814209		CREDIT CARD	Credit Card Payment AP Invoice.	17.64
	201802683	10 E 400 411 123000		CREDIT CARD	Credit Card Payment AP Invoice.	35.00
	201802683	10 E 400 411 123000		CREDIT CARD	Credit Card Payment AP Invoice.	69.14
	201802683	10 E 400 411 126000		CREDIT CARD	Credit Card Payment AP Invoice.	15.00
	201802683	10 E 100 411 110000		CREDIT CARD	Credit Card Payment AP Invoice.	152.37
					Totals for 201802683	2,846.60
06/12/2019	201802684	10 E 800 411 295000		CREDIT CARD	Replacement keyboards for HP Chromebook G5EE	259.80
					Totals for 201802684	259.80
06/12/2019	201802685	10 E 800 411 295000		CREDIT CARD	Replacement Bulbs for Epson Brightlink 595 ELELP80	295.00
					Totals for 201802685	295.00
06/12/2019	201802686	10 E 800 353 258500		CREDIT CARD	UPS Shipping Blanket PO for remainder of year for shipping RMA equipment. Please change account to 10 E 800 353 258500 000	9.50
					Totals for 201802686	9.50
06/12/2019	201802687	10 E 800 411 295000		CREDIT CARD	JBL CSMA280 Commercial/Restaurant 2x80w Amplifier+(4) 6.5" White Wall Speakers for Pedersen Commons Microphone system Andrew and I will install system in June.	999.99
					Totals for 201802687	999.99
06/12/2019	201802688	10 E 100 411 241000		CREDIT CARD	Leadership Team Acknowledgement	68.98

CHECK	CHECK ACCOUNT				INVOICE		
DATE	NUMBER	NUMBER	VENDOR		DESCRIPTION	AMOUNT	
					Totals for 201802688	68.98	
06/12/2019	201802689	10 E 800 411 221100	CREDIT CARD		One easel	88.32	
					Totals for 201802689	88.32	
06/12/2019	201802690	10 E 800 411 221100	CREDIT CARD		Model Classroom Purchases	161.97	
					Totals for 201802690	161.97	
06/12/2019	201802691	10 E 800 310 253700	CREDIT CARD		ALICE Training	595.00	
					Totals for 201802691	595.00	
06/12/2019	201802692	10 E 100 411 241000	CREDIT CARD		Guided Reading Professional Resources	219.87	
					Totals for 201802692	219.87	
06/12/2019	201802693	21 E 800 411 254200	CREDIT CARD		Wood chips for the fitness	938.94	
					Totals for 201802693	938.94	
06/12/2019	201802694	10 E 800 411 221100	CREDIT CARD		Dry erase sleeves- 3 cases of 36	108.00	
					Totals for 201802694	108.00	
06/12/2019	201802695	61 L 000 000 814110	COCA-COLA BOTTLING CO		ANNUAL POP ORDER - PLEASE BILL TO 61 L 000 000 814500 000	52.60	
					Totals for 201802695	52.60	
06/12/2019	201802696	10 E 800 342 232100	CREDIT CARD		Please change to district account: WASDA Summer Legal Seminar - Hotel and Registration Fees	131.00	
					Totals for 201802696	131.00	
06/12/2019	201802697	10 E 800 342 231100	CREDIT CARD		Food during board education on Coherent Governance: 05/10/19	21.24	
					Totals for 201802697	21.24	
06/12/2019	201802698	10 E 800 411 253700	CREDIT CARD		Strobe light demo unit for emergency notifications in noisy environments. Purchasing demo unit per Dan Peggs. Please change account if needed.	369.00	
					Totals for 201802698	369.00	
06/12/2019	201802699	10 E 800 353 258500	CREDIT CARD		UPS Shipping Blanket PO for remainder of year for shipping RMA equipment. Please change account to 10 E 800 353 258500 000	4.17	
					Totals for 201802699	4.17	
06/12/2019	201802700	10 E 800 360 295000	CREDIT CARD		Microsoft Support Incident to fix Config Manager server that has gotten corrupt	-499.00	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
					files. Urgent.	
					Totals for 201802700	-499.00
06/12/2019	201802701	10 E 800 411 295000		CREDIT CARD	Blanket PO for 2018-19	10.00
					Totals for 201802701	10.00
06/12/2019	201802702	10 E 800 360 295000		CREDIT CARD	Microsoft Support Incident to fix Config Manager server that has gotten corrupt files. Urgent.	499.00
					Totals for 201802702	499.00
06/12/2019	201802703	10 E 800 353 258500		CREDIT CARD	UPS Shipping Blanket PO for remainder of year for shipping RMA equipment. Please change account to 10 E 800 353 258500 000	4.57
					Totals for 201802703	4.57
06/12/2019	201802704	10 E 800 411 295000		CREDIT CARD	Blanket PO for 2018-19	14.99
					Totals for 201802704	14.99
06/12/2019	201802705	10 E 800 411 295000		CREDIT CARD	Blanket PO for 2018-19	5.00
					Totals for 201802705	5.00
06/12/2019	201802706	10 E 800 411 295000		CREDIT CARD	Blanket PO for 2018-19	169.75
					Totals for 201802706	169.75
06/12/2019	201802707	10 E 800 353 258500		CREDIT CARD	UPS Shipping Blanket PO for remainder of year for shipping RMA equipment. Please change account to 10 E 800 353 258500 000	4.57
					Totals for 201802707	4.57
06/12/2019	201802708	10 E 800 411 295000		CREDIT CARD	Blanket PO for 2018-19	8.80
					Totals for 201802708	8.80
06/12/2019	201802709	10 E 800 411 295000		CREDIT CARD	Blanket PO for 2018-19	25.96
					Totals for 201802709	25.96
06/12/2019	201802710	10 E 100 411 110000		CREDIT CARD	5-8 Film Maker	60.00
					Totals for 201802710	60.00
06/12/2019	201802711	10 E 800 353 258500		CREDIT CARD	UPS Shipping Blanket PO for remainder of year for shipping RMA equipment. Please change account to 10 E 800 353 258500 000	20.99
					Totals for 201802711	20.99
06/12/2019	201802712	10 E 400 411 222200		CREDIT CARD	Chroma Green Paint for HS Library Paint for creating a green screen filming room like we have in the MS in the small unused conference room	99.20

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				off of the library	
				Totals for 201802712	99.20
06/12/2019	201802713	10 E 100 411 110102	CREDIT CARD	Learning Without Tears Curriculum and Materials	248.05
				Totals for 201802713	248.05
06/12/2019	201802714	10 E 100 411 110102	CREDIT CARD	4K End of the Year Picnic -- Pizza	340.00
				Totals for 201802714	340.00
06/12/2019	201802715	10 E 100 411 110102	CREDIT CARD	4K Food and Supplies for End of the Year Picnic	118.92
				Totals for 201802715	118.92
06/12/2019	201802716	10 E 100 411 110102	CREDIT CARD	4K Conscious Discipline Materials	189.00
				Totals for 201802716	189.00
06/12/2019	201802717	10 E 800 411 295100	CREDIT CARD	Yearly ISTE (International Society of TEchnology Education) Membership	115.00
				Totals for 201802717	115.00
06/12/2019	201802718	61 L 000 000 814483	CREDIT CARD	Student Council Regional Council Member Meeting: Taking Out regional Secretary to meeting to learn about position and goals for next year. (gas and meals)	32.38
				Totals for 201802718	32.38
06/12/2019	201802719	61 L 000 000 814483	CREDIT CARD	Student Council Regional Council Member Meeting: Taking Out regional Secretary to meeting to learn about position and goals for next year. (gas and meals)	32.92
				Totals for 201802719	32.92
06/12/2019	201802720	10 E 800 358 295000	CREDIT CARD	Google Infused Classroom Course (Online this Summer)	99.00
				Totals for 201802720	99.00
06/12/2019	201802721	10 E 200 411 120600	CREDIT CARD	Sixth Grade Science	36.06
				Totals for 201802721	36.06
06/12/2019	201802722	10 E 200 411 120600	CREDIT CARD	Sixth Grade Science	9.88
				Totals for 201802722	9.88
06/12/2019	201802723	10 E 200 411 120600	CREDIT CARD	Sixth Grade Science	79.80
				Totals for 201802723	79.80
06/12/2019	201802724	27 E 700 411 158000	CREDIT CARD	Functional Living Course, Intellectual Disabilities Program	19.98

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	NUMBER	NUMBER			DESCRIPTION	
					Totals for 201802724	19.98
06/12/2019	201802725	27 E 700 411 223300		CREDIT CARD	Sped Supplies/Conference room	4.29
					Totals for 201802725	4.29
06/12/2019	201802726	27 E 700 411 223300		CREDIT CARD	Sped Supplies/Conference room	14.81
					Totals for 201802726	14.81
06/12/2019	201802727	27 E 700 411 158000		CREDIT CARD	Field Trip to Children's Museum	54.00
					Totals for 201802727	54.00
06/12/2019	201802728	27 E 700 411 158000		CREDIT CARD	For daily living skills, prevocational skills, incentives, classroom supplies and groceries.	140.58
					Totals for 201802728	140.58
06/12/2019	201802729	27 E 700 411 215000		CREDIT CARD	June Gas Card for SPED Student Transportation	10.00
					Totals for 201802729	10.00
06/12/2019	201802730	27 E 700 942 159110		CREDIT CARD	Renewal of 4 Paraprofessional licenses	100.00
					Totals for 201802730	100.00
06/12/2019	201802731	10 E 800 310 214100		CREDIT CARD	Mindfulness Professional Development	210.99
					Totals for 201802731	210.99
06/12/2019	201802732	27 E 700 411 158000		CREDIT CARD	Student recognition (2)	10.00
					Totals for 201802732	10.00
06/12/2019	201802733	27 E 700 942 159110		CREDIT CARD	Renewal of 4 Paraprofessional licenses	100.00
					Totals for 201802733	100.00
06/12/2019	201802734	27 E 700 942 159110		CREDIT CARD	Renewal of 4 Paraprofessional licenses	125.00
					Totals for 201802734	125.00
06/12/2019	201802735	27 E 700 942 159110		CREDIT CARD	Renewal of 4 Paraprofessional licenses	100.00
					Totals for 201802735	100.00
06/12/2019	201802736	27 E 700 411 158000		CREDIT CARD	Social Skills Group Behavior Incentive	34.12
					Totals for 201802736	34.12
06/12/2019	201802737	27 E 700 411 158000		CREDIT CARD	Student recognition (2)	10.00
					Totals for 201802737	10.00
06/12/2019	201802738	27 E 700 342 221300		CREDIT CARD	Wilderness Hotel Fee	7.98
					Totals for 201802738	7.98
06/12/2019	201802739	61 L 000 000 814413		CREDIT CARD	Wilson Tennis Ball Order	135.04

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
06/12/2019	201802739	61 L 000 000 814405		CREDIT CARD	Wilson Tennis Ball Order	135.04
					Totals for 201802739	270.08
06/12/2019	201802740	61 L 000 000 814413		CREDIT CARD	Wilson Tennis Ball Order	75.96
	201802740	61 L 000 000 814405		CREDIT CARD	Wilson Tennis Ball Order	75.96
					Totals for 201802740	151.92
06/12/2019	201802741	61 L 000 000 814413		CREDIT CARD	Wilson Tennis Ball Order	71.74
	201802741	61 L 000 000 814405		CREDIT CARD	Wilson Tennis Ball Order	71.74
					Totals for 201802741	143.48
06/12/2019	201802742	10 E 800 310 223100		CREDIT CARD	rSchool Training - Facilities & Activities Scheduler(s) - Bloomington, MN on May 15th & 16th	-59.00
					Totals for 201802742	-59.00
06/12/2019	201802743	10 E 800 310 223100		CREDIT CARD	rSchool Training - Facilities & Activities Scheduler(s) - Bloomington, MN on May 15th & 16th	-59.00
					Totals for 201802743	-59.00
06/12/2019	201802744	10 E 800 358 295000		CREDIT CARD	CHARTER/SPECTRUM-DIGITAL RECEIVERS & UPGRADES. BLANKET PO 2018-19 (AMS)	23.04
					Totals for 201802744	23.04
06/12/2019	201802745	10 E 800 355 263300		CREDIT CARD	AT&T SERVICE 2018-19	234.52
					Totals for 201802745	234.52
06/12/2019	201802746	10 E 800 324 254300		CREDIT CARD	GARBAGE SERVICE DISTRICT WIDE 2018-19- ADVANCED DISPOSAL-EC	1,576.76
					Totals for 201802746	1,576.76
06/12/2019	201802747	10 E 800 355 263300		CREDIT CARD	AT&T SERVICE 2018-19	1,194.51
					Totals for 201802747	1,194.51
06/12/2019	201802748	10 E 800 411 295000		CREDIT CARD	VERIZON WIRELESS HOTSPOT ELLIPSIS R, JETPACK R MSH800L MONTHLY SERVICE 2018-19	42.21
					Totals for 201802748	42.21
06/12/2019	201802749	10 E 100 411 110000		CREDIT CARD	CULLIGAN WATER FOR AES OFFICE	9.10
					Totals for 201802749	9.10
06/12/2019	201802750	10 E 800 411 211100		CREDIT CARD	Culligan Water System--new rental and 3 bottle of water. February-end of the year in the Alt Ed program	56.05
					Totals for 201802750	56.05
06/12/2019	201802751	10 E 200 411 120000		CREDIT CARD	CULLIGAN WATER FOR MS OFFICE 2018-19	31.40
					Totals for 201802751	31.40

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
06/12/2019	201802752	10 E 800 355 263300		CREDIT CARD	AT&T SERVICE 2018-19 Totals for 201802752	304.88 304.88
06/12/2019	201802753	10 E 800 355 263300		CREDIT CARD	AT&T SERVICE 2018-19 Totals for 201802753	1,818.91 1,818.91
06/12/2019	201802754	10 E 800 355 263300		CREDIT CARD	AT&T SERVICE 2018-19 Totals for 201802754	186.21 186.21
06/12/2019	201802755	10 E 800 411 214400		CREDIT CARD	National School Nurses Association and WI School Nurses Association Membership \$160.00/ yr Totals for 201802755	160.00 160.00
06/12/2019	201802756	61 L 000 000 814449		CREDIT CARD	Poetry books (award from POL State Championship) Totals for 201802756	37.14 37.14
06/12/2019	201802757	61 L 000 000 814449		CREDIT CARD	Poetry books (award from POL State Championship) Totals for 201802757	24.00 24.00
06/12/2019	201802758	10 E 200 411 141000		CREDIT CARD	supplies and displays Totals for 201802758	29.94 29.94
06/12/2019	201802759	61 L 000 000 814519		CREDIT CARD	Red roses, corsage and boutonnieres for graduation Totals for 201802759	116.03 116.03
06/12/2019	201802760	61 L 000 000 814449		CREDIT CARD	Poetry books (award from POL State Championship) Totals for 201802760	371.27 371.27
06/12/2019	201802761	10 E 200 411 141000		CREDIT CARD	supplies and displays Totals for 201802761	49.15 49.15
06/12/2019	201802762	61 L 000 000 814449		CREDIT CARD	Poetry books (award from POL State Championship) Totals for 201802762	102.20 102.20
06/12/2019	201802763	61 L 000 000 814465		CREDIT CARD	balloons Totals for 201802763	45.11 45.11
06/12/2019	201802764	61 L 000 000 814468		CREDIT CARD	Prom Books Totals for 201802764	210.66 210.66
06/12/2019	201802765	10 E 400 411 141000		CREDIT CARD	supplies and displays Totals for 201802765	61.83 61.83
06/12/2019	201802766	61 L 000 000 814468		CREDIT CARD	Pictures for PBIS Totals for 201802766	10.96 10.96
06/12/2019	201802767	10 E 400 411 161322		CREDIT CARD	Supplies for end of the year activity	65.92

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
					Totals for 201802767	65.92
06/12/2019	201802768	10 E 400 411 161322		CREDIT CARD	Supplies for end of the year activity	8.49
					Totals for 201802768	8.49
06/12/2019	201802769	61 L 000 000 814519		CREDIT CARD	Red roses, corsage and boutonnières for graduation	86.46
					Totals for 201802769	86.46
06/12/2019	201802770	10 E 800 411 171000		CREDIT CARD	GED Prep materials Classroom supplies End of the year supplies	30.00
					Totals for 201802770	30.00
06/12/2019	201802771	10 E 800 411 171000		CREDIT CARD	GED Prep materials Classroom supplies End of the year supplies	30.00
					Totals for 201802771	30.00
06/12/2019	201802772	10 E 400 411 126000		CREDIT CARD	Lab supplies	52.49
					Totals for 201802772	52.49
06/12/2019	201802773	10 E 800 411 171000		CREDIT CARD	GED Prep materials Classroom supplies End of the year supplies	30.00
					Totals for 201802773	30.00
06/12/2019	201802774	10 E 400 411 126000		CREDIT CARD	Lab supplies	12.99
					Totals for 201802774	12.99
06/12/2019	201802775	10 E 400 411 121000		CREDIT CARD	Art supplies Please charge to account#10 E 400 411 121000	16.80
					Totals for 201802775	16.80
06/12/2019	201802776	10 E 400 411 121000		CREDIT CARD	Art supplies Please charge to account#10 E 400 411 121000	68.45
					Totals for 201802776	68.45
06/12/2019	201802777	10 E 400 411 121000		CREDIT CARD	Pictures for art class. Please change to account # 10 E 400 411 121000	13.93
					Totals for 201802777	13.93
06/12/2019	201802778	10 E 400 411 121000		CREDIT CARD	Pictures for art class. Please change to account # 10 E 400 411 121000	31.60
					Totals for 201802778	31.60
06/12/2019	201802779	10 E 800 411 171000		CREDIT CARD	GED Prep materials Classroom supplies End of the year supplies	30.00
					Totals for 201802779	30.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
06/12/2019	201802780	10 E 800	411 223100	CREDIT CARD	Office Supplies Totals for 201802780	89.43 89.43
06/12/2019	201802781	10 E 100	411 110300	CREDIT CARD	classroom supplies Totals for 201802781	32.79 32.79
06/12/2019	201802782	10 E 100	411 213000	CREDIT CARD	Mindset Matters curriculum materials: books, craft materials, etc. Totals for 201802782	17.09 17.09
06/12/2019	201802783	10 E 100	411 110101	CREDIT CARD	Lockrey's Kindergarten Class Totals for 201802783	131.74 131.74
06/12/2019	201802784	10 E 100	411 110101	CREDIT CARD	Lockrey's Kindergarten Class Totals for 201802784	3.99 3.99
06/12/2019	201802785	10 E 100	411 241000	CREDIT CARD	Bouncy Bands and Rocking Foot Rest Totals for 201802785	333.16 333.16
06/12/2019	201802786	10 E 100	411 110000	CREDIT CARD	FEED A CHILD NYRE YOU BREAKFAST. Totals for 201802786	49.11 49.11
06/12/2019	201802787	10 E 100	411 110100	CREDIT CARD	To Purchase materials for the remaining months of school for 2019. Walmart-\$225 Amazon-\$275 Totals for 201802787	89.80 89.80
06/12/2019	201802788	10 E 100	411 110000	CREDIT CARD	OFFICE SUPPLIES Totals for 201802788	32.89 32.89
06/12/2019	201802789	10 E 100	411 213000	CREDIT CARD	Classroom Supplies: skinny markers, electric pencil sharpers, washable ink pads, games for mentoring/individual sessions, etc. Totals for 201802789	61.45 61.45
06/12/2019	201802790	10 E 100	341 256710	CREDIT CARD	GAS CARDS FOR HOMELESS FAMILIES - 5 CARDS AT \$50 EACH Totals for 201802790	150.00 150.00
06/12/2019	201802791	10 E 100	411 110000	CREDIT CARD	OFFICE SUPPLIES Totals for 201802791	35.55 35.55
06/12/2019	201802792	10 E 100	411 213000	CREDIT CARD	Classroom Supplies: skinny markers, electric pencil sharpers, washable ink pads, games for mentoring/individual sessions, etc.	200.50

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
					Totals for 201802792	200.50
06/12/2019	201802793	10 E 200 411 241000		CREDIT CARD	Med envelopes	19.99
					Totals for 201802793	19.99
06/12/2019	201802794	10 E 200 411 120600		CREDIT CARD	Sixth Grade Science	124.97
					Totals for 201802794	124.97
06/12/2019	201802795	10 E 800 470 120000		CREDIT CARD	Textbooks for U.S. History and teacher materials for teachers.	201.00
					Totals for 201802795	201.00
06/12/2019	201802796	10 E 800 470 120000		CREDIT CARD	Textbooks for U.S. History and teacher materials for teachers.	199.75
					Totals for 201802796	199.75
06/12/2019	201802797	10 E 800 470 120000		CREDIT CARD	Textbooks for U.S. History and teacher materials for teachers.	427.20
					Totals for 201802797	427.20
06/12/2019	201802798	10 E 100 341 256710		CREDIT CARD	Gas card for homeless family	50.00
					Totals for 201802798	50.00
06/12/2019	201802799	61 L 000 000 814222		CREDIT CARD	Grade level lunch bunch - open PO for the year	35.00
					Totals for 201802799	35.00
06/12/2019	201802800	61 L 000 000 814222		CREDIT CARD	Grade level lunch bunch - open PO for the year	11.47
					Totals for 201802800	11.47
06/12/2019	201802801	10 E 200 411 126000		CREDIT CARD	Paige Keeley probes set (for formative assessments) ordered from NSTA site	350.61
					Totals for 201802801	350.61
06/12/2019	201802802	10 E 200 411 127000		CREDIT CARD	Encumbering \$300 for the Nature's Fury supplies (glue sticks, spray paint, Popsicle sticks, etc) to be purchased with Credit card at the end of April/beginning of May - Menards, Michaels, Joanne Craft Store	247.40
					Totals for 201802802	247.40
06/12/2019	201802803	10 E 200 411 127000		CREDIT CARD	Encumbering \$300 for the Nature's Fury supplies (glue sticks, spray paint, Popsicle sticks, etc) to be purchased with Credit card at the end of April/beginning of May - Menards, Michaels, Joanne	20.11

CHECK	CHECK ACCOUNT		INVOICE		AMOUNT
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	
				Craft Store	
				Totals for 201802803	20.11
06/12/2019	201802804	10 E 200 411 127000	CREDIT CARD	Encumbering \$300 for the	18.14
				Nature's Fury supplies (glue sticks, spray paint, Popsicle sticks, etc) to be purchased with Credit card at the end of April/beginning of May - Menards, Michaels, Joanne Craft Store	
				Totals for 201802804	18.14
06/12/2019	201802805	10 E 200 411 136320	CREDIT CARD	I will purchase supplies from Walmart (general supplies), Menards (spring & fall), 3d printing (parts and plastic), Plastic injection mold materials, Vinyl cutter materials, Laser engraver materials, bench top mill materials, and IASCO supply company.	12.38
				Totals for 201802805	12.38
06/12/2019	201802806	10 E 200 411 136320	CREDIT CARD	I will purchase supplies from Walmart (general supplies), Menards (spring & fall), 3d printing (parts and plastic), Plastic injection mold materials, Vinyl cutter materials, Laser engraver materials, bench top mill materials, and IASCO supply company.	13.98
				Totals for 201802806	13.98
06/12/2019	201802807	10 E 200 411 213000	CREDIT CARD	postcards for senior notes	27.17
				Totals for 201802807	27.17
06/12/2019	201802808	10 E 400 411 136320	HSBC BUSINESS SOLUTIONS	Home & Auto- mock wall supplies/plumbing/hardware	22.95
				Totals for 201802808	22.95
06/12/2019	201802809	10 E 400 411 136320	HSBC BUSINESS SOLUTIONS	Home & Auto- mock wall supplies/plumbing/hardware	9.58
				Totals for 201802809	9.58
06/12/2019	201802810	10 E 400 411 241000	CREDIT CARD	Cords for seniors entering into the military.	68.72
				Totals for 201802810	68.72
06/12/2019	201802811	10 E 400 411 241000	CREDIT CARD	Supplies for high school staff	756.15
				Totals for 201802811	756.15

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
06/12/2019	201802812	10 E 400 411 241000		CREDIT CARD	Puck lights for lobby display	57.99
					Totals for 201802812	57.99
06/12/2019	201802813	10 E 400 411 125400		CREDIT CARD	Flowers for seniors at band/choir awards night. Please change to account# 10 E 400 411 125400 000	162.21
					Totals for 201802813	162.21
06/12/2019	201802814	10 E 400 411 241000		CREDIT CARD	planter/flowers for lobby area	48.83
					Totals for 201802814	48.83
06/12/2019	201802815	10 E 400 411 126000		CREDIT CARD	HOPS Mentoring program reward	5.00
					Totals for 201802815	5.00
06/12/2019	201802816	61 L 000 000 814499		CREDIT CARD	Shirts for New York Tour Please charge to account # 61 L 000 000 814499 000	363.35
					Totals for 201802816	363.35
06/12/2019	201802817	27 E 700 411 158000		CREDIT CARD	Classroom supplies and Rewards	46.32
					Totals for 201802817	46.32
06/12/2019	201802818	10 E 800 310 162390		CREDIT CARD	Expenses for State Boys Tennis Tournament	30.22
					Totals for 201802818	30.22
06/12/2019	201802819	10 E 800 310 162390		CREDIT CARD	Expenses for State Boys Tennis Tournament	72.45
					Totals for 201802819	72.45
06/12/2019	201802820	10 E 800 310 162390		CREDIT CARD	Expenses for State Boys Tennis Tournament	94.71
					Totals for 201802820	94.71
06/12/2019	201802821	10 E 800 310 162390		CREDIT CARD	Expenses for State Boys Tennis Tournament	82.00
					Totals for 201802821	82.00
06/12/2019	201802822	10 E 800 310 162390		CREDIT CARD	Expenses for State Boys Tennis Tournament	82.00
					Totals for 201802822	82.00
06/12/2019	201802823	10 E 800 310 162390		CREDIT CARD	Expenses for State Boys Tennis Tournament	26.66
					Totals for 201802823	26.66
06/12/2019	201802824	10 E 400 342 223100		CREDIT CARD	Cloverbelt Meeting - Lunch Please change account	12.06
					Totals for 201802824	12.06
06/12/2019	201802825	10 E 800 310 162390		CREDIT CARD	Expenses for State Track & Field 5/30/19-5/31/19	80.10
					Totals for 201802825	80.10

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
06/12/2019	201802826	10 E 800 310 162390		CREDIT CARD	Expenses for State Track & Field 5/30/19-5/31/19 Totals for 201802826	247.00 247.00
06/12/2019	201802827	10 E 800 310 162390		CREDIT CARD	Expenses for State Track & Field 5/30/19-5/31/19 Totals for 201802827	247.00 247.00
06/12/2019	201802828	10 E 800 310 162390		CREDIT CARD	Expenses for State Track & Field 5/30/19-5/31/19 Totals for 201802828	25.35 25.35
06/12/2019	201802829	10 E 800 310 162390		CREDIT CARD	Expenses for State Track & Field 5/30/19-5/31/19 Totals for 201802829	61.69 61.69
06/12/2019	201802830	10 E 800 310 162390		CREDIT CARD	Expenses for State Track & Field 5/30/19-5/31/19 Totals for 201802830	11.88 11.88
06/12/2019	201802831	10 E 800 310 162390		CREDIT CARD	Expenses for State Track & Field 5/30/19-5/31/19 Totals for 201802831	20.00 20.00
06/12/2019	201802832	10 E 800 310 162390		CREDIT CARD	Expenses for State Track & Field 5/30/19-5/31/19 Totals for 201802832	270.00 270.00
06/12/2019	201802833	10 E 100 411 110000		CREDIT CARD	5-8 Things that go squish Totals for 201802833	14.43 14.43
06/12/2019	201802834	10 E 100 411 110000		CREDIT CARD	5-8 Things that go squish Totals for 201802834	7.29 7.29
06/12/2019	201802835	10 E 100 411 110000		CREDIT CARD	Outdoor Adventures Class Totals for 201802835	363.30 363.30
06/12/2019	201802836	10 E 100 411 110000		CREDIT CARD	5-8 Things that go squish Totals for 201802836	28.24 28.24
06/12/2019	201802837	10 E 100 411 110000		CREDIT CARD	5-8 Things that go squish Totals for 201802837	36.05 36.05
06/12/2019	201802838	10 E 150 411 110000		CREDIT CARD	1,230 for Wagners (reimbursed by PTO) 1,024 for CV Museum (reimbursed by students) 1,275 for AMC Theatres (reimbursed by students) Totals for 201802838	512.00 512.00
06/12/2019	201802839	61 L 000 000 814110		COCA-COLA BOTTLING CO	ANNUAL POP ORDER - PLEASE BILL TO 61 L 000 000 814500 000 Totals for 201802839	20.00 20.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
06/12/2019	201802840	10 E 100 411 110000		CREDIT CARD	FITNESS TRAIL RIBBON CUTTING CEREMONY: RIBBON AND SCISSORS Totals for 201802840	37.83 37.83
06/12/2019	201802841	10 E 100 411 110000		CREDIT CARD	FITNESS TRAIL RIBBON CUTTING CEREMONY: RIBBON AND SCISSORS Totals for 201802841	10.15 10.15
06/12/2019	201802842	10 E 100 411 110000		CREDIT CARD	VOLUNTEER BREAKFAST - GIFTS AND FOOD Totals for 201802842	194.61 194.61
06/12/2019	201802843	10 E 100 411 110100		CREDIT CARD	To Purchase materials for the remaining months of school for 2019. Walmart-\$225 Amazon-\$275 Totals for 201802843	82.66 82.66
06/12/2019	201802844	10 E 400 411 121000		CREDIT CARD	Art supplies Please charge to account # 10 E 400 411 121000 Totals for 201802844	624.83 624.83
06/12/2019	201802845	10 E 400 411 121000		CREDIT CARD	Art supplies Please charge to account # 10 E 400 411 121000 Totals for 201802845	260.36 260.36
06/12/2019	201802846	10 E 400 411 121000		CREDIT CARD	Art supplies Please charge to account # 10 E 400 411 121000 Totals for 201802846	102.97 102.97
06/12/2019	201802847	10 E 400 411 136320		CREDIT CARD	MENARDS	7.98
	201802847	10 E 400 411 141000		CREDIT CARD	groceries for the Food and Fitness class. I will get the groceries from Woodman's, Festival or Wal-Mart	52.84
	201802847	10 E 400 411 136320		CREDIT CARD	MENARDS	24.46
	201802847	10 E 400 411 136320		CREDIT CARD	MENARDS	50.56
	201802847	61 L 000 000 814222		CREDIT CARD	Grade level lunch bunch - PIZZA HUT Totals for 201802847	55.32 191.16
06/28/2019	201802848	10 L 000 000 811614		DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 06/23/19 Totals for 201802848	161.00 161.00
06/28/2019	201802849	10 L 000 000 811614		DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS - 06/28/19	0.20
	201802849	27 L 000 000 811614		DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS - 06/28/19 Totals for 201802849	3,300.00 3,300.20
06/28/2019	201802850	10 E 800 249 259000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT - REISSUED Totals for 201802850	624.70 624.70
06/28/2019	201802851	10 A 000 000 714200		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT - 06/28/19	39.79
	201802851	10 E 800 249 259000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT - 06/28/19 Totals for 201802851	4,888.94 4,928.73
06/28/2019	201802852	10 E 800 310 252100		EMPLOYEE BENEFITS CORPORATION	COBRA ADMINISTRATIVE FEES	151.00

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	NUMBER	NUMBER	NUMBER		DESCRIPTION		
						Totals for 201802852	151.00
06/28/2019	201802853	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		17,517.93
	201802853	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,473.83
	201802853	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		77.37
	201802853	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,494.96
	201802853	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1,215.26
	201802853	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		333.02
	201802853	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		58.13
	201802853	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		17,517.93
	201802853	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,473.83
	201802853	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		77.37
	201802853	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,494.96
	201802853	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1,215.26
	201802853	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		333.02
	201802853	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		58.13
	201802853	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		17,083.52
	201802853	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,562.19
	201802853	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,395.42
	201802853	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1,196.91
	201802853	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		68.00
	201802853	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		17,083.52
	201802853	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,562.19
	201802853	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,395.42
	201802853	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1,196.91
	201802853	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		68.00
	201802853	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		9.69
	201802853	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		361.89
	201802853	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		9.69
	201802853	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		361.89
	201802853	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		86.58
						Totals for 201802853	103,782.82
06/30/2019	201802854	10 R 800 280	500000	CCF BANK	JUNE FEES & INTEREST		-83.33
	201802854	10 E 800 941	252000	CCF BANK	JUNE FEES & INTEREST		286.17
						Totals for 201802854	202.84
06/30/2019	201802855	10 E 800 941	252000	CCF BANK	E-FUNDS CC FEES		33.30
						Totals for 201802855	33.30
07/02/2019	201900001	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 06/30/19 (18-19)		275.06
						Totals for 201900001	275.06
07/02/2019	201900002	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS - 7/5/19 (18-19)		1,055.00
	201900002	27 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS - 7/5/19 (18-19)		750.00
						Totals for 201900002	1,805.00
07/02/2019	201900003	10 L 000 000	811200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 7/5/19 (18-19)		6,523.18
	201900003	10 A 000 000	714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 7/5/19 (18-19)		138.73
						Totals for 201900003	6,661.91

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	NUMBER	NUMBER		VENDOR	DESCRIPTION	AMOUNT
07/05/2019	201900004	10 L 000 000	811800	CCF BANK	NET PAYROLL - 7/5/19	174,307.06
	201900004	27 L 000 000	811800	CCF BANK	NET PAYROLL - 7/5/19	46,949.58
	201900004	80 L 000 000	811800	CCF BANK	NET PAYROLL - 7/5/19	813.38
	201900004	10 A 000 000	711101	CCF BANK	NET PAYROLL - 7/5/19	85,169.72
	201900004	27 A 000 000	711101	CCF BANK	NET PAYROLL - 7/5/19	8,313.88
	201900004	50 A 000 000	711101	CCF BANK	NET PAYROLL - 7/5/19	128.42
					Totals for 201900004	315,682.04
07/01/2019	201900005	10 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	8,099.53
	201900005	27 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	1,805.99
	201900005	80 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	29.86
	201900005	10 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	8,236.95
	201900005	27 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	1,728.63
	201900005	80 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	29.86
	201900005	10 L 000 000	811635	DELTA DENTAL	INSURANCE ADJUSTMENTS	204.04
					Totals for 201900005	20,134.86
07/05/2019	201900006	10 L 000 000	811612	EFTPS	FEDERAL TAXES	340.28
	201900006	27 L 000 000	811612	EFTPS	FEDERAL TAXES	139.00
	201900006	10 L 000 000	811612	EFTPS	FEDERAL TAXES	19,518.06
	201900006	27 L 000 000	811612	EFTPS	FEDERAL TAXES	4,682.56
	201900006	80 L 000 000	811612	EFTPS	FEDERAL TAXES	28.69
	201900006	10 L 000 000	811611	EFTPS	FICA TAXES	15,531.83
	201900006	27 L 000 000	811611	EFTPS	FICA TAXES	4,057.87
	201900006	80 L 000 000	811611	EFTPS	FICA TAXES	64.37
	201900006	10 L 000 000	811611	EFTPS	MEDICARE TAXES	3,632.43
	201900006	27 L 000 000	811611	EFTPS	MEDICARE TAXES	949.07
	201900006	80 L 000 000	811611	EFTPS	MEDICARE TAXES	15.05
	201900006	10 L 000 000	811611	EFTPS	MEDICARE TAXES	3,632.43
	201900006	27 L 000 000	811611	EFTPS	MEDICARE TAXES	949.07
	201900006	80 L 000 000	811611	EFTPS	MEDICARE TAXES	15.05
	201900006	10 L 000 000	811611	EFTPS	FICA TAXES	15,531.83
	201900006	27 L 000 000	811611	EFTPS	FICA TAXES	4,057.87
	201900006	80 L 000 000	811611	EFTPS	FICA TAXES	64.37
	201900006	10 L 000 000	811612	EFTPS	FEDERAL TAXES	85.00
	201900006	50 L 000 000	811612	EFTPS	FEDERAL TAXES	12.00
	201900006	10 L 000 000	811612	EFTPS	FEDERAL TAXES	5,581.63
	201900006	27 L 000 000	811612	EFTPS	FEDERAL TAXES	517.22
	201900006	50 L 000 000	811612	EFTPS	FEDERAL TAXES	0.00
	201900006	10 L 000 000	811611	EFTPS	FICA TAXES	6,732.46
	201900006	27 L 000 000	811611	EFTPS	FICA TAXES	660.45
	201900006	50 L 000 000	811611	EFTPS	FICA TAXES	10.87
	201900006	10 L 000 000	811611	EFTPS	MEDICARE TAXES	1,574.54
	201900006	27 L 000 000	811611	EFTPS	MEDICARE TAXES	154.45
	201900006	50 L 000 000	811611	EFTPS	MEDICARE TAXES	2.54
	201900006	10 L 000 000	811611	EFTPS	MEDICARE TAXES	1,574.54
	201900006	27 L 000 000	811611	EFTPS	MEDICARE TAXES	154.45
	201900006	50 L 000 000	811611	EFTPS	MEDICARE TAXES	2.54
	201900006	10 L 000 000	811611	EFTPS	FICA TAXES	6,732.46
	201900006	27 L 000 000	811611	EFTPS	FICA TAXES	660.45
	201900006	50 L 000 000	811611	EFTPS	FICA TAXES	10.87
	201900006	10 L 000 000	811611	EFTPS	TAX ADJUSTMENTS	-54.62
	201900006	10 L 000 000	811612	EFTPS	TAX ADJUSTMENTS	-53.72
					Totals for 201900006	97,567.96
07/05/2019	201900007	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	1,557.50

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER			DESCRIPTION		
						Totals for 201900007	1,557.50
07/05/2019	201900008	10 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS		355.00
	201900008	27 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS		600.00
	201900008	10 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS		75.00
						Totals for 201900008	1,030.00
07/05/2019	201900009	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS		36.48
	201900009	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		261.93
	201900009	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		2,822.33
	201900009	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		284.00
	201900009	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S		1,244.37
	201900009	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S		291.67
	201900009	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S		25.00
	201900009	27 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S		0.00
	201900009	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S		1,703.50
	201900009	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S		184.00
	201900009	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		75.00
						Totals for 201900009	6,928.28
07/05/2019	201900010	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		68.00
	201900010	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		10.00
	201900010	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		12,061.87
	201900010	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		2,933.15
	201900010	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		48.70
	201900010	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		3,234.95
	201900010	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		329.28
	201900010	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		0.00
						Totals for 201900010	18,685.95
07/08/2019	201900011	10 A 000 000	711101	CCF BANK	NET PAYROLL-ADDITIONAL		1,984.63
						Totals for 201900011	1,984.63
07/09/2019	201900012	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 7/7/19		557.11
						Totals for 201900012	557.11
07/09/2019	201900013	27 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS (18-19) 7/12/19		278.60
						Totals for 201900013	278.60
07/09/2019	201900014	10 L 000 000	811200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS (18-19) 7/12/19		1,669.71
						Totals for 201900014	1,669.71
07/09/2019	201900015	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS (19-20) 7/12/19		1,312.00
						Totals for 201900015	1,312.00
						Totals for checks	3,372,446.16

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	2,066,109.39	-83.33	915,696.26	2,981,722.32
21	SPECIAL REVENUE TRUST FUND	1,835.40	0.00	1,551.54	3,386.94
27	SPECIAL EDUCATION FUND	231,936.89	0.00	129,294.44	361,231.33
50	FOOD SERVICE	13,497.24	0.00	3,327.66	16,824.90
61	EXTRA CURRICULAR FUND	2,868.60	0.00	0.00	2,868.60
80	COMMUNITY SERVICE	2,809.58	0.00	3,602.49	6,412.07
***	Fund Summary Totals ***	2,319,057.10	-83.33	1,053,472.39	3,372,446.16

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

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
06/18/2019	8525	61 L 000 000 814419 000	AWARDS & MORE	Softball Season Banquet Awards	77.82
				Totals for 8525	77.82
06/18/2019	8526	61 L 000 000 814498 000	JOSTENS	Final Jostens billing	2,360.00
				Totals for 8526	2,360.00
06/20/2019	8527	61 L 000 000 814477 000	SCHOOL DISTRICT OF A	FROM THE RED ZONE TO RAILROADER INDUSTRIES	90.00
				Totals for 8527	90.00
07/03/2019	8528	61 L 000 000 814419 000	PIONEER DRAMA SERVIC	Scripts and Royalties for Pioneer Drama Service for Spring show Larceny and old Lace	375.00
				Totals for 8528	375.00
07/10/2019	8529	61 L 000 000 814801 000	EQUAL RIGHTS DIVISIO	STUDENT WORK PERMIT FEES	52.50
				Totals for 8529	52.50
06/13/2019	????????	61 L 000 000 814209 000	GRASER, PHILLIP	DJ for 8th grade Farewell	300.00
				Totals for 181901239	300.00
06/18/2019	????????	61 L 000 000 814409 000	CHIPPEWA VALLEY SPOR	Volleyball Net Carts	360.00
				Totals for 181901255	360.00
06/20/2019	????????	61 L 000 000 814477 000	CHIPPEWA VALLEY SPOR	MENS, WOMENS POLO SHIRTS	450.00
				Totals for 181901275	450.00
06/25/2019	????????	61 L 000 000 814407 000	BIG ATHLETICS	Girls Basketball Camp Shirts	733.95
				Totals for 181901286	733.95
06/25/2019	????????	61 L 000 000 814520 000	WALKER, JOANN	Tulle Fabric for Prom Decoration	30.00
				Totals for 181901287	30.00
07/03/2019	????????	61 L 000 000 814222 000	CHIPPEWA VALLEY SPOR	Basketball Hoop for playground	667.50
07/03/2019	????????	61 L 000 000 814150 000	CHIPPEWA VALLEY SPOR	Basketball Hoop for playground	167.50
				Totals for 192000026	835.00
				Totals for checks	5,664.27

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	5,664.27	0.00	0.00	5,664.27
***	Fund Summary Totals ***	5,664.27	0.00	0.00	5,664.27

***** 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			
ALTHI	001 ALTOONA HIGH SCHOOL	05/29/2019	17717	XXXXXXXXXXXXXXXXXX	Amazon.Com*mn23n62d0 A, Amzn.Co		06/06/2019		Invoiced	A	24.00
	2 Poetry Books - award from state POL				4002000008	705921-190600107	06/05/2019	24.00			
		05/24/2019	17716	XXXXXXXXXXXXXXXXXX	Amazon.Com*mn65q88v2, Amzn.Com/		06/06/2019		Invoiced	A	29.94
	2 supplies and displays				2001900050	705921-190600108	06/05/2019	29.94			
		05/23/2019	17712	XXXXXXXXXXXXXXXXXX	Samsclub.Com, 888-746-7726, AR,		06/06/2019		Invoiced	A	116.03
	2 Red roses, corsage and boutonnieres for gradua				4001900544	705921-190600109	06/05/2019	116.03			
		05/23/2019	17713	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mn7mi38h2, Amzn.Co		06/06/2019		Invoiced	A	371.27
	2 Poetry Books - award from state POL				4002000008	705921-190600110	06/05/2019	371.27			
		05/23/2019	17714	XXXXXXXXXXXXXXXXXX	Amazon.Com*mn8v38872, Amzn.Com/		06/06/2019		Invoiced	A	49.15
	2 supplies and displays				2001900050	705921-190600111	06/05/2019	49.15			
		05/23/2019	17715	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mn2wn28r0, Amzn.Co		06/06/2019		Invoiced	A	102.20
	2 Poetry Books - award from state POL				4002000008	705921-190600112	06/05/2019	102.20			
		05/22/2019	17711	XXXXXXXXXXXXXXXXXX	Bargain Balloons, 8663301272, N		06/06/2019		Invoiced	A	45.11
	2 Balloons				4601900021	705921-190600113	06/05/2019	45.11			
		05/17/2019	17708	XXXXXXXXXXXXXXXXXX	Walmart.Com, 8009666546, AR, 72		06/06/2019		Invoiced	A	210.66
	2 Prom Books				4601900018	705921-190600114	06/05/2019	210.66			
		05/17/2019	17709	XXXXXXXXXXXXXXXXXX	Festival Foods, Eau Claire, WI,		06/06/2019		Invoiced	A	61.83
	2 supplies and displays				4001900123	705921-190600115	06/05/2019	61.83			
		05/17/2019	17710	XXXXXXXXXXXXXXXXXX	Walmart.Com, 800-966-6546, AR,		06/06/2019		Invoiced	A	10.96
	2 Pictures for PBIS.				4101900052	705921-190600116	06/05/2019	10.96			
		05/16/2019	17706	XXXXXXXXXXXXXXXXXX	E&g - 1074 Clairemont, Eau Clai		06/06/2019		Invoiced	A	65.92
	2 Blanket PO for supplies for end of the year NH				4001900477	705921-190600117	06/05/2019	65.92			
		05/16/2019	17707	XXXXXXXXXXXXXXXXXX	Festival Foods, Eau Claire, WI,		06/06/2019		Invoiced	A	8.49
	2 Blanket PO for supplies for end of the year NH				4001900477	705921-190600118	06/05/2019	8.49			
		05/15/2019	17703	XXXXXXXXXXXXXXXXXX	Tlf*eau Claire Floral, Eau Clai		06/06/2019		Invoiced	A	86.46
	2 Red roses, corsage and boutonnieres for gradua				4001900544	705921-190600119	06/05/2019	86.46			
		05/15/2019	17704	XXXXXXXXXXXXXXXXXX	Ncs*ged Exam, 800-511-3478, MN,		06/06/2019		Invoiced	A	30.00
	2 GED prep materials Classroom supplies End of t				4001900510	705921-190600120	06/05/2019	30.00			
		05/15/2019	17705	XXXXXXXXXXXXXXXXXX	Ncs*ged Exam, 800-511-3478, MN,		06/06/2019		Invoiced	A	30.00
	2 GED prep materials Classroom supplies End of t				4001900510	705921-190600121	06/05/2019	30.00			
		05/13/2019	17702	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mnlig83q2, Amzn.Co		06/06/2019		Invoiced	A	52.49
	2 Lab supplies				4001900495	705921-190600122	06/05/2019	52.49			
		05/10/2019	17701	XXXXXXXXXXXXXXXXXX	Ncs*ged Exam, 800-511-3478, MN,		06/06/2019		Invoiced	A	30.00
	2 GED prep materials Classroom supplies End of t				4001900510	705921-190600123	06/05/2019	30.00			
		05/09/2019	17698	XXXXXXXXXXXXXXXXXX	Thompson`s True Value, Eau Clai		06/06/2019		Invoiced	A	12.99
	2 Lab supplies				4001900495	705921-190600124	06/05/2019	12.99			
		05/09/2019	17699	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mn10j5361, Amzn.Co		06/06/2019		Invoiced	A	16.80
	2 Art supplies Please charge to account# 10 E 40				4002000032	705921-190600125	06/05/2019	16.80			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ALTHI	001 ALTOONA HIGH SCHOOL	continued...									
		05/09/2019	17700	XXXXXXXXXXXXXXXXXX	Amazon.Com*mn1an2o82, Amzn.Com/		06/06/2019		Invoiced	A	68.45
	2 Art supplies Please charge to account# 10 E 40				4002000032	705921-190600126	06/05/2019	68.45			
		05/08/2019	17695	XXXXXXXXXXXXXXXXXX	Sharp Photo & Portrait, Eau Cla		06/06/2019		Invoiced	A	13.93
	2 Pictures of art class. Please change to accou				4101900030	705921-190600127	06/05/2019	13.93			
		05/08/2019	17696	XXXXXXXXXXXXXXXXXX	Sharp Photo & Portrait, Eau Cla		06/06/2019		Invoiced	A	31.60
	2 Pictures of art class. Please change to accou				4101900030	705921-190600128	06/05/2019	31.60			
		05/08/2019	17697	XXXXXXXXXXXXXXXXXX	Ncs*ged Exam, 800-511-3478, MN,		06/06/2019		Invoiced	A	30.00
	2 GED prep materials Classroom supplies End of t				4001900510	705921-190600129	06/05/2019	30.00			
		05/03/2019	17450	XXXXXXXXXXXXXXXXXX	Hom Depot.Com, 800-430-3376, GA		05/07/2019		Invoiced	A	57.99
	2 Fabric, glass gems, lights for fountain space				4001900536	705921-190500128	05/05/2019	57.99			
		05/03/2019	17451	XXXXXXXXXXXXXXXXXX	McGills Warehouse, 8187651280,		05/07/2019		Invoiced	A	197.32
	2 Fabric, glass gems, lights for fountain space				4001900536	705921-190500129	05/05/2019	197.32			
		05/03/2019	17452	XXXXXXXXXXXXXXXXXX	Ncs*ged Exam, 800-511-3478, MN,		05/07/2019		Invoiced	A	30.00
	2 GED prep materials Classroom supplies End of t				4001900510	705921-190500130	05/05/2019	30.00			
		05/03/2019	17453	XXXXXXXXXXXXXXXXXX	Amazon.Com*mz8of6ygl A, Amzn.Co		05/07/2019		Invoiced	A	13.39
	2 Fabric, glass gems, lights for fountain space				4001900536	705921-190500131	05/05/2019	13.39			
		05/03/2019	17454	XXXXXXXXXXXXXXXXXX	Ncs*ged Exam, 800-511-3478, MN,		05/07/2019		Invoiced	A	-30.00
	2 GED prep materials Classroom supplies End of t				4001900510	705921-190500132	05/05/2019	-30.00			
		05/03/2019	17455	XXXXXXXXXXXXXXXXXX	Ncs*ged Exam, 800-511-3478, MN,		05/07/2019		Invoiced	A	30.00
	2 GED prep materials Classroom supplies End of t				4001900510	705921-190500133	05/05/2019	30.00			
		05/02/2019	17449	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz0ay4d12, Amzn.Co		05/07/2019		Invoiced	A	194.85
	2 32 gb treble clef flash drives for graduating				4001900498	705921-190500134	05/05/2019	194.85			
		05/02/2019	17483	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, Madison, WI,		05/07/2019		Invoiced	A	180.13
	2 supplies and displays				4001900123	705921-190500135	05/05/2019	180.13			
					31 transaction(s) for ALTHI 001. Total Amount ==>						2,171.96
ALTHI	001 ALTOONA MIDDLE SCHOOL	05/27/2019	17890	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mn2838uml, Amzn.Co		06/06/2019		Invoiced	A	124.97
	2 Spring Ecosystem Supplies and Waves Unit (Herb				2001900182	705921-190600144	06/05/2019	124.97			
		05/24/2019	17888	XXXXXXXXXXXXXXXXXX	Amazon.Com*mn0po3qb0, Amzn.Com/		06/06/2019		Invoiced	A	201.00
	2 Books for new 8th Grade reading sections				0001900285	705921-190600145	06/05/2019	201.00			
		05/24/2019	17889	XXXXXXXXXXXXXXXXXX	Amazon.Com*mn9xi3q62, Amzn.Com/		06/06/2019		Invoiced	A	199.75
	2 Books for new 8th Grade reading sections				0001900285	705921-190600146	06/05/2019	199.75			
		05/23/2019	17887	XXXXXXXXXXXXXXXXXX	Amazon.Com*mn0bf98q2, Amzn.Com/		06/06/2019		Invoiced	A	427.20
	2 Books for new 8th Grade reading sections				0001900285	705921-190600147	06/05/2019	427.20			
		05/21/2019	17885	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,		06/06/2019		Invoiced	A	50.00
	2 Gas card for homeless family				2101900003	705921-190600148	06/05/2019	50.00			

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					
ALTMI	001 ALTOONA MIDDLE SCHOOL	continued...									
		05/17/2019	17883	XXXXXXXXXXXXXXXXXX	Little Caesars 1320 00, Eau Cla		06/06/2019		Invoiced	A	35.00
	2	Grade level lunch bunch - Open PO	2601900006	705921-190600149		06/05/2019		35.00			
		05/17/2019	17884	XXXXXXXXXXXXXXXXXX	Festival Foods, Eau Claire, WI,		06/06/2019		Invoiced	A	11.47
	2	Grade level lunch bunch - Open PO	2601900006	705921-190600150		06/05/2019		11.47			
		05/17/2019	17886	XXXXXXXXXXXXXXXXXX	National Science Teach, 7032437		06/06/2019		Invoiced	A	350.61
	2	Set: Uncovering Student Ideas in Science (Paig	2001900167	705921-190600151		06/05/2019		310.77			
	3	shipping and handling	2001900167	705921-190600151		06/05/2019		39.84			
		05/14/2019	17880	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		06/06/2019		Invoiced	A	247.40
	2	Encumbering \$300 for the Nature's Fury supplie	2001900170	705921-190600152		06/05/2019		247.40			
		05/13/2019	17878	XXXXXXXXXXXXXXXXXX	Joann Stores #1866, Eau Claire,		06/06/2019		Invoiced	A	20.11
	2	Encumbering \$300 for the Nature's Fury supplie	2001900170	705921-190600153		06/05/2019		20.11			
		05/13/2019	17879	XXXXXXXXXXXXXXXXXX	Michaels Stores 9166, Eau Clair		06/06/2019		Invoiced	A	18.14
	2	Encumbering \$300 for the Nature's Fury supplie	2001900170	705921-190600154		06/05/2019		18.14			
		05/13/2019	17881	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mn4rg4n12, Amzn.Co		06/06/2019		Invoiced	A	12.38
	2	I will purchase supplies from Walmart (genera	2001900008	705921-190600155		06/05/2019		12.38			
		05/13/2019	17882	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mn2rh5n52, Amzn.Co		06/06/2019		Invoiced	A	13.98
	2	I will purchase supplies from Walmart (genera	2001900008	705921-190600156		06/05/2019		13.98			
		05/08/2019	17877	XXXXXXXXXXXXXXXXXX	Hyatt Regency Green Ba, 9204321		06/06/2019		Invoiced	A	420.00
	1					06/05/2019		420.00			
		05/07/2019	17874	XXXXXXXXXXXXXXXXXX	Subway 00110775, Green Bay, WI,		06/06/2019		Invoiced	A	68.46
	1					06/05/2019		68.46			
		05/07/2019	17875	XXXXXXXXXXXXXXXXXX	Culver S Of Waupac, Waupaca, WI		06/06/2019		Invoiced	A	96.20
	1					06/05/2019		96.20			
		05/07/2019	17876	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz0be8y30, Amzn.Co		06/06/2019		Invoiced	A	27.17
	2	senior notes ***Use account10 E 400 411 24100	1501900095	705921-190600157		06/05/2019		27.17			
		05/06/2019	17873	XXXXXXXXXXXXXXXXXX	Save-A-Lot #45097, Green Bay, W		06/06/2019		Invoiced	A	17.64
	2					06/05/2019		17.64			
		05/03/2019	17647	XXXXXXXXXXXXXXXXXX	Joann Stores #1866, Eau Claire,		05/07/2019		Invoiced	A	6.99
	2	Class set of books	2001900148	705921-190500180		05/05/2019		6.99			
19 transaction(s) for ALTMI 001. Total Amount =====>											2,348.47
ALTOONA	015 ALTOONA INTERMEDIATE SCH	05/09/2019	17871	XXXXXXXXXXXXXXXXXX	Nasn, 866-6276767, MD, 20910, U		06/06/2019		Invoiced	A	160.00
	2	WASN and NASN Annual Membership	0001900274	705921-190600105		06/05/2019		160.00			
		05/01/2019	17646	XXXXXXXXXXXXXXXXXX	Entourage Yearbooks, 609-452-26		05/07/2019		Invoiced	A	1,032.75
	2	AIS Yearbooks	1551900025	705921-190500122		05/05/2019		1,032.75			
2 transaction(s) for ALTOONA 015. Total Amount =====>											1,192.75

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				
ALTOONA 017	ALTOONA DISTRICT OFFICE	05/31/2019	17902	XXXXXXXXXXXXXXXXXX	Charter Comm, 888-438-2427, MO,		06/06/2019		Invoiced	A	23.04
	2 CHARTER/SPECTURM DIGITAL RECEIVERS AND UPGRADE	05/29/2019	17912	XXXXXXXXXXXXXXXXXX	8001900010 705921-190600094	06/05/2019	23.04		Invoiced	A	234.52
	2 AT&T SERVICE 2018-19	05/28/2019	17911	XXXXXXXXXXXXXXXXXX	8001900008 705921-190600095	06/05/2019	234.52		Invoiced	A	1,576.76
	2 GARBAGE SERVICE 2018-19 (ADVANCED DISPOSAL)	05/23/2019	17910	XXXXXXXXXXXXXXXXXX	0001900021 705921-190600096	06/05/2019	1,576.76		Invoiced	A	1,194.51
	2 AT&T SERVICE 2018-19	05/21/2019	17909	XXXXXXXXXXXXXXXXXX	8001900008 705921-190600097	06/05/2019	1,194.51		Invoiced	A	42.21
	2 VERIZON WIRELESS HOTSPOT JETPACK MONTHLY SERVI	05/17/2019	17906	XXXXXXXXXXXXXXXXXX	8001900011 705921-190600098	06/05/2019	42.21		Invoiced	A	9.10
	2 CULLIGAN WATER FOR AES OFFICE	05/17/2019	17907	XXXXXXXXXXXXXXXXXX	1001900033 705921-190600099	06/05/2019	9.10		Invoiced	A	56.05
	2 Rental of \$150 and water refill bottles at \$15	05/17/2019	17908	XXXXXXXXXXXXXXXXXX	8271900138 705921-190600100	06/05/2019	56.05		Invoiced	A	31.40
	2 WATER FOR MS OFFICE 2018-19 STERLING/CULLIGAN	05/14/2019	17905	XXXXXXXXXXXXXXXXXX	2001900022 705921-190600101	06/05/2019	31.40		Invoiced	A	304.88
	2 AT&T SERVICE 2018-19	05/08/2019	17903	XXXXXXXXXXXXXXXXXX	8001900008 705921-190600102	06/05/2019	304.88		Invoiced	A	1,818.91
	2 AT&T SERVICE 2018-19	05/08/2019	17904	XXXXXXXXXXXXXXXXXX	8001900008 705921-190600103	06/05/2019	1,818.91		Invoiced	A	186.21
	2 AT&T SERVICE 2018-19	05/03/2019	17671	XXXXXXXXXXXXXXXXXX	8001900008 705921-190600104	06/05/2019	186.21		Invoiced	A	23.04
	2 CHARTER/SPECTURM DIGITAL RECEIVERS AND UPGRADE	05/03/2019	17681	XXXXXXXXXXXXXXXXXX	8001900010 705921-190500112	05/05/2019	23.04		Invoiced	A	74.82
	2 OFFICE SUPPLIES: HAND SOAP, DISH SOAP, COFFEE				8001900054 705921-190500109	05/05/2019	74.82		Invoiced	A	
13 transaction(s) for ALTOONA 017. Total Amount =====>											5,575.45
ALTOONA 021	ALTOONA EXTRA CURR ACTI	05/09/2019	17868	XXXXXXXXXXXXXXXXXX	Wsg*wilson Sptg Gds, 800-642-46		06/06/2019		Invoiced	A	270.08
	2 US Open Tournament Red Ball				4001900534 705921-190600089	06/05/2019	68.00				
	3 US Open Tournament Green Ball				4001900534 705921-190600089	06/05/2019	68.00				
	4 Starter Easy Foam - 6 pack - Stage 3 Foam	05/09/2019	17869	XXXXXXXXXXXXXXXXXX	4001900534 705921-190600089	06/05/2019	134.08		Invoiced	A	151.92
	4 Starter Easy Foam - 6 pack - Stage 3 Foam	05/08/2019	17867	XXXXXXXXXXXXXXXXXX	4001900534 705921-190600090	06/05/2019	151.92		Invoiced	A	143.48
	4 Starter Easy Foam - 6 pack - Stage 3 Foam	05/06/2019	17865	XXXXXXXXXXXXXXXXXX	4001900534 705921-190600091	06/05/2019	143.48		Invoiced	A	-59.00
	3 Activities Scheduler Session				4001900518 705921-190600092	06/05/2019	-59.00				

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			
ALTOONA 021	ALTOONA EXTRA CURR ACTIVITIES	continued...									
		05/06/2019	17866	XXXXXXXXXXXXXXXXXX	Rschooltoday, 612-284-3967, MN,			06/06/2019	Invoiced	A	-59.00
3	Activities Scheduler Session				4001900518	705921-190600093	06/05/2019	-59.00			
		05/03/2019	17639	XXXXXXXXXXXXXXXXXX	Samsclub #8185, Eau Claire, WI,			05/07/2019	Invoiced	A	-55.92
3	Sam's Club Snacks and Water Purchase				4001900532	705921-190500105	05/05/2019	-55.92			
		05/01/2019	17640	XXXXXXXXXXXXXXXXXX	Tlf*brent Douglas Llc, Eau Clai			05/07/2019	Invoiced	A	188.00
2	Brent Douglas Purchase; Fabric Rental, (7) Bun				4001900532	705921-190500106	05/05/2019	188.00			
		7 transaction(s) for ALTOONA 021. Total Amount ==>									579.56
ALTOONA 022	ALTOONA ELEMENTARY SCHOO	05/31/2019	17843	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mn0lr7ys2, Amzn.Co			06/06/2019	Invoiced	A	17.09
2	Mindset Matters curriculum materials: books, c				1001900151	705921-190600132	06/05/2019	17.09			
		05/30/2019	17842	XXXXXXXXXXXXXXXXXX	Office Depot #1090, 800-463-376			06/06/2019	Invoiced	A	131.74
2	Lockrey's Kindergarten				1001900026	705921-190600133	06/05/2019	131.74			
		05/24/2019	17840	XXXXXXXXXXXXXXXXXX	Eau Claire Parks Rec A, Eau Cla			06/06/2019	Invoiced	A	24.00
1						705921-190600033	06/05/2019	24.00			
		05/24/2019	17841	XXXXXXXXXXXXXXXXXX	Officemax/Depot 6598, 800-463-3			06/06/2019	Invoiced	A	3.99
2	Lockrey's Kindergarten				1001900026	705921-190600134	06/05/2019	3.99			
		05/23/2019	17839	XXXXXXXXXXXXXXXXXX	Gopher Sport, 8776997927, MN, 5			06/06/2019	Invoiced	A	333.16
2	Rocking foot rest				0001900278	705921-190600135	06/05/2019	193.26			
3	Bouncy bands				0001900278	705921-190600135	06/05/2019	139.90			
		05/21/2019	17838	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,			06/06/2019	Invoiced	A	49.11
2	FEED A CHILD NYRE YOU BREAKFAST.				1101900082	705921-190600136	06/05/2019	49.11			
		05/15/2019	17837	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,			06/06/2019	Invoiced	A	89.80
2	An Amazon and Walmart purchase totaling \$500.				1001900153	705921-190600137	06/05/2019	89.80			
		05/13/2019	17836	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla			06/06/2019	Invoiced	A	32.89
2	OFFICE SUPPLIES				1101900009	705921-190600138	06/05/2019	32.89			
		05/09/2019	17835	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI			06/06/2019	Invoiced	A	61.45
2	Classroom Supplies: skinny markers, electric p				1001900152	705921-190600139	06/05/2019	61.45			
		05/08/2019	17833	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,			06/06/2019	Invoiced	A	150.00
2	GAS CARDS FOR HOMELESS FAMILIES - 5 CARDS AT \$				1101900019	705921-190600140	06/05/2019	150.00			
		05/08/2019	17834	XXXXXXXXXXXXXXXXXX	Walgreens #3497, Eau Claire, WI			06/06/2019	Invoiced	A	35.55
2	OFFICE SUPPLIES				1101900009	705921-190600141	06/05/2019	35.55			
		05/07/2019	17832	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz17k3r22, Amzn.Co			06/06/2019	Invoiced	A	200.50
2	Classroom Supplies: skinny markers, electric p				1001900152	705921-190600142	06/05/2019	200.50			
		05/03/2019	17616	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz3cp5kn2, Amzn.Co			05/07/2019	Invoiced	A	215.36
2	Classroom Supplies: skinny markers, electric p				1001900152	705921-190500158	05/05/2019	215.36			
		05/03/2019	17617	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz6up7ud0, Amzn.Co			05/07/2019	Invoiced	A	269.58
2	Mindset Matters curriculum materials: books, c				1001900151	705921-190500159	05/05/2019	269.58			

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			
ALTOONA 022	ALTOONA ELEMENTARY SCHOOL	continued...									
		05/03/2019	17618	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz5yz0ypl, Amzn.Co		05/07/2019		Invoiced	A	43.04
2	Classroom Supplies: skinny markers, electric p				1001900152	705921-190500160	05/05/2019	43.04			
		05/03/2019	17619	XXXXXXXXXXXXXXXXXX	Really Good *, 800-366-1920, CT		05/07/2019		Invoiced	A	67.45
2	KINDERGARTEN SUPPLIES				1001900002	705921-190500161	05/05/2019	67.45			
		05/03/2019	17620	XXXXXXXXXXXXXXXXXX	Walmart.Com, 8009666546, AR, 72		05/07/2019		Invoiced	A	514.91
2	52 sets of 3				0001900240	705921-190500162	05/05/2019	514.91			
		05/03/2019	17621	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz94d6uv0, Amzn.Co		05/07/2019		Invoiced	A	6.97
2	Mindset Matters curriculum materials: books, c				1001900151	705921-190500163	05/05/2019	6.97			
		05/02/2019	17615	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz55137w0, Amzn.Co		05/07/2019		Invoiced	A	23.20
2	Classroom Supplies: skinny markers, electric p				1001900152	705921-190500164	05/05/2019	23.20			
		05/01/2019	17635	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz1lu9692, Amzn.Co		05/07/2019		Invoiced	A	29.28
2	An Amazon and Walmart purchase totaling \$500.				1001900153	705921-190500165	05/05/2019	29.28			
		05/01/2019	17636	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		05/07/2019		Invoiced	A	56.79
2	An Amazon and Walmart purchase totaling \$500.				1001900153	705921-190500166	05/05/2019	56.79			
		21 transaction(s) for ALTOONA 022. Total Amount ==>									2,355.86
BALLEJEF000	BALLENTINE JEFFERY DJ	05/03/2019	17520	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz0oz0wtl, Amzn.Co		05/07/2019		Invoiced	A	63.28
2	Spring Open Po various venders				2001900015	705921-190500198	05/05/2019	63.28			
		05/03/2019	17521	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz3uk8ij0, Amzn.Co		05/07/2019		Invoiced	A	86.95
2	Spring Open Po various venders				2001900015	705921-190500199	05/05/2019	86.95			
		05/02/2019	17522	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		05/07/2019		Invoiced	A	78.23
2	Spring Open Po various venders				2001900015	705921-190500200	05/05/2019	78.23			
		3 transaction(s) for BALLEJEF000. Total Amount ==>									228.46
BETLATAR000	BETLACH TARA C	05/31/2019	17794	XXXXXXXXXXXXXXXXXX	Amazon.Com*mn3ix1910, Amzn.Com/		06/06/2019		Invoiced	A	88.32
2	One easel				0001900241	705921-190600039	06/05/2019	88.32			
		05/31/2019	17795	XXXXXXXXXXXXXXXXXX	Really Good *, 800-366-1920, CT		06/06/2019		Invoiced	A	161.97
2	Model Classroom purchases				0001900130	705921-190600040	06/05/2019	161.97			
		05/30/2019	17793	XXXXXXXXXXXXXXXXXX	Alice Training Institu, 3306610		06/06/2019		Invoiced	A	595.00
2	ALICE Training				0001900290	705921-190600041	06/05/2019	595.00			
		05/24/2019	17792	XXXXXXXXXXXXXXXXXX	Amazon.Com*mn4113612, Amzn.Com/		06/06/2019		Invoiced	A	219.87
2	Guided Reading Professional Resource				1101900084	705921-190600042	06/05/2019	219.87			
		05/22/2019	17791	XXXXXXXXXXXXXXXXXX	Paypal *etsy, 4029357733, CA, 9		06/06/2019		Invoiced	A	15.00
1						705921-190600033	06/05/2019	15.00			
		05/21/2019	17790	XXXXXXXXXXXXXXXXXX	Paypal *5807309580, 4029357733,		06/06/2019		Invoiced	A	16.87
1						705921-190600033	06/05/2019	16.87			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
BETLATAR000	BETLACH TARA C	continued...									
		05/15/2019	17789	XXXXXXXXXXXXXXXXXX	Backyard Stone, 7158345222, WI,		06/06/2019		Invoiced	A	938.94
	2	Wood chips for fitness			0001900286	705921-190600043	06/05/2019	938.94			
		05/08/2019	17788	XXXXXXXXXXXXXXXXXX	Dollar Tree, Inc., 877-530-8733		06/06/2019		Invoiced	A	108.00
	2	Dry erase sleeves			0001900238	705921-190600044	06/05/2019	108.00			
		05/07/2019	17787	XXXXXXXXXXXXXXXXXX	Festival Foods, Eau Claire, WI,		06/06/2019		Invoiced	A	52.60
	2	ANNUAL POP ORDER			1001900004	705921-190600045	06/05/2019	52.60			
		05/02/2019	17564	XXXXXXXXXXXXXXXXXX	Scholastic Education, 573-632-1		05/07/2019		Invoiced	A	1,250.00
	2	Teaching Phonics Professional Resource			1001900162	705921-190500027	05/05/2019	1,250.00			
		05/02/2019	17565	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz0tt8ss2, Amzn.Co		05/07/2019		Invoiced	A	422.17
	2	Easel, pocket chart			0001900239	705921-190500028	05/05/2019	422.17			
		05/02/2019	17566	XXXXXXXXXXXXXXXXXX	Scholastic Reading Clu, 573-632		05/07/2019		Invoiced	A	199.40
	2	Student copies of Hello, Universe			1001900164	705921-190500029	05/05/2019	199.40			
		12 transaction(s) for BETLATAR000. Total Amount ==>									4,068.14
BOSS LIS000	BOSS LISA M	05/31/2019	17847	XXXXXXXXXXXXXXXXXX	Chippewa Valley Growe, Eau Clai		06/06/2019		Invoiced	A	152.37
	1					705921-190600033	06/05/2019	152.37			
		05/31/2019	17848	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mn5vb6iq2, Amzn.Co		06/06/2019		Invoiced	A	37.83
	2	FITNESS TRAIL RIBBON CUTTING CEREMONY: RIBBON			1101900086	705921-190600190	06/05/2019	37.83			
		05/31/2019	17849	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mn5u87rf2, Amzn.Co		06/06/2019		Invoiced	A	10.15
	2	FITNESS TRAIL RIBBON CUTTING CEREMONY: RIBBON			1101900086	705921-190600191	06/05/2019	10.15			
		05/30/2019	17846	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		06/06/2019		Invoiced	A	194.61
	2	VOLUNTEER BREAKFAST - GIFTS AND FOOD			1101900079	705921-190600192	06/05/2019	194.61			
		05/28/2019	17845	XXXXXXXXXXXXXXXXXX	Samsclub #8185, Eau Claire, WI,		06/06/2019		Invoiced	A	82.66
	2	An Amazon and Walmart purchase totaling \$500.			1001900153	705921-190600193	06/05/2019	82.66			
		5 transaction(s) for BOSS LIS000. Total Amount ==>									477.62
CHWALSHA000	CHWALA SHARON M	05/31/2019	17899	XXXXXXXXXXXXXXXXXX	Meg*sea Life Minnesota, 952-883		06/06/2019		Invoiced	A	363.30
	3	SEA LIFE at Mall of America ATTN: Group Sales			1001900166	705921-190600185	06/05/2019	363.30			
		05/31/2019	17900	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mn29b3u90, Amzn.Co		06/06/2019		Invoiced	A	28.24
	2	5-8 Things that go squish			1101900056	705921-190600186	06/05/2019	28.24			
		05/31/2019	17901	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m68jk74il, Amzn.Co		06/06/2019		Invoiced	A	36.05
	2	5-8 Things that go squish			1101900056	705921-190600187	06/05/2019	36.05			
		3 transaction(s) for CHWALSHA000. Total Amount ==>									427.59
HANSOTER000	HANSON TERRI L	05/22/2019	17915	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,		06/06/2019		Invoiced	A	36.06
	2	Spring Ecosystem Supplies and Waves Unit (Herb			2001900182	705921-190600071	06/05/2019	36.06			

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				
HANSOTER000	HANSON TERRI L		continued...								
			05/17/2019	17914	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,	06/06/2019		Invoiced	A	9.88
		2	Spring Ecosystem Supplies and Waves Unit (Herb	2001900182	705921-190600072	06/05/2019	9.88				
			05/10/2019	17913	XXXXXXXXXXXXXXXXXX	Scholastic Reading Clu, 573-632	06/06/2019		Invoiced	A	79.80
		2	Spring Ecosystem Supplies and Waves Unit (Herb	2001900182	705921-190600073	06/05/2019	79.80				
3 transaction(s) for HANSOTER000. Total Amount ==>											125.74
JOHNSGRE000	JOHNSON GREGORY L		05/31/2019	17776	XXXXXXXXXXXXXXXXXX	Advance Auto Parts #66, Eau Cla	06/06/2019		Invoiced	A	72.98
		2	Oil and filters	0001900296	705921-190600023	06/05/2019	72.98				
			05/27/2019	17775	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla	06/06/2019		Invoiced	A	86.09
		2	Misc. supplies at Menard's on credit card	0001900153	705921-190600024	06/05/2019	86.09				
			05/24/2019	17773	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla	06/06/2019		Invoiced	A	156.97
		2	Misc. supplies at Menard's on credit card	0001900153	705921-190600025	06/05/2019	156.97				
			05/24/2019	17774	XXXXXXXXXXXXXXXXXX	First Supply Epgw Eau, Eau Clai	06/06/2019		Invoiced	A	377.18
		2	Propex expansion tool kit	0001900298	705921-190600026	06/05/2019	377.18				
			05/22/2019	17772	XXXXXXXXXXXXXXXXXX	Batteries Plus #0071, Eau Clair	06/06/2019		Invoiced	A	165.50
		2	Batteries	0001900299	705921-190600027	06/05/2019	165.50				
			05/15/2019	17771	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla	06/06/2019		Invoiced	A	11.92
		2	Misc. supplies at Menard's on credit card	0001900153	705921-190600028	06/05/2019	11.92				
			05/14/2019	17770	XXXXXXXXXXXXXXXXXX	Tractor Central Llc Ch, Chippew	06/06/2019		Invoiced	A	100.16
		2	chute's and spring for mowers	0001900297	705921-190600029	06/05/2019	100.16				
			05/13/2019	17769	XXXXXXXXXXXXXXXXXX	Goodin Company, 6125887811, MN,	06/06/2019		Invoiced	A	82.80
		2	chrome plated urinal strainers	0001900301	705921-190600030	06/05/2019	82.80				
			05/10/2019	17768	XXXXXXXXXXXXXXXXXX	Lf George Inc, 2625676666, WI,	06/06/2019		Invoiced	A	160.80
		2	Hyd. Hose.	0001900300	705921-190600031	06/05/2019	160.80				
			05/09/2019	17767	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla	06/06/2019		Invoiced	A	19.68
		2	Misc. supplies at Menard's on credit card	0001900153	705921-190600032	06/05/2019	19.68				
10 transaction(s) for JOHNSGRE000. Total Amount ==>											1,234.08
KAETTELI000	KAETTERHENRY ELIZABETH A		05/16/2019	17815	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mn9g050p2, Amzn.Co	06/06/2019		Invoiced	A	99.20
		2	Rosco Green Screen Paint	8301900083	705921-190600062	06/05/2019	99.20				
			05/03/2019	17595	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz1hc32w2, Amzn.Co	05/07/2019		Invoiced	A	340.33
		6	Paper Mate InkJoy 100RT Retractable Ballpoint	8301900079	705921-190500057	05/05/2019	82.00				
		7	mDesign Plastic Bin with Handles 2 Pack (2), m	8301900079	705921-190500057	05/05/2019	139.00				
		8	DIY Engraver Pen Electric Engraver Engraving T	8301900079	705921-190500057	05/05/2019	90.00				
		9	Avery Address Labels with Sure Feed for Laser	8301900079	705921-190500057	05/05/2019	29.33				
			05/02/2019	17594	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz7mr0710, Amzn.Co	05/07/2019		Invoiced	A	255.12
		4	Rubbermaid 3Q2900CLMCB Storage Tote with Blueb	8301900077	705921-190500058	05/05/2019	52.08				

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
KAETTELI000	KAETTERHENRY ELIZABETH A.	continued...									
		5	Neenah Paper Exact Index Cardstock, 8.5" x 11"	8301900077	705921-190500058	05/05/2019	100.04				
		6	InterDesign Plastic Refrigerator and Freezer S	8301900077	705921-190500058	05/05/2019	84.00				
		7	ArtSkills Poster Letters and Numbers, A-Z and	8301900077	705921-190500058	05/05/2019	19.00				
						3 transaction(s) for KAETTELI000. Total Amount ==>		694.65			
LIERMAND000	LIERMAN ANDREW D	05/31/2019	17813	XXXXXXXXXXXXXXXXXX	Ups*000000586461219, 800-811-16		06/06/2019		Invoiced	A	4.17
		2	UPS Shipping Charges		8101900097 705921-190600049	06/05/2019	4.17				
			05/31/2019	17814	XXXXXXXXXXXXXXXXXX	Microsoft*answer Desk, Msbill.I	06/06/2019		Invoiced	A	-499.00
		2	Microsoft Single incident (24x7 support)		8101900131 705921-190600050	06/05/2019	-499.00				
			05/30/2019	17812	XXXXXXXXXXXXXXXXXX	Amazon.Com*mn80d7710, Amzn.Com/	06/06/2019		Invoiced	A	10.00
		2	Blanket PO for misc purchases throughout the y		8101900006 705921-190600051	06/05/2019	10.00				
			05/29/2019	17811	XXXXXXXXXXXXXXXXXX	Microsoft*answer Desk, Msbill.I	06/06/2019		Invoiced	A	499.00
		2	Microsoft Single incident (24x7 support)		8101900131 705921-190600052	06/05/2019	499.00				
			05/21/2019	17809	XXXXXXXXXXXXXXXXXX	Amz*alteliox Llc, Amzn.Com/Pmts,	06/06/2019		Invoiced	A	48.26
		1			705921-190600033	06/05/2019	48.26				
			05/21/2019	17810	XXXXXXXXXXXXXXXXXX	Ups*000000586461209, 800-811-16	06/06/2019		Invoiced	A	4.57
		2	UPS Shipping Charges		8101900097 705921-190600053	06/05/2019	4.57				
			05/17/2019	17807	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mn4p07p00, Amzn.Co	06/06/2019		Invoiced	A	16.99
		1			705921-190600033	06/05/2019	16.99				
			05/17/2019	17808	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mn0hq61x2, Amzn.Co	06/06/2019		Invoiced	A	14.99
		2	Blanket PO for misc purchases throughout the y		8101900006 705921-190600054	06/05/2019	14.99				
			05/15/2019	17805	XXXXXXXXXXXXXXXXXX	Register@faa 33p3th7, 877396463	06/06/2019		Invoiced	A	5.00
		2	Blanket PO for misc purchases throughout the y		8101900006 705921-190600055	06/05/2019	5.00				
			05/15/2019	17806	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mn3kp9gv1, Amzn.Co	06/06/2019		Invoiced	A	169.75
		2	Blanket PO for misc purchases throughout the y		8101900006 705921-190600056	06/05/2019	169.75				
			05/14/2019	17803	XXXXXXXXXXXXXXXXXX	Ups*000000586461199, 800-811-16	06/06/2019		Invoiced	A	4.57
		2	UPS Shipping Charges		8101900097 705921-190600057	06/05/2019	4.57				
			05/14/2019	17804	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mn08u9t30, Amzn.Co	06/06/2019		Invoiced	A	8.80
		2	Blanket PO for misc purchases throughout the y		8101900006 705921-190600058	06/05/2019	8.80				
			05/10/2019	17801	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mn65194p0, Amzn.Co	06/06/2019		Invoiced	A	25.96
		2	Blanket PO for misc purchases throughout the y		8101900006 705921-190600059	06/05/2019	25.96				
			05/10/2019	17802	XXXXXXXXXXXXXXXXXX	Apl*apple Online Store, 800-676	06/06/2019		Invoiced	A	60.00
		2	5-8 Film Maker		1101900068 705921-190600060	06/05/2019	60.00				
			05/07/2019	17800	XXXXXXXXXXXXXXXXXX	Ups*000000586461189, 800-811-16	06/06/2019		Invoiced	A	20.99
		2	UPS Shipping Charges		8101900097 705921-190600061	06/05/2019	20.99				
			05/06/2019	17798	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla	06/06/2019		Invoiced	A	10.98
		1			705921-190600033	06/05/2019	10.98				

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
LIERMAND000	LIERMAN ANDREW D	continued...									
		05/02/2019	17583	XXXXXXXXXXXXXXXXXX	Amazon.Com*mz9m057m0, Amzn.Com/		05/07/2019		Invoiced	A	164.56
	2 4GB Echo Smartpen Bulk Version				8101900107	705921-190500045	05/05/2019	164.56			
		05/02/2019	17593	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		05/07/2019		Invoiced	A	73.06
	5 Miscellaneous Mounting and Conduit Hardware				8101900100	705921-190500046	05/05/2019	73.06			
		05/01/2019	17582	XXXXXXXXXXXXXXXXXX	Amazon.Com*mz79z2it1, Amzn.Com/		05/07/2019		Invoiced	A	5.12
	2 Blanket PO for misc purchases throughout the y				8101900006	705921-190500047	05/05/2019	5.12			
		05/01/2019	17591	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz7rs46l2, Amzn.Co		05/07/2019		Invoiced	A	19.99
	2 Blanket PO for misc purchases throughout the y				8101900006	705921-190500048	05/05/2019	19.99			
		05/01/2019	17592	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz8zh52i0, Amzn.Co		05/07/2019		Invoiced	A	99.00
	2 Professional Carrying Case for DJI Mavic 2 Pro				8101900109	705921-190500049	05/05/2019	99.00			
		21 transaction(s) for LIERMAND000. Total Amount ==>									766.76
MARKGMIC000	MARKGREN MICHAEL P	05/24/2019	17766	XXXXXXXXXXXXXXXXXX	Wasbo Foundation, Madison, WI,		06/06/2019		Invoiced	A	480.00
	2 2019-2020 WASBO Annual Membership Fee				8001900062	705921-190600019	06/05/2019	480.00			
		05/13/2019	17765	XXXXXXXXXXXXXXXXXX	Chick-Fil-A #03601, Madison, WI		06/06/2019		Invoiced	A	36.10
	2 Meals for Madison Coherent Governance Board se				8001900061	705921-190600020	06/05/2019	36.10			
		05/10/2019	17764	XXXXXXXXXXXXXXXXXX	Doolittles Woodfire Gr, Madison		06/06/2019		Invoiced	A	81.00
	2 Meals for Madison Coherent Governance Board se				8001900061	705921-190600021	06/05/2019	81.00			
		3 transaction(s) for MARKGMIC000. Total Amount ==>									597.10
MCCUTDON000	MCCUTCHEON DONALD ALAN	05/31/2019	17751	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,		06/06/2019		Invoiced	A	10.00
	2 June Gas Card for SPED Student Transportation				7171900063	705921-190600079	06/05/2019	10.00			
		05/30/2019	17748	XXXXXXXXXXXXXXXXXX	Dpi Educator Licensing, 608-266		06/06/2019		Invoiced	A	100.00
	2 S.Anderson, G.Abernathy, D.Schilling, K.Hanrat				8271900183	705921-190600080	06/05/2019	100.00			
		05/30/2019	17749	XXXXXXXXXXXXXXXXXX	Pesi, 800-8448260, WI, 54703-05		06/06/2019		Invoiced	A	210.99
	2 Mindfulness Professional Development and Mater				7171900062	705921-190600081	06/05/2019	210.99			
		05/30/2019	17750	XXXXXXXXXXXXXXXXXX	Amzn Digital*m62wv6oyl, 888-802		06/06/2019		Invoiced	A	10.00
	2 2 \$10.00 rewards (KM)				8271900179	705921-190600082	06/05/2019	10.00			
		05/29/2019	17747	XXXXXXXXXXXXXXXXXX	Dpi Educator Licensing, 608-266		06/06/2019		Invoiced	A	100.00
	2 S.Anderson, G.Abernathy, D.Schilling, K.Hanrat				8271900183	705921-190600083	06/05/2019	100.00			
		05/24/2019	17745	XXXXXXXXXXXXXXXXXX	Dpi Educator Licensing, 608-266		06/06/2019		Invoiced	A	125.00
	2 S.Anderson, G.Abernathy, D.Schilling, K.Hanrat				8271900183	705921-190600084	06/05/2019	125.00			
		05/24/2019	17746	XXXXXXXXXXXXXXXXXX	Dpi Educator Licensing, 608-266		06/06/2019		Invoiced	A	100.00
	2 S.Anderson, G.Abernathy, D.Schilling, K.Hanrat				8271900183	705921-190600085	06/05/2019	100.00			
		05/21/2019	17744	XXXXXXXXXXXXXXXXXX	E&g - 1074 Clairemont, Eau Clai		06/06/2019		Invoiced	A	34.12
	2 Lunch for Social Skills Group (Lunch Bunch)				7171900061	705921-190600086	06/05/2019	34.12			

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...									
		05/10/2019	17743	XXXXXXXXXXXXXXXXXX	Amzn Digital*mn0bnla61, 888-802		06/06/2019		Invoiced	A	10.00
	2 2 \$10.00 rewards (KM)				8271900179	705921-190600087	06/05/2019	10.00			
		05/07/2019	17737	XXXXXXXXXXXXXXXXXX	Wilderness Hotel, Wisconsin Del		06/06/2019		Invoiced	A	7.98
	2 Wilderness Hotel Fee				7171900065	705921-190600088	06/05/2019	7.98			
		05/03/2019	17490	XXXXXXXXXXXXXXXXXX	Bobbers, Wisconsin Del, WI, 539		05/07/2019		Invoiced	A	20.14
	2 Meal Expenses from WCASS Conference				0001900283	705921-190500077	05/05/2019	20.14			
		05/03/2019	17491	XXXXXXXXXXXXXXXXXX	Amazon.Com*mz6ay69z0 A, Amzn.Co		05/07/2019		Invoiced	A	189.20
	2 Set of 21 student texts to support OEU 4a: Env				8271900171	705921-190500078	05/05/2019	189.20			
		05/03/2019	17492	XXXXXXXXXXXXXXXXXX	Uno Chicago Grill, Lake Delton,		05/07/2019		Invoiced	A	21.23
	2 Meal Expenses from WCASS Conference				0001900283	705921-190500079	05/05/2019	21.23			
		05/02/2019	17489	XXXXXXXXXXXXXXXXXX	Micon Cinemas 7, Chippewa Fall,		05/07/2019		Invoiced	A	126.00
	2 Price includes movie tickets, soda and popcorn				8271900165	705921-190500080	05/05/2019	126.00			
		05/02/2019	17516	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,		05/07/2019		Invoiced	A	23.32
	2 May Gas Card for SPED Student				7171900057	705921-190500081	05/05/2019	23.32			
		15 transaction(s) for MCCUTDON000. Total Amount =====>									1,087.98
MITCHMIC000	MITCH MICHELLE L	05/31/2019	17691	XXXXXXXXXXXXXXXXXX	Festival Foods, Eau Claire, WI,		06/06/2019		Invoiced	A	52.84
	2 groceries for the Food and Fitness class. I w				4001900438	705921-190600197	06/05/2019	52.84			
		05/31/2019	17693	XXXXXXXXXXXXXXXXXX	Wpy*ambient Inks, 855-4693729,		06/06/2019		Invoiced	A	363.35
	2 Shirts for New York Tour Please charge to acco				4101900065	705921-190600166	06/05/2019	363.35			
		05/29/2019	17692	XXXXXXXXXXXXXXXXXX	Sams Club #8185, Eau Claire, WI		06/06/2019		Invoiced	A	46.32
	2 Classroom supplies and rewards from Sam's Club				4001900496	705921-190600167	06/05/2019	46.32			
		05/24/2019	17726	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mn9qo78k2, Amzn.Co		06/06/2019		Invoiced	A	68.72
	2 Cords for seniors entering into the military.				4101900061	705921-190600160	06/05/2019	68.72			
		05/23/2019	17725	XXXXXXXXXXXXXXXXXX	Burr - Store 104, Eau Claire, W		06/06/2019		Invoiced	A	756.15
	2 Supplies for high school staff				4001900098	705921-190600161	06/05/2019	756.15			
		05/22/2019	17723	XXXXXXXXXXXXXXXXXX	Homedepot.Com, 800-430-3376, GA		06/06/2019		Invoiced	A	57.99
	2 Puck lights for lobby display				4101900074	705921-190600162	06/05/2019	57.99			
		05/22/2019	17724	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,		06/06/2019		Invoiced	A	35.00
						705921-190600033	06/05/2019	35.00			
		05/21/2019	17722	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,		06/06/2019		Invoiced	A	69.14
						705921-190600033	06/05/2019	69.14			
		05/14/2019	17721	XXXXXXXXXXXXXXXXXX	Tlf*eau Claire Floral, Eau Clai		06/06/2019		Invoiced	A	162.21
	2 Flowers for seniors at band/choir awards night				4101900042	705921-190600163	06/05/2019	162.21			
		05/13/2019	17720	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mn7gy5zb2, Amzn.Co		06/06/2019		Invoiced	A	48.83
	2 planter/flowers for lobby area				4101900038	705921-190600164	06/05/2019	48.83			

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			
MITCHMIC000	MITCH MICHELLE L	continued...									
		05/09/2019	17719	XXXXXXXXXXXXXXXXXX	Amazon.Com*mn64y9c22, Amzn.Com/		06/06/2019		Invoiced	A	5.00
	2	Gift card as a reward for HOPS program. Note t			4001900530	705921-190600165	06/05/2019	5.00			
		05/06/2019	17718	XXXXXXXXXXXXXXXXXX	Gradecam, Llc, 8664723339, CA,		06/06/2019		Invoiced	A	15.00
	1					705921-190600033	06/05/2019	15.00			
		12 transaction(s) for MITCHMIC000. Total Amount =====>									1,680.55
NORBEBON000	NORBERG BONITA R	05/16/2019	17735	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mnlgz4eu2, Amzn.Co		06/06/2019		Invoiced	A	22.80
	2	RAIL- Camp Kindergarten			1101900020	705921-190600000	06/05/2019	22.80			
		05/15/2019	17732	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mn7ce9ah0, Amzn.Co		06/06/2019		Invoiced	A	4.31
	2	RAIL- Camp Kindergarten			1101900020	705921-190600001	06/05/2019	4.31			
		05/15/2019	17733	XXXXXXXXXXXXXXXXXX	Amazon.Com*mn51llav0 A, Amzn.Co		06/06/2019		Invoiced	A	19.21
	2	RAIL- Camp Kindergarten			1101900020	705921-190600002	06/05/2019	19.21			
		05/15/2019	17734	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mn00s5ai0, Amzn.Co		06/06/2019		Invoiced	A	104.34
	2	RAIL- Camp Kindergarten			1101900020	705921-190600003	06/05/2019	104.34			
		05/08/2019	17727	XXXXXXXXXXXXXXXXXX	Amazon.Com*mz6378yv2, Amzn.Com/		06/06/2019		Invoiced	A	54.72
	2	K-4 Perler Bead DIY			1101900045	705921-190600004	06/05/2019	54.72			
		05/08/2019	17728	XXXXXXXXXXXXXXXXXX	Amazon.Com*mz3370y32 A, Amzn.Co		06/06/2019		Invoiced	A	14.02
	2	RAIL- Camp Kindergarten			1101900020	705921-190600005	06/05/2019	14.02			
		05/08/2019	17729	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mn29v4cz0, Amzn.Co		06/06/2019		Invoiced	A	103.08
	2	RAIL- Camp Kindergarten			1101900020	705921-190600006	06/05/2019	103.08			
		05/08/2019	17730	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mn4pr0ne1, Amzn.Co		06/06/2019		Invoiced	A	48.60
	2	K-4 Perler Bead DIY			1101900045	705921-190600007	06/05/2019	48.60			
		05/08/2019	17731	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mn7b563m1, Amzn.Co		06/06/2019		Invoiced	A	57.56
	2	K-4 Perler Bead DIY			1101900045	705921-190600008	06/05/2019	57.56			
		05/03/2019	17488	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mz0bp2kd2, Amzn.Co		05/07/2019		Invoiced	A	128.51
	2	K-4 RAIL General			1101900051	705921-190500000	05/05/2019	128.51			
		10 transaction(s) for NORBEBON000. Total Amount =====>									557.15
ORTH JOY000	ORTH JOYCE MARIE	05/31/2019	17763	XXXXXXXXXXXXXXXXXX	Waspa, Madison, WI, 53704, US		06/06/2019		Invoiced	A	225.00
	5	WASPA Membership Renewal			8311900019	705921-190600011	06/05/2019	225.00			
		05/13/2019	17761	XXXXXXXXXXXXXXXXXX	The Master Teacher, 8006699633,		06/06/2019		Invoiced	A	170.57
	3	Retirement gifts			8311900019	705921-190600012	06/05/2019	170.57			
		05/13/2019	17762	XXXXXXXXXXXXXXXXXX	Smk*surveymonkey.Com, 971-24455		06/06/2019		Invoiced	A	384.00
	4	SurveyMonkey Renewal			8311900019	705921-190600013	06/05/2019	384.00			
		05/10/2019	17756	XXXXXXXXXXXXXXXXXX	Hampton Inns, Madison, WI, 5370		06/06/2019		Invoiced	A	179.00
	2	Lodging Hampton Inn for Board Training			8311900019	705921-190600014	06/05/2019	179.00			

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			
ORTH JOY000	ORTH JOYCE MARIE	continued...									
		05/10/2019	17757	XXXXXXXXXXXXXXXXXX	Hampton Inns, Madison, WI, 5370			06/06/2019	Invoiced	A	179.00
	2 Lodging Hampton Inn for Board Training				8311900019	705921-190600015	06/05/2019	179.00			
		05/10/2019	17758	XXXXXXXXXXXXXXXXXX	Hampton Inns, Madison, WI, 5370			06/06/2019	Invoiced	A	179.00
	2 Lodging Hampton Inn for Board Training				8311900019	705921-190600016	06/05/2019	179.00			
		05/10/2019	17759	XXXXXXXXXXXXXXXXXX	Hampton Inns, Madison, WI, 5370			06/06/2019	Invoiced	A	179.00
	2 Lodging Hampton Inn for Board Training				8311900019	705921-190600017	06/05/2019	179.00			
		05/10/2019	17760	XXXXXXXXXXXXXXXXXX	Hampton Inns, Madison, WI, 5370			06/06/2019	Invoiced	A	179.00
	2 Lodging Hampton Inn for Board Training				8311900019	705921-190600018	06/05/2019	179.00			
		8 transaction(s) for ORTH JOY000. Total Amount ==>									1,674.57
PEGGSDAN000	PEGGS DANIEL S	05/13/2019	17797	XXXXXXXXXXXXXXXXXX	Olive Garden 0021300, Madison,			06/06/2019	Invoiced	A	21.24
	2 Food during board education on Coherent Govern				4101900051	705921-190600047	06/05/2019	21.24			
		05/03/2019	17578	XXXXXXXXXXXXXXXXXX	Wpy*starr Struck, 855-4693729,			05/07/2019	Invoiced	A	850.00
	2 Change Account: District Newsletter - Graphic				4101900021	705921-190500041	05/05/2019	850.00			
		2 transaction(s) for PEGGSDAN000. Total Amount ==>									871.24
RICHAJES000	RICHARDS JESSICA J	05/31/2019	17830	XXXXXXXXXXXXXXXXXX	Iste, 8003365191, OR, 97401, US			06/06/2019	Invoiced	A	115.00
	2 Yearly ISTE (International Society of TEchnol				8102000018	705921-190600067	06/05/2019	115.00			
		05/24/2019	17829	XXXXXXXXXXXXXXXXXX	Eb Lights Camera Acti, 80141372			06/06/2019	Invoiced	A	259.00
	1					705921-190600033	06/05/2019	259.00			
		05/23/2019	17828	XXXXXXXXXXXXXXXXXX	Vintage Brewing Co, Madison, WI			06/06/2019	Invoiced	A	32.38
	2 Student Council Regional Council Member Meetin				4601900022	705921-190600068	06/05/2019	32.38			
		05/22/2019	17826	XXXXXXXXXXXXXXXXXX	Perkins Rest 00010991, Madison,			06/06/2019	Invoiced	A	32.92
	2 Student Council Regional Council Member Meetin				4601900022	705921-190600069	06/05/2019	32.92			
		05/22/2019	17827	XXXXXXXXXXXXXXXXXX	Kwik Trip 77500007757, Mauston,			06/06/2019	Invoiced	A	31.25
	1					705921-190600033	06/05/2019	31.25			
		05/17/2019	17824	XXXXXXXXXXXXXXXXXX	Domino S 2051, 715-878-4477, WI			06/06/2019	Invoiced	A	29.45
	1					705921-190600033	06/05/2019	29.45			
		05/17/2019	17825	XXXXXXXXXXXXXXXXXX	Domino S 2051, 715-878-4477, WI			06/06/2019	Invoiced	A	32.50
	1					705921-190600033	06/05/2019	32.50			
		05/10/2019	17823	XXXXXXXXXXXXXXXXXX	Panera Bread #204251, 715834975			06/06/2019	Invoiced	A	69.95
	1					705921-190600033	06/05/2019	69.95			
		05/07/2019	17822	XXXXXXXXXXXXXXXXXX	The Infused Cla, 13472153202, N			06/06/2019	Invoiced	A	99.00
	2 Google Infused Classroom Course (Online this s				8101900116	705921-190600070	06/05/2019	99.00			
		05/06/2019	17820	XXXXXXXXXXXXXXXXXX	Domino S 2051, 715-878-4477, WI			06/06/2019	Invoiced	A	56.33
	1					705921-190600033	06/05/2019	56.33			

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			
RICHAJES000	RICHARDS JESSICA J	continued...									
	1	05/06/2019	17821	XXXXXXXXXXXXXXXXXX	Domino S 2051, 715-878-4477, WI		06/06/2019		Invoiced	A	97.48
						705921-190600033	06/05/2019	97.48			
	1	05/03/2019	17609	XXXXXXXXXXXXXXXXXX	Domino S 2051, 715-878-4477, WI		05/07/2019		Invoiced	A	36.28
						705921-190500022	05/05/2019	36.28			
	2	05/01/2019	17613	XXXXXXXXXXXXXXXXXX	Hyatt Regency Green Ba, Green B		05/07/2019		Invoiced	A	735.00
					4001900362	705921-190500072	05/05/2019	735.00			
	2	05/01/2019	17614	XXXXXXXXXXXXXXXXXX	Hyatt Regency Green Ba, 9204321		05/07/2019		Invoiced	A	40.00
					4001900362	705921-190500073	05/05/2019	40.00			
	14 transaction(s) for RICHAJES000. Total Amount =====>										1,666.54
SCHEPMAR000	SCHEPPKE MARK J	05/17/2019	17785	XXXXXXXXXXXXXXXXXX	Asset Genie, 7248389588, PA, 15		06/06/2019		Invoiced	A	259.80
	2	05/16/2019	17784	XXXXXXXXXXXXXXXXXX	Epson *store, 800-873-7766, CA,	8101900128	705921-190600034	06/05/2019	259.80		
	2	05/15/2019	17783	XXXXXXXXXXXXXXXXXX	Epson Brightlink 595 ELE	8101900110	705921-190600035	06/05/2019	295.00		
	2	05/15/2019	17783	XXXXXXXXXXXXXXXXXX	The Ups Store 5076, 715-289-344			06/06/2019		A	9.50
	2	05/08/2019	17780	XXXXXXXXXXXXXXXXXX	UPS Shipping Charges	8101900097	705921-190600036	06/05/2019	9.50		
	1	05/08/2019	17781	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla			06/06/2019		A	22.94
						705921-190600033	06/05/2019	22.94			
	2	05/08/2019	17781	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mn39y0c00, Amzn.Co			06/06/2019		A	999.99
	2	05/08/2019	17782	XXXXXXXXXXXXXXXXXX	JBL CSMA280 Commercial/Restaurant 2x80w Amplif	8101900114	705921-190600037	06/05/2019	999.99		
	1	05/07/2019	17779	XXXXXXXXXXXXXXXXXX	Asset Genie, 7248389588, PA, 15			06/06/2019		A	299.75
						705921-190600033	06/05/2019	299.75			
	1	05/03/2019	17550	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla			05/07/2019		A	14.27
						705921-190500022	05/05/2019	14.27			
	1	05/03/2019	17551	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla			05/07/2019		A	28.33
						705921-190500022	05/05/2019	28.33			
	1	05/02/2019	17548	XXXXXXXXXXXXXXXXXX	Google *gsuite_altoona, Cc@goog			05/07/2019		A	59.66
						705921-190500022	05/05/2019	59.66			
	1	05/02/2019	17549	XXXXXXXXXXXXXXXXXX	Globaldirectparts.Com, 210-858-			05/07/2019		A	107.97
						705921-190500022	05/05/2019	107.97			
	11 transaction(s) for SCHEPMAR000. Total Amount =====>										2,162.05
STEFFAND000	STEFFEN ANDREA M	05/24/2019	17753	XXXXXXXXXXXXXXXXXX	Fedex Offic51900051938, Eau Cla		06/06/2019		Invoiced	A	242.06
	2				Jen Serravallo texts - PD for my staff, book s	1551900026	705921-190600009	06/05/2019	242.06		

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
STEFFAND000	STEFFEN ANDREA M	continued...									
		05/07/2019	17752	XXXXXXXXXXXXXXXXXX	Samsclub #8185, Eau Claire, WI,		06/06/2019		Invoiced	A	89.88
	2 3RD GRADE ORIENTATION CUPCAKES AND JUICE				1501900092	705921-190600010	06/05/2019	89.88			
		2 transaction(s) for STEFFAND000. Total Amount ==>									331.94
STEINWIL000	STEINKE WILLIAM E	05/22/2019	17755	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		06/06/2019		Invoiced	A	22.95
	4 Construction-lumber and materials for (2) shed				4001900014	705921-190600158	06/05/2019	22.95			
		05/10/2019	17754	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,		06/06/2019		Invoiced	A	9.58
	2 Home & Auto- mock wall supplies/plumbing/hardw				4001900014	705921-190600159	06/05/2019	9.58			
		05/03/2019	17525	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		05/07/2019		Invoiced	A	30.08
	4 Construction-lumber and materials for (2) shed				4001900014	705921-190500201	05/05/2019	30.08			
		05/02/2019	17524	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		05/07/2019		Invoiced	A	3.97
	4 Construction-lumber and materials for (2) shed				4001900014	705921-190500202	05/05/2019	3.97			
		05/01/2019	17523	XXXXXXXXXXXXXXXXXX	Epilog Laser, 303-277-1188, CO,		05/07/2019		Invoiced	A	41.64
	4 Construction-lumber and materials for (2) shed				4001900014	705921-190500203	05/05/2019	41.64			
		5 transaction(s) for STEINWIL000. Total Amount ==>									108.22
TRACHLAU000	TRACHSEL LAURA M	05/31/2019	17819	XXXXXXXXXXXXXXXXXX	Learning Without Tears, 3012632		06/06/2019		Invoiced	A	248.05
	2 Learning Without Tears Curriculum and Material				1101900090	705921-190600063	06/05/2019	248.05			
		05/24/2019	17816	XXXXXXXXXXXXXXXXXX	Little Caesars 1320 00, Eau Cla		06/06/2019		Invoiced	A	340.00
	2 4K End of the Year Picnic -- Pizza from Little				1101900088	705921-190600064	06/05/2019	340.00			
		05/24/2019	17817	XXXXXXXXXXXXXXXXXX	Sams Club #8185, Eau Claire, WI		06/06/2019		Invoiced	A	118.92
	2 4K End of the Year Picnic Food and Supplies --				1101900087	705921-190600065	06/05/2019	118.92			
		05/24/2019	17818	XXXXXXXXXXXXXXXXXX	Paypal *loving Guid, 4029357733		06/06/2019		Invoiced	A	189.00
	2 Conscious Discipline Materials -- 1 Deluxe Pac				1101900089	705921-190600066	06/05/2019	189.00			
		4 transaction(s) for TRACHLAU000. Total Amount ==>									895.97
UPWARELI000	UPWARD ELISSA S	05/31/2019	17850	XXXXXXXXXXXXXXXXXX	Festival Foods, La Crosse, WI,		06/06/2019		Invoiced	A	25.35
	6 Festival Food purchase				4101900076	705921-190600178	06/05/2019	25.35			
		05/31/2019	17851	XXXXXXXXXXXXXXXXXX	Ciatti S Italian Grill, Holmen,		06/06/2019		Invoiced	A	61.69
	8 Ciattis Italian Restaurant + Tip				4101900076	705921-190600179	06/05/2019	61.69			
		05/31/2019	17852	XXXXXXXXXXXXXXXXXX	The Pearl Ice Cream Pa, La Cros		06/06/2019		Invoiced	A	11.88
	7 Pearl Ice Cream Parlor				4101900076	705921-190600180	06/05/2019	11.88			
		05/31/2019	17853	XXXXXXXXXXXXXXXXXX	Parkmobilepmr Uwlax, 770-818-90		06/06/2019		Invoiced	A	20.00
	2 ePermit for UW-La Crosse				4101900076	705921-190600181	06/05/2019	20.00			
		05/31/2019	17854	XXXXXXXXXXXXXXXXXX	Radisson Hotels, La Crosse, WI,		06/06/2019		Invoiced	A	270.00
	3 Radisson Hotel stay				4101900076	705921-190600182	06/05/2019	270.00			

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			
UPWARELI000	UPWARD ELISSA S	continued...									
		05/31/2019	17859	XXXXXXXXXXXXXXXXXX	Subway 03119211, Tomah, WI, 546		06/06/2019		Invoiced	A	30.22
	2	Food purchases Subway, Culver's, Glass Nickel			4101900077	705921-190600168	06/05/2019	30.22			
		05/31/2019	17860	XXXXXXXXXXXXXXXXXX	Glass Nickel Pizza, 608-245-088		06/06/2019		Invoiced	A	72.45
	2	Food purchases Subway, Culver's, Glass Nickel			4101900077	705921-190600169	06/05/2019	72.45			
		05/31/2019	17861	XXXXXXXXXXXXXXXXXX	Hampton Inns, Madison, WI, 5370		06/06/2019		Invoiced	A	94.71
	3	Hotel rooms for Hampton Inn, Madison, WI			4101900077	705921-190600170	06/05/2019	94.71			
		05/31/2019	17862	XXXXXXXXXXXXXXXXXX	Hampton Inns, Madison, WI, 5370		06/06/2019		Invoiced	A	82.00
	3	Hotel rooms for Hampton Inn, Madison, WI			4101900077	705921-190600171	06/05/2019	82.00			
		05/31/2019	17863	XXXXXXXXXXXXXXXXXX	Hampton Inns, Madison, WI, 5370		06/06/2019		Invoiced	A	82.00
	3	Hotel rooms for Hampton Inn, Madison, WI			4101900077	705921-190600172	06/05/2019	82.00			
		05/31/2019	17864	XXXXXXXXXXXXXXXXXX	Culver S Of Tomah #17, Tomah, W		06/06/2019		Invoiced	A	26.66
	2	Food purchases Subway, Culver's, Glass Nickel			4101900077	705921-190600173	06/05/2019	26.66			
		05/30/2019	17858	XXXXXXXXXXXXXXXXXX	Martinos, Stanley, WI, 54768, U		06/06/2019		Invoiced	A	12.06
	2	Lunch Buffet & Drink Cost			4101900072	705921-190600174	06/05/2019	12.06			
		05/10/2019	17891	XXXXXXXXXXXXXXXXXX	Officemax/Depot 6348, Eau Clair		06/06/2019		Invoiced	A	89.43
	2	Sharpie Marker Sets			4101900040	705921-190600130	06/05/2019	59.95			
	3	Desk Pad Calendar, AY20			4101900040	705921-190600130	06/05/2019	12.99			
	4	G2 Pen Pack/XFine			4101900040	705921-190600130	06/05/2019	16.49			
		13 transaction(s) for UPWARELI000. Total Amount ==>									878.45
WALSHRON000	WALSH RONALD J	05/27/2019	17896	XXXXXXXXXXXXXXXXXX	Amazon.Com*mn7027df0 A, Amzn.Co		06/06/2019		Invoiced	A	295.40
	1					705921-190600033	06/05/2019	295.40			
		05/23/2019	17895	XXXXXXXXXXXXXXXXXX	Hu Hot Eau Claire, Eau Claire,		06/06/2019		Invoiced	A	45.88
	1					705921-190600033	06/05/2019	45.88			
		05/17/2019	17894	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,		06/06/2019		Invoiced	A	6.67
	1					705921-190600033	06/05/2019	6.67			
		05/16/2019	17893	XXXXXXXXXXXXXXXXXX	In The News Wall Plaqu, 8005483		06/06/2019		Invoiced	A	255.00
	1					705921-190600033	06/05/2019	255.00			
		05/10/2019	17892	XXXXXXXXXXXXXXXXXX	In The News Wall Plaqu, 8005483		06/06/2019		Invoiced	A	209.00
	1					705921-190600033	06/05/2019	209.00			
		5 transaction(s) for WALSHRON000. Total Amount ==>									811.95
		257 transaction(s). Total Amount ==>									35,570.80

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

SCHOOL DISTRICT OF ALTOONA

Bank Balances

June 2019

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

CCF

Beginning balance	\$	235,272.65
Receipts	\$	49,215.42
Disbursements	\$	(2,274,950.46)
Transfers in	\$	2,830,000.00
Transfers out	\$	-
Line-of-Credit in	\$	568,000.00
Line-of-Credit out	\$	(904,000.00)
Ending Balance	\$	<u>503,537.61</u>

State Government Pool

Beginning balance	\$	6,267.45
Receipts	\$	5,038,530.36
Transfers in	\$	-
Transfers out	\$	(2,830,000.00)
Interest	\$	2,452.35
Ending Balance	\$	<u>2,217,250.16</u>

Wisconsin Liquid Asset Fund

Beginning balance	\$	2,146.17
Interest	\$	-
Ending Balance	\$	<u>2,146.17</u>

GENERAL ACCOUNTS TOTAL

\$ 2,722,933.94

SCHOOL DISTRICT OF ALTOONA

Bank Balances

June 2019

DEBT SERVICE FUND 39

CCF

Beginning balance	\$	3,611.61
Receipts	\$	-
Disbursements	\$	-
Interest	\$	0.69
Ending Balance	\$	<u>3,612.30</u>

CONSTRUCTION FUND 49

CCF

Beginning balance	\$	2,870,272.44
Receipts	\$	-
Disbursements	\$	(847,976.19)
Interest	\$	171.59
Ending Balance	\$	<u>2,022,467.84</u>

STUDENT ACTIVITY FUND 60

CCF

Beginning balance	\$	80,229.92
Receipts	\$	29,983.24
Disbursements	\$	(14,329.37)
Interest	\$	18.86
Ending Balance	\$	<u>95,902.65</u>

Employee Benefit Trust Fund 73

Mid America

Beginning balance	\$	779,878.82
Receipts	\$	-
Disbursements	\$	-
Gain or Loss	\$	-
Ending Balance	\$	<u>779,878.82</u>

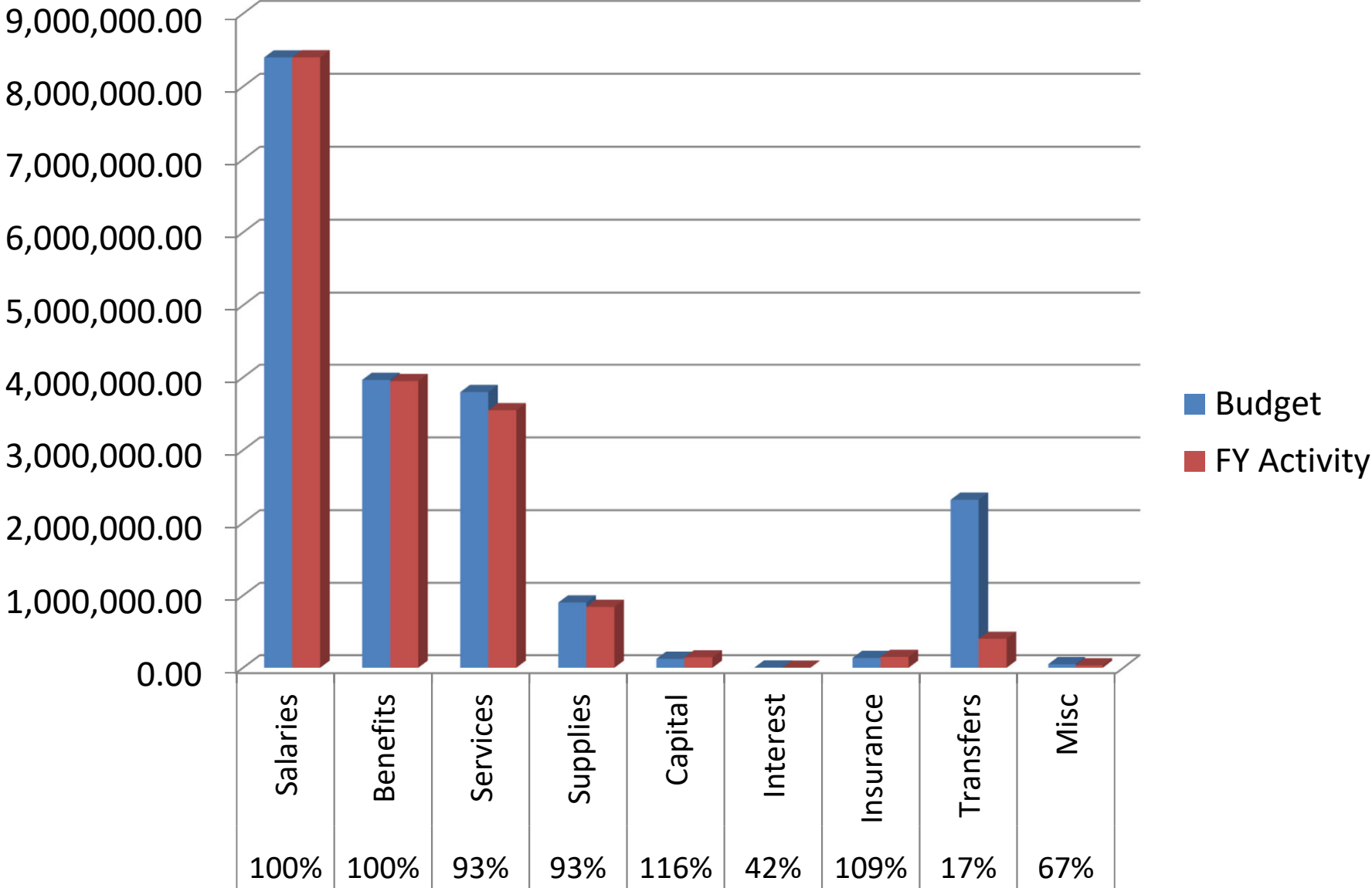
Fd	T	Loc	Obj	Func	Func	2018-19	2018-19	2018-19	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	E	---	---	11	UNDIFF CURRICULUM	3,368,941.00	3,368,941.00	3,260,472.61	108,468.39
10	E	---	---	12	REGULAR CURRICULUM	4,141,341.00	4,144,691.00	3,969,787.10	174,903.90
10	E	---	---	13	VOCATIONAL CURRICULUM	536,908.00	536,908.00	534,267.11	2,640.89
10	E	---	---	14	PHYSICAL CURRICULUM	425,944.00	425,944.00	436,223.24	-10,279.24
10	E	---	---	16	CO-CURRICULAR ACTIVITIES	363,241.00	363,241.00	367,365.54	-4,124.54
10	E	---	---	17	SPECIAL NEEDS	18,775.00	18,775.00	-1,711.05	20,486.05
10	E	---	---	21	PUPIL SERVICES	597,996.00	658,146.00	687,179.57	-29,033.57
10	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	995,951.00	1,003,451.00	956,345.24	47,105.76
10	E	---	---	23	GENERAL ADMINISTRATION	363,077.00	363,077.00	407,379.03	-44,302.03
10	E	---	---	24	SCHOOL BUILDING ADMINISTRATION	1,166,743.00	1,166,743.00	1,057,992.50	108,750.50
10	E	---	---	25	BUSINESS ADMINISTRATION	3,047,672.00	3,051,672.00	3,036,279.98	15,392.02
10	E	---	---	26	CENTRAL SERVICES	105,328.00	105,328.00	106,412.53	-1,084.53
10	E	---	---	27	INSURANCE/DISTRICT	136,100.00	136,100.00	148,865.26	-12,765.26
10	E	---	---	28	DEBT SERVICES - SHORT TERM	4,000.00	4,000.00	1,683.86	2,316.14
10	E	---	---	29	OTHER SUPPORT SERVICES	420,698.00	420,698.00	511,932.47	-91,234.47
10	E	---	---	41	INTERFUND TRANSFERS	2,317,126.00	2,317,126.00	400,000.00	1,917,126.00
10	E	---	---	43	GENERAL TUITION PAYMENTS	1,607,996.00	1,607,996.00	1,583,963.19	24,032.81
10	-	---	---	-----	GENERAL	19,617,837.00	19,692,837.00	17,464,438.18	2,228,398.82
21	E	---	---	11	UNDIFF CURRICULUM	250.00	250.00	501.93	-251.93
21	E	---	---	13	VOCATIONAL CURRICULUM	50,000.00	50,000.00	3,100.00	46,900.00
21	E	---	---	14	PHYSICAL CURRICULUM	3,000.00	3,000.00	4,150.41	-1,150.41
21	E	---	---	16	CO-CURRICULAR ACTIVITIES			139.23	-139.23
21	E	---	---	21	PUPIL SERVICES	12,500.00	12,500.00	13,240.86	-740.86
21	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	10,000.00	10,000.00	6,252.40	3,747.60
21	E	---	---	25	BUSINESS ADMINISTRATION	125,000.00	125,000.00	13,960.22	111,039.78
21	-	---	---	-----	SPECIAL REVENUE TRUST FUND	200,750.00	200,750.00	41,345.05	159,404.95
27	E	---	---	12	REGULAR CURRICULUM	3,350.00			
27	E	---	---	15	SPECIAL ED CURRICULUM	2,275,721.00	2,275,721.00	2,162,979.42	112,741.58
27	E	---	---	21	PUPIL SERVICES	377,703.00	317,553.00	322,161.72	-4,608.72
27	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	219,039.00	211,539.00	193,778.16	17,760.84
27	E	---	---	25	BUSINESS ADMINISTRATION	139,000.00	135,000.00	175,864.82	-40,864.82
27	E	---	---	43	GENERAL TUITION PAYMENTS	106,004.00	106,004.00	123,866.13	-17,862.13
27	E	---	---	49	OTHER NON-PROGRAM TRANSACTIONS	59,000.00	59,000.00	31,078.25	27,921.75
27	-	---	---	-----	SPECIAL EDUCATION FUND	3,179,817.00	3,104,817.00	3,009,728.50	95,088.50
38	E	---	---	28	DEBT SERVICES - SHORT TERM	250,000.00		21,950.00	-21,950.00
38	-	---	---	-----	NON-REFERENDUM DEBT	250,000.00		21,950.00	-21,950.00
39	E	---	---	28	DEBT SERVICES - SHORT TERM	1,852,468.00	1,852,468.00	1,854,684.14	-2,216.14
39	-	---	---	-----	REFERENDUM APPROVED DEBT SERV	1,852,468.00	1,852,468.00	1,854,684.14	-2,216.14
49	E	---	---	25	BUSINESS ADMINISTRATION			1,177,951.77	-1,177,951.77
49	-	---	---	-----	OTHER CAPITAL PROJECTS			1,177,951.77	-1,177,951.77
50	E	---	---	25	BUSINESS ADMINISTRATION	702,885.00	702,885.00	629,020.96	73,864.04
50	-	---	---	-----	FOOD SERVICE	702,885.00	702,885.00	629,020.96	73,864.04
73	E	---	---	42	Fiduciary Fund Expenditures	508,801.00	508,801.00		508,801.00
73	-	---	---	-----	Employee Benefit Trust Fund	508,801.00	508,801.00		508,801.00
80	E	---	---	25	BUSINESS ADMINISTRATION	7,500.00	7,500.00	11,306.45	-3,806.45
80	E	---	---	26	CENTRAL SERVICES	9,215.00	9,215.00	11,627.77	-2,412.77
80	E	---	---	29	OTHER SUPPORT SERVICES	32,000.00	32,000.00	33,000.00	-1,000.00
80	E	---	---	31	COMMUNITY SERVICE	19,084.00	19,084.00	24,699.52	-5,615.52
80	E	---	---	39		58,940.00	58,940.00	62,772.31	-3,832.31

Fd	T	Loc	Obj	Func	Func	2018-19 Original Budget	2018-19 Revised Budget	2018-19 FY Activity	Unexpended Balance
80	-	---	---	-----	COMMUNITY SERVICE	126,739.00	126,739.00	143,406.05	-16,667.05
Grand Expense Tota						26,439,297.00	26,189,297.00	24,342,524.65	1,846,772.35

Number of Accounts: 2107

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

Board Approved Expenditures vs. Budget



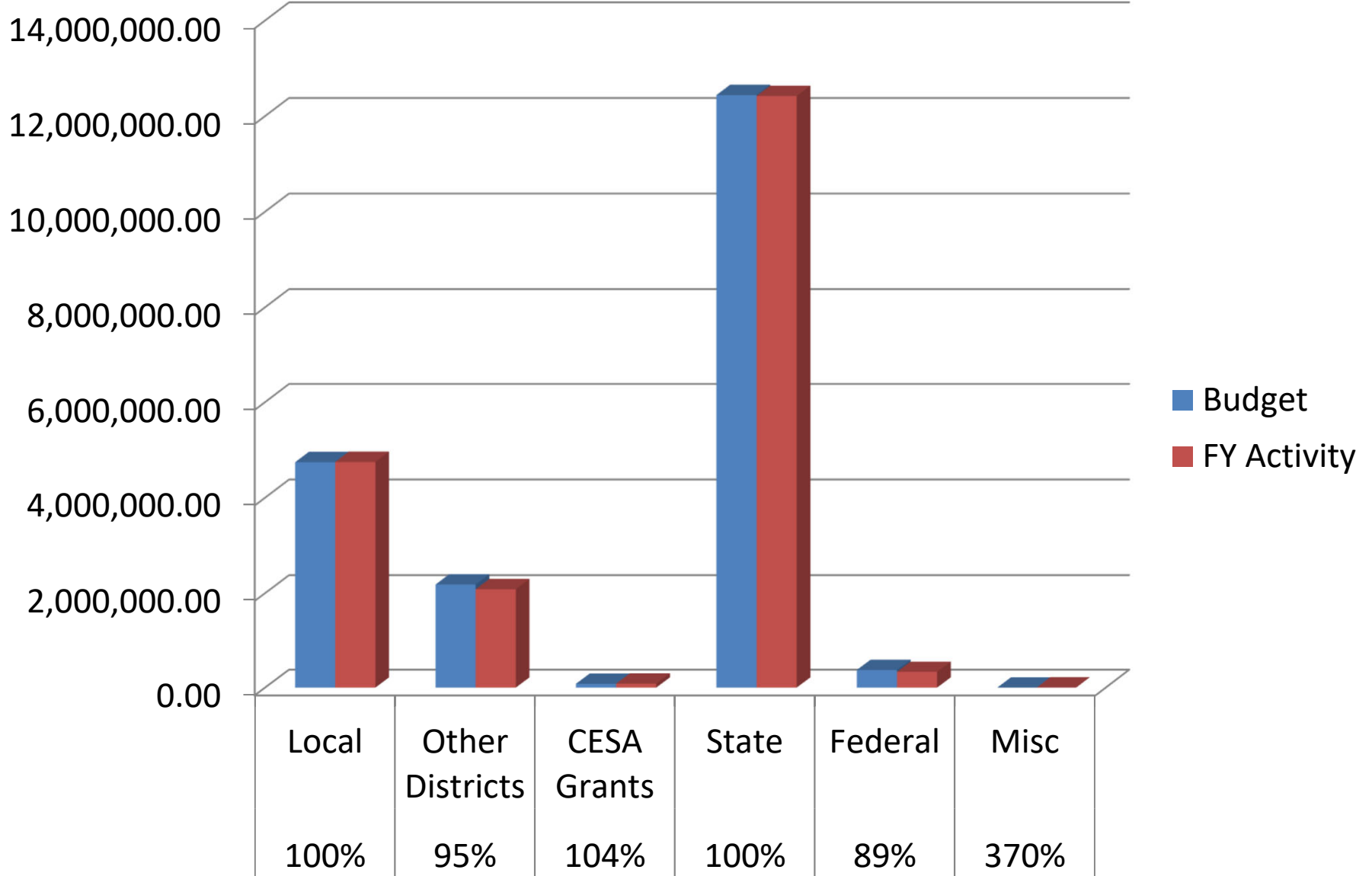
Fd	T	Loc	Obj	Fu	Src	2018-19	2018-19	2018-19	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	400	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	25,000.00	25,000.00	15,827.24	9,172.76
10	R	800	21-	--	TAXES	4,687,783.00	4,687,783.00	4,688,818.04	-1,035.04
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	39,950.00	39,950.00	33,586.68	6,363.32
10	R	800	28-	--	INTEREST ON INVESTMENT	5,000.00	5,000.00	14,190.07	-9,190.07
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	10,650.00	10,650.00	11,877.29	-1,227.29
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	2,158,741.00	2,158,741.00	2,068,452.00	90,289.00
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	62,000.00	62,000.00	59,662.83	2,337.17
10	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	20,000.00	20,000.00	25,228.90	-5,228.90
10	R	800	61-	--	STATE AID-CATEGORICAL	85,000.00	85,000.00	97,936.00	-12,936.00
10	R	800	62-	--	STATE AID-GENERAL	10,711,150.00	10,711,150.00	10,711,150.00	
10	R	800	63-	--	SPECIAL PROJECTS GRANT	20,400.00	95,400.00	87,596.03	7,803.97
10	R	800	65-	--	SAGE GRANT	475,000.00	475,000.00	464,422.34	10,577.66
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	1,073,474.00	1,073,474.00	1,059,637.11	13,836.89
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	160,000.00	160,000.00	190,052.00	-30,052.00
10	R	800	75-	--	TITLE I	215,000.00	215,000.00	143,094.87	71,905.13
10	R	800	97-	--	REFUND OF DISBURSEMENT			3,695.27	-3,695.27
10	R	800	99-	--	Other Miscellaneous Revenue	1,000.00	1,000.00		1,000.00
10	R	---	---	--	Revenue	19,750,148.00	19,825,148.00	19,675,226.67	149,921.33
10	-	---	---	--	GENERAL	19,750,148.00	19,825,148.00	19,675,226.67	149,921.33
21	R	150	29-	--	OTHER REVENUES-LOCAL SOURCES	250.00	250.00		250.00
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	200,750.00	200,750.00	154,703.07	46,046.93
21	R	---	---	--	Revenue	201,000.00	201,000.00	154,703.07	46,296.93
21	-	---	---	--	SPECIAL REVENUE TRUST FUND	201,000.00	201,000.00	154,703.07	46,296.93
27	R	800	11-	--	OPERATING TRANSFERS-IN	1,917,126.00	1,917,126.00		1,917,126.00
27	R	800	31-	--	TRANSIT OF AIDS-INTERDISTRICT	2,200.00	2,200.00	5,611.46	-3,411.46
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	90,000.00	90,000.00		90,000.00
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	8,750.00	8,750.00	10,065.82	-1,315.82
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	160,000.00	160,000.00	127,374.66	32,625.34
27	R	800	61-	--	STATE AID-CATEGORICAL	683,988.00	683,988.00	660,689.00	23,299.00
27	R	800	63-	--	SPECIAL PROJECTS GRANT	75,000.00			
27	R	800	69-	--	OTHER REVENUE - STATE SOURCES			5,000.00	-5,000.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	242,753.00	242,753.00	184,571.95	58,181.05
27	R	---	---	--	Revenue	3,179,817.00	3,104,817.00	993,312.89	2,111,504.11
27	-	---	---	--	SPECIAL EDUCATION FUND	3,179,817.00	3,104,817.00	993,312.89	2,111,504.11
38	R	800	21-	--	TAXES	50,000.00	50,000.00	50,000.00	
38	R	---	---	--	Revenue	50,000.00	50,000.00	50,000.00	
38	-	---	---	--	NON-REFERENDUM DEBT	50,000.00	50,000.00	50,000.00	
39	R	800	11-	--	OPERATING TRANSFERS-IN	400,000.00	400,000.00	400,000.00	
39	R	800	21-	--	TAXES	1,363,678.00	1,363,678.00	1,363,678.00	
39	R	800	28-	--	INTEREST ON INVESTMENT	3,000.00	3,000.00	9,535.66	-6,535.66
39	R	---	---	--	Revenue	1,766,678.00	1,766,678.00	1,773,213.66	-6,535.66
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	1,766,678.00	1,766,678.00	1,773,213.66	-6,535.66
49	R	800	28-	--	INTEREST ON INVESTMENT			419.61	-419.61
49	R	800	87-	--	LONG-TERM OBLIGATIONS			3,200,000.00	-3,200,000.00
49	R	---	---	--	Revenue			3,200,419.61	-3,200,419.61
49	-	---	---	--	OTHER CAPITAL PROJECTS			3,200,419.61	-3,200,419.61
50	R	800	25-	--	FOOD SERVICE SALES	329,300.00	329,300.00	343,362.45	-14,062.45
50	R	800	28-	--	INTEREST ON INVESTMENT	200.00	200.00		200.00
50	R	800	61-	--	STATE AID-CATEGORICAL	16,000.00	16,000.00	16,254.92	-254.92
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	386,000.00	386,000.00	360,069.11	25,930.89
50	R	800	86-	--	SALES OF FIXED ASSETS			500.00	-500.00

Fd	T	Loc	Obj	Fu	Src	2018-19		2018-19	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
50	R	---	---	--	Revenue	731,500.00	731,500.00	720,186.48	11,313.52
50	-	---	---	--	FOOD SERVICE	731,500.00	731,500.00	720,186.48	11,313.52
73	R	800	28-	--	INTEREST ON INVESTMENT	10,000.00	10,000.00	8,346.12	1,653.88
73	R	800	95-	--	Contributions to Emp Benefits	508,801.00	508,801.00		508,801.00
73	R	---	---	--	Revenue	518,801.00	518,801.00	8,346.12	510,454.88
73	-	---	---	--	Employee Benefit Trust Fund	518,801.00	518,801.00	8,346.12	510,454.88
80	R	800	21-	--	TAXES	130,000.00	130,000.00	130,000.00	
80	R	---	---	--	Revenue	130,000.00	130,000.00	130,000.00	
80	-	---	---	--	COMMUNITY SERVICE	130,000.00	130,000.00	130,000.00	
<hr/>									
Grand Revenue T						26,327,944.00	26,327,944.00	26,705,408.50	-377,464.50

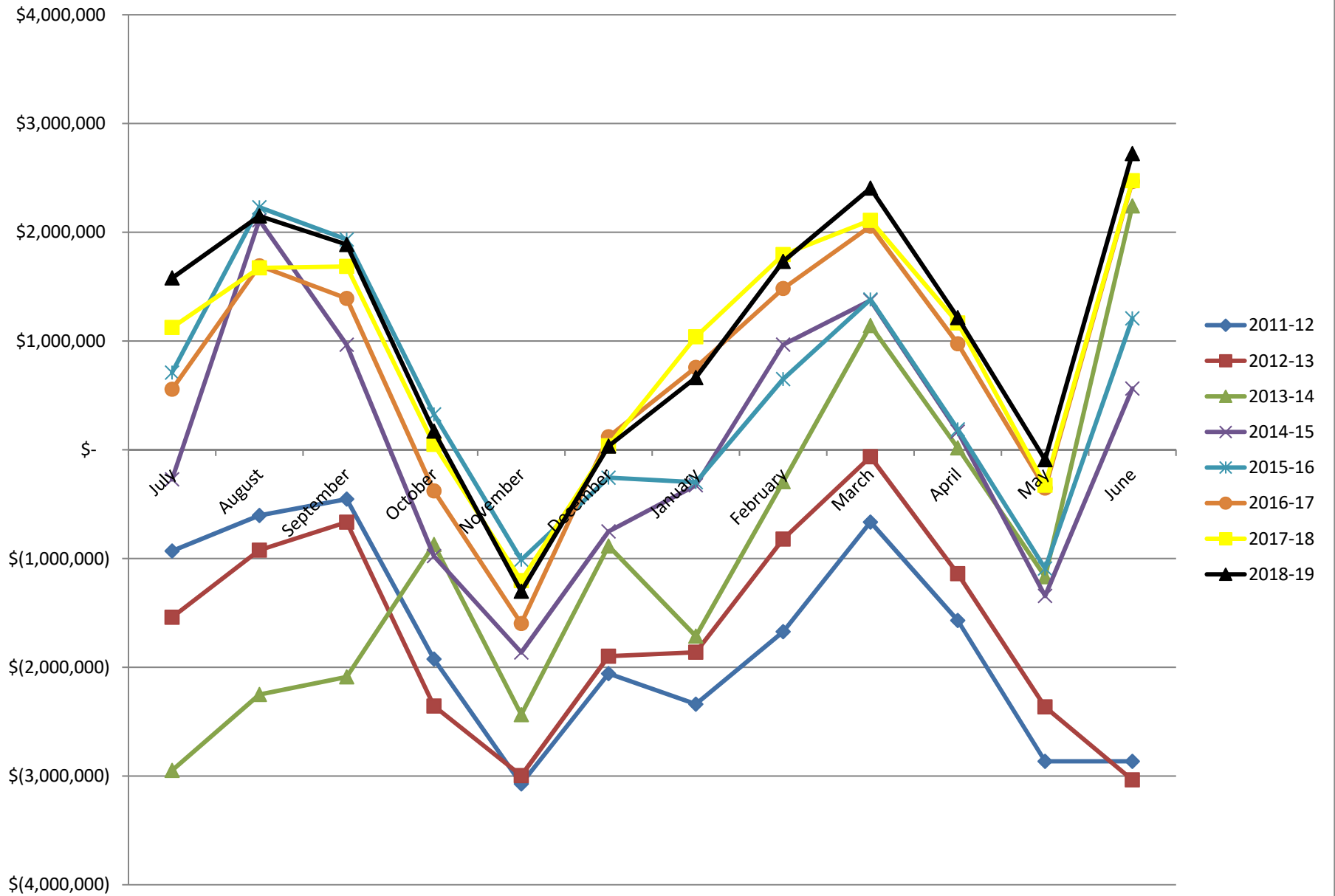
Number of Accounts: 91

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

Board Approved Revenues vs. Budget



Cash Position Less Borrowing 2011-12 to 2018-19 - General Fund





Altoona Parks & Recreation Committee Agenda
Monday June 24, 2019 7:30am
Parks & Recreation Office
1419 Front Porch Place

1. Call Meeting to Order
2. Roll Call
3. Maintenance Report
4. Recreation Report
5. Discuss potential improvements to Centennial Park – Gloede Trailhead
6. Discuss Parks CIP
7. Public Comments and Concerns
8. Adjournment

Debra Goldbach
Recreation Manager
Altoona Parks & Recreation Department

5. Discuss potential improvements to Centennial Park – Gloede Trailhead

Discussion: Centennial Park- Gloede Trailhead

As you may recall, earlier this year the City Council discussed creating a parcel for development from lands currently comprising Centennial Park and accessible at the corner of Gloede and San Juan Road. That area has been improved by CORBA as a trail access point into the over 2 miles of single-track and hiking trails maintained by the Association throughout the park.

The Parks Board voted unanimously to recommend disapproval of the proposed subdivision, and recommended that improvements be identified and funded to improve the recreational use and value of the property and discourage nuisance activity that occurs time-to-time. In its motion to disapprove the subdivision, the Council requested that the Parks Board determine how to improve the property.

The purpose of this discussion is to identify potential improvements to improve functionality and discourage misuse. The Council has not provided a budget for this project. Staff anticipates that, depending upon what is recommended, elements would be included as a single project or a series of smaller improvements in the 5-year Capital Improvement Plan.

6. Discuss Parks CIP

Discussion: Parks CIP

City Staff has been provided with a calendar for the update of the 5-Year Capital Improvement Plan for proposal to the Council. Staff created an initial Parks CIP in 2017 as part of the to-be-finished Parks Plan. That draft CIP has been utilized to propose projects in FY18 and FY19 (Devney Park Playground, Trail improvements, etc.).

This discussion item is to comprise the first of at least two or three conversations regarding the 2020 Parks CIP, and will also correspond with finishing the Parks Plan.

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	Sessions one and two of Books in the Park were held on June 20th and July 11th. We had a wonderful turnout. 315 books were given away in the first session! In addition, a free lunch was provided to families and students who attended Books in the Park by the <i>Feed A Child Nyre You</i> organization. Please join us for the next session held on July 25th from 10:30-1:30 at 10th Street Park.
Intermediate School	At the end of June, we went to the PLC, Professional Learning Communities, Institute in Minneapolis. Quite a number of staff went from our school. PLCs in our school are very strong and this is one reason our student achievement has improved so much over the last several years. PLCs will continue to be a focus and a PLC goal will be set this fall to continually improve this process. Also in June, my entire staff worked on curriculum for CUE, our new coding and programming robots. Each classroom now has a CUE and staff worked hard to create curriculum and lesson plans where this coding robot would naturally integrate in Science, Math and ELA.
Middle School	Participating with a team of AMS teachers, we hired an 8th grade math teacher who will not only be teaching 8th grade math, but also a section of Algebra I. The Professional Learning Community (PLC) National Conference held at the end of March allowed members of our building, as well as a district, regain focus on the importance of PLC's and how this process truly drives student achievement. On a personal note, while the summer can be very quiet here at school, I've been able to connect with many of our staff and even students as I become acclimated to being a Railroader.
High School	The high school Leadership Team met on July 15th. We were able to share and discuss the district vision, discuss PLCs and how we are going to use these as a vehicle to improve student learning. Attending

the PLC Institute in Minneapolis gave us a great starting point, we hope to return with more/new staff to the institute next summer.

Additionally, we discussed the formation of a principal advisory committee of 8 students to give students more voice in how AHS can best meet their needs.

We celebrated that 10 out of 10 AP Biology students scored a 3 or higher on the test! Altoona students averaged a 3.8 compared to a WI average of 3.0 and a global average of 2.8. Our AP programs are strong, but we will continue to strive to make them better.

Personally it is great to be in the building and see all the students and parents using it all summer; be it, summer school, weightlifting, volleyball and basketball camps, the building is serving our community well all summer long.

Words at Key Times
April 22, 2019 Board Meeting

Agenda Item Number and Title	KWKT
8.01 Facilities and Ground Budget and Master Plan	<ul style="list-style-type: none"> ● The Facilities & Grounds Capital Budget Master Plan 2019-2029 identifies capital maintenance and improvement projects necessary to maintain the quality and security of the District's buildings and grounds. ● Capital Maintenance is critical to help building systems reach their Design Service Life. ● Over 300 projects were identified through stakeholder feedback and the facilities assessment conducted by Eppstein Uhen Architects and Findorff. ● The 2019-2029 Facilities & Grounds Capital Budget Master Plan totals \$12.9M. ● \$900,000 over the 10 year plan will be devoted to Capital Improvement projects.
8.02 Staff Wellness Committee Update	<ul style="list-style-type: none"> ● Our Staff Wellness Committee is focused on the emotional, mental, financial, and physical wellness of all employees of the Sun Prairie Area School District. ● The committee's goal is to improve the engagement of staff in wellness activities and improve the overall wellness of our employees to minimize our Medical Loss Ratio (MLR) creating insurance savings.

	<ul style="list-style-type: none"> ● We will continue to expand our partnerships focused on wellness, including our collaboration with Dean/SSM. In addition, we will continue to provide guidance to our employees on how best to access healthcare in order to get the most of what our benefits have to offer while keeping our costs lower for all.
<p style="text-align: center;">9.03 New Policy GBEA, Staff Wellness</p>	<ul style="list-style-type: none"> ● The policy was reviewed by District Cabinet members on March 21st and April 4th. ● The “Staff Wellness Policy” allows our Staff Wellness Committee to have a strong foundation for the committee’s continued focus on staff wellness. ● Focusing on staff wellness provides benefits in student outcomes as staff are more effective when engaged. ● Employee groups that are emotionally, financially, physically, and mentally well are less costly to insure for our health insurance providers, allowing our employees and organization to realize financial savings.
<p style="text-align: center;">10.02 Revisions to Governance Culture Policy 5: Board Committees, 1st Reading</p>	<ul style="list-style-type: none"> ● In 2016 the SPASD Board adopted the current governance framework and adopted governance policies in August of 2016. ● The Board has a goal to review all policies on an annual basis. ● The Board would like to revise Governance Culture Policy 5: Board Committees to include language

	<p>on task forces and other changes as discussed at their December 10, 2018 meeting.</p>
<p>11.03 Revision to Governance Culture Policy 6: Annual Work Plan, 2nd Reading</p>	<ul style="list-style-type: none"> ● In 2016 the SPASD Board adopted the current governance framework and adopted governance policies in August of 2016. ● The Board has a goal to review all policies on an annual basis. ● The Board would like to revise Governance Culture Policy 6: Annual Work Plan to more clearly define what the Board's annual plan should include. ● The Board approved the revisions to Governance Culture Policy 6: Annual Work Plan on a first reading on December 10, 2018.
<p>11.04 Revisions to Governance Culture Policy 7: Board Member Code of Conduct, 2nd Reading</p>	<ul style="list-style-type: none"> ● In 2016 the SPASD Board adopted the current governance framework and adopted governance policies in August of 2016. ● The Board has a goal to review all policies on an annual basis. ● The Board would like to revise Governance Culture Policy 7: Board Members' Code of Conduct to more clearly define expectations. ● The Board reviewed and approved the revisions as presented to Governance Culture Policy 7: Board Member Code of Conduct on a 1st Reading at its December 10, 2018 meeting.

11.05

Revisions to Governance Culture Policy 9:
Process for Addressing Board Member Violations, 2nd
Reading

- In 2016 the SPASD Board adopted the current governance framework and adopted governance policies in August of 2016.
- The Board has a goal to review all policies on an annual basis.
- The Board would like to revise Governance Culture Policy 9: Addressing Violations to more clearly define the process.
- The Board reviewed and approved the revisions with some minor revisions to Governance Culture Policy 9: Address Violations on a 1st Reading at its December 10, 2018 meeting.

SUPERINTENDENT'S ENTRY PLAN

*Respectfully Submitted to the
Altoona Board of Education
July 22, 2019*



*Prepared by Daniel S. Peggs
Superintendent*

PURPOSE

The purpose of an entry plan is to establish a set of approved activities that will guide the administrator's transition into their role, with a specific focus in mind. This entry plan, in particular, is tailored to the School District of Altoona and the educational pathways that are needed to reflect Altoona's strategic plan, vision, and mission. As much as this entry plan is designed to guide the work of the superintendent, it must be remembered that educational leadership is not an isolated position. To be successful, the School District of Altoona needs the supported efforts of its staff, students, elected members, and community. It is the job of the district administrator to bring all stakeholders together and help make Altoona, the *community* of choice, in the state of Wisconsin. The following entry plan lays out a blueprint of success in our school district. Like all blueprints, adjustments may have to be made as we progress into the future.

MISSION, VISION, AND FOCUS

Mission: Engage - Equip - Empower

Vision: Offering large school opportunities with a small school approach.

Instructional Focus: Leveraging our professional learning communities to improve assessment within instruction.

Systems Focus: Aligning our leadership and improving communication with all stakeholders.



Instructional Focus:

Leveraging our professional learning communities to improve assessment within instruction.

Rather than starting "the next new thing" in education, we are going to **go deeper** into two practices we know are effective and rooted in sound educational research.

On June 27, 2019 our new administrative team met to discuss our academic goals for the upcoming school year. After reviewing district data and past practices throughout each of the Altoona schools it was agreed upon that the number one indicator of academic success, that we could note, was the teacher itself. Therefore, we will move forward by investing in teaching practices, otherwise known as instructional practices.

One of the most impactful practices in education includes formative assessment. This style of assessment informs the teacher's instruction to allow them to adapt their teaching to the needs of the learner, rather than a textbook planning it all out in advance.

Think of it this way: Formative assessment is when the chef tastes the soup, while summative assessment is when the guest tastes the soup. Teachers formatively assess for understanding to determine their next steps, instructionally.

To help leverage this instructional practice, our principals will be coaching each educator to improve their Professional Learning Communities (PLCs), and focus on formative assessment in a more systemic fashion.

By improving both the PLC structure and formative assessment practices across the district, we predict higher growth and achievement scores.

"Such an assessment becomes 'formative' when the evidence is actually used to adapt the teaching work to meet learning needs"
~Black, Harrison, Marshall, & Wiliam

Systems Focus:

Aligning our leadership and improving communication with all stakeholders.

By strategically aligning our systems of operation and goals, we will be able to work smarter, not harder at a time when we need it most.

It is no secret that the function of educating our students involves a lot of spinning plates. As our nation dives deeper into education reformation, we find ourselves, at times, struggling to focus as an organization. By strategically aligning our district's systems, our goal is to help our school district operate more efficiently. Doing so, will help educators feel more at peace in the work that they do, without fearing the next "shiny object" coming our way.

Such alignment takes some foresight on behalf of our excellent administrative team. We started with a district administrative meeting to plan our overall areas of focus. From there each administrator, with their staff, is to plan how they will support the district goal(s), with a specific building goal. At that time, they can also

choose to add a more specific goal to meet their individual building needs. This model of organizational leadership is called cascading. The goal is to help our buildings stay in line with one another to maximize resources, avoid change fatigue, while still seeing the growth desired of our students.

In addition to the alignment focus, we will also be examining how we can communicate better to all of our stakeholders, most importantly our families.

We recognize that good communication can set a good organization apart from the bad, and we want to be on the right side of history in this area.

"Just as your car runs more smoothly and requires less energy to go faster and farther when the wheels are in perfect alignment, you perform better when your thoughts, feelings, emotions, goals, and values are in balance."

~ Brian Tracy

Entry Plan - The 1st Year

THE OPERATIONS, LEADERSHIP, AND ACTION NEEDED TO STAY FOCUSED TO MEET OUR DISTRICT-WIDE GOALS DURING A LEADERSHIP TRANSITION.

A change in leadership can be hard on an organization. Doing so, at times, can add a scent of uncertainty to the air. This timeline is designed to communicate the roadmap towards our areas of focus & the leadership transition, to help reduce that uncertainty.

To breakdown each area a bit further, I have organized this plan into six areas:

- District Goals and Alignment
- Culture and Climate
- Building Community Connections
- Developing Leaders
- Communication and Transparency
- Fiscal and Facility Management

District Goals & Alignment

06

ACTION	EST. COMPLETION DATE
Leverage the strategic plan to create a framework for the administrative team	June 2019
Initiate an administrator's retreat to plan for the 2019/2020 school year	June 2019
Direct principals to initiate building leadership team meetings and align building goals/foci to the district's	June 2019
Administrators submit their goals/foci to the superintendent for review and modification	August 2019
Utilizing formative assessment data, the district will turn the instructional focus into a SMART goal and present to the school board	October 2019
Mid-year check-in: Administrator's progress report on goals submitted to the superintendent, with report-out to the school board	February 2020
End-of-year check-in: Administrators provide evidence of growth towards completing their goals, with report-out to the school board	June 2020

Culture & Climate

ACTION	EST. COMPLETION DATE
Ensure growth within our social media platforms to recognize teachers and students for a job well-done	August 2019
Ensure that every building has a system of staff recognition	September 2019
Develop a process to collect staff perception data	October 2019
Establish a HS student advisory group to provide input and feedback to administration	December 2019
Show my human side: Be a crossing guard, wash dishes, get into classrooms, and join in on the learning	June 2020
Be visible in all schools to establish trust and an opportunity to communicate with the superintendent informally	June 2020
Showcase student academic accomplishments in a variety of settings via the Communications Coordinator and school principals	June 2020



Building Community Connections

ACTION	EST. COMPLETION DATE
Meet with PTO's and booster clubs	November 2019
Engage in discussions with every certified staff member to discuss their needs, wants, expectations, concerns and hopes for our district	November 2019
Meet with community leaders and legislators to advocate for the needs of our students and community	March 2020
Continue to improve relations with the City of Altoona and the Eau Claire Area Chamber of Commerce	June 2020
Attend extra/co-curricular events and encourage administrators to invite the superintendent to their events often	June 2020



Developing Leadership

ACTION	EST. COMPLETION DATE
Attend the WASDA's new superintendent's workshop(s)	August 2020
Establish and conduct an agreed upon administrator evaluation process	December 2019
Help lead in the development of a system of Coherent Governance with the school board	January 2020
Empower staff to take learning risks and share their innovations as a means of professional development	June 2020
Create opportunities for administrators/educators to get out of the school district and learn from others	June 2020
Encourage staff to lead professional development and present outside of our district	June 2020

Communication & Transparency

ACTION	EST. COMPLETION DATE
Share formal entry plan with the school board for feedback and suggestions	July 2019
Create a principal's report for the school board, monthly	July 2019
Establish a superintendent's accessibility process, including a transparent superintendent's e-calendar	July 2019
Communicate weekly with the school board about information that may be helpful when interacting with the community	July 2019
Share revised entry plan with the school board for approval	August 2019
Empower the Communications Coordinator to create a communications plan (marketing plan) for our district	October 2019
Utilize video technologies to communicate often with staff and the community	June 2020

Fiscal & Facility Management

ACTION	EST. COMPLETION DATE
Completion of the Oakleaf Stadium project, including groundbreaking	August 2019
Create a long-range facility management plan	September 2019
Create a long-range technology management plan	September 2019
Create a long-range curricular management plan	September 2019
In partnership with the Business Manager, plan, facilitate and present the annual budget	September 2019
Conduct two facility/technology walkthroughs with technology, maintenance and custodial leaders	September 2019 & February 2020





June 17, 2019

TO: Altoona School Board

FROM: Tara Betlach, Altoona Elementary School Principal

RE: Recommendation for Limited-Term 1.0 Kindergarten position

I am writing to request your approval for a limited-term 1.0 kindergarten position. This position is in response to the growing enrollment numbers for the incoming kindergarten class. Our current enrollment for the 2019-2020 school year is at 134.

There are currently seven kindergarten sections. With the current enrollment number of 134 incoming students class sizes would be between 19 and 20 students. We are asking approval for an eighth section to bring the class sizes down to 16 to 17 students which would be meeting one of the Achievement Gap Reduction (AGR) Program strategies of maintaining an 18:1 classroom ratio.

To be on the safe side we would like to add a kindergarten position, on an as-needed basis, in order to align with our Achievement Gap Reduction (AGR) Program goals. The administration will revisit the enrollment numbers on August 1st to determine if an eighth section will be filled. If it is determined that we do not need this position, the FTE would remain unfilled.

We are asking for approval before August 1st so that the hiring process can start immediately, if needed, versus waiting until the August 19th board meeting to ask for approval. This timeline will give us time to find the best candidate and gives the candidate time to prepare for the new school year.

This recommendation is related to the following Strategic Goals:

Students Pillar:

Our culture promotes and supports a love of learning, social-emotional wellbeing, safety and care for students.

People Pillar:

High quality teachers and staff are recruited, recognized and retained in the workforce. Opportunities for development and advancement result in a high performing workforce.

Resources Pillar:

Student Services programs consistently ensure that the needs of all students are met or exceeded.

July 22, 2019 - Rationale for Agenda Items 10.h and 10.i

Respectfully submitted to the Altoona Board of Education

10.h: Consider summer technology pay rate for student workers

Last month we took action to raise the pay rate of the custodial student workers, to be equitable, we are recommending the board approve the same rate increases as follows:

o Rate	Starting	2nd Year	3rd Year
o Current	\$7.25	\$7.50	\$7.75
o Recommended	\$7.25	\$8.00	\$9.00

10.i: Consider high school parking lot resurfacing project, not to exceed \$150,000

The high school parking lot has not been resurfaced in nearly 30 years and its age is showing, even more so now that it leads up to our beautiful Oakleaf Stadium. Our budget allows us to resurface the parking lot immediately and the timeline may work out nicely once Oakleaf Stadium is complete. If the stars align, our goal is to have the parking lot repaved prior to the Oakleaf Stadium ribbon cutting on August 30th. We are acquiring bids as we speak, but the timing does not line up perfectly with our July board meeting. To avoid a board meeting time barrier, we are requesting that the board approve this project only, in a dollar amount not to exceed \$150,000. It is possible that other barriers arise, but if we can get this project done as well, we would like to do so before August 30th. This is a needed project, that needs to be completed anyway, but it would be nice to have it done as to not distract from the beauty of our new athletic facility. Thank you for your consideration.

July 17, 2019

TO: Altoona School Board
FR: Elissa Upward, Athletics & Activities Director
RE: Athletics and Activities Code

Please consider the updated Athletics and Activities Code for the 2019-20 School year. Changes made to our code were the combined efforts of Mr. James Reif, High School Principal, Mr. Chad Hanson, High School Dean of Students and Mrs. Elissa Upward, Athletics and Activities Director, who strived to help benefit our students, promote health and safety, and improve our Athletics and Activities Department and School system.

Suggestions and opinions from faculty members, Todd Lenz, Lane Wojtyna and Mel Engen and Athletic/Activities Directors throughout the state of Wisconsin were helpful and constructive.

This recommendation is related to the following Strategic Goals:

Students Pillar:

Students achieve at the highest levels in a variety of ways.

People Pillar:

High quality teachers and staff are recruited, recognized and retained in the workforce.
Opportunities for development and advancement result in a high performing workforce.

Service Pillar:

Students and schools are supported by strong partnerships among the District, families, and the community.

School District of Altoona

Athletic Code

for Athletes, Parents, and Coaches

2018-19



Proud to be a RAILROADER

Athletic Office:

Altoona High School

711 7th Street West

Altoona, WI 54720

715-839-6031

Mission Statement

Develop a culture of champions athletically, academically, and within the community.

Core Values

1. Participation and Retention
 - a. Majority of student body at every level participate
 - b. Focus on retention of athletes year to year
 - c. Athletes and coaches provide leadership to youth level
2. Athletic Diversity
 - a. Encourage multiple sport participation
 - b. Balance athletics and external responsibilities
3. Culture of Champions
 - a. Academically
 - b. Athletics
 - i. Coaches and athletes act with integrity
 - c. Community
 - i. Support from School board, administrators, parents, alumni, and community
4. Excellence
 - a. Personal and Professional Development for Athletes coaches and staff
 - b. Facilities and equipment

School District of Altoona Athletic Code

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School District of Altoona Athletics



Ron Walsh, Interim Superintendent

Jason LeMay, High School Principal

Dan Peggs, Middle School Principal

Jamie Oliver, High School Dean of Students/Athletic Director

Joann Walker, Middle School Dean of Students/Activities Director

Elissa Upward, Athletic Department Administration Assistant

Quincy Turpin, Athletic Trainer

<u>Season/Start</u>	<u>Sport</u>	<u>Head Coach</u>	<u>Contact Info</u>
Fall/August	Football	Martin Adams	madams@altoona.k12.wi.us
Fall/August	Dance#	Mikenna Vlcek	mvlcek@altoona.k12.wi.us
		Chloe Bresina	cbresina@altoona.k12.wi.us
Fall/August	Volleyball	Elissa Upward	eupward@altoona.k12.wi.us
Fall/August	Girls Golf**	Marc Lundquist	mlundquist@regiscatholicschools.com
Fall/August	Boys Soccer	Ezequiel Magallon	emagallon@altoona.k12.wi.us
Fall/August	Girls Tennis	Greg Emerson	gemerson@altoona.k12.wi.us
Fall/August	Boys Cross Country	Todd Lenz	tlenz@altoona.k12.wi.us
Fall/August	Girls Cross Country	Todd Lenz	tlenz@altoona.k12.wi.us
Winter/November	Boys Basketball	Stacy Winsand	swinsand@altoona.k12.wi.us
Winter/November	Girls Basketball	Lane Wojtyna	lwojtyna@altoona.k12.wi.us
Winter/November	Boys Hockey*	Nick Stirmel	nstirmel@altoona.k12.wi.us
Winter/November	Girls Hockey***	Tom Bernhardt	tbernhardt@ecasd.us
Winter/November	Wrestling	Shawn Albee	salbee@altoona.k12.wi.us
Spring/March	Girls Soccer	Emily Dressel	edressel@altoona.k12.wi.us
Spring/March	Boys Tennis	Greg Emerson	gemerson@altoona.k12.wi.us
Spring/March	Boys Golf	Chris Anderson	canderson@altoona.k12.wi.us
Spring/March	Baseball	Craig Walter	cwalter@altoona.k12.wi.us
Spring/March	Softball	Chris Maurina	cmaurina@altoona.k12.wi.us
Spring/March	Girls Track and Field	Todd Lenz	tlenz@altoona.k12.wi.us
Spring/March	Boys Track and Field	Jeff Pepowski	jpepowski@altoona.k12.wi.us

Not recognized as a WIAA sport *Co-op with Regis, McDonnell, Fall Creek, Thorp, Mondovi ** Co-op with Regis ***Co-op with Eau Claire

ALTOONA ATHLETIC PROGRAM PHILOSOPHY

The Altoona School District recognizes extracurricular sports as a vital part of educating the whole child. Athletics can provide valuable experiences that may not be duplicated in the classroom or during other school activities.

Student athletes represent our school district, our community, and their individual families; therefore they are held to a higher standard than non-participating students.

Participation in extracurricular and co-curricular athletics is a privilege. By participating in athletic programming, students understand that the athletic code is in effect 24 hours a day, 365 days a year. Refusal or failure to sign the code acknowledgement form or any accidental inability to produce that form on the District’s part shall not excuse or be used to attempt to excuse conduct that violates the code.

GOALS OF THE ATHLETIC PROGRAM

- To provide athletic opportunities for both males and females.
- To help develop the minds and bodies of young students.
- To present the opportunity to develop, practice and observe good sportsmanship.
- To teach cooperation and collaboration.
- To provide opportunities for problem solving.
- To show students the value of hard work, self-discipline, and dedication.
- To provide students with competitive situations.
- To provide experience of following rules, regulations and decisions of officials.
- To teach responsibility.
- To provide additional opportunities for interaction and communication between the community and School District.

Altoona High School Varsity Sports Programs

Girls Sports	Boys Sports
Basketball*	Baseball
Cross Country*#	Basketball*
Dance	Cross Country*#
Golf	Football*
Hockey	Golf
Soccer*#	Hockey
Softball	Soccer*#
Tennis*#	Tennis*#
Track and Field*#	Track and Field*#
Volleyball*	Wrestling**

*Available sports in the middle school.

**Club sport with Regis Middle School

May compete in the Chippewa Valley Middle School Sports League

REGISTRATION REQUIREMENTS

Prior to participation in any athletic activities the parents and student must:

- upload an updated physical
- complete the online registration
 - Code Agreement
 - Concussion Policy
 - Athletic Eligibility
 - Emergency Consent
 - Inherent Risk
 - Media Release

EQUIPMENT RETURN

Student athletes shall be held responsible for the timely return of all equipment they are issued. Any equipment lost or willfully abused must be paid for by the student to whom it was issued.

TRAVEL

All athletes must travel with the team on the team bus, both to and from athletic events. The parents must complete the off-site transportation permission form and submit it to the coach. All forms are available on the School District of Altoona website under the Athletics/Activities tab. Several of the practice facilities are not on campus. It is the responsibility of the parent/student to make arrangements to and from those venues.

ACADEMIC ELIGIBILITY

Academic achievement should be the prime concern of the student; therefore, students participating in interscholastic athletics grades 9 to 12 must maintain a passing grade in all of their subjects.

- High school students are required to take a minimum of 30 hours (six classes) of course work each semester.
- A student shall become academically ineligible by earning a NC in one or more classes during his/her latest grading period.
 - Middle school students shall become ineligible by earning a NE - No Evidence of Learning.
- A student who is failing a class in the middle of the grading period will NOT be permitted to travel or participate in an athletic event.
- A student who earns one failing grade (NC) during the previous grading period will be ineligible for 10% of the total number of the regular season competitions, rounded up to

the nearest whole number. A student will regain eligibility contingent upon the student having passing grades in all classes.

- If that percentage of events does not remain to be played, the penalty shall extend into the next sport season in which the student athlete participates.
- To remain eligible, after the 15th day of the current grading quarter, the student will be required to be passing all classes. If the student is not passing all classes, he/she will become ineligible for the remainder of the quarter and may not practice or compete.

Regaining Eligibility

A student may erase ineligibility status related to the last grade reporting period of the school year through summer school courses of the failing class. NOTE: Not all courses are eligible for substitution or offered during summer school. In the event a class is not offered during summer school, the second semester failure will result in the athlete being ineligible to start the fall season.

ATTENDANCE

Students wishing to participate in an athletic practice or event are expected to attend school the entire day of such practice or event, and to be on time the day following any event.

- Students with medical appointments or family emergencies may participate in the day's activity if their absence is excused by the principal or the activities director. Written verification from a physician or dentist is required for medical appointments.
- Any unexcused absence will result in the student being ineligible to participate in athletic practices or events that day or the day it is discovered.
- A pattern of unexcused absences or tardiness (more than three in a season), will result in the student being ineligible to participate in the next event.
- Attendance at practice is mandatory unless the school or the coach has excused the participant prior to practice. The consequence for missing the practice will be left to the discretion of the coach.
- Students serving an out-of-school suspension may not attend practices, games or events until they have resumed attending classes after completion of the suspension.

WIAA REQUIREMENTS

A student athlete must meet all Wisconsin Interscholastic Athletic Association ("WIAA") requirements and refrains from any acts in violation of WIAA rules and regulations. For further clarification on all WIAA rules and regulations, visit the WIAA website at:

<https://www.wiaawi.org/Schools/EligibilityRulesForms.aspx>

EXPECTATIONS AND RESPONSIBILITIES OF PARENTS

Parents are the greatest role models for a young person. The Altoona school district seeks parental assistance to help develop outstanding young men and women who possess the self-discipline and motivation to make a difference in the world. The administration, faculty, staff, and coaches ask that parents be supportive of the programs and personnel of the Altoona School District. Parents should demonstrate that support by respecting the decisions and efforts of the coaches who work with the student athletes. Parental assistance is also requested in enforcing this athletic code so that a fair and healthy environment will exist for all students. While spectators, at any extra/co-curricular events either at Altoona or any other site, parents are expected to display sportsmanlike behavior. An individual or group who displays unsportsmanlike behavior may be removed from an event and may be prohibited from further attendance.

PARENT/COACH COMMUNICATION

Coaching is a relationship business and all coaches have an opportunity to positively affect every member of the team; as a result, communication and establishing an authentic and meaningful relationship with every student-athlete and their parent/guardian should be the goal for every coach.

The School District of Altoona recommends that parents/guardians and student-athletes attend a preseason meeting. This meeting is to be scheduled prior to the start of tryouts. It is the coaches responsibility to notify the Athletic Director the date, location and time of the meeting. Topics to be discussed at the preseason meeting include, but it are not limited to:

1. Tryout process, how will teams are chosen and criteria for team selection.
2. Practice schedules, game schedules, and policies.
3. Team rules, and discipline or consequences for rule infractions.
4. Altoona athletics mission and philosophy.
5. Your coaching experience and philosophy.
6. Your expectations of student-athletes, including practices, training and games.
7. Requirements for earning a letter.
8. Your expectations of guardians and spectators.
9. Procedures for discussing concerns with coaches and chain of command.
10. Transportation policy.

Coaches are expected to respond to parent calls, emails, texts, etc. within 48 hours of receipt of the message. If the message is received before a school break, every reasonable effort must be made to respond that day, if not, the very next school day. Topics that should not be discussed with parents/guardians include playing time, game strategy, play calling and/or other student-athletes.

Parents should not approach the coach to discuss issues before, during, or immediately following a contest. Use the 24-hour rule (cooling off period) to avoid charged conversations.

1. After allowing 24 hrs to pass after an issue arises, the meeting with the parent and student-athlete and coach must be face-to-face.
2. The appropriate steps must be used by the parent and student-athlete.
 - a. The first step is a meeting, which would include no fewer than 2 members of the coaching staff along with the parent/guardian and student-athlete.
 - b. The next step is a meeting with the Athletic Director, entire coaching staff, student-athlete and parent/guardian will be held on a date and time that works with all schedules.
3. Failure to follow these steps can result in parent suspension from the program until the conflict is mended.

CONDUCT/CONSEQUENCES

Minor Offenses

1. Conduct at or away from school - including:
 - a. Insubordination
 - b. Non-compliance
 - c. Inappropriate language/Profanity
 - d. Disrespect/Disruptive
 - e. Closed campus violation
 - f. Harassment
 - g. Technology violations - hazing, bullying, social media
 - i. Sexually explicit, profane, lewd, indecent, illegal, or defamatory language/actions.
 - ii. Derogatory language regarding school personnel or other students.
 - iii. Comments designed to harass or bully students and/or school personnel.
 - iv. Nude, sexually oriented, or indecent photos, images, or altered pictures.
 - h. Engaging in or being an accomplice to any other immoral or unacceptable conduct contrary to the philosophy of the athletic code, the regulations within the WIAA, or the ideals, principles and standards of the School District of Altoona.
 - i. Refusal to follow administrative directives

Penalties for minor offenses

1. 5 Office Discipline Referrals (ODR's) will result in an athletic code violation and will result in a 10% game suspension of the current season or the next season played.

2. A series of three minor violations will equal a major first offense violation and any subsequent major violations will place the athlete on step two for major offenses.
 - *Junior Varsity and Varsity games played on the same night may not count as two separate games when serving a suspension.*
 - *Suspensions must be served at the level that you play more than 50% of your playing time. (Example: A varsity player may not count missing a junior varsity game as a game served)*

Alternate Penalties:

- The administrator has the discretion to impose alternate sanctions, where, after careful deliberation, he/she determines the mitigating factors concerning the violation and circumstances warrant either an increased or reduced penalty. Any lesser suspension or alternate penalty is the discretion of the administrator and is not a right or privilege granted the student. (Mitigating circumstances do not include such factors as: the skill or notoriety of the student/athlete; the effect on the student's future ability to play high school, college, or professional sports; the effect on the student's school or other record or the ability to obtain future educational or other financial assistance. Alternate penalties may include participation in community service, attendance at AA, or mental health counseling.)

Major Offenses

1. Conduct at or away from school - including:
 - a. A student athlete will not knowingly participate in a social gathering where alcohol or illegal drugs are present. If the student athlete finds himself or herself in such a gathering, the following applies:
 - i. The student needs to remove himself or herself from the premises as soon as possible.
 - ii. If the student is unable to leave the premises as soon as possible, he or she will be obligated to present the circumstances to the Athletic Director and/or principal. The consequences of such will be managed on a case by case basis.
 - b. A student athlete will not knowingly enter a vehicle which is transporting alcohol unless he/she is under the direct supervision of his/her parents or legal guardians.
 - c. The student athlete shall not possess, use, sell, buy, or attempt to use, sell or buy medically unauthorized drugs.
 - d. The student athlete shall not possess, use, sell, buy, or attempt to use, sell or buy smoke, tobacco, e-cigarettes, or vapor paraphernalia of any kind.
 - e. The student athlete shall not possess, use, sell, buy, or attempt to use, sell or buy alcoholic beverages.

- f. The student athlete shall not possess, use, sell, buy, or attempt to use, sell or buy performance enhancing drugs.
- g. The student athlete shall not possess, use, sell, buy, or attempt to use, sell or buy any “look alike” tobacco, drugs, paraphernalia. This includes being present and/or knowing that “look alike” tobacco, drugs, paraphernalia, are being consumed or dispensed.
- h. The unlawful possession, use, or distribution of weapons or for threats of violence.
- i. Any student athlete who commits a legally punishable criminal act shall be suspended from athletic competition, whether or not the student athlete is prosecuted by governmental authorities.

Penalties for major offenses

- 1. First Offense:
 - a. Student athlete must continue to practice and travel with the team and:
 - i. Will be suspended from the team for a minimum of 30% of the “regularly scheduled games, meets, or tournaments, which does not include any scheduled scrimmages. If that percentage of events does not remain to be played, the penalty shall extend into the next sport season in which the student athlete participates.
- 2. Second Offense:
 - a. Student athlete must continue to practice and travel with the team and:
 - i. Will be suspended from the team for a minimum of 50% of the regularly scheduled games, meets, or tournaments. If that percentage of events does not remain to be played, the penalty shall extend into the next sport season in which the student athlete participates.
 - ii. Must perform 10 hours of approved community service within a month of his/her violation or after all appeals or the community service be completed within one month of infraction/appeals, or prior to regaining eligibility to participate if the student chooses not to continue in the program he or she is participating in at the time.
- 3. Third Offense:
 - a. The student athlete is prohibited from participating in interscholastic athletics in any way for the equivalent of one calendar year. If an AODA violation, the athlete and their parents will seek appropriate substance abuse counseling at their expense.
 - i. During this period of time, the suspended student may not participate in any practice sessions, contests, or activities.

- b. Must perform 20 hours of approved community service within a month of his/her violation or after all appeals or the community service be completed within one month of infraction/appeals, or prior to regaining eligibility to participate if the student chooses not to continue in the program he or she is participating in at the time.
4. Fourth Offense:
 - a. The student athlete will no longer be able to participate in athletics for the duration of their high school career.
 - *Junior Varsity and Varsity games played on the same night may not count as two separate games when serving a suspension.*
 - *Suspensions must be served at the level that you play at more than 50% of your playing time. (Example: A varsity player may not count missing a junior varsity game as a game served)*
 - *The suspension is not served if the student quits an activity before its season is completed. The Athletic Director will determine exceptions to this rule.*

**First Major Offense Only - Self-Referral: When an athlete confesses to violating the athletic code, a suspension of 15% of the scheduled events will take place. Self-referral must be made to the coach, and/or administrator within 24 hours of the code violation.*

Transfer student notice

The students previous school district must provide verification that they are not subject to any athletic code violations that were not served, or must serve any remaining portion of the imposed discipline prior to becoming eligible to participate in athletics or other co-curricular activities in the Altoona School District.

WIAA Tournament Play

A student-athlete who is ineligible (in accordance with the Altoona High School Athletic Code) for one or more WIAA tournament competitions is disqualified for the remainder of the total tournament series in that sport. Each tournament competition that the athlete would have had the opportunity to participate in, had they been eligible, is counted toward the number assessed as part of the suspension.

Additional Provision

1. Conduct during athletic competition. A student athlete shall be disciplined as follows for conduct that occurs during the course of athletic competition as determined by the official responsible for officiating the competition.

- a. Ejection from a contest or disqualification for flagrant or unsportsmanlike conduct – results in ineligibility for the remainder of that contest and for the next regularly scheduled competition, not including scrimmages.
- b. Conduct involving behavior directed at an official, including intentionally spitting on, striking, slapping, licking, pushing, or aggressive physical contact involving an official at any time will result in a period in which the student is not eligible for competition for a period of 90 calendar days from the date of infraction, and for 25% of the next season in the same sport.

Clean Slate Policy

If at the end of a calendar year from an athlete's last violation of the code of conduct the athlete has not been found to be in further violation of the athletic code, the athlete's status is returned to the level that they held prior to the previous violation. This can be applied once and cannot be applied after a fourth violation.

Alternate Penalties

Any lesser suspension or alternate penalty is the discretion of the administrator and is not a right or privilege of the student. No penalty may be issued or reduced to a penalty or resolution that is less than the minimum penalty required by the WIAA rules, if applicable.

***Athletes that meet with administration and deny violating the rule and later it is determined that a rule violation did occur will receive double the consequence.**

AWARDS AND HONORS

Athletic awards recognize service, participation, and accomplishments in the athletic program. At the end of the season, the athlete must be "in good standing" in order to receive an athletic award. It is the head coach or advisor who will determine whether the athlete is in good standing. The coach may use discretion in adapting the following standards in borderline cases. An athlete must play a minimum of 50% of the varsity contests to earn a varsity athletic letter.

No coach, team, or club shall nominate a student athlete to receive an individual award who has been suspended for an athletic violation during that season until they have met with the Athletic Director and discussed the situation. If a suspension is carried over to another season, the athlete will only be penalized in the original season. Varsity and JV letter awards and numerals are not considered individual awards.

ENFORCEMENT

1. The Athletic Director oversees the school's sports programs and serves as a supervisor for coaches. He or she will work with high school or middle school administration to validate and determine consequences for athletic code violations.
2. Supporting evidence of violations may include, but are not limited to:
 - a. A list of students produced by the local authorities who were caught at parties where drugs or alcohol are present, or of students ticketed for a violation.
 - b. Verifiable electronic evidence (photos, social media postings, etc.). Any verifiable and identifiable image, photo, or video which implicates a student to have been in possession or presence of illegal use of drugs or alcohol, or out of character behavior or crime, may result in confirmation of a violation of the code.
 - c. A person who has witnessed or heard about a violation of the athletic code. This person must submit a written statement to the Athletic Director of the alleged violation. The infraction should be submitted in a timely fashion. The statement shall include the time, place and type of violation and be properly signed.
 - d. A confession personally made by the student athlete.
3. A fact-finding meeting will be conducted by the Athletic Director and another Administrator.
4. If sufficient collaborative evidence is found and the joint decision of the Athletic Director and administration is to take action, the decision shall stand unless the athlete or parents wish to appeal the decision.
5. If hearsay evidence cannot be substantiated on the basis of subsequent investigation, it will be treated as rumor and no consequences will be given.
6. Upon the decision that a violation has occurred, the Athletic Director or administration will notify the student athlete and the parents. This notification will be verbal and in writing. The administration will give a copy to the student involved and mail a copy to the parents. This document will outline the specific details of the asserted code violation.

APPEAL PROCEDURE

In the event an athlete chooses to appeal a major violation, the appeals process outlined hereafter constitutes the procedure an athlete and his/her parents must follow in appealing a decision relating to eligibility. It should be understood that athletes and parents must follow all of the appeal steps. Note: The student athlete will continue to practice with the team, but remain ineligible for game play throughout the entire appeals process.

Step One –

- A. If the student-athlete or his/her parent(s)/guardian(s) are dissatisfied with the decision rendered by the athletic director they may appeal the decision by contacting the Athletic Director within five (5) school days after receipt of the code violation letter.

B. The athletic director or building administrator and, if appropriate, the head coach of the sport involved, shall schedule a meeting as soon as possible to discuss the issue. The student-athlete must attend and may be accompanied by parent(s) or guardian(s) at the meeting with the athletic director or administrator and coach. The student-athlete will have an opportunity to present evidence and challenge evidence presented against him/her at this meeting.

C. The athletic director or building administrator shall notify the student-athlete and his/her parent(s)/guardian(s) of the decision following this meeting.

Step Two -

A. The parent(s), guardian(s) or athlete may appeal this decision in writing to the building principal within five (5) days after the decision of the athletic director. The building principal or building principal's designee will, within five (5) school days of receipt of the written appeal, arrange a meeting between the appropriate parties to review the suspension. This meeting will be conducted by the building principal or building principal's designee. At this meeting the student-athlete will be provided the opportunity to present evidence on his/her behalf and to challenge evidence that has been presented. A summary of the meeting, including the decision made, will be put in writing by the person conducting the meeting and a copy sent to the athlete and his/her parents within three (3) school days after the meeting has been held.

B. The school shall consider this decision final

Unlawful Discrimination Consistent with legal requirements, the School District of Altoona shall not unlawfully discriminate on the basis of sex, race, religion, color, national origin (including limited English proficiency), ancestry, creed, pregnancy, marital or parental status, sexual orientation, homelessness status, or physical, mental, emotional or learning disability/ handicap in its curricular, career and technical education, co-curricular, student services, recreational or other programs or activities, or in admission or access to programs or activities offered by the District as required by section 118.13 and other state statutes. This policy also prohibits student discrimination under Title IX of the Education Amendments of 1972 (sex), Title VII of the Civil Rights Act of 1964 (race, color, national origin), Section 504 of the Rehabilitation Act of 1973 (handicap) and Americans with Disabilities Act of 1990 (disability).

2019-2020

SCHOOL DISTRICT OF ALTOONA

MIDDLE/HIGH SCHOOL

ATHLETICS & ACTIVITIES CODE



PROUD TO BE A RAILROADER

The School District of Altoona recognizes the importance of extra/co-curricular athletics and activities as an integral part of the total educational program. We believe that the development of socially active and responsible young men and women goes hand-in-hand with participation in school sponsored activities. Involvement will provide each student with the opportunity to learn useful skills; the awareness of the importance of teamwork, sportsmanship, fair play and the realization that a positive attitude and hard work are essential for success in life. It also challenges students by providing opportunities to attain the skills and knowledge to be mentally and physically active as part of a healthy lifestyle. In order to receive these benefits, each student must meet certain expectations for the privilege of participating in athletics and activities at Altoona High School and Altoona Middle School.

The Athletics & Activities Code, along with any other rules set forth by the school or by coaches/advisors, establishes expectations for student conduct as they represent the School District of Altoona. Any student representing the students and schools of the School District of Altoona as a member of an extra/co-curricular activity must conform to and abide by the Altoona Athletics & Activities Code. Any student who violates the activities code shall be denied the privilege of representing the school in extra/co-curricular athletics and activities.

Before any student may participate in any extra/co-curricular activity, the student shall be provided access to the activities code and shall have signed a statement of acceptance of the requirements of the code as printed on the Activities Agreement Form. The signed statement of acceptance shall be on file with the activities director of the school.

The school district shall not discriminate in student participation in athletic programs or other activities, standards and rules of behavior, disciplinary actions or facilities usage on the basis of sex, race, religion, national origin, ancestry, creed, pregnancy, marital or parental status, sexual orientation or physical, mental, emotional or learning disability handicaps in its education programs or activities. Discrimination complaints shall be processed in accordance with established procedures.

EDUCATIONAL PHILOSOPHY

Engage. Equip. Empower. *Offering Large School Opportunities with a Small School Approach.* The mission of the School District of Altoona is to create Student-Focused environment that prepares all students for lifelong learning by developing the personal, social and intellectual skills needed to be responsible, productive citizens.

ACADEMIC ELIGIBILITY

Academic achievement should be the prime concern of the student; therefore, students participating in interscholastic athletics grades 6 to 12 must maintain a passing grade in all of their subjects.

- ❖ High school students are required to take a full course load as described by school officials.
- ❖ High school students shall become academically ineligible by earning a NC in one or more classes during his/her latest transcribed grading period.
- ❖ Middle school students shall become ineligible by earning a NE - No Evidence of Learning.
- ❖ A student who is failing a class in the middle of the transcribed grading period will NOT be permitted to travel or participate in an athletic event.
- ❖ A student who earns one failing grade (NC) during the previous transcribed grading period will be ineligible for 10% of the total number of the regular season competitions per NC (1 game minimum with a 30% season maximum). A student will regain eligibility contingent upon the student having passing grades in all classes, when suspension ends if classes are in session.
- ❖ If that percentage of events does not remain to be played, the penalty shall extend into the next sport season in which the student athlete participates.
- ❖ At quarter, a student with a NC in one or more classes, will be ineligible until they are passing all classes. The student must complete the eligibility form signed by all teachers and turn it in to their coach, who will submit it to the Athletics and Activities Director.
- ❖ A student who is enrolled in any state-approved special needs program, including EEN or 504, and who receives no usual grading for such courses, may be eligible if he/she is making satisfactory progress in his/her total school program as indicated by his/her I.E.P. or E.P.

REGAINING ACADEMIC ELIGIBILITY

A student may erase ineligibility status related to the last grade reporting period of the school year through summer school courses of the failing class. NOTE: Not all courses are eligible for substitution or offered during summer school. In the event a class is not offered during summer school, the second semester failure will result in the athlete being ineligible to start the fall season.

ATTENDANCE

To be eligible for the day's performance/competition/practice/meeting, students must be in school and participate in class the entire day. A student who is absent for all or part of the day will be ineligible for the day's performance/competition/practice/meeting. Students are not allowed to miss any classes because they arrived home late in the evening from an activity the night before.

Students with excused appointments or family emergencies may participate in the day's activity if the Principal and/or Athletics & Activities Director excuses for their absence. Written verification from a valid professional will be required for all appointments.

Any unexcused absences will result in the student being ineligible to participate in athletic performance/competition/practice/meeting that day or the day it is discovered. A pattern of unexcused absences or tardiness (more than three in a season), will result in the student being ineligible to participate in the next event.

Attendance at performance/competition/practice/meeting is mandatory unless the school or the coach has excused the participant prior to. Students serving an out-of-school suspension may not attend performance/competition/practice/meeting until they have resumed attending classes after completion of the suspension. Consequences for missing performance/competition/practice/meeting will be left to the discretion of the coach/advisor, which may include restricted participation.

WIAA REQUIREMENTS

Students must meet all Wisconsin Interscholastic Athletic Association ("WIAA") requirements and refrain from any acts in violation of WIAA rules and regulations. For

further clarification on all WIAA rules and regulations, visit the WIAA website at: <https://www.wiaawi.org/Schools/EligibilityRulesForms.aspx>

ONLINE REGISTRATION & PHYSICAL REQUIREMENTS

Prior to participation in any athletic activities the Parent and/or Guardian must have a completed WIAA Physical Form on file with the AD Office, as well as completed the online registration found on the District's webpage, under the *Athletics* tab.

EQUIPMENT ISSUE AND RETURN

Students shall be held responsible for the timely return of all equipment they are issued. Any equipment lost or willfully abused must be paid for by the student to whom it was issued. All equipment from the previous season must be returned and/or paid for to be eligible for the next season.

TRAVEL

All athletes must travel with the team on the team bus, both to and from athletic events. Parents and/or guardians must complete the off-site transportation permission form and submit it to the coach. All forms are available on the School District of Altoona website under the *Athletics/Activities* tab.

Parents requesting to have someone other than themselves provide transportation to or from a school sponsored activity must submit a Transportation Request in person a minimum of 3 hours prior to the time school transportation is to leave.

There are activities offered in the School District of Altoona that practice/perform off site. As a participant in one of these activities, the student and/or parent/guardian may be responsible for transportation to and from practice. A signed document for a student driving and/or being transported to practice is required prior to the start of each season.

BEHAVIORAL EXPECTATIONS AND CONDUCT

Students are expected to adhere to all school and classroom expectations. Conduct at or away from school including but not limited to: insubordination, non-compliance, engaging in or being an accomplice to any other immoral or unacceptable conduct

contrary to the philosophy of the athletic code, the regulations within the WIAA, or ideals, principles and standards of the School District of Altoona, and common law with result in loss of privilege to participate as part of Altoona Athletics.

1. The School District of Altoona recognizes the use of mood altering chemicals as a significant health problem for many adolescents, resulting in negative effects on behavior, learning, and the total development of the individual. So, regardless of quantity, a student, regardless of age, shall not use or possess a beverage containing alcohol, tobacco or tobacco like substances (in any form), electronic cigarettes or vaping devices, street drugs and performance enhancing substances (PES) or any substance defined by law as a drug or drug like substances or its look alike. It is not a violation for students to possess and use drugs specifically prescribed for their use. It is a violation for a student to miss-use prescription or over the counter drugs.
2. The student shall abstain from illegal activities. This provision includes but is not limited to those activities, which are illegal because of the age of the student. Presence in bars and attendance at parties where the drinking of alcoholic beverages or the use of illegal drugs is occurring are prohibited. If a student is found to have been at a bar or in attendance at a party where alcoholic beverages or other illegal drugs were being used and does not LEAVE IMMEDIATELY, they will be in violation of this Code of Conduct. This is not meant to prohibit presence in establishments that are primarily eating-places, or presence at bars or parties with parents, or presence at family functions where there is adult supervision. Parent's presence does not allow students to violate the above rule number 2.
3. Conduct Contrary to ideals, principles, and standards of the school district and the WIAA, including but not limited to criminal behavior. Any student athlete who violates the rules of the School District of Altoona, the WIAA rules and regulations, and/or commits a legally punishable criminal act shall be suspended from athletic competition, whether or not the student athlete is prosecuted by governmental authorities.
4. To protect the privacy of the District's students, parents, and other residents of the community, that may utilize the locker room/bathroom facilities, no person may use a cell phone, or any recording device to capture, record, or to transfer a representation of a person in the locker room/bathroom.
5. The School District of Altoona will not permit, nor will any student-athlete participate in any type of hazing or "initiation ceremony". The National Federation of State High School Associations defines hazing as "any humiliating or dangerous activity expected of a student to belong to a group regardless of their

willingness to participate." It is not a defense of one's actions that the person against whom the hazing is directed has consented or acquiesced.

VIOLATIONS OF CODE OF CONDUCT

1. **First Violation** – the student/athlete will be suspended from competition for 20% of the current season's regularly scheduled contests or the next season in which he/she is participating, including the WIAA tournament series, if applicable. If the current season ends before the penalty, the penalty will be carried over into the next season with a pro-rated number of contests. Self-referral will drop the suspension to 10%. Self-referral can only be used on a first violation. Students must complete the season for the violation to have been served.
2. **Second Violation** - the student/athlete will be suspended from competition for 50% the current season's regularly scheduled contests or the next season in which he/she is participating, including the WIAA tournament series, if applicable. If the current season ends before the penalty, the penalty will be carried over into the next season with a pro-rated number of contests. If the violation is for drugs and alcohol the student/athlete will undergo AODA assessment and counseling, at their expense and be required to provide the Athletics and Activities Director written certification of compliance with recommendations prior to any reinstatement of participation in competition.
3. **Third Violation** - the student/athlete will be suspended from competition for one (1) calendar year from the date of the violation.
4. **Fourth Violation** – the student/athlete is suspended from competition for the remainder of their time at the School District of Altoona.

EXTENSION OF VIOLATION

1. If an athlete is found to be in violation of a controlled substance, and he/she agrees to go through a professional outpatient assessment at a certified agency and follow the assessment's recommendations, the suspension will be reduced. First violation to 10%, second violation to 30% of the current season's regularly scheduled contests or the next season in which he/she is participating, including the WIAA tournament series if applicable. Refusal or failure to take the assessment or to follow its recommendations shall cause the individual to serve the balance of the original number of contests suspended.

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2. All violations of the activities code at Altoona High School and/or Altoona Middle School are cumulative throughout the student's school career. Any student under suspension due to a code violation will be required to practice with his/her team and finish the season in good standing. The student must address their coaches to admit their violation, request to come back to the team and recommit to the Athletics and Activities Code by reviewing the code with the Principal or Athletics & Activities Director.

Note: The WIAA penalty for training violations occurring during WIAA tournaments is disqualification for the entire tournament series in that sport.

FELONY VIOLATION

Upon being charged or convicted of a felony, a student will be ineligible for all participation in WIAA activities until the student has satisfied all of the requirements ordered by the court in declaring a sentence served, including probation, community service and any other court orders. Any Altoona Athlete convicted of a felony would be ineligible for sports for a minimum of one (1) calendar year from the date the original suspension began, if the court ordered sentence served, including probation, community service and any other court orders is less than 1 year.

ALTERNATIVE SANCTIONS

The administrator has the discretion to impose alternate sanctions, where, after careful deliberation, he/she determines the mitigating factors concerning the violation and circumstances warrant either an increased or reduced penalty. Any lesser suspension or alternate penalty is at the discretion of the administrator and is not a right or privilege granted the student, and will likely include restorative action by the student to repair the situation. (Mitigating circumstances do not include such factors as: the skill or notoriety of the student/athlete; the effect on the student's future ability to play high school, college, or professional sports; the effect on the student's school or other record or the ability to obtain future educational or other financial assistance. Alternate penalties may include participation in community service, attendance at AA, or mental health counseling.)

No penalty may be issued or reduced to a penalty or resolution that is less than the minimum penalty required by the WIAA rules, if applicable. Student-Athletes that meet

with administration and deny violating the rule and later it is determined that a rule violation did occur may receive additional consequence.

VIOLATION OF CODE/CO-CURRICULAR CLUBS AND ACTIVITIES

Academic Decathlon, Art Club, Chess Club, Coding Club, DECA, Drama, Focus (Acapella group), Forensics, Interact Club, Math Club, National Honor Society, RAILWAY TIES, SADD, Show Choir, Spanish Club, Student Council and all other School District of Altoona sponsored and/or recognized clubs and/or activities.

1. **First Violation** - The student will satisfactorily perform 10 hours of community service.
2. **Second Violation** - The student will satisfactorily perform 15 hours of community service. If the violation is for drugs and alcohol the student/athlete will undergo AODA assessment and counseling, at their expense and be required to provide the Athletics and Activities Director written certification of compliance with recommendations prior to any reinstatement of participation.
3. **Third Violation** - The student will satisfactorily perform 20 hours of community service*. If the violation is for drugs and alcohol, the student/athlete will undergo AODA assessment and counseling, at their expense and be required to provide the athletic and activities director written certification of compliance with recommendations prior to any reinstatement of participation.
4. **Fourth Violation** – the student is suspended from performance, competition and/or club based activity for one calendar year

*Community service is defined as work done by a person for the benefit of the community without receiving payment for work performed. Community Service should be done with or for organizations that have a non-profit status.

The student will be responsible to create a plan and schedule all community service hours. The Athletics and Activities Director must approve the plan prior to performing the service hours. A sheet or certificate must be obtained from the organization from which the community service was performed stating duties and hours worked and turned into the athletics and activities office for final approval. If the student fails to meet his/her obligations, he/she will be ineligible to be involved in any activity until the community service hours are completed. Students in co-curricular activities that include a performance are required to participate in practice but will remain ineligible for performance until all community service hours have been satisfactorily fulfilled.

Students involved in both athletics and co-curricular activities at the same time will be required to meet the requirements of the athletic suspension which will also validate the suspension for an activity. Students will not be allowed to participate in performances for co-curricular activities until all obligations are fulfilled.

All violations of the activities code at Altoona High School and Altoona Middle School are cumulative throughout the student's school career.

ADDITIONAL RULES BY COACHES/ADVISORS

Nothing in this document shall be deemed as to limit a coach or advisor from establishing additional rules concerning student conduct during the season. Any rules established by the coach or advisor must be in writing and handed out to the students, their parents and/or guardians, and the athletics & activities director prior to the established starting date for the activity. Student cooperation with and adherence to any rules designed by the coach or advisor are required to maintain eligibility in that specific activity. These rules must be in accordance with the activities code and all other district policies.

It shall be the coach's/advisor's prerogative to suspend any student from a squad whom they consider a demoralizing influence or a detriment to the objective of the activity. If a request is initiated by the advisor/coach, approval by the activities director and Principal will be necessary for the suspension if an in-season cut is to occur.

HOME-BASED PRIVATE EDUCATION STUDENT PARTICIPATION

Per Wisconsin Statute 118.133, Students who are enrolled in a home-based private-educational program may participate in interscholastic athletics and/or extracurricular activities in their school district on the same basis and to the same extent that it permits pupils enrolled in the school district to participate.

The home-based private education student who lives within the Altoona School District must apply, must meet state law, and must follow the same rules and requirements on the same basis and to the same extent as full-time students of Altoona High School and Altoona Middle School. Once these school board requirements are fulfilled, full-time students and others based on state statute are eligible to participate in interscholastic athletics. Home-based private education students must be participating in a program that provides a sequentially progressive curriculum of fundamental instruction in the

following subjects: Reading, Language Arts, Mathematics, Social Studies, Science, Health, and/or Electives. The Altoona Athletics & Activities Code requires a student to be passing all courses in order to participate in athletics or co-curricular activities. Parents/Guardians will need to provide grading information to our school's Athletics and Activities Director at the end of each of the school district's transcribed grading periods regardless of whether or not your child is currently active in an athletic or co-curricular activity.

PROCEDURE & DUE PROCESS

Violations of the athletics and activities code will be based on the following:

1. Violations reported to the school by law enforcement officials with corroborating evidence
2. Violations reported by teaching or coaching staff members, parents, students, or members of the community. A written and signed statement must be turned in to the Athletics and Activities Director.
3. Self-Admission
4. Evidence from web sites or other technological devices may be used during an investigation

1. Reports of violations must occur within fifteen days of the violation unless referred by the judicial system, law enforcement or social services.

2. Upon receiving a report of a violation the Principal or Athletics and Activities Director shall conduct an investigation, as soon as feasibly possible, which shall include an interview with the accused, to determine whether or not the student has violated the activities code. A parent and/or guardian may be contacted in the investigation process.

3. If after the investigation, it has been determined by the Principal or Athletics and Activities Director that the student has violated the activities code, the student and his/her parents will be notified of the violation and consequences will begin immediately and will continue to be enforced throughout any appeal process. Parents and/or guardians will be notified of an infraction by letter and telephone.

APPEAL PROCEDURE

In the event an athlete chooses to appeal a violation, the appeals process outlined hereafter constitutes the procedure a student and his/her parents must follow in

appealing a decision relating to eligibility. It should be understood that students and parents and/or guardians must follow all of the appeal steps.

Note: The student will continue to practice with the team, but remain ineligible for game play throughout the entire appeals process.

1. Step One – If the student or his/her parent(s)/guardian(s) are dissatisfied with the decision rendered by the Athletics and Activities Director they may appeal the decision by contacting the Athletic Director within three (3) school days after receiving the phone call regarding the code violation. The Athletics and Activities Director or building administrator and, if appropriate, the head coach of the sport involved, shall schedule a meeting as soon as possible to discuss the issue. The student must attend and may be accompanied by parent(s) and/or guardian(s) at the meeting with the Athletics and Activities Director or administrator and coach. The student will have an opportunity to present evidence and challenge evidence presented against him/her at this meeting. The Athletics and Activities Director or building administrator shall notify the student and his/her parent(s)/guardian(s) of the decision following this meeting.
2. Step Two - The parent(s), guardian(s) or student may appeal this decision in writing to the building Principal within three (3) days after the decision of the Athletics and Activities Director. The building Principal or building Principal's designee will, within three (3) school days of receipt of the written appeal, arrange a meeting between the appropriate parties to review the suspension. This meeting will be conducted by the building Principal or building Principal's designee. At this meeting the student-athlete will be provided the opportunity to present evidence on his/her behalf and to challenge evidence that has been presented. A summary of the meeting, including the decision made, will be put in writing by the person conducting the meeting and a copy sent to the athlete and his/her parents within three (3) school days after the meeting has been held. The school shall consider this decision final.

Unlawful Discrimination Consistent with legal requirements, the School District of Altoona shall not unlawfully discriminate on the basis of sex, race, religion, color, national origin (including limited English proficiency), ancestry, creed, pregnancy, marital or parental status, sexual orientation, homelessness status, or physical, mental, emotional or learning disability/ handicap in its curricular, career and technical education, co-curricular, student services, recreational or other programs or activities, or in admission or access to programs or activities offered by the District as required by section 118.13 and other state statutes. This policy also prohibits student discrimination under Title IX of the Education Amendments of 1972 (sex), Title VII of the Civil Rights

Act of 1964 (race, color, national origin), Section 504 of the Rehabilitation Act of 1973 (handicap) and Americans with Disabilities Act of 1990 (disability).

STUDENT CONCERNS

At times, students have questions or concerns that they will want to address with coaches and/or advisors. The School District of Altoona encourages the student to communicate their concerns with their coach and/or advisor when appropriate.

Students, Parents, and/or Guardians must allow a minimum of 24 hours (cooling off period) to pass before contacting the coach and/or advisor with concerns involving a contest. The School District of Altoona would like to teach students how to advocate for themselves; therefore, all issues **must** follow the following procedure:

1. 1st Meeting: Student & Coach
2. 2nd Meeting: Student, Coach, and AD
3. 3rd Meeting: Student, Coach, AD, Parent
4. 4th Meeting: Student, Coach, AD, Parent, Principal

Failure to follow these steps can result in student suspension from the program until the conflict is mended. Any questions about this policy should be directed to the High School or Middle School Principals.

July 22, 2019 - Rationale for Agenda Item 10.k and 10.l

Respectfully submitted to the Altoona Board of Education

10.k: Consider amendments to Policy 830: Community Use of School Facilities

As a result of our updated facilities, including Oakleaf Stadium, we find it imperative that we update how our facilities are used by outside groups. This update includes language that is modern and consistent with our new facilities.

10.l: Consider fee schedule for facility use

As we update our policy around facility use, it makes sense to update our fee schedule as well. As a reminder, our goal is not to make a profit on such fees; but rather to not burden the taxpayers with costs associated with non-school functions. Doing so would essentially subsidize non-profit, not-for-profit, and for-profit organizations.

A vital part of the Altoona School District's mission is to serve the entire community. Part of this service is to encourage the use of school buildings and grounds by community groups when school is not in session. The Altoona School District's "Community Use of School Facilities" policy governs the use of all District property including, but not limited to, classrooms, gymnasiums, cafeterias and the school grounds. This policy and its' rules are designed to comply with local, state and federal law.

Our District has traditionally welcomed the use of its facilities, and will continue to do so while addressing specific issues that accompany facility use:

- Safety of the participants
- Security of the buildings and grounds
- Additional cost incurred by increased maintenance/staffing hours
- Additional "wear and tear" of District structures and equipment

With these issues in mind, the District will follow these rules:

1. Community groups may use school buildings and grounds free of charge if custodial staff is already assigned during and immediately following the activity. If such staff is not assigned, the user will be charged a flat rate listed on the Facility Use Fee Schedule.

The only exception to the free-use policy is for groups who wish to use the school for a commercial event in which the event is designed to benefit a for-profit business or group.

2. "Users" are liable for any damage or vandalism to the building or grounds. All events involving children eighteen (18) and under shall have adult supervision.
3. Before use of the District facilities, groups shall have completed the School Facilities Use Form and gained appropriate approvals-
4. According to state statutes, school cafeterias must be staffed by at least one food service employee. If the interested group wants to use the kitchen facilities, the group will be charged a flat rate listed on the Facility Use Fee Schedule.
5. The organizations' purpose should not be contrary to the educational mission of public schools (Chapter 118 of Wisconsin State Statutes), the District's mission or District policies.

The failure of an organization or group to follow this policy or the associated administrative rules relating to community use of school facilities may lead to the suspension of that organization's facility usage privileges.

The Facility Use Fee Schedule (830-Exhibit) will be reviewed on an annual basis.

Please note: Fees will not be assessed for use by the City of Altoona.

CROSS REF.: Section 120.12 Wisconsin Statute

Adopted: 06/15/81
Amended: 07/21/14

COMMUNITY USE OF SCHOOL FACILITIES

Policy 830

When considering the use of facilities, the School District of Altoona's mission is to encourage the use of school buildings and grounds by community groups when it does not conflict with the District's mission of educating students. The Altoona School District's "Community Use of School Facilities" policy governs the use of all District property and the school grounds. This policy and its' rules are designed to comply with local, state and federal law. The School District of Altoona has developed some basic rules governing proper conduct when using facilities, listed here:

1. Any individual, group, school or non-school organization wishing to use any of the school facilities or equipment must do so by completing the Application for Use of School Facilities, found on the District's website and submitted online. District sponsored activities shall always have priority over non-district administered activities. In no case shall verbal commitments for facilities use be considered in any way binding upon the District. Individuals may not apply to utilize school facilities for private, personal or family activities such as wedding receptions, family reunions or birthday parties.
2. Anyone requesting the use of school facilities will be charged fees in accordance with current rates, unless approved otherwise by the Superintendent/designee. In addition, personnel fees required to execute facility usage request will also be charged. The privilege of use may be suspended immediately if there is evidence of misuse of the facilities at any time.
3. Proof of insurance must be provided at least 10 business days prior to the scheduled use and maintained throughout the use.
4. Propping open exterior doors is prohibited at anytime for anyone within our school, due to the safety risks associated with such actions. The organization/groups who is responsible for the space is in charge of making sure the site is secure. Additionally, groups and individuals are responsible for making sure no doors are left open after the use of school facilities. Anyone found to have left a door open, or propped, may be suspended immediately from future use.
5. The submission of the Application for Use of School Facilities constitutes a guarantee to the Board of Education that the group will be responsible for the use of premises as outlined in the Application for Use of District Facilities and Community Use of Facilities form (Policy 830).
6. All youth groups must be sponsored. No members of any youth group will be admitted into the facility prior to the arrival of the sponsor/agent.
7. Smoking or using controlled substances, including but not limited to vaping, e-cigarettes, JUUL, tobacco of any kind, etc. and the use or sale of illegal substances on District premises is strictly prohibited.
8. The carrying of a concealed or displayed weapon on District premises is strictly prohibited.

9. Animals are not allowed on District property without prior approval, with the exception of service animals.
10. Alcoholic beverages on District premises are strictly prohibited. Any person deemed intoxicated, or who is under the influence of liquor will not be permitted on District property.
11. No food, roller blades, street shoes or black sole shoes are allowed in the gym.
12. No roller blades, bikes, skateboards, scooters or similarly wheeled devices are allowed in the gym(s) and OakLeaf Stadium.
13. No gum, sunflower seeds and/or food of any kind is permitted on the Track or Turf Field in OakLeaf Stadium.
14. The use of profane language and/or gambling is not permitted on District property and may result in an individual(s) removal from District property.
15. Portable restrooms may not be brought onto District property without prior approval.
16. Burning of candles is prohibited.
17. User group may not cut grass or alter any fields.
18. No use of equipment shall be granted without prior approval from the District. Equipment usage is subject to availability. If District personnel are required to be present during use of equipment, personnel rates will also apply.
19. The application of material to walls, ceilings or floors is prohibited unless previously approved. User groups must remove their excess materials, equipment, furnishings and trash after facility use. Return room furniture to the original set-up.
20. It will be necessary to have a member of the custodial staff present for all inside activities, unless otherwise approved by the Superintendent/designee. In addition, the custodian may be required to be present for outside activities if deemed necessary by the District. The School District of Altoona reserves the right to determine the number of personnel required for an activity.
21. Special permission must be received to serve meals. The use of the school kitchen must be approved through the food service director, and a kitchen staff member must supervise the use of the equipment. The schools have the prerogative of operating a concession stand. Those wanting to rent the High School and OakLeaf Stadium concession stand(s) must also sign an agreement with the Altoona Athletics Booster Club.
22. Use of school facilities is limited to the facilities requested by user at the time of application and may not be modified without previous approval by the District. No portion of any District facility may be used by any group after 11:00 P.M. without prior approval of the Superintendent/designee.
23. An invoice will be forwarded to the organization/individual listed as being responsible for payment following completion of the activity. For activities with multiple dates, periodic invoicing may occur. Payment will be due based on terms noted on the invoice. **No group delinquent in payment for use of a building will be approved for subsequent use of school facilities.**

24. The School District of Altoona reserves the right to cancel a reservation at any time, without cause or penalty. Altoona reserves the right to change reservations to other rooms with the understanding that, if possible, comparable facilities will be provided. Cancellations by the Organization must be in writing to the Athletics & Activities office. No fee will be assessed if cancellation is made more than 10 business days prior to the facility use. Cancellations made less than 10 business days prior to facility use will be subject to a fee equal to 20% of the facility usage fees.
25. The privilege of use may be suspended immediately if there is evidence of misuse of the facilities at any time. The failure of an organization or group to follow this policy or the associated administrative rules relating to community use of school facilities may lead to the suspension of that organization's facility usage privileges. Any damage, broken equipment, vandalism or other alteration of buildings and/or grounds caused by a user group will be billed to that user group.
26. Applications for facility usage for Group II and Group III will be accepted beginning the first business day of June each year. Please note that depending on the location requested, applications for facility use may not be approved until all district activities have been scheduled.

The Facility Use Fee Schedule (830-Exhibit) will be reviewed on an annual basis.

Please note: Fees will not be assessed for use by the City of Altoona.

CROSS REF.: Section 120.12 Wisconsin Statute

Adopted: 06/15/81

Amended: ~~07/21/14~~

SCHOOL DISTRICT OF ALTOONA
Facility Use Fee Schedule

830-Exhibit

The Altoona School District buildings and grounds are first and foremost for the education and enrichment of our students. Secondly, they serve as a valuable asset for educational, governmental, civic, cultural and recreational activities of the citizens of Altoona. The following fee schedule is intended to best maintain the facilities for the students and the community.

Building Use Classifications and Applicable Rate Schedules:

*Applicable
Rate
Schedule*

CLASS 1

All School District of Altoona activities, school booster Clubs and PTO/PTA organizations.

All Use

No Charge

CLASS 2

Activities organized by and under the jurisdiction of the Altoona City Park and Recreation Department that are comprised primarily of students of the School District of Altoona.

*Use During Standard Operating Hours**

A

*Use During Non-Standard Operating Hours***

B

CLASS 3

Activities organized by and under the jurisdiction of the Altoona City Park and Recreation Department that are comprised primarily of adults of the School District of Altoona

All Use

No charge

CLASS 4

Activities of Organizations that:

1. Are located in the School District of Altoona
2. Are service, civic, recreational, or educational in nature.
3. Are comprised primarily of students of the School District of Altoona.

Use during standard operating hours where there is no admission or fund raising in connection with the event*

A

Use during standard operating hours where there is admission or fund raising in connection with the event*

B

*Use during non-standard operating hours***

B

CLASS 5

Activities of Organizations that:

1. Are located in the School District of Altoona.
2. Are service, civic, recreational, or educational in nature.
3. Are comprised primarily of adults of the School District of Altoona.

All Use

B

Class 6

Activities of Organizations with headquarters located outside of the School District of Altoona.

All Use

C

**Standard Operating Hours*

7 am to 11 pm weekdays when school is in session
7 am to 3 pm weekdays when school is not in session

***Non-Standard Operating Hours*

11 pm to 7 am weekdays when school is in session
11 pm Friday to 7 am Monday
3 pm to 7 am weekdays when school is not in session

DESCRIPTION	CAPACITY	CHARGE PER	RATE A	RATE B	RATE C
REGISTRATION FEE					
Request is for 1 Event	N/A	Request	\$ 14.00	\$ 14.00	\$ 28.00
Request is for 2 to 5 Events	N/A	Request	\$ 18.00	\$ 18.00	\$ 36.00
Request is for 6 to 10 Events	N/A	Request	\$ 21.00	\$ 21.00	\$ 42.00
Request is for 11 to 20 Events	N/A	Request	\$ 28.00	\$ 28.00	\$ 56.00
Request is for Over 20 Events	N/A	Request	\$ 35.00	\$ 35.00	\$ 112.00
CANCELLATION FEE					
	N/A	Event	\$ 25.00	\$ 25.00	\$ 50.00
CLASSROOM					
Classroom Only See "Equipment" below for additional needs	Varies	Hour	No Charge	\$ 3.00	\$ 6.00
COMPUTER LAB					
Lab with Computers, data Projector & Guest Network Acct	N/A	Day	\$ 600.00	\$ 600.00	\$ 1,200.00
AUDITORIUM					
Auditorium with House Lights, Lectern, 1 Microphone & Stand Altoona High School	290	Hour	No Charge	\$ 12.00	\$ 24.00
GYMNASIUM					
Elementary Gymnasium	192	Hour	No Charge	\$ 6.00	\$ 12.00
Middle School Lower Gymnasium	800	Hour	No Charge	\$ 10.00	\$ 20.00
Middle School Upper Gymnasium	200	Hour	No Charge	\$ 10.00	\$ 20.00
High School Gymnasium	1544	Hour	No Charge	\$ 12.00	\$ 24.00
Locker Room (each)		Hour	No Charge	\$ 20.00	\$ 40.00
KITCHEN					
Kitchen with Dry or Cold Food Storage Only					
Elementary/Middle School	N/A	Hour	\$ 25.00	\$ 25.00	\$ 50.00
High School	N/A	Hour	\$ 25.00	\$ 25.00	\$ 50.00
Kitchen with Equipment, Dry Cold, or Hot Food Storage					
Elementary/Middle School	N/A	Hour	\$ 50.00	\$ 50.00	\$ 100.00
High School	N/A	Hour	\$ 50.00	\$ 50.00	\$ 100.00

DESCRIPTION	CAPACITY	CHARGE PER	RATE A	RATE B	RATE C
COMMONS					
Commons Addition - North	200	Hour	<i>No Charge</i>	\$ 4.00	\$ 8.00
Commons Addition - South	200	Hour	<i>No Charge</i>	\$ 7.00	\$ 14.00
High School	472	Hour	<i>No Charge</i>	\$ 11.00	\$ 22.00
CONCESSION STAND					
	N/A	Day	\$ 150.00	\$ 150.00	\$ 300.00
EQUIPMENT					
Classroom Computer and Guest network Account	N/A	Day	\$ 150.00	\$ 150.00	\$ 300.00
Data Projector	N/A	Day	\$ 40.00	\$ 40.00	\$ 80.00
Data Projector and Computer	N/A	Day	\$ 190.00	\$ 190.00	\$ 380.00
Overhead Transparency Projector	N/A	Day	\$ 15.00	\$ 15.00	\$ 30.00
Document Camera	N/A	Day	\$ 40.00	\$ 40.00	\$ 80.00
Portable PA System	N/A	Day	\$ 20.00	\$ 20.00	\$ 40.00
Television with VCR/DVD	N/A	Day	\$ 40.00	\$ 40.00	\$ 80.00
Portable Projection Screen	N/A	Event	\$ 10.00	\$ 10.00	\$ 20.00
Choral Riser (per section)	N/A	Day	\$ 10.00	\$ 10.00	\$ 20.00
Platform Riser, 3' x 6" (per section)	N/A	Day	\$ 10.00	\$ 10.00	\$ 20.00
Platform Riser, 4' x 8" (per section)	N/A	Day	\$ 12.00	\$ 12.00	\$ 24.00
Band Shell	N/A	Day	\$ 150.00	\$ 150.00	\$ 300.00
Piano (not tuned)	N/A	Day	\$ 75.00	\$ 75.00	\$ 150.00
Table (per table)	N/A	Day	\$ 5.00	\$ 5.00	\$ 10.00
Chairs (Quantity: 5 to 40)	N/A	Day	\$ 30.00	\$ 30.00	\$ 60.00
Chairs (Quantity: 41 to 60)	N/A	Day	\$ 35.00	\$ 35.00	\$ 70.00
Chairs (Quantity: 61 to 80)	N/A	Day	\$ 40.00	\$ 40.00	\$ 80.00
Chairs (Quantity: Over 80)	N/A	Day	\$ 50.00	\$ 50.00	\$ 100.00
Follow Spotlight	N/A	Day	\$ 50.00	\$ 50.00	\$ 100.00
Wired Microphone	N/A	Day	\$ 5.00	\$ 5.00	\$ 10.00
Wireless Microphone	N/A	Day	\$ 10.00	\$ 10.00	\$ 20.00
Wireless Hand-held Microphone	N/A	Day	\$ 10.00	\$ 10.00	\$ 20.00
Telex Intercom Headset (per 2 stations)	N/A	Day	\$ 30.00	\$ 30.00	\$ 60.00
Additional Telex Intercom Headset	N/A	Day	\$ 15.00	\$ 15.00	\$ 30.00

DESCRIPTION	CAPACITY	CHARGE PER	RATE A	RATE B	RATE C
EQUIPMENT - Cont'd					
Food Service Cooler (Each)	N/A	Day	\$ 25.00	\$ 25.00	\$ 50.00
Batting Cages (Each)	N/A	Event	\$ 50.00	\$ 50.00	\$ 100.00
Scoreboards (Each)	N/A	Use/Day	\$ 20.00	\$ 20.00	\$ 40.00
Wrestling Mats (Each)	N/A	Hour	No Charge	\$ 15.00	\$ 30.00
Wrestling Mats (Each)	N/A	Day	No Charge	\$ 100.00	\$ 200.00
Portable Bleachers (per section)	N/A	Day	\$ 40.00	\$ 40.00	\$ 80.00
Portable Fencing, White	N/A	Event	\$ 100.00	\$ 100.00	\$ 200.00
Extension Cords	N/A	Event	\$ 10.00	\$ 10.00	\$ 20.00

STAFF ASSISTANCE

Staff Charges (Billed in 15 Minutes Increments)

Technology Department Staff Support	N/A	Hour	\$ 60.00	\$ 60.00	\$ 120.00
Auditorium Manager	N/A	Hour	\$ 36.00	\$ 36.00	\$ 72.00
Auditorium Student Technician	N/A	Hour	\$ 8.00	\$ 8.00	\$ 16.00
Custodial Assistance	N/A	Hour	\$ 30.00	\$ 30.00	\$ 60.00
Food Service Worker	N/A	Hour	\$ 30.00	\$ 30.00	\$ 60.00
Building Manager	N/A	Hour	\$ 35.00	\$ 35.00	\$ 70.00
Kitchen Manager	N/A	Hour	\$ 30.00	\$ 30.00	\$ 60.00

Charges for staff assistance other than that listed above will be determined on a case-by-case basis.

Rates may be subject to change without prior notice.

APPROVED: 9/3/13

Updated: 10/7/2013 to reflect that fees will not be assessed for use by the City of Altoona

School District of Altoona

Facility Use Fee Schedule - Group I

All School District of Altoona activities, PTO/PTA organizations, School Booster organizations, Altoona Athletics & Activities youth programs, activities organized by the City of Altoona and Altoona Parks and Recreation.

Facility	Per Hour - Standard Operating Hours	Per Hour - Non-Standard Operating Hours
Gymnasium Elementary Middle School - Upper Middle School - Lower High School Locker Room (Each) Weight Room	\$0.00	\$0.00
Outdoor Sports Complex (All) Track Turf Field Practice Field	\$0.00	\$0.00
Classroom/Computer Lab/Commons/Multipurpose Room Elementary, Intermediate, Middle, High	\$0.00	\$0.00
Auditorium High School	\$0.00	\$0.00

Facility	Per Hour - Standard Operating Hours	Per Hour - Non-Standard Operating Hours
<i>Assistance Required. Equipment and Supplies will not be furnished by the School District of Altoona.</i>		
Workspaces Art Room, Fab Lab, Woodshop	\$0.00	\$0.00
Concessions Elementary High, Sports Complex - Requires Altoona Athletic Booster Club Agreement	\$0.00	\$0.00
Kitchen Elementary, Intermediate, Middle, High	\$0.00	\$0.00

Additional Fees

When applicable, personnel rates per person needed for the following positions will be charged according to hourly rates established by the District:

Personnel Rates (Including Setup)	Standard Operating Hours	Non-Standard Operating Hours
Custodial	\$0/hr	\$10/hr
Kitchen	\$0/hr	\$10/hr
Staff/Other	\$0/hr	\$10/hr
Technology	\$0/hr	\$10/hr
Utility Rates	Standard or Non-Standard Operating Hours	
Oakleaf Stadium Field Lights	\$10/hr (lights will not be permitted past 10:00 PM on any day)	

Custodial fees will begin 30 minutes prior to the time access to the facility is requested and will end when cleanup is completed after the activity (there is a minimum two hour charge for all activities during non-standard operating hours). Additional personnel fees will begin when district staff are required to arrive to prepare the facility for the activity and will end when breakdown is complete following the activity (there is a minimum three hour charge for all activities). No use of equipment shall be granted without prior approval from the District. Equipment usage is subject to availability. If District personnel are required to be present during use of equipment, personnel rates will also apply.

Payment/Cancellation: An invoice will be sent following completion of the activity with payment due based on terms noted on the invoice. Cancellations must be in writing to the Athletics and Activities Office. No fee assessed if cancellation is made more than 10 business days prior to the facility use. Cancellations made less than 10 business days prior to facility use will be subject to a fee equal to 20% of the facility usage fees. No group delinquent in payment for use of a facility will be approved for subsequent use of school facilities until payment is received.

School District of Altoona

Facility Use Fee Schedule - Group II

Non-profit, non-district administered activities, including but not limited to: Club sports, non-profit sports teams, community-based groups (including sectarian and political).

Facility	Per Hour - Standard Operating Hours	Per Hour - Non-Standard Operating Hours
Gymnasium		
Elementary	\$10.00	\$15.00
Middle School - Upper	\$10.00	\$15.00
Middle School - Lower	\$10.00	\$15.00
High School	\$15.00	\$22.50
Locker Room (Each)	\$20.00	\$30.00
Weight Room	\$20.00	\$30.00
Outdoor		
Sports Complex (All)	\$75.00	\$112.50
Track	\$20.00	\$30.00
Turf Field	\$50.00	\$75.00
Practice Field	\$10.00	\$15.00
Classroom/Computer Lab/Commons/Multipurpose Room		
Elementary, Intermediate, Middle, High	\$10.00	\$15.00
Auditorium		
High School	\$20.00	\$30.00

Facility	Per Hour - Standard Operating Hours	Per Hour - Non-Standard Operating Hours
<i>Assistance Required. Equipment and Supplies will not be furnished by the School District of Altoona.</i>		
Workspaces		
Art Room, Fab Lab, Woodshop	\$20.00	\$30.00
Concessions		
Elementary	\$10.00	\$15.00
High, Sports Complex - <i>Requires Additional Agreement with the Altoona Athletic Booster Club</i>	\$20.00	\$30.00
Kitchen		
Elementary, Intermediate, Middle, High	\$20.00	\$30.00

Additional Fees

The School District of Altoona reserves the right to determine the number of custodial/field supervisor staff required for an activity. When applicable, personnel rates for the following positions will be charged according to hourly rates established by the District:

Personnel Rates (Including Setup)	Standard Operating Hours	Non-Standard Operating Hours
Custodial	\$15/hr	\$20/hr
Kitchen	\$15/hr	\$20/hr
Staff/Other	\$15/hr	\$20/hr
Technology	\$15/hr	\$20/hr
Utility Rates	Standard or Non-Standard Operating Hours	
Oakleaf Stadium Field Lights	\$10/hr (lights will not be permitted past 10:00 PM on any day)	

Custodial fees will begin 30 minutes prior to the time access to the facility is requested and will end when cleanup is completed after the activity (there is a minimum two hour charge for all activities during non-standard operating hours). Additional personnel fees will begin when district staff are required to arrive to prepare the facility for the activity and will end when breakdown is complete following the activity (there is a minimum three hour charge for all activities). No use of equipment shall be granted without prior approval from the District. Equipment usage is subject to availability. If District personnel are required to be present during use of equipment, personnel rates will also apply.

Payment/Cancellation: An invoice will be sent following completion of the activity with payment due based on terms noted on the invoice. Cancellations must be in writing to the Athletics and Activities Office. No fee assessed if cancellation is made more than 10 business days prior to the facility use. Cancellations made 9 business days or less prior to facility use will be subject to a fee equal to 20% of the facility usage fees. No group delinquent in payment for use of a facility will be approved for subsequent use of school facilities until payment is received.

School District of Altoona

Facility Use Fee Schedule - Group III

For-profit groups whose activities (both athletic and non-athletic) are not administered by the School District of Altoona.

Facility	Per Hour - Standard Operating Hours	Per Hour - Non-Standard Operating Hours
Gymnasium		
Elementary	\$20.00	\$30.00
Middle School - Upper	\$20.00	\$30.00
Middle School - Lower	\$20.00	\$30.00
High School	\$30.00	\$45.00
Locker Room (Each)	\$40.00	\$60.00
Weight Room	\$40.00	\$60.00
Outdoor		
Sports Complex (All)	\$150.00	\$225.00
Track	\$40.00	\$60.00
Turf Field	\$100.00	\$150.00
Practice Field	\$20.00	\$30.00
Classroom/Computer Lab/Commons/Multipurpose Room		
Elementary, Intermediate, Middle, High	\$20.00	\$30.00
Auditorium		
High School	\$40.00	\$60.00

Facility	Per Hour - Standard Operating Hours	Per Hour - Non-Standard Operating Hours
<i>Assistance Required. Equipment and Supplies will not be furnished by the School District of Altoona.</i>		
Workspaces		
Art Room, Fab Lab, Woodshop	\$40.00	\$60.00
Concessions		
Elementary	\$20.00	\$30.00
High, Sports Complex - <i>Requires Additional Agreement with the Altoona Athletic Booster Club</i>	\$40.00	\$60.00
Kitchen		
Elementary, Intermediate, Middle, High	\$40.00	\$60.00

Additional Fees

The School District of Altoona reserves the right to determine the number of custodial/field supervisor staff required for an activity. When applicable, personnel rates for the following positions will be charged according to hourly rates established by the District:

Personnel Rates (Including Setup)	Standard Operating Hours	Non-Standard Operating Hours
Custodial	\$20/hr	\$30/hr
Kitchen	\$20/hr	\$30/hr
Staff/Other	\$20/hr	\$30/hr
Technology	\$20/hr	\$30/hr
Utility Rates	Standard or Non-Standard Operating Hours	
Oakleaf Stadium Field Lights	\$10/hr (lights will not be permitted past 10:00 PM on any day)	

Custodial fees will begin 30 minutes prior to the time access to the facility is requested and will end when cleanup is completed after the activity (there is a minimum two hour charge for all activities during non-standard operating hours). Additional personnel fees will begin when district staff are required to arrive to prepare the facility for the activity and will end when breakdown is complete following the activity (there is a minimum three hour charge for all activities). No use of equipment shall be granted without prior approval from the District. Equipment usage is subject to availability. If District personnel are required to be present during use of equipment, personnel rates will also apply.

Payment/Cancellation: An invoice will be sent following completion of the activity with payment due based on terms noted on the invoice. Cancellations must be in writing to the Athletics and Activities Office. No fee assessed if cancellation is made more than 10 business days prior to the facility use. Cancellations made less than 10 business days prior to facility use will be subject to a fee equal to 20% of the facility usage fees. No group delinquent in payment for use of a facility will be approved for subsequent use of school facilities until payment is received.



Altoona School District Summer Programs 2019 **REVISED** *



Position Course	Grades	Instructors (Pending Registrations)	Dates
RAIL K-4 Teacher -Session 1	K-4	Jeana Mickelson, Erika Kessler, Alexa Laskowski, Cassie Flackey, Kevin Fruit, Karri Larson Jenae Werner, Kim Goettl, Lisa Matz, Ari Kaiser, Morris Clark, Amy Gillespie	June 17-28 M-F
RAIL 5-8 Teacher- Session 1	5-8	Andy Schrader, Lisa Roff, Paula Gorski, Ashley Kuhl, Cheri Bresina, Vicki Howell	June 17-28 M-F
RAIL K-4 Teacher- Session 2	K-4	Erika Kessler, Stephanie Oates, Jessica Johnson, Jeana Mickelson, Kevin Fruit, Andy Schrader, Olivia Revolinski, Alexa Laskowski, Sarah Roff, Morris Clark, Emilee Planert	July 8-26 M-F
RAIL 5-8 Teacher- Session 2	5-8	Kim Goettl, Jessica Richards, Paul Richards, Lisa Roff, Denise Madison, Paula Gorski	July 8-26 M-F
RAIL K-4 Assistant		Stacey Stangel	June 17-28 and July 8-26
RAIL 5-8 Assistant		Paul Henrichs	June 17-28 and July 8-26
Jump Start (Intervention)		Bonnie Fagen, Emilee Planert, Sharon Asselin	August 5-22 M-Th
Jump Start	1	Renee Martell & Maggie Kufner	August 5-22 M-Th
Jump Start	2	Andy Schrader	August 5-22 M-Th
Jump Start	3	Robin Lockrey	August 5-22 M-Th
Jump Start	4	Julie Scott	August 5-22 M-Th
Jump Start	5-6	Jo Adrian, Melissa Martin	August 5-22 M-Th
Jump Start	7-8	Sarah Pszeniczny	August 5-22 M-Th
Backyard Bonanza	5-8	Sarah Pszeniczny	June 17-28 M-F
Outdoor Adventures	5-8	Shalyn Gagnon, Nick Gagnon, Erica Emerson	June 17-28 M-F
Band and Band Lessons	6-12	Matt Kruzka	August (dates TBD)
High School Online Core Credit Recovery	9-12	Jen Robertson	June 13-July 3 M-F
High School Weight Training *	9-12	Kyle Rothbauer	June 17-Aug 2, M, W, F (no training the week of July 4)
Middle School Weight Training *	6-8	Kyle Rothbauer	June 18-Aug 1, T, Th (no training the week of July 4)

Summer Programs 2019

RAIL AIDES- Kim Yarrington, Kristine Lenberg, Karen Pals, Kathy Hanrath, Emma Mickelson, Kayla Goettl, Amber Nixdorf, Jevin Stangel, Katie Schubring, Nicole McElvoy, Nancy Kraft, Kristina Risler, Laura Hatleli, Michaela Walters, Vicki Brantner, Claire Pszeniczny, Kristi Springer, Joanne Rehberg, Jordan Townsend, Karen Johnson, Brooklynn Howell, Jess Lacey, **Ben Goettl (Session 2)**

**2019-20 School Year
SPECIAL EDUCATION SERVICES
66.0301 COOPERATIVE AGREEMENT
Between
Eau Claire Area School District
And
Altoona School District**

SCHOOL BOARD RESOLUTION

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

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

CONDITIONS

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

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

6. That variations from the budget will require prior approval of the participating school districts hereto;
7. That unemployment compensation for the service provider will be the responsibility of the participating districts and based on percentage of use;
8. That the participating districts agree to prepay the host district according to the following schedule: One invoice will be mailed in November 2019 with the option of one or two installments, the first due in November 2019 and the second in January 2020.
9. That Eau Claire, as the fiscal agent, agrees to file the required financial report with the Department of Public Instruction;
10. That each district agrees to a calendar of 35 weeks for program operation, which allows for the variances in the contracting districts' calendars.
11. That notice of intent to non-renew this agreement by any participating district be in conformance with timelines prescribed in the Wisconsin Statutes 118.22 (2).

Program Costs Based on 2019-20 Contracts:

Service Provided	Estimated Contract Amount
PT	\$24,738
TOTAL:	\$24,738

Operator of Cooperative (Eau Claire Area School District)

District Administrator	Date	School Board President	Date
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Member of Cooperative (Altoona School District)

District Administrator	Date	School Board President	Date
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