



School District of Altoona

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

Regular Monthly Meeting of the Board of Education

November 16, 2020, 6:30 PM

District Office Conference Room

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

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

In the absence of public comment, please address any comments to Dr. Heidi Eliopoulos, Superintendent of Schools, at heliopoulos@altoona.k12.wi.us. Written public comments will be forwarded to members of the Board of Education.

- I. Call to Order
- II. Role Call
- III. Approval of Agenda
- IV. Pledge of Allegiance
- V. Communication with the Board (*OE 8*)
 - A. Student Board Representative Report (GC 3.3)
 - B. President's Report (GC 4.4)
 - C. Budget Monitoring (OE 8.2)
 - D. Discussion of Board Activities (GC 3.4)
 - E. Update on Fall Re-Opening (OE 1)
- VI. Monitoring for Results (*B/SR 5.4a & B/SR 5.3a*)
 - A. R2: English Language Arts Academic Progress Indicators (B/SR 5.4a)
 - B. OE 4: Personnel Administration (B/SR 5.3a)
- VII. Board Consent Agenda (*GC 2.4*)
 - A. Board Member Request to Remove an Item from the Consent Agenda (GC 2.5)
 - B. Approval of October 19, 2020 Meeting Minutes (GC 2.4)
 - C. Approval of October 29, 2020 Meeting Minutes (GC 2.4)



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- VIII. Superintendent Consent Agenda (GC 2.4)
- A. Board Member Request to Remove an Item from the Consent Agenda (GC 2.5)
 - B. Approval of Hires, Resignations, and Retirements (GC 2.4)
 - 1. Middle School Boys Basketball *Hire*
 - 2. Middle School Boys Basketball *Hire*
 - 3. Recess and Lunch Supervisor *Hire*
 - 4. Health Assistant *Hire*
 - 5. Prom Advisor *Hire*
 - C. Approval of Treasurer's Report (GC 2.4)
 - D. Approval of Checks for Payment (GC 2.4)
 - E. Policy Updates: 2nd Reading (GC 2.4)
 - 1. 447.11 Seclusion and Restraint *New Policy*
 - 2. JGA Use of Physical Force By Staff Delete, Replaced by 447.11
 - 3. 522 Staff Conduct *New Policy*
 - 4. 522.2 Employee Use of Tobacco Related Products *New Policy*
 - 5. 522.3 Workplace Violence, Threats, Intimidation and Harassment *New Policy*
 - 6. 522.4 Staff Ethics / Conflicts of Interest *New Policy*
 - 7. 522.5 Staff Involvement in Political Activities *New Policy*
 - 8. 522.7 Staff Use of Information Technology Resources *New Policy*
 - 9. 522.8 Staff Dress *New Policy*
 - 10. 522.9 Employee Possession / Use of Weapons *New Policy*
 - 11. 524 Staff Gifts and Gratuities *New Policy*
 - F. Policy Updates: 1st Reading (GC 2.4)
 - 1. 523.3 Employee Assistance Program *New*
 - 2. GBEC Employee Assistance Programs *Delete, Replaced by 523.3*
 - 3. 523.4 Staff Protection *New*
 - 4. 524 Employee Progressive Discipline *Delete, Replicates 522 and 529*
 - 5. 528 Staff - Student Relations *New*
 - 6. 533.1 Background Checks *New*
 - 7. 523.11 Employee Alcohol and Drug Testing *New*
 - 8. GBKB Substance Abuse Policy for Transportation Employees, *Delete, Replaced by 523.11*
 - 9. GBCA Staff Conflicts of Interest, *Delete, Replaced by 522.4*



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- 10. 527.1 Employee Whistleblower Protections *New*
- 11. 529 Employee Discipline *New, Replaces 524*
- 12. 532.41 Family and Medical Leave *New*
- IX. Matters Reserved for Board Action (B/SR 2.1)
 - A. Item Removed from Board Consent Agenda for Separate Consideration (GC 2.5)
 - B. Item Removed from Superintendent Consent Agenda for Separate Consideration (GC 2.5)
 - C. Consideration of Special Use Easement for the City of Altoona for a Test Well Site on District-Owned Property (OE 7.8)
- X. Recess
- XI. Discussion of the Meeting (GC 2.2)
- XII. Adjourn

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



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November 13, 2020

NOTICE OF REGULAR MEETING OF THE BOARD OF EDUCATION

PLEASE TAKE NOTICE that members of the School District of Altoona Board of Education will hold a regular monthly meeting on **Monday, November 16, 2020 at 6:30 pm** in the Conference Room of the District Office, 1903 Bartlett Avenue, Altoona, WI.

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

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 - B. *OE 4: Personnel Administration (B/SR 5.3a)*
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Fd	T	Loc	Obj	Func	Func	2020-21 Original Budget	2020-21 Revised Budget	2020-21 FY Activity	Unexpended Balance
10	E	---	---	11	UNDIFF CURRICULUM	3,828,078.00	3,828,078.00	845,615.46	2,982,462.54
10	E	---	---	12	REGULAR CURRICULUM	4,681,532.00	4,681,532.00	1,083,178.76	3,598,353.24
10	E	---	---	13	VOCATIONAL CURRICULUM	568,754.00	568,754.00	119,098.88	449,655.12
10	E	---	---	14	PHYSICAL CURRICULUM	558,538.00	558,538.00	110,833.13	447,704.87
10	E	---	---	16	CO-CURRICULAR ACTIVITIES	395,434.00	395,434.00	65,659.72	329,774.28
10	E	---	---	17	SPECIAL NEEDS	3,500.00	3,500.00	671.47	2,828.53
10	E	---	---	21	PUPIL SERVICES	782,210.00	782,210.00	240,041.28	542,168.72
10	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	1,133,283.00	1,133,283.00	266,348.69	866,934.31
10	E	---	---	23	GENERAL ADMINISTRATION	425,471.00	425,471.00	114,205.06	311,265.94
10	E	---	---	24	SCHOOL BUILDING ADMINISTRATION	1,136,031.00	1,136,031.00	334,258.12	801,772.88
10	E	---	---	25	BUSINESS ADMINISTRATION	3,779,247.00	3,779,247.00	1,657,579.78	2,121,667.22
10	E	---	---	26	CENTRAL SERVICES	159,893.00	159,893.00	133,207.34	26,685.66
10	E	---	---	27	INSURANCE/DISTRICT	121,800.00	121,800.00	114,175.91	7,624.09
10	E	---	---	28	DEBT SERVICES - SHORT TERM	2,500.00	2,500.00	5,621.31	-3,121.31
10	E	---	---	29	OTHER SUPPORT SERVICES	678,482.00	678,482.00	340,814.15	337,667.85
10	E	---	---	41	INTERFUND TRANSFERS	2,353,463.00	2,353,463.00		2,353,463.00
10	E	---	---	43	GENERAL TUITION PAYMENTS	1,753,745.00	1,753,745.00	12,410.49	1,741,334.51
10	-	---	---	-----	GENERAL	22,361,961.00	22,361,961.00	5,443,719.55	16,918,241.45
21	E	---	---	29	OTHER SUPPORT SERVICES	99,375.00	99,375.00	31,179.01	68,195.99
21	-	---	---	-----	SPECIAL REVENUE TRUST FUND	99,375.00	99,375.00	31,179.01	68,195.99
27	E	---	---	15	SPECIAL ED CURRICULUM	2,622,848.00	2,622,848.00	560,621.94	2,062,226.06
27	E	---	---	21	PUPIL SERVICES	336,885.00	336,885.00	74,233.05	262,651.95
27	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	218,081.00	218,081.00	81,813.64	136,267.36
27	E	---	---	25	BUSINESS ADMINISTRATION	186,200.00	186,200.00	52,258.19	133,941.81
27	E	---	---	43	GENERAL TUITION PAYMENTS	97,170.00	97,170.00	18,465.00	78,705.00
27	-	---	---	-----	SPECIAL EDUCATION FUND	3,461,184.00	3,461,184.00	787,391.82	2,673,792.18
38	E	---	---	28	DEBT SERVICES - SHORT TERM	256,538.00	256,538.00	43,399.99	213,138.01
38	-	---	---	-----	NON-REFERENDUM DEBT	256,538.00	256,538.00	43,399.99	213,138.01
39	E	---	---	28	DEBT SERVICES - SHORT TERM	1,345,388.00	1,345,388.00	294,693.75	1,050,694.25
39	-	---	---	-----	REFERENDUM APPROVED DEBT SERV	1,345,388.00	1,345,388.00	294,693.75	1,050,694.25
49	E	---	---	25	BUSINESS ADMINISTRATION	35,000.00	35,000.00		35,000.00
49	-	---	---	-----	OTHER CAPITAL PROJECTS	35,000.00	35,000.00		35,000.00
50	E	---	---	25	BUSINESS ADMINISTRATION	846,535.00	846,535.00	27,622.16	818,912.84
50	-	---	---	-----	FOOD SERVICE	846,535.00	846,535.00	27,622.16	818,912.84
73	E	---	---	42	Fiduciary Fund Expenditures	364,406.00	364,406.00		364,406.00
73	-	---	---	-----	Employee Benefit Trust Fund	364,406.00	364,406.00		364,406.00
80	E	---	---	25	BUSINESS ADMINISTRATION	12,500.00	12,500.00		12,500.00
80	E	---	---	26	CENTRAL SERVICES	15,000.00	15,000.00	2,067.09	12,932.91
80	E	---	---	29	OTHER SUPPORT SERVICES	73,000.00	73,000.00		73,000.00
80	E	---	---	31	COMMUNITY SERVICE	23,855.00	23,855.00	7,426.01	16,428.99
80	E	---	---	39		78,645.00	78,645.00	26,251.68	52,393.32
80	-	---	---	-----	COMMUNITY SERVICE	203,000.00	203,000.00	35,744.78	167,255.22
Grand Expense Total						28,973,387.00	28,973,387.00	6,663,751.06	22,309,635.94

Number of Accounts: 1939

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

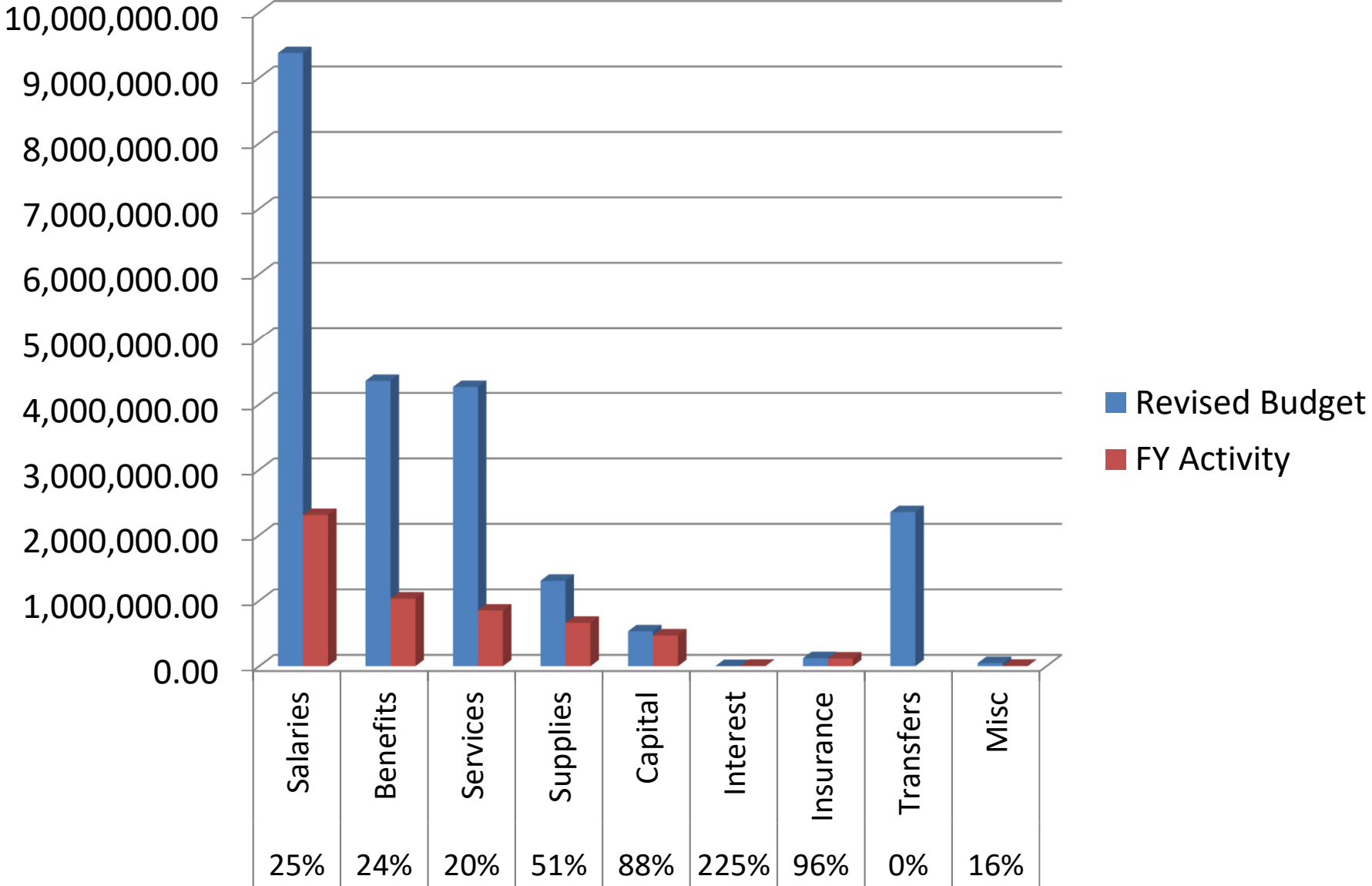
Fd	T	Loc	Obj	Fu	Src	2020-21	2020-21	2020-21	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	400	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	15,000.00	15,000.00		15,000.00
10	R	800	21-	--	TAXES	5,092,825.00	5,092,825.00	2,412.64	5,090,412.36
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	10,000.00	10,000.00	937.00	9,063.00
10	R	800	28-	--	INTEREST ON INVESTMENT	12,500.00	12,500.00	1,159.93	11,340.07
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	10,100.00	10,100.00	2,233.00	7,867.00
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	2,797,261.00	2,797,261.00	275.00	2,796,986.00
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	15,498.00	15,498.00		15,498.00
10	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	30,000.00	30,000.00		30,000.00
10	R	800	59-	--	OTHER PYMTS-INTERMEDIATE	5,000.00	5,000.00		5,000.00
10	R	800	61-	--	STATE AID-CATEGORICAL	101,708.00	101,708.00		101,708.00
10	R	800	62-	--	STATE AID-GENERAL	11,362,031.00	11,362,031.00	1,537,625.00	9,824,406.00
10	R	800	63-	--	SPECIAL PROJECTS GRANT	114,450.00	114,450.00		114,450.00
10	R	800	65-	--	SAGE GRANT	470,000.00	470,000.00		470,000.00
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	1,139,710.00	1,139,710.00		1,139,710.00
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	404,021.00	404,021.00		404,021.00
10	R	800	75-	--	TITLE I	222,514.00	222,514.00		222,514.00
10	R	800	87-	--	LONG-TERM OBLIGATIONS	750,000.00	750,000.00	750,000.00	
10	R	800	97-	--	REFUND OF DISBURSEMENT			5,636.62	-5,636.62
10	R	800	99-	--	Other Miscellaneous Revenue	1,000.00	1,000.00	23.00	977.00
10	R	---	---	--	Revenue	22,553,618.00	22,553,618.00	2,300,302.19	20,253,315.81
10	-	---	---	--	GENERAL	22,553,618.00	22,553,618.00	2,300,302.19	20,253,315.81
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	99,375.00	99,375.00	38,720.57	60,654.43
21	R	---	---	--	Revenue	99,375.00	99,375.00	38,720.57	60,654.43
21	-	---	---	--	SPECIAL REVENUE TRUST FUND	99,375.00	99,375.00	38,720.57	60,654.43
27	R	800	11-	--	OPERATING TRANSFERS-IN	2,353,463.00	2,353,463.00		2,353,463.00
27	R	800	31-	--	TRANSIT OF AIDS-INTERDISTRICT	5,000.00	5,000.00	10,974.53	-5,974.53
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	25,000.00	25,000.00		25,000.00
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	7,500.00	7,500.00		7,500.00
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	110,000.00	110,000.00		110,000.00
27	R	800	61-	--	STATE AID-CATEGORICAL	750,000.00	750,000.00		750,000.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	210,221.00	210,221.00		210,221.00
27	R	---	---	--	Revenue	3,461,184.00	3,461,184.00	10,974.53	3,450,209.47
27	-	---	---	--	SPECIAL EDUCATION FUND	3,461,184.00	3,461,184.00	10,974.53	3,450,209.47
38	R	800	21-	--	TAXES	162,513.00	162,513.00		162,513.00
38	R	800	28-	--	INTEREST ON INVESTMENT			51.41	-51.41
38	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	100,000.00	100,000.00	27,056.52	72,943.48
38	R	---	---	--	Revenue	262,513.00	262,513.00	27,107.93	235,405.07
38	-	---	---	--	NON-REFERENDUM DEBT	262,513.00	262,513.00	27,107.93	235,405.07
39	R	800	21-	--	TAXES	1,333,063.00	1,333,063.00		1,333,063.00
39	R	800	28-	--	INTEREST ON INVESTMENT	4,000.00	4,000.00	128.89	3,871.11
39	R	---	---	--	Revenue	1,337,063.00	1,337,063.00	128.89	1,336,934.11
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	1,337,063.00	1,337,063.00	128.89	1,336,934.11
49	R	800	28-	--	INTEREST ON INVESTMENT			10.50	-10.50
49	R	---	---	--	Revenue			10.50	-10.50
49	-	---	---	--	OTHER CAPITAL PROJECTS			10.50	-10.50
50	R	800	25-	--	FOOD SERVICE SALES	341,000.00	341,000.00	4,564.45	336,435.55
50	R	800	28-	--	INTEREST ON INVESTMENT	500.00	500.00		500.00
50	R	800	61-	--	STATE AID-CATEGORICAL	12,100.00	12,100.00	53,902.84	-41,802.84
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	443,500.00	443,500.00	84,197.59	359,302.41
50	R	800	97-	--	REFUND OF DISBURSEMENT			53.35	-53.35
50	R	---	---	--	Revenue	797,100.00	797,100.00	142,718.23	654,381.77

Fd	T	Loc	Obj	Fu	Src	2020-21	2020-21	2020-21	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
50	-	---	---	--	FOOD SERVICE	797,100.00	797,100.00	142,718.23	654,381.77
73	R	800	28-	--	INTEREST ON INVESTMENT	10,000.00	10,000.00		10,000.00
73	R	800	95-	--	Contributions to Emp Benefits	364,406.00	364,406.00		364,406.00
73	R	---	---	--	Revenue	374,406.00	374,406.00		374,406.00
73	-	---	---	--	Employee Benefit Trust Fund	374,406.00	374,406.00		374,406.00
80	R	800	21-	--	TAXES	203,000.00	203,000.00		203,000.00
80	R	---	---	--	Revenue	203,000.00	203,000.00		203,000.00
80	-	---	---	--	COMMUNITY SERVICE	203,000.00	203,000.00		203,000.00
Grand Revenue T						29,088,259.00	29,088,259.00	2,519,962.84	26,568,296.16

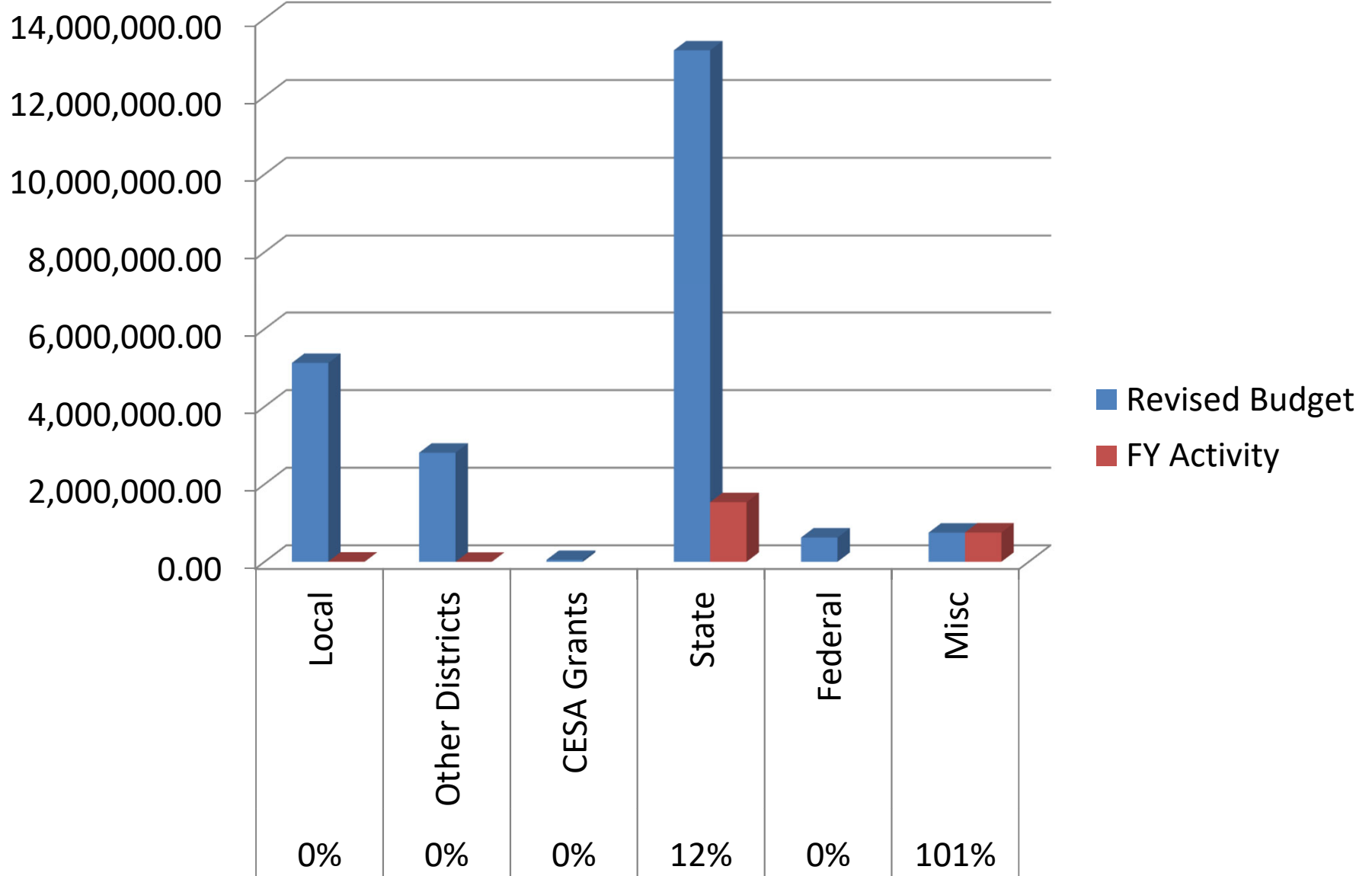
Number of Accounts: 99

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

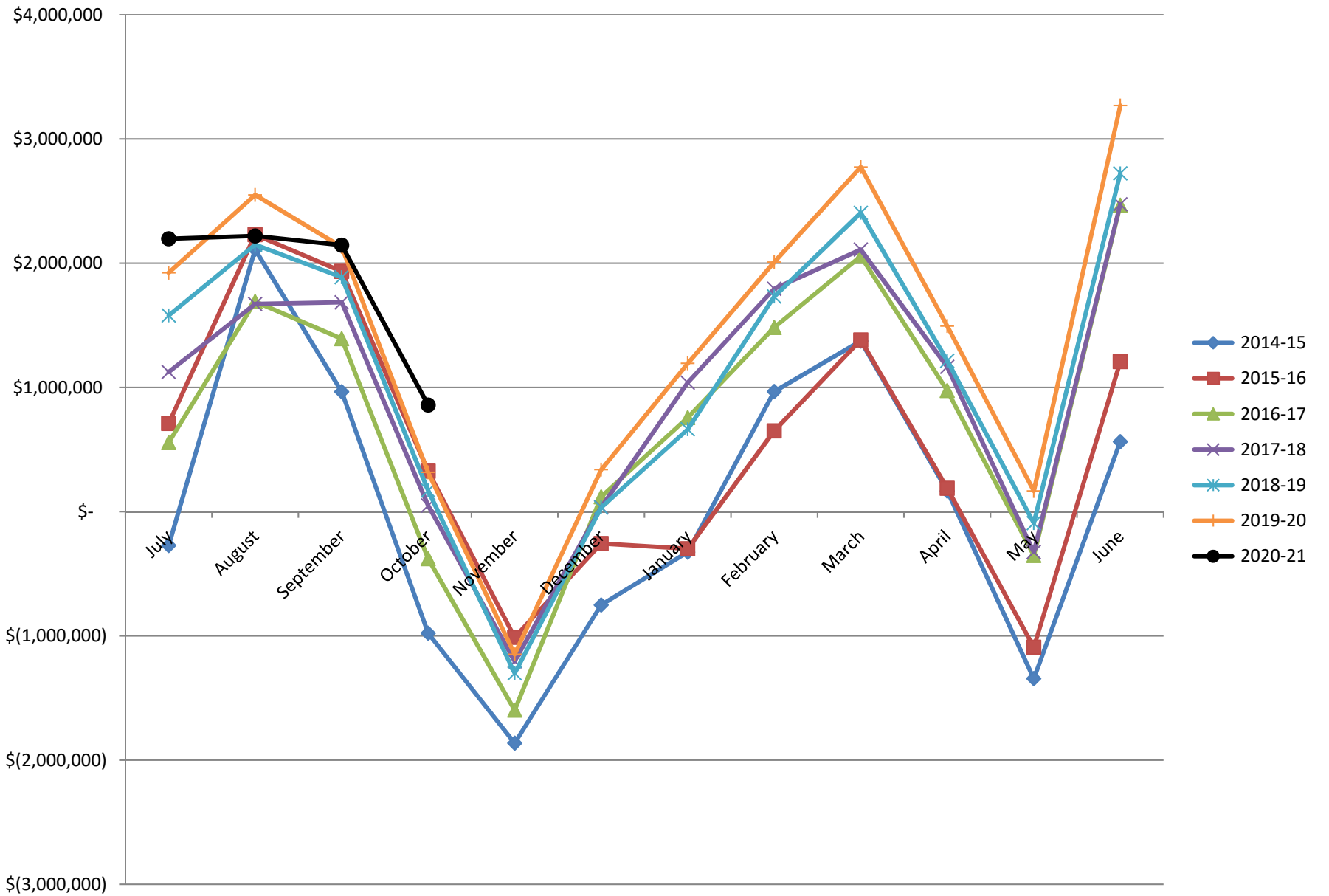
Board Approved Expenditures vs. Budget



Board Approved Revenues vs. Budget



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



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

Expenditures:

- Salaries and Benefits are right on for this time of year.
- Capital Expenditures are high both in budget and expenditures due to the purchase of the 4k building.
- The 4K remodel project came in about \$15,000 under budget which paid for the cost of running a fiber optic line to the building to tie it in with the other sites.

Revenues:

- We still have not received much revenue, which is typical for this point in the year.
- We issued the notes for the 4K building on October 1. That falls under Misc.

Cash Position:

- We continue to be in a strong financial position being at the highest point for October ever.
- The 4K revenue from issuing notes is complete and the project expenses have all been paid.



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Results Monitoring Report: Approval of Interpretation and Indicators R-2: English/Language Arts

Date Presented to the Board: November 16, 2020

Date Approved by the Board:

Superintendent Certification

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

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

Superintendent Summary Statement

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

Signed: *Heidi Eliopoulos* Date: November 16, 2020

Board of Education Action

With respect to R-2: English/Language Arts the Board's finds that the district:

- Has Established Reasonable Interpretations, Indicators, and Baseline Data. The report is approved for monitoring.
 Has Established Reasonable Interpretations, Indicators, and Baseline Data with Exceptions. The report is approved with monitoring with the following edits:
 Has Not Established Reasonable Interpretations, Indicators, and Baseline Data. The Board requests another review on December 21st with the following edits:

Board Summary Statement/Motion:

Signed: _____ Date: _____

Board President



School District of Altoona

1903 Bartlett Avenue • Altoona, Wisconsin 54720
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Results Monitoring Report R-2: English/Language Arts

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

Superintendent's Interpretation

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

Glossary

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

Indicators

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

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

2018-2019: 85%

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

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

2018-2019: 82%

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

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

2018-2019: 72%

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

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

2018-2019: 62%

Indicator Five: Students demonstrate proficiency on the Wisconsin Forward Exam.

Evidence: Percentage of students who are in the advanced or proficient categories of the Wisconsin Forward Exam.

2018-2019: 52.5%

Indicator Six: Students demonstrate readiness on the ACT Aspire.
Evidence: Percentage of students who are in the ready or exceeding categories of the ACT Aspire.
2018-2019: 63%

Indicator Seven: Students demonstrate readiness on the ACT.
Evidence: Average cut score for the subject.
2019-2020: 18.3
Evidence: Percentage of students meeting college readiness benchmark.
2019-2020: 52.8%

Executive Summary

Commitment to Improve



School District of Altoona

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Operational Expectations Monitoring Report: Approval of Interpretation and Indicators OE – 4: Personnel Administration

Date Presented: November 16, 2020

Date Approved by the Board:

Superintendent Certification

With respect to Operational Expectations Policy OE 4: Personnel Administration, taken as a whole, the Superintendent certifies that the proceedings information is accurate and complete, and the district:

- Has Established Reasonable Interpretations and Indicators
- Has Established Reasonable Interpretations and Indicators with Noted Exceptions
- Has Not Established Reasonable Interpretations and Indicators

Superintendent Summary Statement:

Given the Board's first cycle operating within this governance system, the intent of this monitoring report is to establish interpretations and indicators for policy OE 4: Personnel Administration. During this reading, a judgement on results is not required. Rather, the school board and the superintendent must agree on reasonable interpretations and indicators for future reports that include results data. This results policy is scheduled to be monitored in November of 2021.

Signed: *Heidi Eliopoulos* Date: November 16, 2020

Board of Education Action

With respect to OE 4: Personnel Administration, the Board finds the district:

- Has Established Reasonable Interpretations and Indicators. The report is approved for monitoring.
- Has Established Reasonable Interpretations and Indicators, with Exceptions. The report is approved for monitoring with the following edits:
- Has Not Established Reasonable Interpretations and Indicators. The Board requests another review on December 21st with the following edits:

Board Summary Statement/Motion:

Signed: _____ Date: _____
Board President



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Operational Expectations Monitoring Report OE 4: Personnel Administration

OE-4: Personnel Administration: The Superintendent shall assure the recruitment, employment, development, evaluation and compensation of district employees in a manner necessary to enable the district to achieve its **Results** policies.

Superintendent's Interpretation

Human capital is the greatest resource in our organization. The people we employ directly impact the results we get. Research consistently shows that highly effective school staff have the ability to overcome student backgrounds or conditions (Marzano). It is the aim of the School District of Altoona to attract and retain high performing employees and to be the educational employer of choice for the Chippewa Valley. Daniel Pink's research on motivation concludes that an employee must be paid fairly, and beyond that, people are further motivated by autonomy, mastery, and purpose.

Glossary

Employed: Provides service in a paid status.

Volunteer: Any non-compensated or employed person who is working directly or indirectly with students on school grounds or at a school-sponsored event.

Unsupervised contact: Engagement with students without the direct presence of a school district employee; examples include chaperoning a field trip or working with small groups outside of the classroom

Highly qualified: Possessing credentials and experiences that meet or exceed posted requirements

Indicators

OE-4.1 The Superintendent will ensure that no person is employed by the district without first clearing thorough background inquiries and checks.

Indicator One: A review of employment records reveals that all employees who were hired by the district had a background check performed as a condition of employment.

Evidence: Written report verifying the number of hires from the previous year and what percentage of the hires had a background check completed.

OE-4.2 The Superintendent will ensure that no volunteer has unsupervised contact with students without first clearing reasonable background inquiries and checks.

Indicator Two: A review of records reveals that all volunteers who would have unsupervised contact with students had a background check performed prior to beginning their volunteer work.

Evidence: Written report verifying the number of volunteers from the previous year and what presentation of the volunteers had a background check completed.

OE-4.3 The Superintendent will select only highly qualified and the best-suited candidates for all positions.

Indicator Three: For any position that is 27 hours or more, the district will use a hiring process that includes a minimum of four points of data from among the following: application, essay questions, interview, references, Personnel Evaluation Profile (PEP), or demonstration.

Evidence: Written of hires and how many points of data were used in the hiring process.

Indicator Four: All certified staff hiring processes will include use of the Personnel Evaluation Profile (PEP).

Evidence: Written report of administrative and student services hires with verification of the use of the PEP.

OE-4.4 The Superintendent will administer clear personnel rules and procedures for employees.

Indicator Five: The Superintendent will maintain an Employee Handbook that is aligned with statutory notification requirements and District policy.

Evidence: Link to or snapshot of handbook

Indicator Six: The District will annually provide a copy of the Employee Handbook to staff and will record receipt by each staff member.

Evidence: Safe Schools Employee Handbook Acknowledgement Record

OE-4.5 The Superintendent will effectively handle complaints and concerns.

Indicator Seven: The Superintendent will maintain District policies and administrative rules including multi-level complaint processes that provide complainants opportunities to have their complaint resolved.

Evidence: Links to district policies and administrative rules: grievance, harassment / bullying, general complaints, discrimination.

OE-4.6 The Superintendent will maintain adequate job descriptions for all staff positions.

Indicator Eight: Job descriptions will be no older than 5 years old.

Evidence: List to Job Descriptions to with update date

OE-4.7 The Superintendent will protect confidential information.

Indicator Nine: There have been no complaints received in which there is a claim of a breach of personnel information, or investigated complaints conclude that a breach of confidential personnel information has not occurred.

Evidence: Written statements from Superintendent and Business Manager.

OE-4.8 The Superintendent will ensure that compensation and benefit plans attract and retain high quality employees by compensating employees, within available resources, in a manner consistent with the applicable marketplace, including but not limited to organizations of comparable size and type.

Indicator Ten: Average annual increases for employees will meet or exceed the Consumer Price Index.

Evidence: A breakdown of employee group raises

Indicator Eleven: Insurance plans will be bid a minimum of once every five years.

Evidence: The date of the most recent insurance bid from Business Manager

OE-4.9 The Superintendent will, consistent with the Superintendent's own evaluation, evaluate all employee performance according to their contribution toward achieving the Board's **Results** policies and their compliance with the Board's **Operational Expectations** policies.

Indicator Twelve: All staff performance goals will be aligned with a building or district goal

Evidence: A summary of staff goals and areas of alignment

OE-4.10 The Superintendent will ensure that all staff members are qualified and trained to perform the responsibilities assigned to them.

Indicator Thirteen: All employees will hold the required license and / or certification for their role

Evidence: Percentage of employees who hold the required license and / or certification for their role, organized by employee group type

OE-4.11 The Superintendent will maintain an organizational culture that positively impacts the ability of staff to responsibly perform their jobs and allows them to work in an environment of professional support and courtesy and that:

- a. values individual differences of opinion
- b. reasonably includes employees in decisions that affect them
- c. provides open and honest communication in all written and interpersonal interaction
- d. focuses on common achievement of the Board's **Results** policies
- e. is open, responsive and welcoming.

Indicator Fourteen: All buildings maintain a leadership team that includes internal stakeholders.

Evidence: Membership list for leadership team in each building

Indicator Fifteen: Leaders employ evidence-based staff engagement strategies

Evidence: Schedule of engagement activities

OE-4.12 The Superintendent may not prevent an employee from presenting a complaint to the Board if the complaint is based on an alleged violation of Board governing policy and prior attempts for administrative resolution have been unsuccessful.

Indicator Fifteen: There are no complaints of denied access to the Board for governance policy violations or investigation of complaints have determined them to be unfounded.

Evidence: Written verification

OE-4.13 The Superintendent may not retaliate against an employee for presenting a legitimate complaint.

Indicator Fifteen: There are no complaints of workplace retaliation, or complaints of workplace retaliation have been found in the District's favor.

Evidence: Written verification

Executive Summary

Commitment to Improve



School District of Altoona

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Regular Meeting of the Board of Education
October 19, 2020
7:00 PM following the
Annual Meeting
Board Room

Minutes on Agenda Items

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

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

Rick Risler – President

Dave Rowe - Vice President (Virtually)

Taylor Neff – Clerk

Daniel E Gluch – Treasurer

Hillarie Roth – Member

Dr. Heidi Taylor-Eliopoulos – Superintendent

Lisa Boss – Executive/Financial Assistant & School Board Secretary

Joyce Orth

Jesse James – Wisconsin State Assembly

Ron Walsh

III. Approval of Agenda – Motion by Hillarie Roth to approve the agenda as presented, seconded by Terry Neff. Yes by Neff, Gluch, Rowe, Roth and Risler. Motion carried 5-0.

IV. The Pledge of Allegiance was recited.

V. Communication with the Board (OE 8)

A. Student Board Representative Report – Reagan Conklin stated that Homecoming looked a little different this year with no dance. They did have a scavenger hunt as well as a movie night. The new hybrid structure still has a few students struggling with the structure, but feels over all it is going very well. The high school sports teams are doing very well.

B. Recognition of Service: Ron Walsh – Congratulations to Ron Walsh, recipient of a Wisconsin Senate Commendation, presented by State Representative Jesse James. This commendation was awarded to Ron recognizing his service in our district as well as other districts that he has stepped in to help. Ron's commitment and relationships with the community and students does

not go unnoticed. Ron's accomplishments are honorable including the Magna Award the School District of Altoona received in 2019.

C. President's Report (GC 4.4) – Rick Risler commended AIS in receiving the National Blue Ribbon School award. The National Blue Ribbon Schools Program recognizes public and private elementary, middle, and high schools based on their overall academic excellence or their progress in closing achievement gaps among student subgroups. Every year the U. S. Department of Education seeks out and celebrates great American schools, schools demonstrating that all students can achieve to high levels. Now in its 38th year, the National Blue Ribbon Schools Program has bestowed almost 10,000 awards to more than 9,000 schools, with some schools winning multiple awards. Schools are eligible for nomination after five years. The coveted National Blue Ribbon School award affirms the hard work of students, educators, families, and communities in creating safe and welcoming schools where students master challenging and engaging content. The National Blue Ribbon School flag gracing an entry or flying overhead is a widely recognized symbol of exemplary teaching and learning. Way to go AIS!!!

D. Budget Monitoring (OE 8.2) – Mike Markgren's financial summaries were reviewed and discussed.

E. Third Friday Pupil Count – Joyce Orth gave an overview of this year's enrollment. Overall Altoona had an increase of 37 students from last year. We are in the top 10 districts' in the state that had an increase. Altoona has 323 students enrolled in from other districts and 141 students enrolled out to other districts.

F. Discussion of Board Activities (GC 3.4) – Hillarie shared that the Music Booster club had their first virtual meeting. She stated they are hoping to increase attendance to the meetings in the future.

G. Update on Fall Re-Opening – Dr. Heidi Eliopoulos said things are going as well as expected. We originally had some issues with traffic flow at the elementary school, but with practice and improved traffic coordination things are going very well now. Our illness rates are very good. Illness is not being transmitted at the schools, so what we are doing is working. Discipline issues are way down which is a great thing, however, the administration feels the masks may be creating a social barrier. The Eau Claire City County Health Department guidelines have changed from an order to expectations. They have asked us to continue the procedures we have in place because we have been highly successful.

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

A. R2: Math Academic Progress Indicators (B/SR 5.4a) – Motion by Dan Gluch to accept R2: Math Academic Progress Indicators. The Board finds that the district has established reasonable interpretations, indicators and baseline data and the report is approved for monitoring, seconded by Hillarie Roth. Yes by Gluch, Rowe, Roth, Neff and Risler. Motion carried 5-0.

B. OE 5: Financial Planning (B/SR 5.3a) - Motion by Dan Gluch to accept EO 5: Financial Planning. The Board finds that the district has established reasonable interpretations, indicators and baseline data and the report is approved for monitoring, seconded by Hillarie Neff. Yes by Rowe, Roth, Neff, Gluch and Risler. Motion carried 5-0.

C. OE 9: Communicating with the Public (B/SR 5.3a) - Motion by Terry Neff to accept OE 9: Communicating with the Public. The Board finds that the district has established reasonable

interpretations, indicators and baseline data and the report is approved for monitoring, seconded by Hillarie Roth. Yes by Roth, Neff, Gluch, Rowe and Risler. Motion carried 5-0.

VII. Board Consent Agenda (GC 2.4)

A. Board Member Request to Remove an Item from the Consent Agenda (GC 2.5) – None.

B. Approval of September 28, 2020 Meeting Minutes (GC 2.4)

Motion by Hillarie Roth to accept the Board Consent Agenda as presented, seconded by Dan Gluch. Yes by Neff, Gluch, Rowe, Roth and Risler. Motion carried 5-0.

VIII. Superintendent Consent Agenda (GC 2.4)

A. Board Member Request to Remove an Item from the Consent Agenda (GC 2.5) – Removed E. 5, F & G and moved to IX. B. Matters Reserved for Board Action.

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

1. Summer School Coordinator *Resignation – Resignation of Bonita Norberg as Summer School Coordinator*

2. Fuel Up to Play Advisor *Hire – Hire Brady Martin as the Fuel Up to Play advisor*

3. Prom Advisor *Resignation – Resignation of Elissa Upward as Prom Advisor*

4. Prom Advisor *Resignation – Resignation of Rachel Haling as Prom Advisor*

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

D. Approval of Checks for Payment (GC 2.4)

E. Policy Updates: 1st Reading (GC 2.4)

1. 447.11 Seclusion and Restraint *New Policy*

2. JGA Use of Physical Force by Staff Delete, Replaced by 447.11

3. 522 Staff Conduct *New Policy*

4. 522.2 Employee Use of Tobacco Related Products *New Policy*

5. 522.3 Workplace Violence, Threats, Intimidation and Harassment *New Policy - Removed*

6. 522.4 Staff Ethics / Conflicts of Interest *New Policy*

7. 522.5 Staff Involvement in Political Activities *New Policy*

8. 522.7 Staff Use of Information Technology Resources *New Policy*

9. 522.8 Staff Dress *New Policy*

10. 522.9 Employee Possession / Use of Weapons *New Policy*

11. 524 Staff Gifts and Gratuities *New Policy*

F. Approval of Administrative Contracts - **Removed**

G. Approval of Individual Services Contracts - **Removed**

Motion by Dan Gluch to accept the Superintendent's Consent Agenda as presented with the removal of E.5, F & G, seconded by Terry Neff. Yes by Rowe, Roth, Neff, Gluch and Risler.

Motion carried 5-0.

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

A. Items Removed from Board Consent Agenda for Separate Consideration (GC 2.5) – None.

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

VIII. E. 5. 522.3 Workplace Violence, Threats, Intimidation and Harassment *New Policy* – Heidi provided clarification regarding Scope and Application #2.

Motion by Hillarie Roth to accept School Board Policy 522.3 as presented, seconded by Terry Neff. Yes by Rowe, Roth, Neff, Gluch and Risler. Motion carried 5-0.

VIII. F. Approval of Administrative Contracts – Mike Markgren stated the overall average increase was 2.5% for the district.
Motion by Terry Neff to accept the Administrative Contracts as presented, seconded by Dave Rowe. Yes by Roth, Neff, Gluch, Rowe, and Risler. Motion carried 5-0.

VIII. G. Approval of Individual Services Contracts -
Motion by Terry Neff to accept the Individual Services Contracts as presented, seconded by Dave Rowe. Yes by Neff, Gluch, Rowe, Roth and Risler. Motion carried 5-0.

C. Consider renewal of \$3,000,000 line-of-credit with CCF Bank
Motion by Dan Gluch to accept the renewal of \$3,000,000 line-of-credit with CCF Bank as presented, seconded by Terry Neff. Yes by Gluch, Rowe, Roth, Neff and Risler. Motion carried 5-0.

D. Schedule Special Meeting to Set the Levy and Mil Rate. (Virtual)
Motion by Terry Neff to set the Levy and Mil Rate virtual meeting for October 29th, 2020 at 6:30 pm, seconded by Dan Gluch. Yes by Rowe, Roth, Neff, Gluch, and Risler. Motion carried 5-0.

X. Recess

XI. Discussion of the Meeting (GC 2.2)

XII. Adjourn to Executive Session pursuant to Wisconsin State Statute 19.85(1)(b) to consider the employment, promotion, compensation, or performance evaluation data of any public employee or person licensed by a board or commission and pursuant to Wisconsin State Statute 19.85(1)(f).

Motion by Hillarie Roth to adjourn to Executive Session at 7:45 p.m., seconded by Dan Gluch. Yes by Roth, Neff, Gluch, Rowe and Risler. Motion carried 5-0.

XIII. Adjourn - Motion by Hillarie Roth to adjourn at 8:15 p.m., seconded by Terry Neff. Yes by Neff, Gluch, Rowe, Roth, and Risler. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for November 20, 2020 in the District Board Room.

Lisa Boss, School Board Secretary

District Clerk

Date

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School District of Altoona

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Special Meeting of the Board of Education

October 29, 2020

6:30 pm

Board Room

Minutes on Agenda Items

I. The special meeting was called to order by Board President – Rick Risler at 6:33 p.m. virtually.

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

Rick Risler – President (Virtually)

Dave Rowe - Vice President - Absent

Taylor Neff – Clerk (Virtually)

Daniel E Gluch – Treasurer - Absent

Hillarie Roth – Member – (Virtually)

Heidi Eliopoulos – Superintendent

Mike Markgren – Business Manager

Lisa Boss – School Board Secretary – (Virtually)

III. Approval of the Agenda – Motion by Hillarie Roth to approve the agenda as presented, seconded by Terry Neff. Yes by Neff, Roth, and Risler. Rowe and Gluch – Absent. Motion carried 3-0.

IV. The Pledge of Allegiance was recited.

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

A. Consider Adoption of the 2020-2021 Budget. Motion by Hillarie Roth to adopt the 2020-2021 Budget as presented, seconded by Terry Neff. Yes by Roth, Neff, and Risler. Rowe and Gluch – Absent. Motion carried 3-0.

B. Consider Action to Set the 2020-2021 Levy – Motion by Terry Neff to set the 2020-2021 Levy as presented, seconded by Hillarie Roth. Yes by Roth, Neff, and Risler. Rowe and Gluch – Absent. Motion carried 3-0.

VI. Adjourn - Motion by Hillarie Roth to adjourn at 6:45 p.m., seconded by Terry Neff. Yes by Roth, Neff, and Risler. Rowe and Gluch - Absent. Motion carried 3-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for November 16, 2020 in the District Board Room.

Lisa Boss, School Board Secretary

District Clerk

Date

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

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
10/20/2020	136238	10 E 800 483 222200		CREDIT CARD	Country Report Database Subscription Renewal Totals for 136238	-252.00 -252.00
10/15/2020	136249	10 E 400 310 162121		ASH, CHAR	10082020 VVB OFFICIAL VS OSSEO-FAIRCHILD	90.00
	136249	10 E 400 310 162121		ASH, CHAR	10082020 JV VB OFFICIAL VS OSSEO-FAIRCHILD Totals for 136249	45.00 135.00
10/15/2020	136250	10 E 400 310 162121		REIGEL, JENNIFER	10062020 C & VB VS STANLEY BOYD	120.00
	136250	10 E 400 310 162121		REIGEL, JENNIFER	10082020 C & VB VS OSSEO FAIRCHILD Totals for 136250	75.00 195.00
10/15/2020	136251	10 E 400 310 162121		RODE, JON	10062020 V VB OFFICIAL VS STANLEY-BOYD Totals for 136251	90.00 90.00
10/15/2020	136252	10 E 400 187 162121		ARBS, BECKY	092920 V VB	55.00
	136252	80 E 200 187 392121		ARBS, BECKY	10022020 MS VB	30.00
	136252	10 E 400 187 162121		ARBS, BECKY	10062020 V VB	55.00
	136252	10 E 400 187 162121		ARBS, BECKY	10082020 V VB Totals for 136252	40.00 180.00
10/15/2020	136253	10 E 400 187 162210		BERG, JOSHUA	10052020 JV FB Totals for 136253	20.00 20.00
10/15/2020	136254	10 E 400 187 162121		BERGH, JIM	09292020 V VB	40.00
	136254	10 E 400 187 162121		BERGH, JIM	10062020 V VB	40.00
	136254	10 E 400 187 162121		BERGH, JIM	10082020 V VB Totals for 136254	20.00 100.00
10/15/2020	136255	10 E 400 187 162210		BOYARSKI, JASON	10052020 JV FB	20.00
	136255	10 E 400 187 162210		BOYARSKI, JASON	10092020 V FB Totals for 136255	40.00 60.00
10/15/2020	136256	10 E 400 187 162210		BOYARSKI, WESLEY	10092020 V FB	40.00
	136256	10 E 400 187 162210		BOYARSKI, WESLEY	10052020 JV FB Totals for 136256	20.00 60.00
10/15/2020	136257	80 E 200 187 392121		DELING, TAYLOR	10022020 MS VB Totals for 136257	30.00 30.00
10/15/2020	136258	10 E 400 187 162121		HENDRICKS, ISABELLE	10082020 V VB Totals for 136258	40.00 40.00
10/15/2020	136259	10 E 400 187 162210		LANG, SUSAN	10092020 V FB Totals for 136259	40.00 40.00
10/15/2020	136260	10 E 400 187 162121		RONDESTVEDT, TY	09292020 V VB	20.00
	136260	10 E 400 187 162121		RONDESTVEDT, TY	10062020 V VB	20.00
	136260	10 E 400 187 162121		RONDESTVEDT, TY	10082020 V VB Totals for 136260	20.00 60.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION		
10/15/2020	136261	10 E 400 187 162121	162121	TURK, ABIGAIL	09292020 V VB		10.00
	136261	10 E 400 187 162121	162121	TURK, ABIGAIL	10062020 V VB		10.00
	136261	10 E 400 187 162121	162121	TURK, ABIGAIL	10082020 V VB		10.00
					Totals for 136261		30.00
10/15/2020	136262	10 E 400 187 162121	162121	UPWARD, CHARLETTE	09292020 V VB		10.00
	136262	10 E 400 187 162121	162121	UPWARD, CHARLETTE	10102020 V VB		10.00
					Totals for 136262		20.00
10/15/2020	136263	10 E 400 187 162210	162210	WAGNER, RON	10092020 V FB		40.00
					Totals for 136263		40.00
10/16/2020	136264	10 E 400 187 162121	162121	ARBS, BECKY	09242020 V VB		55.00
					Totals for 136264		55.00
10/16/2020	136265	10 E 400 187 162121	162121	BERGH, JIM	09242020 V VB		40.00
					Totals for 136265		40.00
10/16/2020	136266	10 E 400 187 162308	162308	ENGEN, NICHOLAS	09172020 V CC		20.00
					Totals for 136266		20.00
10/16/2020	136267	10 E 400 187 162121	162121	HENDRICKS, ISABELLE	09242020 V VB		55.00
					Totals for 136267		55.00
10/16/2020	136268	10 E 400 187 162308	162308	OLSON, MICHAEL	09172020 V CC		40.00
					Totals for 136268		40.00
10/16/2020	136269	10 E 400 187 162121	162121	RONDESTVEDT, TY	09242020 V VB		20.00
					Totals for 136269		20.00
10/16/2020	136270	10 E 400 187 162308	162308	THEYERL, TED	09172020 V CC		40.00
					Totals for 136270		40.00
10/16/2020	136271	10 E 400 187 162121	162121	TURK, ABIGAIL	09242020 V VB		10.00
					Totals for 136271		10.00
10/16/2020	136272	10 E 400 187 162121	162121	UPWARD, CHARLETTE	09242020 C VB		10.00
	136272	10 E 400 187 162121	162121	UPWARD, CHARLETTE	09242020 V VB		10.00
					Totals for 136272		20.00
10/16/2020	136273	27 E 700 310 221300	221300	COMEAU, CHRISTINA	SEPT 9 - 21 DISHWASHING AHS		116.00
					Totals for 136273		116.00
10/16/2020	136274	27 E 700 310 221300	221300	DUPONT, RILEY	DELIVERING MEALS 09042020 TO 09222020		50.75
					Totals for 136274		50.75
10/16/2020	136275	27 E 700 310 221300	221300	GOETTL, JACOB	DELIVERING MEALS 09142020 TO 09162020		36.25
					Totals for 136275		36.25
10/16/2020	136276	27 E 700 310 221300	221300	PIERCE, HANNAH	DELIVERING MEALS 09102020 TO 09252020		87.00
					Totals for 136276		87.00
10/16/2020	136277	27 E 700 310 221300	221300	PLOECKELMAN, BLAKE	DELIVERING MEALS 09102020 TO		47.13

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				09242020	
				Totals for 136277	47.13
10/16/2020	136278	27 E 700 310 221300	RIECHERS, LOGAN	DISHES 09102020 TO 09252020	87.00
				Totals for 136278	87.00
10/16/2020	136279	27 E 700 310 221300	WOLLMER, CARLOS	DELIVERING MEALS 09102020 TO 09182020	58.00
				Totals for 136279	58.00
10/19/2020	136280	21 E 800 411 299000	AWARDS & MORE	Cross Country Team Awards - Home Meets	262.64
	136280	21 E 800 411 299000	AWARDS & MORE	Cross Country Team Awards - Home Meets	163.80
				Totals for 136280	426.44
10/19/2020	136281	10 E 800 417 120000	CONTRACT PAPER GROUP, INC.	COPY PAPER FOR THE DISTRICT	14,400.00
				Totals for 136281	14,400.00
10/19/2020	136282	27 E 700 411 158000	STAPLES ADVANTAGE	classroom material	118.70
				Totals for 136282	118.70
10/19/2020	136283	10 E 800 444 120000	F&E PREMIER	Middle school tables and chairs	5,625.00
	136283	10 E 800 444 120000	F&E PREMIER	Middle school tables and chairs	420.00
	136283	10 E 800 444 120000	F&E PREMIER	Guidance and LMC furniture	5,227.00
				Totals for 136283	11,272.00
10/19/2020	136284	10 E 400 949 162308	STANLEY-BOYD AREA SCHOOLS	EVENT FEE FOR CC MEET ON 9/12/2020 IN STANLEY BOYD	100.00
				Totals for 136284	100.00
10/19/2020	136285	10 E 800 324 254490	U.S. BANK	QUARTERLY BLANKET - DISTRICT COPIER LEASE21	5,203.29
				Totals for 136285	5,203.29
10/20/2020	136286	10 E 800 483 222200	COUNTRY REPORTS	Country Report Database Subscription Renewal	252.00
				Totals for 136286	252.00
10/20/2020	136287	10 E 800 341 256730	PETERS, HOLLY & JON	19 20 TRANSPORTATION REIMBURSEMENT FOR GRETTA, ADELAID, AND AARON	225.46
				Totals for 136287	225.46
10/21/2020	136288	21 E 800 411 299000	EAU CLAIRE COUNTY PARKS AND FO	Cross Country Meet - Location Fee for use of Tower Ridge 10/10/2020 Eau Claire County Parks and Forest	300.00
				Totals for 136288	300.00
10/21/2020	136289	10 E 800 310 232100	EPREP, INC	CERT grades 9-12 CERT quizzes *This will be paid for by the district	1,516.00
				Totals for 136289	1,516.00

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	NUMBER	NUMBER		DESCRIPTION		
10/21/2020	136290	10 E 800 713 270000	HASTINGS MUTUAL INSURANCE COMP	WORKERS' COMPENSATION - REWRITE		41,618.00
				Totals for 136290		41,618.00
10/21/2020	136291	10 E 100 310 219000	NANCY BOESE SIGN LANGUAGE	American Sign Language Interpreting for Thao Family		110.00
				Totals for 136291		110.00
10/21/2020	136292	10 E 800 481 295000	NETTEL	IDEAL CAT6 RJ45 PLUG		84.00
				Totals for 136292		84.00
10/22/2020	136293	10 E 400 187 162210	ARBS, BECKY	10122020 JV FB		20.00
				Totals for 136293		20.00
10/22/2020	136294	10 E 400 187 162210	BERG, JOSHUA	10122020 JV FB		20.00
				Totals for 136294		20.00
10/22/2020	136295	10 E 400 187 162210	BOYARSKI, JASON	10122020 JV FB		20.00
				Totals for 136295		20.00
10/22/2020	136296	10 E 400 187 162308	OLSON, KRISTY	09172020 V CC		40.00
				Totals for 136296		40.00
10/22/2020	136297	80 E 200 187 392121	SCHROEDER, PAM	10152020 MS VB		60.00
				Totals for 136297		60.00
10/22/2020	136298	10 E 400 310 162210	BARNES, EDWARD	10162020 V FB		90.00
				Totals for 136298		90.00
10/23/2020	136299	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	403(B)S		225.00
				Totals for 136299		225.00
10/23/2020	136300	10 L 000 000 811680	WI SCTF	CHILD SUPPORT		54.00
	136300	27 L 000 000 811680	WI SCTF	CHILD SUPPORT		150.00
				Totals for 136300		204.00
10/26/2020	136301	10 E 400 411 223100	AWARDS & MORE	Girls Tennis Team Awards - Plaques		129.70
				Totals for 136301		129.70
10/26/2020	136302	10 E 800 324 254300	CLIMATE MAKERS	Controller and Software installation/update and licensing for MS HVAC system stemming from failure in March		5,657.64
				Totals for 136302		5,657.64
10/26/2020	136303	10 E 200 411 120600	STAPLES ADVANTAGE	6th grade supplies		427.93
				Totals for 136303		427.93
10/26/2020	136304	10 E 800 324 254300	PILTZ GLASS AND MIRROR INC	Broken Window by Office Hallway		1,036.00
				Totals for 136304		1,036.00
10/26/2020	136305	10 E 800 341 256730	QUAM, JAMIE & STEPHANIE	REPLACEMENT CHECK FOR MILEAGE		180.13

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	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				REIMBURSEMENT	
				Totals for 136305	180.13
10/26/2020	136306	10 E 800 481 295000	SCHOOL DISTRICT OF AUGUSTA	CISCO ASA 5525X FIRWALL	100.00
				Totals for 136306	100.00
10/27/2020	136307	10 E 400 310 162121	LORENTZEN, ROBERT	10202020 V VB	30.00
				Totals for 136307	30.00
10/27/2020	136308	80 E 200 310 392121	MARTELL, LINDA	10152020 MS VB	60.00
				Totals for 136308	60.00
10/27/2020	136309	10 E 400 187 162121	ARBS, BECKY	10202020 V VB	40.00
				Totals for 136309	40.00
10/27/2020	136310	10 E 400 187 162121	BERGH, JIM	10202020 V VB	40.00
				Totals for 136310	40.00
10/27/2020	136311	10 E 400 187 162308	ENGEN, NICHOLAS	09172020 CC	20.00
				Totals for 136311	20.00
10/27/2020	136312	10 E 400 187 162121	RONDESTVEDT, TY	10202020 V VB	20.00
				Totals for 136312	20.00
10/29/2020	136313	27 E 700 310 221300	CESA 1	CO-TAUGHT CLASSROOM WORKSHOP FOR IZZY COLE	125.00
				Totals for 136313	125.00
10/29/2020	136314	10 R 800 271 500000	SCHOOL DISTRICT OF SOMERSET	Cross Country Subsectional Team Fees & Ticket Sales 10 R 800 271 500000 802	320.00
				Totals for 136314	320.00
10/29/2020	136315	10 E 800 310 162101	SCOVILLE, DAN	SHOW CHOIR ARRANGEMENTS FOR 2021 SET	2,475.00
				Totals for 136315	2,475.00
11/04/2020	136316	10 E 200 411 125500	ECKROTH MUSIC	Eckroth - Clarinet Reeds for Instrument Tryouts	19.80
	136316	10 E 200 411 125500	ECKROTH MUSIC	Eckroth - Clarinet Reeds for Instrument Tryouts	19.80
				Totals for 136316	39.60
11/04/2020	136317	10 E 400 411 241000	EQUAL RIGHTS DIVISION	OCT 2020 STUDENT WORK PERMITS	45.00
				Totals for 136317	45.00
11/04/2020	136318	10 E 800 353 258500	L & M MAIL SERVICE, INC.	MAIL SERVICES FOR OCT 2020	809.37
				Totals for 136318	809.37
11/04/2020	136319	10 E 800 941 223100	MID-WESTERN WISCONSIN CONFEREN	Mid-Western Wisconsin Conference Dues	200.00
				Totals for 136319	200.00
11/04/2020	136320	10 E 400 411 221100	RAMSEY EDUCATION	HS Foundation Pk-student & teacher resources	2,126.28
				Totals for 136320	2,126.28

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	NUMBER	NUMBER		DESCRIPTION		
11/04/2020	136321	10 E 800 324 254490	U.S. BANK	OCT 2020 EO JOHNSON CHARGES		317.86
				Totals for 136321		317.86
11/04/2020	136322	10 E 800 324 254500	ZARNOTH BRUSH WORKS, INC.	Brushes for the Bobcat and Toolcat		944.00
				Totals for 136322		944.00
11/06/2020	136323	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	403(B)S		225.00
				Totals for 136323		225.00
11/06/2020	136324	10 L 000 000 811680	WI SCTF	CHILD SUPPORT		54.00
	136324	27 L 000 000 811680	WI SCTF	CHILD SUPPORT		150.00
				Totals for 136324		204.00
10/10/2020	202000792	10 E 800 310 263300	CENTURYLINK - BUSINESS SERVICE	SEPT 2020 CHARGES		24.16
				Totals for 202000792		24.16
10/20/2020	202000793	10 E 800 336 253300	EC ENERGY COOPERATIVE	08312020 TO 09302020 ECEC CHARGES		6,080.48
				Totals for 202000793		6,080.48
10/10/2020	202000794	10 E 800 411 252000	MAGIC-WRIGHTER	MAGIC WRIGHTER E FUNDS INTERNET PAYMENT TRANSACTIONS, ANNUAL FEE FOR SEPTEMBER 2020		5.00
				Totals for 202000794		5.00
10/09/2020	202000795	10 E 800 331 253300	XCEL ENERGY, INC.	XCEL ENERGY FOR 701 7TH, 809 7TH, AND 727 3RD ST		58.00
	202000795	10 E 800 336 253300	XCEL ENERGY, INC.	XCEL ENERGY FOR 701 7TH, 809 7TH, AND 727 3RD ST		184.69
	202000795	10 E 800 331 253300	XCEL ENERGY, INC.	XCEL ENERGY FOR 711 7TH, 1903 BARTLETT, 711 7TH, 1827 BARTLETT AND 157 BARTLETT		968.93
	202000795	10 E 800 336 253300	XCEL ENERGY, INC.	XCEL ENERGY FOR 711 7TH, 1903 BARTLETT, 711 7TH, 1827 BARTLETT AND 157 BARTLETT		19,897.60
				Totals for 202000795		21,109.22
10/22/2020	202000796	10 E 800 337 253300	CITY OF ALTOONA	ACCT #'S 0011, 5165, 5008, 5166, 5167, 5169, 5168, 5171, 5174, 6210, 7033 - REISSUED TO CORRECT TO WIRE TRANSFER		3,449.70
	202000796	10 E 800 338 253300	CITY OF ALTOONA	ACCT #'S 0011, 5165, 5008, 5166, 5167, 5169, 5168, 5171, 5174, 6210, 7033 - REISSUED TO CORRECT TO WIRE TRANSFER		2,834.23
	202000796	10 E 800 339 253300	CITY OF ALTOONA	ACCT #'S 0011, 5165, 5008, 5166, 5167, 5169, 5168, 5171, 5174, 6210, 7033 - REISSUED TO CORRECT TO WIRE TRANSFER		5,289.26
				Totals for 202000796		11,573.19
10/23/2020	202000797	10 A 000 000 711101	CCF BANK	NET PAYROLL 10-23-2020		305,850.88
	202000797	27 A 000 000 711101	CCF BANK	NET PAYROLL 10-23-2020		62,957.66

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
10/23/2020	202000797	50 A 000 000	711101	CCF BANK	NET PAYROLL 10-23-2020	3,279.90
	202000797	80 A 000 000	711101	CCF BANK	NET PAYROLL 10-23-2020	5,947.93
					Totals for 202000797	378,036.37
10/23/2020	202000798	10 L 000 000	811612	EFTPS	FEDERAL TAXES	760.28
	202000798	27 L 000 000	811612	EFTPS	FEDERAL TAXES	139.00
	202000798	50 L 000 000	811612	EFTPS	FEDERAL TAXES	27.00
	202000798	10 L 000 000	811612	EFTPS	FEDERAL TAXES	32,291.31
	202000798	27 L 000 000	811612	EFTPS	FEDERAL TAXES	5,768.86
	202000798	50 L 000 000	811612	EFTPS	FEDERAL TAXES	96.19
	202000798	80 L 000 000	811612	EFTPS	FEDERAL TAXES	311.71
	202000798	10 L 000 000	811611	EFTPS	FICA TAXES	26,848.42
	202000798	27 L 000 000	811611	EFTPS	FICA TAXES	5,368.61
	202000798	50 L 000 000	811611	EFTPS	FICA TAXES	239.98
	202000798	80 L 000 000	811611	EFTPS	FICA TAXES	446.59
	202000798	10 L 000 000	811611	EFTPS	MEDICARE TAXES	6,279.09
	202000798	27 L 000 000	811611	EFTPS	MEDICARE TAXES	1,255.54
	202000798	50 L 000 000	811611	EFTPS	MEDICARE TAXES	56.12
	202000798	80 L 000 000	811611	EFTPS	MEDICARE TAXES	104.45
	202000798	10 L 000 000	811611	EFTPS	MEDICARE TAXES	6,279.09
	202000798	27 L 000 000	811611	EFTPS	MEDICARE TAXES	1,255.54
	202000798	50 L 000 000	811611	EFTPS	MEDICARE TAXES	56.12
	202000798	80 L 000 000	811611	EFTPS	MEDICARE TAXES	104.45
	202000798	10 L 000 000	811611	EFTPS	FICA TAXES	26,848.42
	202000798	27 L 000 000	811611	EFTPS	FICA TAXES	5,368.61
	202000798	50 L 000 000	811611	EFTPS	FICA TAXES	239.98
	202000798	80 L 000 000	811611	EFTPS	FICA TAXES	446.59
					Totals for 202000798	120,591.95
10/23/2020	202000799	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	1,608.00
	202000799	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	42.00
					Totals for 202000799	1,650.00
10/23/2020	202000800	10 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	848.95
	202000800	27 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	356.05
					Totals for 202000800	1,205.00
10/23/2020	202000801	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	46.28
	202000801	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	670.51
	202000801	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	4,405.33
	202000801	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	326.00
	202000801	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH 403(B)	52.78
	202000801	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	683.34
	202000801	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S	400.00
	202000801	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	1,978.50
	202000801	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	284.00
					Totals for 202000801	8,846.74
10/23/2020	202000802	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	65.23
	202000802	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	7.77
	202000802	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	10.00
	202000802	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	20,702.42
	202000802	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,836.17
	202000802	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	71.64
	202000802	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	213.44
					Totals for 202000802	24,906.67

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10/27/2020	20200803	10 L 000 000	811100	CCF BANK	LINE OF CREDIT LOAN +		2,169,000.00
					INTEREST		
	20200803	10 E 800 682	283000	CCF BANK	LINE OF CREDIT LOAN +		5,621.31
					INTEREST		
					Totals for 20200803		2,174,621.31
10/07/2020	20200804	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		49.32
	20200804	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		24.66
	20200804	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS		51.40
	20200804	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS		25.70
	20200804	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		111.59
	20200804	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		27.19
	20200804	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		85.59
	20200804	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		76.08
	20200804	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		49.32
	20200804	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		24.66
	20200804	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS		51.40
	20200804	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS		25.70
	20200804	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		116.73
	20200804	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		27.19
	20200804	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		85.59
	20200804	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		47.55
	20200804	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	ADJUSTMENTS: BANDLI, ANDERSON, S		-44.09
					Totals for 20200804		835.58
10/28/2020	20200805	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		21,146.48
	20200805	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,977.99
	20200805	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		4,373.13
	20200805	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1,555.37
	20200805	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		63.09
	20200805	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		39.64
	20200805	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		21,146.48
	20200805	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,977.99
	20200805	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		4,373.13
	20200805	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1,555.37
	20200805	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		63.09
	20200805	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		39.64
	20200805	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		119.71
	20200805	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		116.72
	20200805	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		132.19
	20200805	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		119.71
	20200805	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		116.72
	20200805	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		132.19
	20200805	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		12.18
	20200805	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		20,882.65
	20200805	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		4,021.37
	20200805	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		4,023.56
	20200805	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1,626.67
	20200805	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		125.41
	20200805	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		57.82
	20200805	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		20,882.65
	20200805	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		4,021.37
	20200805	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		4,023.56
	20200805	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1,626.67

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	NUMBER	NUMBER	NUMBER		DESCRIPTION		
10/28/2020	202000805	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		125.41
	202000805	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		57.82
	202000805	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		4.23
	202000805	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1.41
	202000805	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		7.54
	202000805	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		27.65
	202000805	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		4.23
	202000805	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1.41
	202000805	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		7.54
	202000805	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		27.65
	202000805	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	SEPT ADJUSTMENTS, INTEREST DUE		31.21
					Totals for 202000805		124,648.65
10/30/2020	202000807	10 E 800 310	252100	EMPLOYEE BENEFITS CORPORATION	COBRA ADMIN FEES		136.00
					Totals for 202000807		136.00
11/06/2020	202000809	10 A 000 000	711101	CCF BANK	NET PAYROLL 11062020		282,015.11
	202000809	27 A 000 000	711101	CCF BANK	NET PAYROLL 11062020		60,045.62
	202000809	50 A 000 000	711101	CCF BANK	NET PAYROLL 11062020		2,944.42
	202000809	80 A 000 000	711101	CCF BANK	NET PAYROLL 11062020		7,482.76
					Totals for 202000809		352,487.91
11/06/2020	202000810	10 L 000 000	811612	EFTPS	FEDERAL TAXES		780.28
	202000810	27 L 000 000	811612	EFTPS	FEDERAL TAXES		139.00
	202000810	50 L 000 000	811612	EFTPS	FEDERAL TAXES		27.00
	202000810	10 L 000 000	811612	EFTPS	FEDERAL TAXES		29,157.76
	202000810	27 L 000 000	811612	EFTPS	FEDERAL TAXES		5,373.14
	202000810	50 L 000 000	811612	EFTPS	FEDERAL TAXES		52.94
	202000810	80 L 000 000	811612	EFTPS	FEDERAL TAXES		375.59
	202000810	10 L 000 000	811611	EFTPS	FICA TAXES		24,739.00
	202000810	27 L 000 000	811611	EFTPS	FICA TAXES		5,114.34
	202000810	50 L 000 000	811611	EFTPS	FICA TAXES		213.55
	202000810	80 L 000 000	811611	EFTPS	FICA TAXES		557.71
	202000810	10 L 000 000	811611	EFTPS	MEDICARE TAXES		5,785.77
	202000810	27 L 000 000	811611	EFTPS	MEDICARE TAXES		1,196.10
	202000810	50 L 000 000	811611	EFTPS	MEDICARE TAXES		49.95
	202000810	80 L 000 000	811611	EFTPS	MEDICARE TAXES		130.42
	202000810	10 L 000 000	811611	EFTPS	MEDICARE TAXES		5,785.77
	202000810	27 L 000 000	811611	EFTPS	MEDICARE TAXES		1,196.10
	202000810	50 L 000 000	811611	EFTPS	MEDICARE TAXES		49.95
	202000810	80 L 000 000	811611	EFTPS	MEDICARE TAXES		130.42
	202000810	10 L 000 000	811611	EFTPS	FICA TAXES		24,739.00
	202000810	27 L 000 000	811611	EFTPS	FICA TAXES		5,114.34
	202000810	50 L 000 000	811611	EFTPS	FICA TAXES		213.55
	202000810	80 L 000 000	811611	EFTPS	FICA TAXES		557.71
					Totals for 202000810		111,479.39
11/06/2020	202000811	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION		1,608.00
	202000811	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION		42.00
					Totals for 202000811		1,650.00
11/06/2020	202000812	10 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS		848.95
	202000812	27 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS		356.05
					Totals for 202000812		1,205.00

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	NUMBER	NUMBER	NUMBER			
11/06/2020	202000813	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	46.28
	202000813	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	425.47
	202000813	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	4,405.33
	202000813	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	326.00
	202000813	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH 403(B)	52.99
	202000813	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	683.34
	202000813	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S	400.00
	202000813	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	1,978.50
	202000813	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	284.00
					Totals for 202000813	8,601.91
11/06/2020	202000814	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	67.66
	202000814	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	6.79
	202000814	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	8.55
	202000814	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	18,818.58
	202000814	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,611.75
	202000814	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	53.63
	202000814	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	255.26
					Totals for 202000814	22,822.22
10/05/2020	202000815	10 A 000 000	714200	DELTA DENTAL	CLAIMS OCT 1-7, 2020	76.00
	202000815	10 E 100 243	110100	DELTA DENTAL	CLAIMS OCT 1-7, 2020	76.00
	202000815	10 E 100 243	125100	DELTA DENTAL	CLAIMS OCT 1-7, 2020	147.00
	202000815	10 E 200 243	241000	DELTA DENTAL	CLAIMS OCT 1-7, 2020	779.20
	202000815	10 E 400 243	121000	DELTA DENTAL	CLAIMS OCT 1-7, 2020	211.00
	202000815	10 E 400 243	221300	DELTA DENTAL	CLAIMS OCT 1-7, 2020	198.00
	202000815	10 E 100 243	110200	DELTA DENTAL	CLAIMS OCT 8-14, 2020	1,943.00
	202000815	10 E 200 243	124000	DELTA DENTAL	CLAIMS OCT 8-14, 2020	274.00
	202000815	10 E 400 243	123000	DELTA DENTAL	CLAIMS OCT 8-14, 2020	208.00
	202000815	10 E 400 243	124000	DELTA DENTAL	CLAIMS OCT 8-14, 2020	197.00
	202000815	10 E 400 243	125400	DELTA DENTAL	CLAIMS OCT 8-14, 2020	145.00
	202000815	27 E 700 243	158100	DELTA DENTAL	CLAIMS OCT 8-14, 2020	347.00
	202000815	10 E 100 243	241000	DELTA DENTAL	CLAIMS OCT 15-21, 2020	52.00
	202000815	10 E 200 243	127000	DELTA DENTAL	CLAIMS OCT 15-21, 2020	103.00
	202000815	10 E 400 243	123000	DELTA DENTAL	CLAIMS OCT 15-21, 2020	1,205.00
	202000815	10 E 400 243	124000	DELTA DENTAL	CLAIMS OCT 15-21, 2020	117.00
	202000815	10 E 400 243	136320	DELTA DENTAL	CLAIMS OCT 15-21, 2020	256.00
	202000815	27 E 700 243	159110	DELTA DENTAL	CLAIMS OCT 15-21, 2020	155.00
	202000815	10 E 800 243	253300	DELTA DENTAL	CLAIMS OCT 15-21, 2020	117.00
	202000815	27 E 100 243	218100	DELTA DENTAL	CLAIMS OCT 15-21, 2020	252.00
	202000815	27 E 100 243	156600	DELTA DENTAL	CLAIMS OCT 15-21, 2020	197.00
	202000815	10 E 800 243	295000	DELTA DENTAL	CLAIMS OCT 15-21, 2020	119.00
	202000815	10 E 100 243	110102	DELTA DENTAL	CLAIMS OCT 15-21, 2020	172.00
	202000815	10 A 000 000	714200	DELTA DENTAL	CLAIMS OCT 22-28, 2020 & OCT RETIREE PREM, ADMIN FEES	-199.87
	202000815	10 E 100 243	121000	DELTA DENTAL	CLAIMS OCT 22-28, 2020 & OCT RETIREE PREM, ADMIN FEES	140.00
	202000815	10 E 100 243	222200	DELTA DENTAL	CLAIMS OCT 22-28, 2020 & OCT RETIREE PREM, ADMIN FEES	213.40
	202000815	10 E 200 243	127000	DELTA DENTAL	CLAIMS OCT 22-28, 2020 & OCT RETIREE PREM, ADMIN FEES	467.00
	202000815	10 E 400 243	124000	DELTA DENTAL	CLAIMS OCT 22-28, 2020 & OCT RETIREE PREM, ADMIN FEES	138.00
	202000815	10 E 400 243	127000	DELTA DENTAL	CLAIMS OCT 22-28, 2020 & OCT RETIREE PREM, ADMIN FEES	715.00
	202000815	10 E 800 243	214400	DELTA DENTAL	CLAIMS OCT 22-28, 2020 & OCT	257.00

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					RETIREE PREM, ADMIN FEES	
	202000815	10 L 000 000	811635	DELTA DENTAL	CLAIMS OCT 22-28, 2020 & OCT	1,343.90
					RETIREE PREM, ADMIN FEES	
	202000815	10 E 150 243	143000	DELTA DENTAL	CLAIMS OCT 22-28, 2020 & OCT	82.58
					RETIREE PREM, ADMIN FEES	
	202000815	10 E 150 243	110400	DELTA DENTAL	CLAIMS OCT 22-28, 2020 & OCT	105.00
					RETIREE PREM, ADMIN FEES	
	202000815	10 E 150 243	110500	DELTA DENTAL	CLAIMS OCT 22-28, 2020 & OCT	853.00
					RETIREE PREM, ADMIN FEES	
	202000815	27 E 100 243	156600	DELTA DENTAL	CLAIMS OCT 22-28, 2020 & OCT	171.00
					RETIREE PREM, ADMIN FEES	
	202000815	10 E 800 243	295000	DELTA DENTAL	CLAIMS OCT 22-28, 2020 & OCT	174.00
					RETIREE PREM, ADMIN FEES	
					Totals for 202000815	11,806.21
10/02/2020	202000816	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT: DRAYTON	110.00
	202000816	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT: DRAYTON	190.00
	202000816	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT: DRAYTON	60.00
	202000816	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT: DRAYTON	240.00
	202000816	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT: DRAYTON	10.00
	202000816	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BEN CARD 10-13-2020	12.78
	202000816	27 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BEN CARD 10-13-2020	246.42
	202000816	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BEN CARD 10-20-2020	1,585.36
	202000816	27 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BEN CARD 10-20-2020	123.34
	202000816	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BEN CARD 10-27-2020	578.27
	202000816	27 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BEN CARD 10-27-2020	35.33
	202000816	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BEN CARD 10-6-2020	340.21
	202000816	27 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BEN CARD 10-6-2020	81.42
	202000816	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BEN CARD 10-6-2020	-43.42
					CREDIT~GILMARTIN	
	202000816	10 A 000 000	714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT 10-16-2020	1,500.00
	202000816	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT 10-16-2020	39.53
	202000816	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT 10-2-2020	1,418.00
	202000816	10 E 800 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT 10-2-2020	1,500.00
	202000816	10 E 400 249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT 10-23-2020	153.12
	202000816	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT 10-23-2020	39.53
	202000816	10 E 800 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT 10-23-2020	1,500.00
	202000816	10 E 400 249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT 10-30-2020	77.90
	202000816	10 E 400 249	132700	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT 10-30-2020	253.67
	202000816	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT 10-30-2020	61.14
	202000816	10 E 150 249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT 10-30-2020	1,500.00
	202000816	10 E 800 249	221500	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT 10-30-2020	1,500.00
	202000816	10 E 100 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT 10-9-2020	236.30
	202000816	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT 10-9-2020	11.72
					Totals for 202000816	13,360.62
10/15/2020	202100252	10 E 400 310	162210	AUSMAN, LARRY	10092020 V FB OFFICIAL VS PRESCOTT	90.00
					Totals for 202100252	90.00
10/15/2020	202100253	10 E 400 310	162210	HOLTZ, DANIEL	10092020 V FB OFFICIAL VS PRESCOTT	90.00
					Totals for 202100253	90.00
10/15/2020	202100254	10 E 400 310	162121	JOHANNES, DAVID	09292020 V VB VS MCD CENTRAL	90.00
	202100254	10 E 400 310	162121	JOHANNES, DAVID	09292020 C VB VS MCD CENTRAL	60.00

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10/15/2020	202100254	10 E 400 310 162210	JOHANNES, DAVID	10092020 V FB OFFICIAL VS PRESCOTT	90.00	
				Totals for 202100254		240.00
10/15/2020	202100255	10 E 400 310 162121	JOHANNES, KAREN	09092020 V VB OFFICIAL VS MCD CENTRAL	90.00	
	202100255	10 E 400 310 162121	JOHANNES, KAREN	092920 C VB OFFICIAL VS MCD CENTRAL	60.00	
				Totals for 202100255		150.00
10/15/2020	202100256	10 E 400 310 162121	JONES, JEROLD	101020 V VB OFFICIAL VS CADOTT	90.00	
				Totals for 202100256		90.00
10/15/2020	202100257	10 E 400 310 162210	PARR, DALE	10052020 JV FB REF VS ELK MOUND	60.00	
				Totals for 202100257		60.00
10/15/2020	202100258	10 E 400 310 162210	QUARBERG, DANNY	10092020 V FB OFFICIAL VS PRESCOTT	90.00	
				Totals for 202100258		90.00
10/15/2020	202100259	10 E 400 310 162308	SPONHOLZ, SCOTT	101020 JV CC OFFICIAL VS MCD CENTRAL	75.00	
				Totals for 202100259		75.00
10/15/2020	202100260	10 E 400 310 162121	STANKE, DEBRA	092920 C & V VB OFFICIAL VS MCD CENTRAL	90.00	
	202100260	10 E 400 310 162121	STANKE, DEBRA	10062020 C & V VB VS STANLEY-BOYD	120.00	
	202100260	10 E 400 310 162121	STANKE, DEBRA	10082020 C & V VB VS OSSEO-FAIRCHILD	75.00	
				Totals for 202100260		285.00
10/15/2020	202100261	10 E 400 310 162121	STEWART, JESSICA	10082020 CV VB VS STANLEY BOYD	90.00	
				Totals for 202100261		90.00
10/15/2020	202100262	10 E 400 310 162121	UPWARD, TIMOTHY	101020 V VB LINE JUDGE VS CADOTT	30.00	
				Totals for 202100262		30.00
10/15/2020	202100263	10 E 400 310 162210	VAN AMBER, DEAN	10092020 V FB OFFICIAL VS PRESCOTT	90.00	
				Totals for 202100263		90.00
10/15/2020	202100264	10 E 400 310 162121	WALCZAK, JESSICA	10082020 V VB OFFICIAL VS OSSEO-FAIRCHILD	90.00	
	202100264	10 E 400 310 162121	WALCZAK, JESSICA	10082020 JV VB OFFICIAL VS OSSEO-FAIRCHILD	45.00	
				Totals for 202100264		135.00
10/15/2020	202100265	10 E 400 310 162210	WHITESIDE, DENNIS	10052020 JV FB REF VS ELK MOUND	60.00	
				Totals for 202100265		60.00

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	NUMBER	NUMBER	NUMBER			
10/15/2020	202100266	10 E 400 310	162121	WHITE, JANICE	101020 V VB OFFICIAL VS CADOTTL	90.00
					Totals for 202100266	90.00
10/15/2020	202100267	10 E 400 187	162121	KENT, STEVEN	09292020 V VB ANNOUNCER	40.00
	202100267	10 E 400 187	162121	KENT, STEVEN	10062020 V VB	40.00
	202100267	10 E 400 187	162121	KENT, STEVEN	10082020 V VB	40.00
	202100267	10 E 400 187	162121	KENT, STEVEN	10102020 V VB	20.00
	202100267	10 E 400 187	162121	KENT, STEVEN	10102020 V VB ANNOUNCER	40.00
					Totals for 202100267	180.00
10/15/2020	202100268	10 E 400 187	162121	SPRINGER, WENDY	09222020 V VB	40.00
	202100268	10 E 400 187	162121	SPRINGER, WENDY	10102020 V VB	20.00
	202100268	10 E 400 187	162210	SPRINGER, WENDY	10052020 JV FB	20.00
	202100268	10 E 400 187	162121	SPRINGER, WENDY	10062020 V VB	55.00
	202100268	10 E 400 187	162121	SPRINGER, WENDY	10082020 V VB	40.00
	202100268	10 E 400 187	162210	SPRINGER, WENDY	10092020 V FB	60.00
					Totals for 202100268	235.00
10/15/2020	202100269	10 E 400 187	162121	UPWARD, BLAKELYN	10102020 V VB	10.00
	202100269	10 E 400 187	162121	UPWARD, BLAKELYN	09292020 V VB	20.00
					Totals for 202100269	30.00
10/15/2020	202100270	10 E 400 187	162121	UPWARD, TIMOTHY	09292020 V VB	55.00
					Totals for 202100270	55.00
10/16/2020	202100271	10 E 400 187	162121	HENRICHS, SADIE	09242020 C VB	30.00
					Totals for 202100271	30.00
10/16/2020	202100272	10 E 400 187	162121	KENT, STEVEN	09242020 V VB	40.00
					Totals for 202100272	40.00
10/16/2020	202100273	10 E 400 187	162308	SPRINGER, WENDY	09242020 V CC	40.00
	202100273	10 E 400 187	162121	SPRINGER, WENDY	09242020 V VB	55.00
					Totals for 202100273	95.00
10/16/2020	202100274	10 E 400 187	162121	UPWARD, BLAKELYN	09242020 V VB	20.00
					Totals for 202100274	20.00
10/19/2020	202100275	10 E 800 321	255210	CCI SYSTEMS	4K Fiber Installation to Main Campus. Please change to correct account.	12,752.96
					Totals for 202100275	12,752.96
10/19/2020	202100276	10 E 800 324	254300	CESA #10	AHERA 6 Month Inspection - Required	318.00
					Totals for 202100276	318.00
10/19/2020	202100277	21 E 800 411	299000	CHIPPEWA VALLEY SPORTING GOODS	DIG PINK VOLLEYBALL SHIRTS	396.00
					Totals for 202100277	396.00
10/19/2020	202100278	10 E 400 411	121000	CONTINENTAL CLAY CO	clay	1,352.19
					Totals for 202100278	1,352.19
10/19/2020	202100279	10 E 800 324	254490	E O JOHNSON COMPANY	QUARTERLY BLANKET - DISTRICT COPIER LEASE21	226.58

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				Totals for 202100279	226.58
10/19/2020	202100280	10 E 800 310 211100	GENUINE WAY FAMILY THERAPY LLC	Social-emotional intervention for students at-risk	188.01
				Totals for 202100280	188.01
10/19/2020	202100281	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	ARSENOL DISINFECTANT, TOWEL ROLLS, ETC	2,428.04
				Totals for 202100281	2,428.04
10/19/2020	202100282	10 E 400 411 162308	HOT WEYERED SPORTS TIMING	Cross Country Timing System for 10/10/2020 Tower Ridge Meet	225.00
	202100282	80 E 200 411 392308	HOT WEYERED SPORTS TIMING	Cross Country Timing System for 10/10/2020 Tower Ridge Meet	225.00
				Totals for 202100282	450.00
10/19/2020	202100283	10 E 800 324 254300	JOHNSON CONTROLS, INC.	Replace Actuator on HV #3 MS Upper Gym. Inspect HS primary circulating pump. Troubleshoot HV #4 & #5 HS Shop.	1,933.39
				Totals for 202100283	1,933.39
10/19/2020	202100284	10 E 100 411 121000	NASCO	Art supplies	57.52
				Totals for 202100284	57.52
10/19/2020	202100285	10 E 100 310 219000	NORTH COAST CONNECTION	Translations for parent letters regarding COVID (continuing)	98.80
	202100285	10 E 100 310 219000	NORTH COAST CONNECTION	Translations for parent letters regarding COVID (continuing)	185.65
				Totals for 202100285	284.45
10/21/2020	202100286	10 E 800 324 254300	BARTINGALE MECHANICAL, INC	Repair leak in heating loop in Room #2055. Replace two elbows, insulate and refill.	1,484.24
				Totals for 202100286	1,484.24
10/21/2020	202100287	10 E 800 411 255210	CDW GOVERNMENT, INC.	EPSON VS355 WXGA PROJ 3300L	1,852.76
	202100287	10 E 800 411 295000	CDW GOVERNMENT, INC.	JABRA LINK EHS ADAPT CISCO PHONES	-50.92
				Totals for 202100287	1,801.84
10/21/2020	202100288	10 E 800 386 258300	CESA #10	DELIVERY SERVICE, CADENC, E-RATE SUPPORTING PLANNING, EHS SERVICES, AUDIOLOGY IEP SERVICES, VISION SERVICES, AND ADMINISTRATION	400.00
	202100288	10 E 800 386 262100	CESA #10	DELIVERY SERVICE, CADENC, E-RATE SUPPORTING PLANNING, EHS SERVICES, AUDIOLOGY IEP SERVICES, VISION SERVICES, AND ADMINISTRATION	1,278.75

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10/21/2020	202100288	10 E 800 386 253000		CESA #10	DELIVERY SERVICE, CADENC, E-RATE SUPPORTING PLANNING, EHS SERVICES, AUDIOLOGY IEP SERVICES, VISION SERVICES, AND ADMINISTRATION	867.50
	202100288	10 E 800 386 263310		CESA #10	DELIVERY SERVICE, CADENC, E-RATE SUPPORTING PLANNING, EHS SERVICES, AUDIOLOGY IEP SERVICES, VISION SERVICES, AND ADMINISTRATION	3,486.25
	202100288	10 E 800 386 299000		CESA #10	DELIVERY SERVICE, CADENC, E-RATE SUPPORTING PLANNING, EHS SERVICES, AUDIOLOGY IEP SERVICES, VISION SERVICES, AND ADMINISTRATION	740.00
	202100288	27 E 700 386 436611		CESA #10	DELIVERY SERVICE, CADENC, E-RATE SUPPORTING PLANNING, EHS SERVICES, AUDIOLOGY IEP SERVICES, VISION SERVICES, AND ADMINISTRATION	3,987.50
	202100288	27 E 700 386 436670		CESA #10	DELIVERY SERVICE, CADENC, E-RATE SUPPORTING PLANNING, EHS SERVICES, AUDIOLOGY IEP SERVICES, VISION SERVICES, AND ADMINISTRATION	5,967.50
					Totals for 202100288	16,727.50
10/21/2020	202100289	10 E 150 411 143000		CHIPPEWA VALLEY SPORTING GOODS	Kickballs and Bats	92.50
					Totals for 202100289	92.50
10/21/2020	202100290	10 E 800 324 254300		CINTAS	6 DUST MOPS	105.33
	202100290	10 E 800 324 254300		CINTAS	6 DUST MOPS	83.81
	202100290	10 E 800 324 254300		CINTAS	6 DUST MOPS AND LARGE WET MOP	136.52
					Totals for 202100290	325.66
10/21/2020	202100291	10 E 800 310 252105		DIVERSIFIED BENEFIT SERVICES I	125 FSA FLEXIBLE SPENDING ACC ADMINISTRATIVE SERVICES AND DEBIT CARD PARTICIPANT FEE	167.25
					Totals for 202100291	167.25
10/21/2020	202100292	10 E 400 342 162118		EMERSON, GREGORY	2020 MILEAGE REIMBURSEMENT FOR GIRLS STATE TENNIS	312.23
					Totals for 202100292	312.23
10/21/2020	202100293	27 E 100 342 152000		HERMANN, DAWN	09082020 TO 09302020 MILEAGE REIMBURSEMENT	69.64
					Totals for 202100293	69.64
10/21/2020	202100294	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	SOAP AFFINITY FOAM MAND CRANBERRY - 5 CASES	205.60
					Totals for 202100294	205.60
10/21/2020	202100295	21 E 800 411 299000		LEE RECREATION, LLC	4k Playground Equipment	30,500.00
	202100295	10 E 800 411 255210		LEE RECREATION, LLC	4k Playground Equipment	7,376.00
					Totals for 202100295	37,876.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
10/21/2020	202100296	10 E 800 291 221300	MCCUTCHEON, DONALD	EDG 831 CONCORDIA UNIVERSITY TUITION REIMBURSEMENT		1,040.00
				Totals for 202100296		1,040.00
10/21/2020	202100297	10 E 100 411 121000	NASCO	Art Supplies		151.28
				Totals for 202100297		151.28
10/21/2020	202100298	27 E 700 411 158000	PEARSON EDUCATION	Assessment Scoring Forms		418.95
	202100298	27 E 700 411 158000	PEARSON EDUCATION	Assessment Scoring Forms		319.62
	202100298	27 E 700 411 158000	PEARSON EDUCATION	Assessment Scoring Forms		319.62
	202100298	27 E 700 411 158000	PEARSON EDUCATION	Assessment Scoring Forms		418.95
				Totals for 202100298		1,477.14
10/21/2020	202100299	10 E 800 295 299000	REALIVING	EAP MEMBERSHIP FEES OCT - DEC 2020		1,951.75
				Totals for 202100299		1,951.75
10/21/2020	202100300	10 E 800 310 252000	REIJO, PATRICIA	FINANCE TRAINING/AUDIT CONSULTING FEES FOR AUGUST AND SEPT 2020		6,500.00
				Totals for 202100300		6,500.00
10/21/2020	202100301	10 E 400 411 125400	SCHMITT MUSIC COMPANY	Music for high school choirs		71.95
				Totals for 202100301		71.95
10/21/2020	202100302	27 E 700 411 158000	SCHOOL SPECIALTY, INC.	SPIRE Reading Intervention materials		67.64
				Totals for 202100302		67.64
10/21/2020	202100303	10 E 800 310 221100	SCHOOLS CUBED	PROFESSIONAL DEVELOPMENT AND CLASSROOM OBSERVATIONS		10,640.00
				Totals for 202100303		10,640.00
10/21/2020	202100304	10 E 800 470 120000	SEESAW LEARNING INC	Fee for additional SeeSaw accounts for AES.		151.26
	202100304	10 E 100 411 110102	SEESAW LEARNING INC	SeeSaw for Schools - 4K		302.52
				Totals for 202100304		453.78
10/21/2020	202100305	10 E 800 411 255210	SIGNART	ALTOONA EARLY EDUCATION CENTER SIGN		2,145.00
				Totals for 202100305		2,145.00
10/21/2020	202100306	10 E 800 310 231500	STRANG, PATTESON, RENNING, LEW	REVIEW CORRESPONDENCE FROM HEIDI ELIOPOULOS		806.00
				Totals for 202100306		806.00
10/21/2020	202100307	10 E 800 358 295000	WISNET	CINC Maintenance Fee for 2020-21 Ok to pay when invoice arrives		1,500.00
				Totals for 202100307		1,500.00
10/22/2020	202100308	10 E 400 187 162210	SPRINGER, WENDY	10122020 JV FB		20.00
	202100308	80 E 200 187 392121	SPRINGER, WENDY	10152020 MS VB		60.00
				Totals for 202100308		80.00
10/22/2020	202100309	10 E 400 187 162210	VARSHO, DALE	10122020 JV FB		20.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
				Totals for 202100309		20.00
10/22/2020	202100310	80 E 200 310 392121	ASH JR, ROBERT (TED)	10152020 MS VB		60.00
				Totals for 202100310		60.00
10/22/2020	202100311	10 E 400 310 162210	HANSON, RICHARD	10162020 V FB		90.00
				Totals for 202100311		90.00
10/22/2020	202100312	10 E 400 310 162210	PARR, DALE	10122020 JV FB		75.00
	202100312	80 E 200 310 392210	PARR, DALE	10132020 MS FB		90.00
	202100312	10 E 400 310 162210	PARR, DALE	10162020 V FB		90.00
				Totals for 202100312		255.00
10/22/2020	202100313	10 E 800 337 253300	CITY OF ALTOONA	ACCT #'S 0011, 5165, 5008, 5166, 5167, 5169, 5168, 5171, 5174, 6210, 7033		3,449.70
	202100313	10 E 800 338 253300	CITY OF ALTOONA	ACCT #'S 0011, 5165, 5008, 5166, 5167, 5169, 5168, 5171, 5174, 6210, 7033		2,834.23
	202100313	10 E 800 339 253300	CITY OF ALTOONA	ACCT #'S 0011, 5165, 5008, 5166, 5167, 5169, 5168, 5171, 5174, 6210, 7033		5,289.26
	202100313	10 E 800 337 253300	CITY OF ALTOONA	ACCT #'S 0011, 5165, 5008, 5166, 5167, 5169, 5168, 5171, 5174, 6210, 7033 ** VOIDED - WRONG CHECK TYPE		-3,449.70
	202100313	10 E 800 338 253300	CITY OF ALTOONA	ACCT #'S 0011, 5165, 5008, 5166, 5167, 5169, 5168, 5171, 5174, 6210, 7033 ** VOIDED - WRONG CHECK TYPE		-2,834.23
	202100313	10 E 800 339 253300	CITY OF ALTOONA	ACCT #'S 0011, 5165, 5008, 5166, 5167, 5169, 5168, 5171, 5174, 6210, 7033 ** VOIDED - WRONG CHECK TYPE		-5,289.26
				Totals for 202100313		0.00
10/23/2020	202100314	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	VFQ242		270.00
	202100314	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	VFQ242		55.00
	202100314	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S		791.67
				Totals for 202100314		1,116.67
10/26/2020	202100315	21 E 800 411 299000	BIG ATHLETICS	Baseball Hats - 2020 Spring Season *Please use COVID Account or 21 Q 000 000 938900 823 - Fund Account		687.36
				Totals for 202100315		687.36
10/26/2020	202100316	10 E 800 321 255210	CCI SYSTEMS	FIBER CONNECTION		2,881.94
				Totals for 202100316		2,881.94
10/26/2020	202100317	10 E 800 411 214400	CHIPPEWA VALLEY SPORTING GOODS	Disinfecting Spray for Sports Equipment		240.00
				Totals for 202100317		240.00
10/26/2020	202100318	80 E 800 310 310000	RSCHOOLTODAY	rSchool Today Software Fee Activities		3,306.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Scheduler/Facilities	
				Totals for 202100318	3,306.00
10/26/2020	202100319	10 E 800 310 231500	STRANG, PATTESON, RENNING, LEW	CORRESPONDENCE WITH HEIDI ELIOPOULOS	899.00
				Totals for 202100319	899.00
10/27/2020	202100320	10 E 400 310 162121	HAKANSON, ROBERT	10202020 V VB	87.00
				Totals for 202100320	87.00
10/27/2020	202100321	10 E 400 310 162121	PRINCE, RICK	10202020 V VB	87.00
				Totals for 202100321	87.00
10/27/2020	202100322	10 E 400 310 162121	STANKE, DEBRA	10202020 V VB	30.00
				Totals for 202100322	30.00
10/27/2020	202100323	10 E 400 187 162121	KENT, STEVEN	10202020 V VB	40.00
	202100323	10 E 400 187 162121	KENT, STEVEN	10202020 V VB ANNOUNCER	40.00
				Totals for 202100323	80.00
10/27/2020	202100324	10 E 400 187 162121	SPRINGER, WENDY	10202020 V VB	40.00
				Totals for 202100324	40.00
10/28/2020	202100325	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	354.11
	202100325	27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	107.51
	202100325	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,286.88
	202100325	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	334.32
	202100325	80 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	2.23
	202100325	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	456.39
	202100325	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	98.78
	202100325	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	341.50
	202100325	27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	94.92
	202100325	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,294.52
	202100325	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	281.31
	202100325	80 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	2.23
	202100325	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	459.45
	202100325	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	82.79
	202100325	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	ADJUSTMENTS: NOV 2020 PREM	-132.53
	202100325	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	ADJUSTMENTS: NOV 2020 PREM	-23.39
				Totals for 202100325	5,041.02
10/28/2020	202100326	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	533.32
	202100326	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	130.61
	202100326	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	236.55
	202100326	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	44.77
	202100326	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	524.25
	202100326	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	120.86
	202100326	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	230.26
	202100326	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	43.00
	202100326	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	ADJUSTMENTS: NOV 2020 PREM	-12.87
				Totals for 202100326	1,850.75
10/28/2020	202100328	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	5,273.07
	202100328	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	1,206.13
	202100328	10 L 000 000 811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS	492.91
	202100328	27 L 000 000 811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS	179.24

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE			AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION			
10/28/2020	202100328	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		3,556.94	
	202100328	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		1,126.15	
	202100328	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		443.42	
	202100328	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		273.22	
	202100328	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		41,859.43	
	202100328	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		9,759.13	
	202100328	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		3,988.27	
	202100328	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		1,450.28	
	202100328	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		29,583.65	
	202100328	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		10,723.36	
	202100328	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT		3,587.66	
	202100328	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT		2,210.58	
	202100328	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		5,273.07	
	202100328	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		1,206.13	
	202100328	10 L 000 000	811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS		492.91	
	202100328	27 L 000 000	811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS		179.24	
	202100328	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		3,616.72	
	202100328	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		906.94	
	202100328	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		443.42	
	202100328	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		273.22	
	202100328	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		41,859.43	
	202100328	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		9,759.13	
	202100328	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		3,988.27	
	202100328	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		1,450.28	
	202100328	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		28,455.05	
	202100328	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		6,531.43	
	202100328	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT		3,587.66	
	202100328	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT		2,210.58	
	202100328	10 A 000 000	714200	WEA INSURANCE TRUST	RETIREE/COBRA PREMIUMS NOV 2020		23,196.86	
	202100328	10 L 000 000	811631	WEA INSURANCE TRUST	HI ADJUSTMENTS NOV 2020		1,624.64	
					Totals for 202100328		250,768.42	
10/29/2020	202100329	10 E 800 324	254300	B & B ELECTRIC INC	DISCONNECT POWER IN TECH SHOP TO MAKE ROOM FOR NEW PAINT BOOTH		349.53	
					Totals for 202100329		349.53	
10/29/2020	202100330	21 E 800 411	299000	BIG ATHLETICS	Bought Masks For store		694.20	
					Totals for 202100330		694.20	
10/29/2020	202100331	10 E 800 291	221300	BRION, SHAUNA	REIMBURSEMENT FOR LEVEL 1 GOOGLE EXAM		10.00	
					Totals for 202100331		10.00	
10/29/2020	202100332	21 E 800 411	299000	CHIPPEWA VALLEY SPORTING GOODS	Molten Ball Bags Volleyball - Booster Club Donation		150.00	
					Totals for 202100332		150.00	
10/29/2020	202100333	10 E 800 324	254300	CINTAS	DUST MOPS AND WET MOPS		136.52	
	202100333	10 E 800 324	254300	CINTAS	DUST MOPS		83.81	
	202100333	10 E 800 324	254300	CINTAS	DUST MOPS		105.33	
					Totals for 202100333		325.66	
10/29/2020	202100334	27 E 700 411	158000	COLE, ELIZABETH	BUYING THERAPY MATERIALS - REIMBURSEMENT		100.38	

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
10/29/2020	202100334	27 E 700 411 158000	COLE, ELIZABETH	BUYING THERAPY MATERIALS - REIMBURSEMENT	13.00
	202100334	27 E 700 411 158000	COLE, ELIZABETH	BUYING THERAPY MATERIALS - REIMBURSEMENT	174.25
				Totals for 202100334	287.63
10/29/2020	202100335	10 E 200 411 126000	FLINN SCIENTIFIC INC.	General Supplies	139.69
				Totals for 202100335	139.69
10/29/2020	202100336	10 E 800 482 295000	HEARTLAND BUSINESS SYSTEMS	Remote Access Wireless Controller and Remote AP and Test AP for future purchase of district replacement.	816.45
				Totals for 202100336	816.45
10/29/2020	202100337	10 E 800 411 295000	MARKGREN, THOMAS	MILEAGE REIMBURSEMENT FOR TRIP TO PLAINFIELD WI	174.80
				Totals for 202100337	174.80
10/29/2020	202100338	10 E 200 411 121000	NASCO	Art Supplies	42.13
	202100338	10 E 200 411 121000	NASCO	art supplies	102.28
				Totals for 202100338	144.41
10/29/2020	202100339	27 E 700 411 218100	PEARSON EDUCATION	OT Assessment Supplies	190.38
				Totals for 202100339	190.38
10/29/2020	202100340	21 E 800 411 299000	RICCI, KRYSTLE	WELLNESS WALK/RUN REIMBURSEMENT FOR KWIK TRIP GIFT CARDS	10.00
	202100340	21 E 800 411 299000	RICCI, KRYSTLE	WELLNESS WALK/RUN REIMBURSEMENT FOR KWIK TRIP GIFT CARDS	46.42
				Totals for 202100340	56.42
10/29/2020	202100341	27 E 100 411 152000	SCHOOL SPECIALTY, INC.	Supplies	281.94
	202100341	10 E 100 411 110102	SCHOOL SPECIALTY, INC.	4K Supplies	1,328.68
				Totals for 202100341	1,610.62
10/29/2020	202100342	10 E 200 411 241000	STAPLES	OFFICE SUPPLIES	17.09
				Totals for 202100342	17.09
10/29/2020	202100343	10 E 800 310 232100	TAHER, INC	MANAGING TO LEAD WORKSHOP 8/11/2020	225.75
				Totals for 202100343	225.75
10/29/2020	202100344	27 E 100 411 152000	WEIX, DONNA	OUT OF COUNTRY ON-LINE SUBSCRIPTION REIMBURSEMENT	199.00
				Totals for 202100344	199.00
10/29/2020	202100345	10 E 800 310 162390	WIAA	WIAA Regional VB 10/20/2020	8.94
				Totals for 202100345	8.94
11/03/2020	202100346	10 E 800 293 291000	AUL HEALTH BENEFIT TRUST	SUPPORT STAFF HRA CONTRIBUTIONS	1,055.00
				Totals for 202100346	1,055.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
11/04/2020	202100347	10 E 800 436 120000	CONNECTIONS EDUCATION, LLC	Additional Online learning.	395.00
				Totals for 202100347	395.00
11/04/2020	202100348	10 E 400 942 162118	EMERSON, GREGORY	WHSTCA MEMBERSHIP FOR TENNIS	40.00
				Totals for 202100348	40.00
11/04/2020	202100349	10 E 800 324 254300	INNOVATIONAL WATER SOLUTIONS	MONTHLY MANAGEMENT PROGRAM FOR HYDRONIC HEATING SYSTEM AND HYDRONIC CHILLED SYSTEM	619.40
				Totals for 202100349	619.40
11/04/2020	202100350	10 E 400 411 161322	LYNNES, ERIN	SUES BAKE SHOP REIMBURSEMENT FOR NATIONAL HONOR SOCIETY	50.00
				Totals for 202100350	50.00
11/04/2020	202100351	10 E 800 327 255210	MARKET & JOHNSON, INC.	4K CONTRUCTION	23,114.00
				Totals for 202100351	23,114.00
11/04/2020	202100354	10 E 800 327 255210	NET GUARD SECURITY SOLUTIONS	4K Building - Card Access Control and Security System Please change account to correct account	3,610.00
	202100354	10 E 800 327 255210	NET GUARD SECURITY SOLUTIONS	4K Building - Card Access Control and Security System Please change account to correct account	510.00
	202100354	10 E 800 327 255210	NET GUARD SECURITY SOLUTIONS	4K Building - Card Access Control and Security System Please change account to correct account	216.00
	202100354	10 E 800 310 255210	NET GUARD SECURITY SOLUTIONS	UL Listed Fire Monitoring 4K Change account to: 10 E 800 310 255210 000 if possible.	216.00
	202100354	10 E 800 327 255210	NET GUARD SECURITY SOLUTIONS	4K Building - Card Access Control and Security System Please change account to correct account	5,024.39
	202100354	10 E 800 327 255210	NET GUARD SECURITY SOLUTIONS	4K Building - Card Access Control and Security System Please change account to correct account	380.38
				Totals for 202100354	9,956.77
11/04/2020	202100355	10 E 100 310 219000	NORTH COAST CONNECTION	Translating for Spanish families	420.30
				Totals for 202100355	420.30
11/04/2020	202100356	27 E 700 342 223300	REDETZKE, LINDSEY	SEPT OCT 2020 MILEAGE	44.85
				Totals for 202100356	44.85
11/04/2020	202100357	10 E 800 411 295000	SKYWARD, INC.	Google LMS/OneRoster API License for 2020-21	530.00
				Totals for 202100357	530.00
11/04/2020	202100358	27 E 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	INTRA DAY ROUTES OCT 2020	548.02
	202100358	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	OCT 2020 CONTRACT	61,299.76

CHECK	CHECK ACCOUNT		INVOICE							
DATE	NUMBER	NUMBER	VENDOR		DESCRIPTION					AMOUNT
11/04/2020	202100358	27 E 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN		OCT 2020 CONTRACT					23,838.80
					Totals for 202100358					85,686.58
11/04/2020	202100359	10 E 800 310 232100	TAHER, INC		Food for New Staff					457.50
					Orientation from Taher					
					Totals for 202100359					457.50
11/06/2020	202100360	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA		VFQ242					270.00
	202100360	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA		VFQ242					55.00
	202100360	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA		403(B)S					791.67
					Totals for 202100360					1,116.67
Totals for checks										3,996,302.05

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	3,325,303.44	320.00	323,464.18	3,649,087.62
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	33,210.42	33,210.42
27	SPECIAL EDUCATION FUND	244,373.34	0.00	40,377.79	284,751.13
50	FOOD SERVICE	8,067.47	0.00	0.00	8,067.47
80	COMMUNITY SERVICE	17,264.41	0.00	3,921.00	21,185.41
***	Fund Summary Totals ***	3,595,008.66	320.00	400,973.39	3,996,302.05

***** 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			
BALLEJEF000	BALLENTINE JEFFERY DJ	09/24/2020	21310	XXXXXXXXXXXXXXXXXX	Mississippi Welders Su, Winona,		10/06/2020		Invoiced	A	128.12
	2 Mississippi Welding Supply-Tank rental & refil				4002100016	0705921-201000130	10/16/2020	128.12			
		09/22/2020	21309	XXXXXXXXXXXXXXXXXX	Mississippi Welders Su, Winona,		10/06/2020		Invoiced	A	48.00
	2 Mississippi Welding Supply-Tank rental & refil				4002100016	0705921-201000131	10/16/2020	48.00			
		09/21/2020	21306	XXXXXXXXXXXXXXXXXX	Sp Sign Warehouse, 9034627700,		10/06/2020		Invoiced	A	198.12
	2 Mississippi Welding Supply-Tank rental & refil				4002100016	0705921-201000132	10/16/2020	198.12			
		09/21/2020	21307	XXXXXXXXXXXXXXXXXX	Amazon.Com M495j1vn1, Amzn.Com/		10/06/2020		Invoiced	A	26.52
	2 JDS, Johnson Plastics, Sign Warehouse-mugs, sh				4002100021	0705921-201000133	10/16/2020	26.52			
		09/21/2020	21308	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M43u551x0, Amzn.Co		10/06/2020		Invoiced	A	36.15
	2 Fall Open PO-machine repairs, hand tools, fast				4002100024	0705921-201000134	10/16/2020	36.15			
		09/16/2020	21305	XXXXXXXXXXXXXXXXXX	Mississippi Welders Su, Winona,		10/06/2020		Invoiced	A	97.50
	2 Mississippi Welding Supply-Tank rental & refil				4002100016	0705921-201000135	10/16/2020	97.50			
		09/07/2020	21303	XXXXXXXXXXXXXXXXXX	Mississippi Welders Su, Winona,		10/06/2020		Invoiced	A	101.36
	2 Mississippi Welding Supply-Tank rental & refil				4002100016	0705921-201000136	10/16/2020	101.36			
		09/07/2020	21304	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mu6bz3zx0, Amzn.Co		10/06/2020		Invoiced	A	293.03
	2 Electronix Express, Harbor Freight-EKI kits, s				4002100020	0705921-201000137	10/16/2020	248.18			
	3 Fall Open PO-machine repairs, hand tools, fast				4002100024	0705921-201000138	10/16/2020	44.85			
		09/04/2020	20993	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		09/08/2020		Invoiced	A	108.06
	2 Mississippi Welding Supply-Tank rental & refil				4002100016	0705921-200900107	09/05/2020	108.06			
		09/04/2020	20994	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mulc058g1, Amzn.Co		09/08/2020		Invoiced	A	815.92
	2 Electronix Express, Harbor Freight-EKI kits, s				4002100020	0705921-200900108	09/05/2020	815.92			
		09/04/2020	20995	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mu02i2e12, Amzn.Co		09/08/2020		Invoiced	A	85.90
	2 Electronix Express, Harbor Freight-EKI kits, s				4002100020	0705921-200900109	09/05/2020	85.90			
		09/03/2020	20992	XXXXXXXXXXXXXXXXXX	Mississippi Welders Su, Winona,		09/08/2020		Invoiced	A	1,625.90
	3 Mississippi Welding Supply-Tank rental & refil				4002100016	0705921-200900110	09/05/2020	1,625.90			
	12 transaction(s) for BALLEJEF000. Total Amount =====>										3,564.58
BETLATAR000	BETLACH TARA C	09/25/2020	21343	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M43bk29d1, Amzn.Co		10/06/2020		Invoiced	A	214.99
	2 PJ Wood Folding TV Tray Table & Snack Table wi				1102100005	0705921-201000293	10/16/2020	134.56			
	3 shipping and handling for TV tables use acct				1102100006	0705921-201000294	10/16/2020	80.43			
		09/22/2020	21341	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M474e58k1, Amzn.Co		10/06/2020		Invoiced	A	53.65
	4 Stop Signs and More Brand - 18 inch, 2 sided,				1102100004	0705921-201000295	10/16/2020	53.65			
		09/22/2020	21342	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M42zo3tm0, Amzn.Co		10/06/2020		Invoiced	A	91.96
	2 Alytree brand, 12 inch plastic traffic cones				1102100004	0705921-201000296	10/16/2020	91.96			
		09/21/2020	21340	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M49b61pq2, Amzn.Co		10/06/2020		Invoiced	A	54.72
	2 Martell's Classroom Supplies				1002100014	0705921-201000297	10/16/2020	54.72			
		09/18/2020	21339	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M46z67j22, Amzn.Co		10/06/2020		Invoiced	A	90.20
	3 Custer Brand - Battery powered, Magnetic Red l				1102100004	0705921-201000298	10/16/2020	90.20			

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...									
		09/08/2020	21338	XXXXXXXXXXXXXXXXXX	Best Buy 00000406, Eau Claire,		10/06/2020		Invoiced	A	52.74
	2	2 WALKIE TALKIES			1002100084	0705921-201000299	10/16/2020	52.74			
		09/07/2020	21337	XXXXXXXXXXXXXXXXXX	Best Buy 00000406, Eau Claire,		10/06/2020		Invoiced	A	52.74
	2	2 WALKIE TALKIES			1002100084	0705921-201000300	10/16/2020	52.74			
		09/04/2020	21023	XXXXXXXXXXXXXXXXXX	Best Buy 00000406, Eau Claire,		09/08/2020		Invoiced	A	84.38
	2	WALKIE TALKIES			1002100081	0705921-200900239	09/05/2020	84.38			
		8 transaction(s) for BETLATAR000. Total Amount ==>									695.38
BUSS STE000	BUSS STEVEN T	09/14/2020	21484	XXXXXXXXXXXXXXXXXX	Sage Publications, 805-499-9774		10/06/2020		Invoiced	A	460.56
	2	BOOKS FROM CORWIN PRESS			2002100032	0705921-201000069	10/16/2020	460.56			
		09/07/2020	21483	XXXXXXXXXXXXXXXXXX	Dollar Tree, Chippewa Fall, WI,		10/06/2020		Invoiced	A	15.00
	2	OFFICE SUPPLIES - WAL MART - OFFICE MAX			2002100009	0705921-201000070	10/16/2020	15.00			
		09/03/2020	21172	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		09/08/2020		Invoiced	A	89.53
	2	Classroom supplies			2002100012	0705921-200900080	09/05/2020	89.53			
		09/01/2020	21180	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI, 54		09/08/2020		Invoiced	A	82.00
	2	Classroom supplies			2002100012	0705921-200900081	09/05/2020	82.00			
		4 transaction(s) for BUSS STE000. Total Amount ==>									647.09
CHMELTIM000	CHMELIK TIMOTHY J	09/25/2020	21501	XXXXXXXXXXXXXXXXXX	Bobcat Plus - Chippewa, Chippew		10/06/2020		Invoiced	A	128.67
	2	Hydraulic Hoses (2) and Bracket for Bobcat			0002100061	0705921-201000279	10/16/2020	128.67			
		09/24/2020	21500	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		10/06/2020		Invoiced	A	210.87
	4	Trash Cans for 4K, Brooms and Dustpans for AES			0002100067	0705921-201000280	10/16/2020	210.87			
		09/22/2020	21496	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M41w42qal, Amzn.Co		10/06/2020		Invoiced	A	159.33
	6	Chicago Faucet Lab Faucet Vacuum Breaker			0002100069	0705921-201000281	10/16/2020	64.45			
	7	Rubbermaid Recycling Bins (6), 5 mm Shelf Pins			0002100069	0705921-201000281	10/16/2020	94.88			
		09/22/2020	21497	XXXXXXXXXXXXXXXXXX	Rgp Green Oasis, 715-8320800, W		10/06/2020		Invoiced	A	752.00
	3	Lawn Care - Mid Summer - AIS/AMS/AHS			0002100056	0705921-201000282	10/16/2020	752.00			
		09/22/2020	21498	XXXXXXXXXXXXXXXXXX	Rgp Green Oasis, 715-8320800, W		10/06/2020		Invoiced	A	290.00
	2	Lawn Care - Mid Season - AES			0002100056	0705921-201000283	10/16/2020	290.00			
		09/22/2020	21499	XXXXXXXXXXXXXXXXXX	Rgp Green Oasis, 715-8320800, W		10/06/2020		Invoiced	A	290.00
	2	Lawn Care - Mid Season - AES			0002100056	0705921-201000284	10/16/2020	290.00			
		09/18/2020	21494	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		10/06/2020		Invoiced	A	66.56
	7	Hand Soap, Drywall Anchors, Outlet Plug Covers			0002100067	0705921-201000285	10/16/2020	66.56			
		09/18/2020	21495	XXXXXXXXXXXXXXXXXX	In Helland Enterprise, 715-8359		10/06/2020		Invoiced	A	225.00
	2	Clear Sanitary line at AES in Office area			0002100054	0705921-201000286	10/16/2020	225.00			
		09/17/2020	21492	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		10/06/2020		Invoiced	A	79.82
	5	Powerlags, Drywall Anchors, Marking Paint, Dry			0002100067	0705921-201000287	10/16/2020	79.82			

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			
CHMELTIM000	CHMELIK TIMOTHY J	continued...									
		09/17/2020	21493	XXXXXXXXXXXXXXXXXX	Scrubber City Inc, 8557278255,		10/06/2020		Invoiced	A	61.43
	2 Vac Hose for MS Carpet Extractor (2)				0002100073	0705921-201000288	10/16/2020	61.43			
		09/15/2020	21491	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M41w22tyl, Amzn.Co		10/06/2020		Invoiced	A	57.90
	3 Starter for John Deere Gator				0002100069	0705921-201000289	10/16/2020	57.90			
		09/07/2020	21487	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		10/06/2020		Invoiced	A	98.87
	2 Light Bulbs (2 for AES Cooler, 4 for AHS), Cou				0002100067	0705921-201000290	10/16/2020	98.87			
		09/07/2020	21489	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		10/06/2020		Invoiced	A	48.48
	6 Outlet, 3 GFCI Outlets for Ball Field, Outlet				0002100067	0705921-201000291	10/16/2020	48.48			
		09/07/2020	21490	XXXXXXXXXXXXXXXXXX	Amazon.Com Mu6i42vv2 A, Amzn.Co		10/06/2020		Invoiced	A	169.84
	5 Lockdown Magnetic Strips for all schools				0002100069	0705921-201000292	10/16/2020	169.84			
		14 transaction(s) for CHMELTIM000. Total Amount ==>									2,638.77
CHWALSHA000	CHWALA SHARON M	09/29/2020	21399	XXXXXXXXXXXXXXXXXX	Wasda, Madison, WI, 53704, US		10/06/2020		Invoiced	A	110.00
	3 WASSA CONFERENCE REGISTRATION				8002100061	0705921-201000301	10/16/2020	110.00			
		09/25/2020	21403	XXXXXXXXXXXXXXXXXX	Quill Corporation, 800-982-3400		10/06/2020		Invoiced	A	84.94
	3 DO OFFICE SUPPLIES				8002100061	0705921-201000150	10/16/2020	84.94			
		09/25/2020	21404	XXXXXXXXXXXXXXXXXX	Quill Corporation, 800-982-3400		10/06/2020		Invoiced	A	27.38
	3 DO OFFICE SUPPLIES				8002100061	0705921-201000151	10/16/2020	27.38			
		09/25/2020	21405	XXXXXXXXXXXXXXXXXX	Spectrum, 855-707-7328, MO, 631		10/06/2020		Invoiced	A	114.72
	3 Spectrum 200Mbps Internet Service				8102100017	0705921-201000152	10/16/2020	114.72			
		09/18/2020	21398	XXXXXXXXXXXXXXXXXX	Usps Po 5601700070, Altoona, WI		10/06/2020		Invoiced	A	31.35
	3 POSTAGE FOR LEGAL PAPERWORK FOR THE PROMISSORY				8002100061	0705921-201000302	10/16/2020	31.35			
		09/17/2020	21402	XXXXXXXXXXXXXXXXXX	Sterling Water Culliga, 8004449		10/06/2020		Invoiced	A	9.10
	3 CULLIGAN ANNUAL WATER DELIVERY SERVICE				1002100064	0705921-201000153	10/16/2020	9.10			
		09/16/2020	21401	XXXXXXXXXXXXXXXXXX	Advanced Disposal Onli, 8664965		10/06/2020		Invoiced	A	1,233.50
	3 GARBAGE SERVICE (ADVANCED DISPOSAL)				8002100044	0705921-201000154	10/16/2020	1,233.50			
		09/14/2020	21444	XXXXXXXXXXXXXXXXXX	Wasda, Madison, WI, 53704, US		10/06/2020		Invoiced	A	230.00
	1 WASDA FALL STATE SUPT CONF REGISTRATION					0705921-201000052	10/16/2020	230.00			
		09/09/2020	21400	XXXXXXXXXXXXXXXXXX	Att Cons Phone Pmt, 800-288-202		10/06/2020		Invoiced	A	363.22
	3 AT&T SERVICE				8002100025	0705921-201000155	10/16/2020	363.22			
		9 transaction(s) for CHWALSHA000. Total Amount ==>									2,204.21
GILMABRE000	GILMARTIN BRENDA LYN	09/25/2020	21426	XXXXXXXXXXXXXXXXXX	Papa Johns #4831, 608-257-7272,		10/06/2020		Invoiced	A	55.39
	2 pizzas for new student luncheons				2002100034	0705921-201000156	10/16/2020	55.39			
		09/23/2020	21425	XXXXXXXXXXXXXXXXXX	Papa Johns #4831, 608-257-7272,		10/06/2020		Invoiced	A	31.39
	2 pizzas for new student luncheons				2002100034	0705921-201000157	10/16/2020	31.39			

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	Line Description				PO Number	Invoice Number	Invoice Dt	Amount				
GILMABRE000	GILMARTIN BRENDA LYN	continued...										
		09/22/2020	21424	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair			10/06/2020	Invoiced	A	39.76	
	2 PBIS CELEBRATION KITKAT BARS				1502100035	0705921-201000158	10/16/2020	39.76				
		09/21/2020	21423	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI			10/06/2020	Invoiced	A	16.95	
	2 pizzas for new student luncheons				2002100034	0705921-201000159	10/16/2020	16.95				
		09/17/2020	21422	XXXXXXXXXXXXXXXXXX	Eb Ixl Live Virtual-T, 80141372			10/06/2020	Invoiced	A	60.00	
	2 3 Registrations for IXL Live				1502100033	0705921-201000160	10/16/2020	60.00				
		09/15/2020	21420	XXXXXXXXXXXXXXXXXX	Eb Ixl Live Virtual-T, 80141372			10/06/2020	Invoiced	A	60.00	
	2 3 Registrations for IXL Live				1502100033	0705921-201000161	10/16/2020	60.00				
		09/15/2020	21421	XXXXXXXXXXXXXXXXXX	Eb Ixl Live Virtual-T, 80141372			10/06/2020	Invoiced	A	60.00	
	2 3 Registrations for IXL Live				1502100033	0705921-201000162	10/16/2020	60.00				
		09/14/2020	21419	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI			10/06/2020	Invoiced	A	186.36	
	2 Classroom Supplies for Serena Misch				1502100017	0705921-201000163	10/16/2020	186.36				
		09/11/2020	21418	XXXXXXXXXXXXXXXXXX	Really Good Stuff, 800-366-1920			10/06/2020	Invoiced	A	163.95	
	2 Classroom Supplies for Tiffany Guse				1502100018	0705921-201000164	10/16/2020	163.95				
		09/03/2020	21085	XXXXXXXXXXXXXXXXXX	Entourage Imaging Inc., 609-452			09/08/2020	Invoiced	A	297.50	
	3 Downpayment of yearbooks and final payment				1502100020	0705921-200900119	09/05/2020	297.50				
					10 transaction(s) for GILMABRE000. Total Amount =====>							971.30
HANTE	002 HANSON TERRI	09/07/2020	21506	XXXXXXXXXXXXXXXXXX	Etahand2mind, 800-445-5985, IL,			10/06/2020	Invoiced	A	127.01	
	3 Classroom set of Algebra Tiles for additional				8002100056	0705921-201000272	10/16/2020	127.01				
KAETTELI000	KAETTERHENRY ELIZABETH A	09/29/2020	21377	XXXXXXXXXXXXXXXXXX	Amazon.Com M42k08ip2, Amzn.Com/			10/06/2020	Invoiced	A	67.83	
	2 Battle of the Books Sr. Division/HS Book Club				8302100022	0705921-201000042	10/16/2020	67.83				
		09/28/2020	21375	XXXXXXXXXXXXXXXXXX	Overdrive Dist, 2165736886, OH,			10/06/2020	Invoiced	A	39.99	
	2 Overdrive Marketplace Orders for District eboo				8302100021	0705921-201000043	10/16/2020	39.99				
		09/28/2020	21376	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M420488z0, Amzn.Co			10/06/2020	Invoiced	A	205.02	
	2 Avery 5160 Easy Peel Address Labels , White, 1				8302100019	0705921-201000044	10/16/2020	205.02				
		09/25/2020	21374	XXXXXXXXXXXXXXXXXX	Booksamillion.Com, 800-201-3550			10/06/2020	Invoiced	A	664.20	
	3 20 copies: The Hobbit, The New Kid, Grenade. 7				8302100014	0705921-201000045	10/16/2020	664.20				
		09/24/2020	21373	XXXXXXXXXXXXXXXXXX	Overdrive Dist, 2165736886, OH,			10/06/2020	Invoiced	A	142.47	
	3 The Landry News by Andrew Clements				8302100016	0705921-201000046	10/16/2020	142.47				
		09/23/2020	21372	XXXXXXXXXXXXXXXXXX	Scholastic, Inc., 573-632-1834,			10/06/2020	Invoiced	A	26.38	
	2 Book of the Week: The Epic Fail of Arturo Zamo				8302100018	0705921-201000047	10/16/2020	26.38				
		09/16/2020	21371	XXXXXXXXXXXXXXXXXX	Overdrive Dist, 2165736886, OH,			10/06/2020	Invoiced	A	839.28	
	2 ebooks & audiobooks for September				8302100013	0705921-201000048	10/16/2020	839.28				
		09/14/2020	21368	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mu6dq2b10, Amzn.Co			10/06/2020	Invoiced	A	70.35	
	3 Brick Loot 10 Pack Compatible 5 X 5 inches Bas				8302100011	0705921-201000049	10/16/2020	70.35				

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...									
		09/14/2020	21369	XXXXXXXXXXXXXXXXXX	In Zoobean, Inc, 202-3216267, V		10/06/2020		Invoiced	A	2,592.00
	2 Yearly Subscription fee and set-fee for Beanst				8302100005	0705921-201000050	10/16/2020	2,592.00			
		09/14/2020	21370	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mulks08m0, Amzn.Co		10/06/2020		Invoiced	A	27.98
	3 Brick Loot 10 Pack Compatible 5 X 5 inches Bas				8302100011	0705921-201000051	10/16/2020	27.98			
		09/02/2020	21052	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		09/08/2020		Invoiced	A	104.97
	2 Library Supplies for COVID: Platform Carts and				8302100007	0705921-200900055	09/05/2020	104.97			
		09/01/2020	21051	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Wes, Eau Cla		09/08/2020		Invoiced	A	233.74
	2 Library Supplies for COVID: Platform Carts and				8302100007	0705921-200900056	09/05/2020	233.74			
		12 transaction(s) for KAETTELI000. Total Amount =====>									5,014.21
LIERMAND000	LIERMAN ANDREW D	09/29/2020	21367	XXXXXXXXXXXXXXXXXX	Flowroute, Intrado Com, 2066418		10/06/2020		Invoiced	A	40.00
	2 Blanket PO for Misc purchases through 2020-21				8102100009	0705921-201000018	10/16/2020	40.00			
		09/28/2020	21361	XXXXXXXXXXXXXXXXXX	Cdw Govt #1956032, 800-808-4239		10/06/2020		Invoiced	A	167.40
	2 Blanket PO for Misc purchases through 2020-21				8102100009	0705921-201000019	10/16/2020	167.40			
		09/28/2020	21362	XXXXXXXXXXXXXXXXXX	Amazon.Com M49xi0mo0 A, Amzn.Co		10/06/2020		Invoiced	A	268.68
	2 Blanket PO for Misc purchases through 2020-21				8102100009	0705921-201000020	10/16/2020	268.68			
		09/28/2020	21363	XXXXXXXXXXXXXXXXXX	Paypal Paddle.Com, 35314369001,		10/06/2020		Invoiced	A	274.30
	2 Blanket PO for Misc purchases through 2020-21				8102100009	0705921-201000021	10/16/2020	274.30			
		09/28/2020	21364	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M41kz12n2, Amzn.Co		10/06/2020		Invoiced	A	47.97
	5 Case for iPad up to \$100				8102100063	0705921-201000022	10/16/2020	47.97			
		09/28/2020	21365	XXXXXXXXXXXXXXXXXX	Amazon.Com Mk5911cn1, Amzn.Com/		10/06/2020		Invoiced	A	29.57
	2 Blanket PO for Misc purchases through 2020-21				8102100009	0705921-201000023	10/16/2020	29.57			
		09/28/2020	21366	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M49ml46p0, Amzn.Co		10/06/2020		Invoiced	A	143.80
	4 Anker Bluetooth Speakerphone				8102100067	0705921-201000024	10/16/2020	129.99			
	5 USB Bluetooth Adapter				8102100067	0705921-201000024	10/16/2020	13.81			
		09/25/2020	21355	XXXXXXXXXXXXXXXXXX	Apple.Com/Us, 8006927753, CA, 9		10/06/2020		Invoiced	A	399.00
	2 iPad 128GB Spay Gray				8102100063	0705921-201000025	10/16/2020	399.00			
		09/25/2020	21356	XXXXXXXXXXXXXXXXXX	Cdw Govt #1881209, 800-808-4239		10/06/2020		Invoiced	A	251.14
	2 Yealink UVC30 Desktop Camera				8102100067	0705921-201000026	10/16/2020	251.14			
		09/25/2020	21357	XXXXXXXXXXXXXXXXXX	B&h Photo 800-606-6969, 800-221		10/06/2020		Invoiced	A	48.00
	2 Blanket PO for Misc purchases through 2020-21				8102100009	0705921-201000027	10/16/2020	48.00			
		09/25/2020	21358	XXXXXXXXXXXXXXXXXX	Apple.Com/Us, 800-676-2775, CA,		10/06/2020		Invoiced	A	399.00
	3 iPad & Case				7172100007	0705921-201000028	10/16/2020	399.00			
		09/25/2020	21359	XXXXXXXXXXXXXXXXXX	Apple.Com/Us, 800-676-2775, CA,		10/06/2020		Invoiced	A	399.00
	2 iPod for show choir use. Andrew Lierman is ord				4002100066	0705921-201000029	10/16/2020	399.00			
		09/25/2020	21360	XXXXXXXXXXXXXXXXXX	Apple.Com/Us, 800-676-2775, CA,		10/06/2020		Invoiced	A	119.00
	3 2nd generation magic pen				4002100067	0705921-201000030	10/16/2020	119.00			

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			
LIERMAND000	LIERMAN ANDREW D	continued...									
		09/23/2020	21351	XXXXXXXXXXXXXXXXXX	Amazon.Com	M48ja6an0 A, Amzn.Co		10/06/2020	Invoiced	A	94.05
2	Blanket PO for Misc purchases through 2020-21				8102100009	0705921-201000031	10/16/2020	94.05			
		09/23/2020	21352	XXXXXXXXXXXXXXXXXX	Amazon.Com	M45n30562, Amzn.Com/		10/06/2020	Invoiced	A	74.08
2	iPad & Case				7172100007	0705921-201000032	10/16/2020	74.08			
		09/23/2020	21353	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	M495a5ex0, Amzn.Co		10/06/2020	Invoiced	A	34.95
2	Blanket PO for Misc purchases through 2020-21				8102100009	0705921-201000033	10/16/2020	34.95			
		09/23/2020	21354	XXXXXXXXXXXXXXXXXX	Ipevo Inc,	4084903085, CA, 9408		10/06/2020	Invoiced	A	1,027.26
2	IPEVO V4K Ultra High Definition USB Document C				8102100064	0705921-201000034	10/16/2020	990.00			
3	Shipping				8102100064	0705921-201000034	10/16/2020	37.26			
		09/22/2020	21350	XXXXXXXXXXXXXXXXXX	Paypal	Termius, 4029357733, CA,		10/06/2020	Invoiced	A	99.99
2	Blanket PO for Misc purchases through 2020-21				8102100009	0705921-201000035	10/16/2020	99.99			
		09/21/2020	21348	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	M42nx0fs0, Amzn.Co		10/06/2020	Invoiced	A	147.99
2	Blanket PO for Misc purchases through 2020-21				8102100009	0705921-201000036	10/16/2020	147.99			
		09/21/2020	21349	XXXXXXXXXXXXXXXXXX	Apple.Com/Us,	800-676-2775, CA,		10/06/2020	Invoiced	A	798.00
2	10.2-Inch iPad Wifi 128GB - Space Gray				8102100054	0705921-201000037	10/16/2020	798.00			
		09/18/2020	21347	XXXXXXXXXXXXXXXXXX	Apple.Com/Us,	800-676-2775, CA,		10/06/2020	Invoiced	A	500.00
2	Volume Purchase Credit for Sped				8102100062	0705921-201000038	10/16/2020	500.00			
		09/11/2020	21346	XXXXXXXXXXXXXXXXXX	Nettel	Communications, 218-7204		10/06/2020	Invoiced	A	10.66
2	Blanket PO for Misc purchases through 2020-21				8102100009	0705921-201000039	10/16/2020	10.66			
		09/04/2020	21028	XXXXXXXXXXXXXXXXXX	B&h Photo	800-606-6969, 800-221		09/08/2020	Invoiced	A	250.85
3	Banner Printer Maintenance Items				8102100019	0705921-200900037	09/05/2020	250.85			
		09/04/2020	21029	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	Mu5sx9fw0, Amzn.Co		09/08/2020	Invoiced	A	329.00
2	Behringer MPA100BT All-in-One 100-Watt Portabl				1502100030	0705921-200900038	09/05/2020	329.00			
		09/03/2020	21027	XXXXXXXXXXXXXXXXXX	Apple.Com/Us,	8006927753, CA, 9		09/08/2020	Invoiced	A	798.00
3	2 Apple iPads for our new staff (S/L pathologi				8272100012	0705921-200900039	09/05/2020	798.00			
		09/01/2020	21044	XXXXXXXXXXXXXXXXXX	Amazon.Com	Mu0x74lw2 A, Amzn.Co		09/08/2020	Invoiced	A	18.99
3	Blanket PO for Misc purchases through 2020-21				8102100009	0705921-200900040	09/05/2020	18.99			
26 transaction(s) for LIERMAND000. Total Amount =====>											
6,770.68											
MCCUTDON000	MCCUTCHEON DONALD ALAN	09/30/2020	21296	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co,	6465880		10/06/2020	Invoiced	A	2.11
2	use of school credit card for teacher material				8272100024	0705921-201000235	10/16/2020	2.11			
		09/29/2020	21295	XXXXXXXXXXXXXXXXXX	Amazon.Com	Mk0es8cf1, Amzn.Com/		10/06/2020	Invoiced	A	43.20
2	Three hole punch, 1" hanging file folders, Pro				8272100066	0705921-201000236	10/16/2020	43.20			
		09/28/2020	21293	XXXXXXXXXXXXXXXXXX	Voxer Pro	Annual, 8778877815, C		10/06/2020	Invoiced	A	29.99
2	Voxer Subscription				7172100008	0705921-201000237	10/16/2020	29.99			
		09/28/2020	21294	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	M40mj26m0, Amzn.Co		10/06/2020	Invoiced	A	333.04
2	Reading materials and behavioral incentives				8272100049	0705921-201000238	10/16/2020	333.04			

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...									
		09/25/2020	21292	XXXXXXXXXXXXXXXXXX	Amazon.Com	M44ht4721, Amzn.Com/		10/06/2020	Invoiced	A	27.96
4	5 copies of Boy from the Basement				8272100055	0705921-201000239	10/16/2020	27.96			
		09/23/2020	21291	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	M42nj80e0, Amzn.Co		10/06/2020	Invoiced	A	25.50
2	Reading materials and behavioral incentives				8272100049	0705921-201000240	10/16/2020	25.50			
		09/22/2020	21290	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co,	6465880		10/06/2020	Invoiced	A	44.85
2	Social Story: My Job at School				8272100058	0705921-201000241	10/16/2020	4.85			
3	215 Articulation Stories with Comprehension Qu				8272100058	0705921-201000241	10/16/2020	35.00			
4	Articulation Stories for Speech Language Thera				8272100058	0705921-201000241	10/16/2020	5.00			
		09/21/2020	21288	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	M43yr5a42, Amzn.Co		10/06/2020	Invoiced	A	99.99
2	40,000 Selected Words Book from Amazon - to su				8272100059	0705921-201000242	10/16/2020	99.99			
		09/21/2020	21289	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	M41ck35w1, Amzn.Co		10/06/2020	Invoiced	A	41.60
2	Three hole punch, 1" hanging file folders, Pro				8272100066	0705921-201000243	10/16/2020	41.60			
		09/18/2020	21282	XXXXXXXXXXXXXXXXXX	Amazon.Com	M49oi13t2 A, Amzn.Co		10/06/2020	Invoiced	A	13.58
6	Guess Who game				8272100036	0705921-201000244	10/16/2020	13.58			
		09/18/2020	21283	XXXXXXXXXXXXXXXXXX	Amazon.Com	Mu04i3yb0, Amzn.Com/		10/06/2020	Invoiced	A	38.94
4	5 copies of Boy from the Basement				8272100055	0705921-201000245	10/16/2020	38.94			
		09/18/2020	21284	XXXXXXXXXXXXXXXXXX	Lessonpix Inc,	727-4372465, FL,		10/06/2020	Invoiced	A	36.00
2	Subscriptions to Lesson Plan Pix				8272100041	0705921-201000246	10/16/2020	36.00			
		09/18/2020	21285	XXXXXXXXXXXXXXXXXX	Lessonpix Inc,	727-4372465, FL,		10/06/2020	Invoiced	A	36.00
2	Subscriptions to Lesson Plan Pix				8272100041	0705921-201000247	10/16/2020	36.00			
		09/18/2020	21286	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	M42d44xc1, Amzn.Co		10/06/2020	Invoiced	A	112.94
2	5 copies of Among the Hidden				8272100055	0705921-201000248	10/16/2020	112.94			
		09/18/2020	21287	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	M42sv3jl2, Amzn.Co		10/06/2020	Invoiced	A	36.22
2	Three hole punch, 1" hanging file folders, Pro				8272100066	0705921-201000249	10/16/2020	36.22			
		09/17/2020	21280	XXXXXXXXXXXXXXXXXX	Amazon.Com	M45zv8zm2 A, Amzn.Co		10/06/2020	Invoiced	A	47.60
2	Headbanz game				8272100036	0705921-201000250	10/16/2020	47.60			
		09/17/2020	21281	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	Mu2iw7r40, Amzn.Co		10/06/2020	Invoiced	A	47.75
2	Reading materials and behavioral incentives				8272100049	0705921-201000251	10/16/2020	47.75			
		09/16/2020	21279	XXXXXXXXXXXXXXXXXX	Language Circle Enterp,	Bloomin		10/06/2020	Invoiced	A	671.00
2	Framing your Thoughts Writing Curriculum Packa				8272100044	0705921-201000252	10/16/2020	671.00			
		09/14/2020	21272	XXXXXXXXXXXXXXXXXX	Sp The Mwp Store,	6084371400, W		10/06/2020	Invoiced	A	211.00
2	Badger Shield Plus shield plus mask combinatio				8272100043	0705921-201000253	10/16/2020	211.00			
		09/14/2020	21273	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	M46rz5ffl, Amzn.Co		10/06/2020	Invoiced	A	601.11
2	Amazon order - letter stampers, hold punchers,				8272100022	0705921-201000254	10/16/2020	601.11			
		09/14/2020	21274	XXXXXXXXXXXXXXXXXX	Amazon.Com	M421f34h1, Amzn.Com/		10/06/2020	Invoiced	A	79.90
3	!0 copies of Map Trap				8272100037	0705921-201000255	10/16/2020	79.90			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
MCCUTDON000	MCCUTCHEON DONALD ALAN	continued...									
		09/14/2020	21275	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M47h544b1,	Amzn.Co	10/06/2020		Invoiced	A	242.50
	2 Post it boards, post it pads, Expo, Laminator,				8272100017	0705921-201000256	10/16/2020	242.50			
		09/14/2020	21276	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mu6bn6d30,	Amzn.Co	10/06/2020		Invoiced	A	32.09
	2 Amazon order - letter stampers, hold punchers,				8272100022	0705921-201000257	10/16/2020	32.09			
		09/14/2020	21277	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mu8pb2dd0,	Amzn.Co	10/06/2020		Invoiced	A	17.99
	2 Post it boards, post it pads, Expo, Laminator,				8272100017	0705921-201000258	10/16/2020	17.99			
		09/14/2020	21278	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M45t98nil,	Amzn.Co	10/06/2020		Invoiced	A	88.56
	2 Laser Pointers -- for engaging with smartboard				8272100040	0705921-201000259	10/16/2020	25.76			
	3 Two 24 packs of pencil pouches to keep writing				8272100040	0705921-201000259	10/16/2020	62.80			
		09/11/2020	21269	XXXXXXXXXXXXXXXXXX	Tools To Grow Inc, 7127257163,		10/06/2020		Invoiced	A	49.99
	2 Tools To Grow Subscriptions for ND & KA.				8272100018	0705921-201000260	10/16/2020	49.99			
		09/11/2020	21270	XXXXXXXXXXXXXXXXXX	Lessonpix Inc, 727-4372465, FL,		10/06/2020		Invoiced	A	36.00
	3 LessonPix subscriptions for ND and KA				8272100018	0705921-201000261	10/16/2020	36.00			
		09/11/2020	21271	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mu2u63hb0,	Amzn.Co	10/06/2020		Invoiced	A	25.54
	2 Laser Pointers -- for engaging with smartboard				8272100040	0705921-201000262	10/16/2020	25.54			
		09/10/2020	21267	XXXXXXXXXXXXXXXXXX	Learning A-Z, Llc, 866-889-3729		10/06/2020		Invoiced	A	384.85
	2 Online subscription for Raz Kids, vocabulary a				8272100026	0705921-201000263	10/16/2020	384.85			
		09/10/2020	21268	XXXXXXXXXXXXXXXXXX	Scholastic, Inc., 573-632-1834,		10/06/2020		Invoiced	A	125.27
	2 Scholastic Action Magazine count 12 newed onli				8272100001	0705921-201000264	10/16/2020	125.27			
		09/09/2020	21265	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mu37l51z0,	Amzn.Co	10/06/2020		Invoiced	A	178.25
	2 Supplies to begin the school year- basics: mar				8272100016	0705921-201000265	10/16/2020	178.25			
		09/09/2020	21266	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mu4ph88b2,	Amzn.Co	10/06/2020		Invoiced	A	90.00
	7 WH cards Super Duper				8272100036	0705921-201000266	10/16/2020	70.00			
	8 R artic cards super duper				8272100036	0705921-201000266	10/16/2020	20.00			
		09/07/2020	21261	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mu92b3l10,	Amzn.Co	10/06/2020		Invoiced	A	75.56
	2 Tool Kit for PIE intervention				8272100033	0705921-201000267	10/16/2020	75.56			
		09/07/2020	21262	XXXXXXXXXXXXXXXXXX	Amazon.Com Mu51x73k0,	Amzn.Com/	10/06/2020		Invoiced	A	25.75
	2 Post it boards, post it pads, Expo, Laminator,				8272100017	0705921-201000268	10/16/2020	25.75			
		09/07/2020	21263	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mu8rj4kel,	Amzn.Co	10/06/2020		Invoiced	A	102.70
	2 three hole punch, Cassie's white board paper r				8272100020	0705921-201000269	10/16/2020	102.70			
		09/07/2020	21264	XXXXXXXXXXXXXXXXXX	Amazon.Com Mu86qla90 A,	Amzn.Co	10/06/2020		Invoiced	A	26.95
	3 Vocab is Comprehension				8272100033	0705921-201000270	10/16/2020	26.95			
		09/04/2020	20976	XXXXXXXXXXXXXXXXXX	Rei Greenwoodheinemann, 800-225		09/08/2020		Invoiced	A	51.70
	2 Tool Kit for PIE intervention				8272100033	0705921-200900211	09/05/2020	51.70			
		09/04/2020	20977	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mu03e8fm0,	Amzn.Co	09/08/2020		Invoiced	A	127.92
	2 Tool Kit for PIE intervention				8272100033	0705921-200900212	09/05/2020	42.00			
	3 Vocab is Comprehension				8272100033	0705921-200900212	09/05/2020	33.92			

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...									
	4 McGraw Hill Critical Reading Skills Comprehens				8272100033	0705921-200900212	09/05/2020	52.00			
		09/04/2020	20978	XXXXXXXXXXXXXXXXXX	Target	00017749, Eau Claire, WI		09/08/2020	Invoiced	A	39.96
	3 Step Stools/Foot Support				8272100035	0705921-200900213	09/05/2020	39.96			
		09/03/2020	20975	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mu6141ex2, Amzn.Co			09/08/2020	Invoiced	A	262.13
	3 Amazon order - letter stampers, hold punchers,				8272100022	0705921-200900214	09/05/2020	262.13			
		09/02/2020	20973	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mm0qe4r90, Amzn.Co			09/08/2020	Invoiced	A	17.00
	3 Amazon order - letter stampers, hold punchers,				8272100022	0705921-200900215	09/05/2020	17.00			
		09/02/2020	20974	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mu0s44mt1, Amzn.Co			09/08/2020	Invoiced	A	90.15
	3 Amazon order - letter stampers, hold punchers,				8272100022	0705921-200900216	09/05/2020	90.15			
		42 transaction(s) for MCCUTDON000. Total Amount =====>									4,671.14
MITCHMIC000	MITCH MICHELLE L	09/30/2020	21259	XXXXXXXXXXXXXXXXXX	Mhe McGraw-Hill Ecomm, 800-648-			10/06/2020	Invoiced	A	-123.47
	2 5 connecting math workbooks				4002100014	0705921-201000073	10/16/2020	-123.47			
		09/29/2020	21258	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mk7ul7o41, Amzn.Co			10/06/2020	Invoiced	A	43.74
	2 High school supplies.				4102100043	0705921-201000074	10/16/2020	43.74			
		09/28/2020	21256	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI, 54			10/06/2020	Invoiced	A	14.00
	2 In school field trip supplies				4102100039	0705921-201000075	10/16/2020	14.00			
		09/28/2020	21257	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair			10/06/2020	Invoiced	A	9.70
	2 In school field trip supplies				4102100039	0705921-201000076	10/16/2020	9.70			
		09/25/2020	21210	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, Madison, WI,			10/06/2020	Invoiced	A	114.34
	2 food and fitness supplies, health materials				4002100045	0705921-201000219	10/16/2020	114.34			
		09/23/2020	21255	XXXXXXXXXXXXXXXXXX	School Outfitters, 8002602776,			10/06/2020	Invoiced	A	1,919.39
	2 Heritage 891 Series Display Case (Hardwood Fin				4002100069	0705921-201000077	10/16/2020	1,919.39			
		09/22/2020	21254	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M499j2jr0, Amzn.Co			10/06/2020	Invoiced	A	22.13
	2 Phy Ed equipment and supplies				4002100048	0705921-201000078	10/16/2020	22.13			
		09/21/2020	21252	XXXXXXXXXXXXXXXXXX	Mhe McGraw-Hill Ecomm, 800-648-			10/06/2020	Invoiced	A	123.47
	2 5 connecting math workbooks				4002100014	0705921-201000079	10/16/2020	123.47			
		09/21/2020	21253	XXXXXXXXXXXXXXXXXX	Amazon.Com M44f13811, Amzn.Com/			10/06/2020	Invoiced	A	26.54
	2 "Critical Theories" by James Lindsay				4002100059	0705921-201000080	10/16/2020	26.54			
		09/18/2020	21209	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, Madison, WI,			10/06/2020	Invoiced	A	101.67
	2 food and fitness supplies, health materials				4002100045	0705921-201000220	10/16/2020	101.67			
		09/18/2020	21246	XXXXXXXXXXXXXXXXXX	Batteries Plus #0071, 715552193			10/06/2020	Invoiced	A	37.96
	2 Nuon six pack of type 2032 batteries for guita				2002100039	0705921-201000081	10/16/2020	37.96			
		09/18/2020	21247	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,			10/06/2020	Invoiced	A	-20.99
	2 GED student workbooks, GED Ready test vouchers				4002100044	0705921-201000082	10/16/2020	-20.99			
		09/18/2020	21248	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,			10/06/2020	Invoiced	A	6.00
	2 GED student workbooks, GED Ready test vouchers				4002100044	0705921-201000083	10/16/2020	6.00			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
MITCHMIC000	MITCH MICHELLE L	continued...									
		09/18/2020	21249	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		10/06/2020		Invoiced	A	-83.96
2	GED student workbooks, GED Ready test vouchers				4002100044	0705921-201000084	10/16/2020	-83.96			
		09/18/2020	21250	XXXXXXXXXXXXXXXXXX	New Readers Press, 315-2142578,		10/06/2020		Invoiced	A	105.00
2	GED student workbooks, GED Ready test vouchers				4002100044	0705921-201000085	10/16/2020	105.00			
		09/18/2020	21251	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		10/06/2020		Invoiced	A	6.00
2	GED student workbooks, GED Ready test vouchers				4002100044	0705921-201000086	10/16/2020	6.00			
		09/16/2020	21208	XXXXXXXXXXXXXXXXXX	Paypal Ericamadede, 4029357733,		10/06/2020		Invoiced	A	29.95
2	US States online curriculum				8272100050	0705921-201000221	10/16/2020	29.95			
		09/16/2020	21239	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		10/06/2020		Invoiced	A	6.00
2	GED student workbooks, GED Ready test vouchers				4002100044	0705921-201000087	10/16/2020	6.00			
		09/16/2020	21240	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		10/06/2020		Invoiced	A	6.00
2	GED student workbooks, GED Ready test vouchers				4002100044	0705921-201000088	10/16/2020	6.00			
		09/16/2020	21241	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		10/06/2020		Invoiced	A	6.00
2	GED student workbooks, GED Ready test vouchers				4002100044	0705921-201000089	10/16/2020	6.00			
		09/16/2020	21242	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		10/06/2020		Invoiced	A	6.00
2	GED student workbooks, GED Ready test vouchers				4002100044	0705921-201000090	10/16/2020	6.00			
		09/16/2020	21243	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mu9194970, Amzn.Co		10/06/2020		Invoiced	A	35.84
2	Practice guitar necks for guitar students.				2002100031	0705921-201000091	10/16/2020	35.84			
		09/16/2020	21244	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		10/06/2020		Invoiced	A	6.00
2	GED student workbooks, GED Ready test vouchers				4002100044	0705921-201000092	10/16/2020	6.00			
		09/16/2020	21245	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mu81f8uc0, Amzn.Co		10/06/2020		Invoiced	A	55.53
2	Lab and classroom supplies for Chemistry and S				4002100029	0705921-201000093	10/16/2020	55.53			
		09/15/2020	21207	XXXXXXXXXXXXXXXXXX	Get Smart Products, 8008270673,		10/06/2020		Invoiced	A	59.95
2	keychains for desktop				4002100057	0705921-201000222	10/16/2020	50.00			
3	shopping for pfile.com				4002100057	0705921-201000222	10/16/2020	9.95			
		09/15/2020	21234	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		10/06/2020		Invoiced	A	6.00
2	GED student workbooks, GED Ready test vouchers				4002100044	0705921-201000094	10/16/2020	6.00			
		09/15/2020	21235	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		10/06/2020		Invoiced	A	6.00
2	GED student workbooks, GED Ready test vouchers				4002100044	0705921-201000095	10/16/2020	6.00			
		09/15/2020	21236	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		10/06/2020		Invoiced	A	6.00
2	GED student workbooks, GED Ready test vouchers				4002100044	0705921-201000096	10/16/2020	6.00			
		09/15/2020	21237	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		10/06/2020		Invoiced	A	6.00
2	GED student workbooks, GED Ready test vouchers				4002100044	0705921-201000097	10/16/2020	6.00			
		09/15/2020	21238	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		10/06/2020		Invoiced	A	6.00
2	GED student workbooks, GED Ready test vouchers				4002100044	0705921-201000098	10/16/2020	6.00			
		09/14/2020	21206	XXXXXXXXXXXXXXXXXX	Amazon.Com M42f473i1 A, Amzn.Co		10/06/2020		Invoiced	A	21.08
2	Tracks to Success Curriculum				4002100058	0705921-201000223	10/16/2020	21.08			

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			
MITCHMIC000	MITCH MICHELLE L	continued...									
		09/14/2020	21229	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		10/06/2020		Invoiced	A	6.00
	2	GED student workbooks, GED Ready test vouchers			4002100044	0705921-201000099	10/16/2020	6.00			
		09/14/2020	21230	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mu9zj1b50, Amzn.Co		10/06/2020		Invoiced	A	19.30
	2	Lab and classroom supplies for Chemistry and S			4002100029	0705921-201000100	10/16/2020	19.30			
		09/14/2020	21231	XXXXXXXXXXXXXXXXXX	Spirit Ai, Miramar, FL, 33025-6		10/06/2020		Invoiced	A	69.95
	2	Membership fee			4002100077	0705921-201000101	10/16/2020	69.95			
		09/14/2020	21232	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		10/06/2020		Invoiced	A	6.00
	2	GED student workbooks, GED Ready test vouchers			4002100044	0705921-201000102	10/16/2020	6.00			
		09/14/2020	21233	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mulnj9ud2, Amzn.Co		10/06/2020		Invoiced	A	347.70
	2	Practice guitar necks for guitar students.			2002100031	0705921-201000103	10/16/2020	347.70			
		09/11/2020	21202	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, Madison, WI,		10/06/2020		Invoiced	A	182.39
	2	food and fitness supplies, health materials			4002100045	0705921-201000224	10/16/2020	182.39			
		09/11/2020	21203	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co, 6465880		10/06/2020		Invoiced	A	2.64
	2	Movie Worksheet			8272100045	0705921-201000225	10/16/2020	2.64			
		09/11/2020	21204	XXXXXXXXXXXXXXXXXX	Officemax/Depot 6348, Eau Clair		10/06/2020		Invoiced	A	104.52
	2	classroom supplies (colored paper for departme			4002100056	0705921-201000226	10/16/2020	104.52			
		09/11/2020	21205	XXXXXXXXXXXXXXXXXX	Paypal Mathematics, 4029357733,		10/06/2020		Invoiced	A	99.95
	2	Registration fee for Mathleague contest			4002100055	0705921-201000227	10/16/2020	99.95			
		09/11/2020	21227	XXXXXXXXXXXXXXXXXX	Actfl Amrcn Cncl Tchng, 703-894		10/06/2020		Invoiced	A	185.00
	2	2 registrations (Mel and Jenna)			4002100038	0705921-201000104	10/16/2020	185.00			
		09/11/2020	21228	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		10/06/2020		Invoiced	A	6.00
	2	GED student workbooks, GED Ready test vouchers			4002100044	0705921-201000105	10/16/2020	6.00			
		09/10/2020	21201	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co, 6465880		10/06/2020		Invoiced	A	31.64
	2	Science Curriculum			8272100042	0705921-201000228	10/16/2020	31.64			
		09/09/2020	21216	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		10/06/2020		Invoiced	A	20.99
	2	GED student workbooks, GED Ready test vouchers			4002100044	0705921-201000106	10/16/2020	20.99			
		09/09/2020	21217	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		10/06/2020		Invoiced	A	20.99
	2	GED student workbooks, GED Ready test vouchers			4002100044	0705921-201000107	10/16/2020	20.99			
		09/09/2020	21218	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		10/06/2020		Invoiced	A	6.00
	2	GED student workbooks, GED Ready test vouchers			4002100044	0705921-201000108	10/16/2020	6.00			
		09/09/2020	21219	XXXXXXXXXXXXXXXXXX	E Learn Inc, 8009318069, OR, 97		10/06/2020		Invoiced	A	425.48
	3	Essential Skills Math and ELA workbooks- 10 ea			4002100052	0705921-201000109	10/16/2020	425.48			
		09/09/2020	21220	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		10/06/2020		Invoiced	A	6.00
	2	GED student workbooks, GED Ready test vouchers			4002100044	0705921-201000110	10/16/2020	6.00			
		09/09/2020	21221	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		10/06/2020		Invoiced	A	6.00
	2	GED student workbooks, GED Ready test vouchers			4002100044	0705921-201000111	10/16/2020	6.00			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
MITCHMIC000	MITCH MICHELLE L	continued...									
		09/09/2020	21222	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		10/06/2020		Invoiced	A	83.96
	2 GED student workbooks, GED Ready test vouchers				4002100044	0705921-201000112	10/16/2020	83.96			
		09/09/2020	21223	XXXXXXXXXXXXXXXXXX	Amazon.Com Mu3wb4qp2 A, Amzn.Co		10/06/2020		Invoiced	A	32.16
	2 Book				4102100028	0705921-201000113	10/16/2020	32.16			
		09/09/2020	21224	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		10/06/2020		Invoiced	A	6.00
	2 GED student workbooks, GED Ready test vouchers				4002100044	0705921-201000114	10/16/2020	6.00			
		09/09/2020	21225	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co, 6465880		10/06/2020		Invoiced	A	16.57
	9 EduNovela Student Programming Subscription				4002100039	0705921-201000115	10/16/2020	16.57			
		09/09/2020	21226	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		10/06/2020		Invoiced	A	6.00
	2 GED student workbooks, GED Ready test vouchers				4002100044	0705921-201000116	10/16/2020	6.00			
		09/07/2020	21198	XXXXXXXXXXXXXXXXXX	William V Macgill & Co, 6308890		10/06/2020		Invoiced	A	255.22
	2 Lab Coats				0002100046	0705921-201000229	10/16/2020	255.22			
		09/07/2020	21199	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mu2419lj0, Amzn.Co		10/06/2020		Invoiced	A	247.27
	2 Lab Coats				0002100046	0705921-201000230	10/16/2020	247.27			
		09/07/2020	21200	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mu6hg4lh0, Amzn.Co		10/06/2020		Invoiced	A	175.77
	2 Lab and classroom supplies for Chemistry and S				4002100029	0705921-201000231	10/16/2020	175.77			
		09/07/2020	21215	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mule15kql, Amzn.Co		10/06/2020		Invoiced	A	78.66
	2 food and fitness supplies, health materials				4002100045	0705921-201000117	10/16/2020	78.66			
		09/04/2020	20953	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mu3eile02, Amzn.Co		09/08/2020		Invoiced	A	26.36
	2 food and fitness supplies, health materials				4002100045	0705921-200900089	09/05/2020	26.36			
		09/03/2020	20935	XXXXXXXXXXXXXXXXXX	Union Test Prep, 7162562970, MI		09/08/2020		Invoiced	A	9.00
	2 CDL Study Guides for T.A.				8272100031	0705921-200900201	09/05/2020	9.00			
		09/03/2020	20936	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mu9cb3t42, Amzn.Co		09/08/2020		Invoiced	A	263.47
	2 Lab and classroom supplies for Chemistry and S				4002100029	0705921-200900202	09/05/2020	263.47			
		09/03/2020	20950	XXXXXXXXXXXXXXXXXX	Accountable Driver Ed, 715-8316		09/08/2020		Invoiced	A	150.00
	2 Driver's ed Material for K.B.				8272100029	0705921-200900090	09/05/2020	150.00			
		09/03/2020	20951	XXXXXXXXXXXXXXXXXX	Actfl Amrcn Cncl Tchng, 703-894		09/08/2020		Invoiced	A	185.00
	2 2 registrations (Mel and Jenna)				4002100038	0705921-200900091	09/05/2020	185.00			
		09/03/2020	20952	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mu64j0a02, Amzn.Co		09/08/2020		Invoiced	A	198.48
	2 Shirts for staff, wireless amplifier with micr				4102100022	0705921-200900092	09/05/2020	198.48			
		09/01/2020	20962	XXXXXXXXXXXXXXXXXX	Sight Reading Factory, 88843377		09/08/2020		Invoiced	A	454.99
	2 Student accounts for sight reading factory (MS				4002100041	0705921-200900093	09/05/2020	454.99			
65 transaction(s) for MITCHMIC000. Total Amount =====>											6,299.33
ORTH JOY000	ORTH JOYCE MARIE	09/30/2020	21322	XXXXXXXXXXXXXXXXXX	Eau Claire Chamber Of, 715-8341		10/06/2020		Invoiced	A	119.00
	3 Chamber Social Media Digital Conference Reg				8502100007	0705921-201000303	10/16/2020	119.00			

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...									
		09/24/2020	21321	XXXXXXXXXXXXXXXXXX	Wspira, 608-2410300, WI, 53704,		10/06/2020		Invoiced	A	25.00
	2 WSPRA Fall Webinar Registration				8502100007	0705921-201000304	10/16/2020	25.00			
					2 transaction(s) for ORTH JOY000. Total Amount ==>						144.00
REIF JAM000	REIF JAMES V	09/07/2020	21446	XXXXXXXXXXXXXXXXXX	Indeed, 203-564-2400, CT, 06901		10/06/2020		Invoiced	A	25.67
	2 Posting of jobs on Indeed.				4102100050	0705921-201000068	10/16/2020	25.67			
RICHAJES000	RICHARDS JESSICA J	09/30/2020	21397	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		10/06/2020		Invoiced	A	20.26
	2 Materials for Homecoming River Prairie Scaveng				4002100054	0705921-201000064	10/16/2020	20.26			
		09/17/2020	21396	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M427w5051, Amzn.Co		10/06/2020		Invoiced	A	32.67
	2 Materials for Homecoming River Prairie Scaveng				4002100054	0705921-201000065	10/16/2020	32.67			
		09/15/2020	21395	XXXXXXXXXXXXXXXXXX	Goosechase.Com, Burlington, ON,		10/06/2020		Invoiced	A	192.98
	2 200 seats for Goosechase App for Homecoming Ri				4002100053	0705921-201000066	10/16/2020	192.98			
					3 transaction(s) for RICHAJES000. Total Amount ==>						245.91
SCHEPMAR000	SCHEPPKE MARK J	09/25/2020	21336	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us, Amzn.Com/Bill, WA		10/06/2020		Invoiced	A	-1,839.96
	2 Epson VS 355 projector				8102100057	0705921-201000003	10/16/2020	-1,839.96			
		09/21/2020	21333	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M41tn8lx0, Amzn.Co		10/06/2020		Invoiced	A	219.80
	2 ORICO Charging Station for Multiple Devices 10				8102100061	0705921-201000004	10/16/2020	219.80			
		09/21/2020	21334	XXXXXXXXXXXXXXXXXX	Amazon.Com M434h3501, Amzn.Com/		10/06/2020		Invoiced	A	61.70
	2 Blanket PO for 2020-21				8102100029	0705921-201000005	10/16/2020	61.70			
		09/21/2020	21335	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M424375d1, Amzn.Co		10/06/2020		Invoiced	A	219.80
	2 ORICO Charging Station for Multiple Devices 10				8102100061	0705921-201000006	10/16/2020	219.80			
		09/18/2020	21332	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M48m24go1, Amzn.Co		10/06/2020		Invoiced	A	214.95
	2 Blanket PO for 2020-21				8102100029	0705921-201000007	10/16/2020	214.95			
		09/15/2020	21328	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mu36c3k80, Amzn.Co		10/06/2020		Invoiced	A	884.85
	2 ORICO Charging Station for Multiple Devices 10				8102100061	0705921-201000008	10/16/2020	884.85			
		09/15/2020	21329	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M41daljz1, Amzn.Co		10/06/2020		Invoiced	A	184.35
	2 Blanket PO for 2020-21				8102100029	0705921-201000009	10/16/2020	184.35			
		09/15/2020	21330	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M41191cj2, Amzn.Co		10/06/2020		Invoiced	A	98.94
	2 Blanket PO for 2020-21				8102100029	0705921-201000010	10/16/2020	98.94			
		09/15/2020	21331	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mu8mz1k20, Amzn.Co		10/06/2020		Invoiced	A	89.97
	2 Blanket PO for 2020-21				8102100029	0705921-201000011	10/16/2020	89.97			
		09/14/2020	21327	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		10/06/2020		Invoiced	A	154.69
	2 Blanket PO for 2020-21				8102100029	0705921-201000012	10/16/2020	154.69			
		09/11/2020	21325	XXXXXXXXXXXXXXXXXX	Tierney Brothers, Inc, 612-4558		10/06/2020		Invoiced	A	177.11
	2 Blanket PO for 2020-21				8102100029	0705921-201000013	10/16/2020	177.11			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
SCHEPMAR000	SCHEPPKE MARK J	continued...									
		09/11/2020	21326	XXXXXXXXXXXXXXXXXX	Tierney Brothers, Inc, 612-4558		10/06/2020		Invoiced	A	354.22
	2	Blanket PO for 2020-21			8102100029	0705921-201000014	10/16/2020	354.22			
		09/07/2020	21323	XXXXXXXXXXXXXXXXXX	Batteries Plus #0071, Eau Clair		10/06/2020		Invoiced	A	32.85
	2	Blanket PO for 2020-21			8102100029	0705921-201000015	10/16/2020	32.85			
		09/04/2020	21001	XXXXXXXXXXXXXXXXXX	Asset Genie, 7248389588, PA, 15		09/08/2020		Invoiced	A	1,258.10
	2	USB-C Chargers			8102100058	0705921-200900014	09/05/2020	599.00			
	3	DELL 3100 (NON-TOUCH) / DELL 3100 (NON-TOUCH)			8102100058	0705921-200900014	09/05/2020	309.50			
	4	DELL 3100 (NON-TOUCH & TOUCH) (WITH 2 ADDT'L U			8102100058	0705921-200900014	09/05/2020	274.75			
	5	DELL 3100 (NON-TOUCH & TOUCH) (WITH 2 ADDT'L U			8102100058	0705921-200900014	09/05/2020	74.85			
		09/03/2020	21000	XXXXXXXXXXXXXXXXXX	Ebay O 10-05668-81813, San Jose		09/08/2020		Invoiced	A	388.58
	2	Replacement projector for Graser Smart UF 70 n			8102100060	0705921-200900015	09/05/2020	360.59			
	3	S & H			8102100060	0705921-200900015	09/05/2020	27.99			
		09/01/2020	21020	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mu6x14ld2, Amzn.Co		09/08/2020		Invoiced	A	375.55
	3	KHOMO iPad Mini 5 Case - Dual Red Super Slim C			8102100048	0705921-200900016	09/05/2020	375.55			
		09/01/2020	21021	XXXXXXXXXXXXXXXXXX	Jacobsons Hardware, Eau Claire,		09/08/2020		Invoiced	A	10.93
	2	Blanket PO for 2020-21			8102100029	0705921-200900017	09/05/2020	10.93			
		09/01/2020	21022	XXXXXXXXXXXXXXXXXX	Amazon Prime Mm7ms6u30, Amzn.Co		09/08/2020		Invoiced	A	119.00
	3	Blanket PO for 2020-21			8102100029	0705921-200900018	09/05/2020	119.00			
		18 transaction(s) for SCHEPMAR000. Total Amount =====>									3,005.43
SCHUMRAC000	SCHUMACHER RACHEL A	09/30/2020	21481	XXXXXXXXXXXXXXXXXX	Altoona Family Restaur, Altoona		10/06/2020		Invoiced	A	45.05
	2	LUNCH FOR SCHOOLS CUBED MEETING 9/28/20			1002100108	0705921-201000169	10/16/2020	45.05			
		09/28/2020	21475	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M401t3dw2, Amzn.Co		10/06/2020		Invoiced	A	87.90
	2	bubble envelopes for ipads, reflective coats f			1002100105	0705921-201000170	10/16/2020	87.90			
		09/28/2020	21476	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M417r3un1, Amzn.Co		10/06/2020		Invoiced	A	71.16
	2	Tollefson Classroom Supplies (colored cardstoc			1002100082	0705921-201000171	10/16/2020	71.16			
		09/28/2020	21477	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M40hm9ux1, Amzn.Co		10/06/2020		Invoiced	A	173.88
	2	bubble envelopes for ipads, reflective coats f			1002100105	0705921-201000172	10/16/2020	173.88			
		09/28/2020	21478	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M41pi2m50, Amzn.Co		10/06/2020		Invoiced	A	35.86
	2	bubble envelopes for ipads, reflective coats f			1002100105	0705921-201000173	10/16/2020	35.86			
		09/28/2020	21479	XXXXXXXXXXXXXXXXXX	Amazon.Com M47xv4m50 A, Amzn.Co		10/06/2020		Invoiced	A	20.98
	2	Kindergarten General Supplies purchased with s			1002100013	0705921-201000174	10/16/2020	20.98			
		09/28/2020	21480	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M471k66y0, Amzn.Co		10/06/2020		Invoiced	A	37.68
	2	Martell's Classroom Supplies			1002100014	0705921-201000175	10/16/2020	37.68			
		09/25/2020	21472	XXXXXXXXXXXXXXXXXX	Otc Brands Inc, Omaha, NE, 6813		10/06/2020		Invoiced	A	40.46
	2	Tollefson Classroom Supplies (colored cardstoc			1002100082	0705921-201000176	10/16/2020	40.46			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
SCHUMRAC000	SCHUMACHER RACHEL A	continued...									
		09/25/2020	21473	XXXXXXXXXXXXXXXXXX	Scholastic, Inc., 573-632-1834,		10/06/2020		Invoiced	A	300.50
2	Various books for classroom library and books				1002100104	0705921-201000177	10/16/2020	300.50			
		09/25/2020	21474	XXXXXXXXXXXXXXXXXX	Amazon.Com M417169j1, Amzn.Com/		10/06/2020		Invoiced	A	43.96
2	Consumable materials for science in 2nd Grade.				8002100051	0705921-201000178	10/16/2020	43.96			
		09/24/2020	21471	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M45418sx1, Amzn.Co		10/06/2020		Invoiced	A	35.07
2	Tollefson Classroom Supplies (colored cardstoc				1002100082	0705921-201000179	10/16/2020	35.07			
		09/23/2020	21467	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us, Amzn.Com/Bill, WA		10/06/2020		Invoiced	A	-19.35
1	AMAZON REFUND					0705921-201000052	10/16/2020	-19.35			
		09/23/2020	21468	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M43qc8eg0, Amzn.Co		10/06/2020		Invoiced	A	22.27
2	1ST GRADE MENTOR TEXTS				1002100102	0705921-201000180	10/16/2020	22.27			
		09/23/2020	21469	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M42dklej0, Amzn.Co		10/06/2020		Invoiced	A	66.62
2	Consumable materials for science in 2nd Grade.				8002100051	0705921-201000181	10/16/2020	66.62			
		09/23/2020	21470	XXXXXXXXXXXXXXXXXX	Amazon.Com M48gt9h92 A, Amzn.Co		10/06/2020		Invoiced	A	25.97
2	1ST GRADE MENTOR TEXTS				1002100102	0705921-201000182	10/16/2020	25.97			
		09/22/2020	21465	XXXXXXXXXXXXXXXXXX	Tobii Dynavox Systems, 412-381-		10/06/2020		Invoiced	A	199.00
3	Boardmaker subscription renewal				8272100046	0705921-201000183	10/16/2020	199.00			
		09/22/2020	21466	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M46zu8t70, Amzn.Co		10/06/2020		Invoiced	A	25.54
2	1ST GRADE MENTOR TEXTS				1002100102	0705921-201000184	10/16/2020	25.54			
		09/21/2020	21462	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M44mk9vg1, Amzn.Co		10/06/2020		Invoiced	A	25.98
2	Kessler-Classroom Supplies				1002100023	0705921-201000185	10/16/2020	25.98			
		09/21/2020	21463	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI, 54		10/06/2020		Invoiced	A	169.00
2	Consumable materials for science in 2nd Grade.				8002100051	0705921-201000186	10/16/2020	169.00			
		09/21/2020	21464	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI, 54		10/06/2020		Invoiced	A	32.00
2	Consumable materials for science in 2nd Grade.				8002100051	0705921-201000187	10/16/2020	32.00			
		09/18/2020	21459	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mu7r82wc0, Amzn.Co		10/06/2020		Invoiced	A	680.69
2	Apple Slicer				1002100088	0705921-201000188	10/16/2020	55.58			
3	Labels				1002100088	0705921-201000188	10/16/2020	79.73			
4	Dividers				1002100088	0705921-201000188	10/16/2020	81.98			
5	Cardstock				1002100088	0705921-201000188	10/16/2020	83.86			
6	Laminating Sheets				1002100088	0705921-201000188	10/16/2020	149.64			
7	Post-It Easel Pads				1002100088	0705921-201000188	10/16/2020	38.98			
8	Post-It Easel Pads				1002100088	0705921-201000188	10/16/2020	190.92			
		09/18/2020	21460	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mu4ca7w60, Amzn.Co		10/06/2020		Invoiced	A	96.93
2	Numbered sit spots, mini stylus', Look! I'm an				1002100097	0705921-201000189	10/16/2020	96.93			
		09/18/2020	21461	XXXXXXXXXXXXXXXXXX	Amazon.Com M45s91332, Amzn.Com/		10/06/2020		Invoiced	A	38.67
2	Kessler-Classroom Supplies				1002100023	0705921-201000190	10/16/2020	38.67			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
SCHUMRAC000	SCHUMACHER RACHEL A	continued...									
		09/17/2020	21456	XXXXXXXXXXXXXXXXXX	Demco Inc, 800-9624463, WI, 537			10/06/2020	Invoiced	A	109.73
	2 AVERY LABELS				1002100083	0705921-201000191	10/16/2020	109.73			
		09/17/2020	21457	XXXXXXXXXXXXXXXXXX	Really Good Stuff, 800-366-1920			10/06/2020	Invoiced	A	239.97
	2 more manipulatives, binders, sensory items, fi				1002100048	0705921-201000192	10/16/2020	239.97			
		09/17/2020	21458	XXXXXXXXXXXXXXXXXX	Lessonpix Inc, 727-4372465, FL,			10/06/2020	Invoiced	A	36.00
	2 Lesson Pixs subscription renewal				8272100046	0705921-201000193	10/16/2020	36.00			
		09/15/2020	21455	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M498q3jq1, Amzn.Co			10/06/2020	Invoiced	A	170.10
	2 PADDED ENVELOPES FOR 2ND AND 3RD GRADE CHROME				1002100085	0705921-201000194	10/16/2020	170.10			
		09/14/2020	21454	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mulik7wf2, Amzn.Co			10/06/2020	Invoiced	A	134.56
	2 Magnetic Tape Roll for each first grade teache				1002100087	0705921-201000195	10/16/2020	134.56			
		09/11/2020	21453	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mu6bs2510, Amzn.Co			10/06/2020	Invoiced	A	109.97
	2 OFFICE DESK FOR CHRIS HUGO				1002100086	0705921-201000196	10/16/2020	109.97			
		09/07/2020	21450	XXXXXXXXXXXXXXXXXX	Sams Club #8185, Eau Claire, WI			10/06/2020	Invoiced	A	19.96
	2 Goldfish crackers for math on virtual learning				1002100079	0705921-201000197	10/16/2020	19.96			
		09/07/2020	21451	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Wes, Eau Cla			10/06/2020	Invoiced	A	294.43
	2 LUMBER FOR SCHOOL GARDEN				1002100089	0705921-201000198	10/16/2020	294.43			
		09/07/2020	21452	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,			10/06/2020	Invoiced	A	-259.28
	2 Consumable materials for science in 2nd Grade.				8002100051	0705921-201000199	10/16/2020	-259.28			
		09/04/2020	21116	XXXXXXXXXXXXXXXXXX	Amazon.Com Mu4576qd1 A, Amzn.Co			09/08/2020	Invoiced	A	119.90
	2 5 BOXES OF MANILA EXPANSION FOLDERS FOR CUM FO				1002100076	0705921-200900124	09/05/2020	119.90			
		09/03/2020	21115	XXXXXXXXXXXXXXXXXX	Actfl Amrcn Cncl Tchng, 703-894			09/08/2020	Invoiced	A	185.00
	2 ACTFL Conference Registration (presenting virt				1002100077	0705921-200900125	09/05/2020	185.00			
		09/01/2020	21170	XXXXXXXXXXXXXXXXXX	Amazon.Com Mu9lo2gal, Amzn.Com/			09/08/2020	Invoiced	A	27.97
	2 Kindergarten General Supplies purchased with s				1002100013	0705921-200900126	09/05/2020	27.97			
		09/01/2020	21171	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mm9a68ux0, Amzn.Co			09/08/2020	Invoiced	A	261.23
	2 Classroom Supplies				1002100025	0705921-200900127	09/05/2020	261.23			
		36 transaction(s) for SCHUMRAC000. Total Amount ==>									3,705.36
STEFFAND000	STEFFEN ANDREA M	09/30/2020	21300	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M491m9y52, Amzn.Co			10/06/2020	Invoiced	A	521.65
	2 American flags for all in district. Veteran's				0002100065	0705921-201000000	10/16/2020	521.65			
		09/15/2020	21299	XXXXXXXXXXXXXXXXXX	Solution Tree Inc, 812-3367700,			10/06/2020	Invoiced	A	94.90
	2 Global PD Account Membership (through Solution				0002100053	0705921-201000001	10/16/2020	94.90			
		09/01/2020	20991	XXXXXXXXXXXXXXXXXX	Amazon.Com Mu0u71gjl A, Amzn.Co			09/08/2020	Invoiced	A	43.35
	2 John Hattie, Visible Learning Texts- Book Stud				1552100002	0705921-200900010	09/05/2020	43.35			
		3 transaction(s) for STEFFAND000. Total Amount ==>									659.90

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
STEINWIL000	STEINKE WILLIAM E	09/29/2020	21319	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mk1c16f01, Amzn.Co		10/06/2020		Invoiced	A	27.33
	2 Johnson's Plastic-acrylic for keychains Makerb				1502100023	0705921-201000141	10/16/2020	27.33			
		09/29/2020	21320	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M448qlsf0, Amzn.Co		10/06/2020		Invoiced	A	250.03
	2 Amazon: Amazon-vinyl, plastic, laserable mater				2002100026	0705921-201000142	10/16/2020	250.03			
		09/28/2020	21318	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M45bb7u41, Amzn.Co		10/06/2020		Invoiced	A	129.98
	2 Johnson's Plastic-acrylic for keychains Makerb				1502100023	0705921-201000143	10/16/2020	129.98			
		09/18/2020	21317	XXXXXXXXXXXXXXXXXX	Amazon.Com Mu6483w80, Amzn.Com/		10/06/2020		Invoiced	A	68.38
	2 Amazon: Amazon-vinyl, plastic, laserable mater				2002100026	0705921-201000144	10/16/2020	68.38			
		09/16/2020	21316	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		10/06/2020		Invoiced	A	110.91
	2 Home Mechanics: Amazon: Resource books, materi				4002100035	0705921-201000145	10/16/2020	110.91			
		09/14/2020	21315	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,		10/06/2020		Invoiced	A	156.07
	2 Amazon: Amazon-vinyl, plastic, laserable mater				2002100026	0705921-201000146	10/16/2020	156.07			
		09/11/2020	21314	XXXXXXXXXXXXXXXXXX	Johnson Plastics Plus, 80086978		10/06/2020		Invoiced	A	273.00
	2 Johnson's Plastic-acrylic for keychains Makerb				1502100023	0705921-201000147	10/16/2020	273.00			
		09/09/2020	21313	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mu3247qi2, Amzn.Co		10/06/2020		Invoiced	A	109.98
	2 Amazon: Amazon-vinyl, plastic, laserable mater				2002100026	0705921-201000148	10/16/2020	109.98			
		8 transaction(s) for STEINWIL000. Total Amount ==>									1,125.68
TRACHLAU000	TRACHSEL LAURA M	09/28/2020	21392	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M46n60rol, Amzn.Co		10/06/2020		Invoiced	A	39.49
	1 STEFFES TEACHER SUPPLIES					0705921-201000052	10/16/2020	39.49			
		09/22/2020	21391	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M416h5t20, Amzn.Co		10/06/2020		Invoiced	A	714.24
	2 AmazonBasics 10-Sheet Capacity, Non-Slip, Offi				1002100070	0705921-201000053	10/16/2020	714.24			
		09/18/2020	21390	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M45bc9gq1, Amzn.Co		10/06/2020		Invoiced	A	429.90
	2 Constructive Playthings Toys Ultra Bright LED				1002100092	0705921-201000054	10/16/2020	429.90			
		09/17/2020	21389	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mu4bm2r90, Amzn.Co		10/06/2020		Invoiced	A	775.08
	2 Constructive Playthings Toys Ultra Bright LED				1002100092	0705921-201000055	10/16/2020	775.08			
		09/15/2020	21387	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M42fj6jel, Amzn.Co		10/06/2020		Invoiced	A	720.77
	2 AmazonBasics 10-Sheet Capacity, Non-Slip, Offi				1002100070	0705921-201000056	10/16/2020	720.77			
		09/15/2020	21388	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M47kl2cq2, Amzn.Co		10/06/2020		Invoiced	A	74.94
	2 Constructive Playthings Toys Ultra Bright LED				1002100092	0705921-201000057	10/16/2020	74.94			
		09/14/2020	21385	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M49a40fcl, Amzn.Co		10/06/2020		Invoiced	A	68.94
	2 Constructive Playthings Toys Ultra Bright LED				1002100092	0705921-201000058	10/16/2020	68.94			
		09/14/2020	21386	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mu2w44qd0, Amzn.Co		10/06/2020		Invoiced	A	56.72
	2 Constructive Playthings Toys Ultra Bright LED				1002100092	0705921-201000059	10/16/2020	56.72			
		09/11/2020	21382	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mu2h54mo0, Amzn.Co		10/06/2020		Invoiced	A	99.95
	2 Constructive Playthings Toys Ultra Bright LED				1002100092	0705921-201000060	10/16/2020	99.95			
		09/11/2020	21383	XXXXXXXXXXXXXXXXXX	Walmart.Com Ax, 800-966-6546, A		10/06/2020		Invoiced	A	188.26
	1 PERSONAL CHARGE IN ERROR BY KATHY ROEN. SENT					0705921-201000052	10/16/2020	188.26			

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			
TRACHLAU000	TRACHSEL LAURA M	continued...									
		09/11/2020	21384	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mu2eg3m10, Amzn.Co		10/06/2020		Invoiced	A	46.34
	2 Constructive Playthings Toys Ultra Bright LED				1002100092	0705921-201000061	10/16/2020	46.34			
		09/09/2020	21381	XXXXXXXXXXXXXXXXXX	Walmart.Com Az, 8009666546, AR,		10/06/2020		Invoiced	A	126.61
	1 PERSONAL CHARGE IN ERROR BY KATHY ROEN. SENT					0705921-201000052	10/16/2020	126.61			
		09/07/2020	21380	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mulz177g1, Amzn.Co		10/06/2020		Invoiced	A	1,245.02
	2 AmazonBasics 10-Sheet Capacity, Non-Slip, Offi				1002100070	0705921-201000062	10/16/2020	1,245.02			
		09/04/2020	21053	XXXXXXXXXXXXXXXXXX	Amazon.Com Mu9gx50f2 A, Amzn.Co		09/08/2020		Invoiced	A	52.14
	2 I'm Not Scared, I'm Prepared ALICE Training Bo				1002100078	0705921-200900063	09/05/2020	52.14			
		09/01/2020	21065	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mu8noOp31, Amzn.Co		09/08/2020		Invoiced	A	130.04
	2 AmazonBasics 10-Sheet Capacity, Non-Slip, Offi				1002100070	0705921-200900064	09/05/2020	130.04			
		09/01/2020	21066	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mule73p51, Amzn.Co		09/08/2020		Invoiced	A	809.97
	2 AmazonBasics 10-Sheet Capacity, Non-Slip, Offi				1002100070	0705921-200900065	09/05/2020	809.97			
		16 transaction(s) for TRACHLAU000. Total Amount =====>									5,578.41
UPWARELI000	UPWARD ELISSA S	09/21/2020	21416	XXXXXXXXXXXXXXXXXX	Sn Wvca, 608-7692815, WI, 53204		10/06/2020		Invoiced	A	53.25
	2 WCVA Membership (3 coaches)				4102100037	0705921-201000118	10/16/2020	53.25			
		09/21/2020	21417	XXXXXXXXXXXXXXXXXX	Paypal Avca, 4029357733, KY, 40		10/06/2020		Invoiced	A	70.00
	3 AVCA Coach Membership (Head Coach only)				4102100037	0705921-201000119	10/16/2020	70.00			
		09/18/2020	21406	XXXXXXXXXXXXXXXXXX	Apple.Com/Bill, 866-712-7753, C		10/06/2020		Invoiced	A	104.02
	2 1 Year Subscription for Apple Music for all de				4102100055	0705921-201000149	10/16/2020	104.02			
		09/18/2020	21414	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		10/06/2020		Invoiced	A	87.83
	3 Menards Purchase Pro Marking Paint (White) 8 @				4102100044	0705921-201000120	10/16/2020	87.83			
		09/17/2020	21411	XXXXXXXXXXXXXXXXXX	Wisbca, 6084322083, WI, 53807,		10/06/2020		Invoiced	A	200.00
	2 WBCA High School Coach Membership Package				4102100062	0705921-201000121	10/16/2020	200.00			
		09/17/2020	21412	XXXXXXXXXXXXXXXXXX	Wisconsin Basketball C, Ames, I		10/06/2020		Invoiced	A	100.00
	3 WBCA Clinic Fee Boys Basketball - Henrichs				4102100062	0705921-201000122	10/16/2020	100.00			
		09/17/2020	21413	XXXXXXXXXXXXXXXXXX	Wisconsin Basketball C, Ames, I		10/06/2020		Invoiced	A	100.00
	4 WBCA Clinic Fee Girls Basketball - Peplinski				4102100062	0705921-201000123	10/16/2020	100.00			
		09/17/2020	21415	XXXXXXXXXXXXXXXXXX	Chippewa Valley Spt Gd, Eau Cla		10/06/2020		Invoiced	A	30.00
	2 Purchase at CVSG / Flags				4102100044	0705921-201000124	10/16/2020	30.00			
		09/11/2020	21410	XXXXXXXXXXXXXXXXXX	Scheels Eau Claire, Eau Claire,		10/06/2020		Invoiced	A	47.88
	2 Pool Noodles 1/4in				2002100033	0705921-201000125	10/16/2020	47.88			
		09/09/2020	21408	XXXXXXXXXXXXXXXXXX	Olsons Ice Cream, Eau Claire, W		10/06/2020		Invoiced	A	135.26
	2 Ice Cream Outing - Team Event/Cross Country				4102100031	0705921-201000126	10/16/2020	135.26			
		09/09/2020	21409	XXXXXXXXXXXXXXXXXX	Wisbca, 6084322083, WI, 53807,		10/06/2020		Invoiced	A	75.00
	1 WISBCA					0705921-201000052	10/16/2020	75.00			

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...									
		09/07/2020	21407	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mu0tq9po2, Amzn.Co		10/06/2020		Invoiced	A	226.71
	2	Jetdio 17.7" Stainless Steel Strong Metal Wire			4102100025	0705921-201000127	10/16/2020	188.93			
	3	Wireless Ergonomic Mouse, Jelly Comb Rechargea			4102100025	0705921-201000127	10/16/2020	37.78			
		12 transaction(s) for UPWARELI000. Total Amount =====>									1,229.95
WATT LOR000	WATT LORI D	09/30/2020	21443	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M444r7wt2, Amzn.Co		10/06/2020		Invoiced	A	72.50
	2	Principal's treat bucket supplies			1552100001	0705921-201000200	10/16/2020	72.50			
		09/29/2020	21442	XXXXXXXXXXXXXXXXXX	Samsclub #8185, Eau Claire, WI,		10/06/2020		Invoiced	A	85.84
	2	OPEN PO - 7TH GRADE			2002100021	0705921-201000201	10/16/2020	85.84			
		09/28/2020	21441	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M48s36k12, Amzn.Co		10/06/2020		Invoiced	A	32.50
	2	Principal's treat bucket supplies			1552100001	0705921-201000202	10/16/2020	32.50			
		09/23/2020	21440	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M42wi7h62, Amzn.Co		10/06/2020		Invoiced	A	65.10
	2	Purchase 35 additional books on Amazon for gui			2002100040	0705921-201000203	10/16/2020	65.10			
		09/22/2020	21439	XXXXXXXXXXXXXXXXXX	Amazon.Com M42ce4xb2, Amzn.Com/		10/06/2020		Invoiced	A	221.66
	2	Purchase 35 additional books on Amazon for gui			2002100040	0705921-201000204	10/16/2020	221.66			
		09/21/2020	21437	XXXXXXXXXXXXXXXXXX	Kids Discover, Llc, 212-677-445		10/06/2020		Invoiced	A	68.39
	2	19 book/magazines (& shipping included in cost			2002100043	0705921-201000205	10/16/2020	68.39			
		09/21/2020	21438	XXXXXXXXXXXXXXXXXX	Kids Discover, Llc, 212-677-445		10/06/2020		Invoiced	A	92.17
	2	Force and Motion magazine (10 pack= \$39.90). A			2002100044	0705921-201000206	10/16/2020	79.80			
	3	Shipping and handling			2002100044	0705921-201000206	10/16/2020	12.37			
		09/18/2020	21436	XXXXXXXXXXXXXXXXXX	Amazon.Com M46ju6ji2 A, Amzn.Co		10/06/2020		Invoiced	A	45.80
	3	office supplies			4002100049	0705921-201000207	10/16/2020	45.80			
		09/17/2020	21435	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M47it3nh2, Amzn.Co		10/06/2020		Invoiced	A	42.18
	2	100 pediatric face masks			0002100050	0705921-201000208	10/16/2020	42.18			
		09/16/2020	21432	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mu02x47q0, Amzn.Co		10/06/2020		Invoiced	A	18.57
	2	office supplies			4002100049	0705921-201000209	10/16/2020	18.57			
		09/16/2020	21433	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M46pd2aml, Amzn.Co		10/06/2020		Invoiced	A	55.87
	2	office supplies			4002100049	0705921-201000210	10/16/2020	55.87			
		09/16/2020	21434	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M414m8fz2, Amzn.Co		10/06/2020		Invoiced	A	10.95
	2	office supplies			4002100049	0705921-201000211	10/16/2020	10.95			
		09/15/2020	21431	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M48dv6cj2, Amzn.Co		10/06/2020		Invoiced	A	65.22
	2	office supplies			4002100049	0705921-201000212	10/16/2020	65.22			
		09/14/2020	21430	XXXXXXXXXXXXXXXXXX	Amzn Mktp US M41kollf1, Amzn.Co		10/06/2020		Invoiced	A	6.99
	2	office supplies			4002100049	0705921-201000213	10/16/2020	6.99			
		09/11/2020	21428	XXXXXXXXXXXXXXXXXX	Samsclub #8185, Eau Claire, WI,		10/06/2020		Invoiced	A	104.48
	2	Purchase hot dogs and buns at Sam's Club for b			2002100030	0705921-201000214	10/16/2020	104.48			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line Description	PO Number	Invoice Number	Invoice Dt	Amount					
WATT LOR000	WATT LORI D	continued...									
		09/11/2020	21429	XXXXXXXXXXXXXXXXXX	Actfl Amrcn Cncl Tchng, 703-894		10/06/2020		Invoiced	A	185.00
3		Early bird registration fee for ACTFL World La	2002100020	0705921-201000215	10/16/2020		185.00				
		09/07/2020	21427	XXXXXXXXXXXXXXXXXX	Amazon.Com Mu4c71pz2 A, Amzn.Co		10/06/2020		Invoiced	A	49.99
2		supplies, books, journals	1502100024	0705921-201000216	10/16/2020		49.99				
		09/03/2020	21090	XXXXXXXXXXXXXXXXXX	Insty Prints And Star, 715-835-		09/08/2020		Invoiced	A	1,047.00
2		Signage for FUTP 60- should come out of acct.	2002100017	0705921-200900179	09/05/2020		1,047.00				
18 transaction(s) for WATT LOR000. Total Amount ==>											2,270.21
320 transaction(s). Total Amount ==>											51,594.22

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

SCHOOL DISTRICT OF ALTOONA

Bank Balances

October 2020

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

CCF

Beginning balance	\$	691,340.34
Receipts	\$	784,350.31
Disbursements	\$	(2,125,691.36)
Transfers in	\$	3,350,000.00
Transfers out	\$	-
Line-of-Credit in	\$	-
Line-of-Credit out	\$	(2,169,000.00)
Ending Balance	\$	<u>530,999.29</u>

American Depository Management Company

Beginning balance	\$	3,622,882.25
Receipts	\$	53,902.84
Transfers in	\$	-
Transfers out	\$	(3,350,000.00)
Interest	\$	350.79
Ending Balance	\$	<u>327,135.88</u>

GENERAL ACCOUNTS TOTAL

\$ 858,135.17

SCHOOL DISTRICT OF ALTOONA

Bank Balances

October 2020

DEBT SERVICE FUND 39

ADM

Beginning balance	\$	136,725.72
Receipts	\$	-
Disbursements	\$	-
Interest	\$	4.37
Ending Balance	\$	<u>136,730.09</u>

CAPITAL IMPROVEMENT FUND 46

ADM

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

CONSTRUCTION FUND 49

CCF

Beginning balance	\$	35,121.63
Receipts	\$	-
Disbursements	\$	-
Interest	\$	-
Ending Balance	\$	<u>35,121.63</u>

EMPLOYEE BENEFIT TRUST FUND 73

Mid America

Beginning balance	\$	860,804.36
Receipts	\$	-
Disbursements	\$	-
Gain or Loss	\$	-
Ending Balance	\$	<u>860,804.36</u>

For purposes of this policy, the School Board adopts the definitions of “covered individual,” “seclusion” and “physical restraint” established within section 118.305 of the state statutes, including all applicable exclusions and exceptions.

Seclusion and physical restraint are atypical, extraordinary forms of behavioral intervention. Covered individuals may use seclusion or physical restraint on a student at school or during a school-sponsored activity only if the conditions and limitations set forth in state law are met and only if the covered individual also follows applicable District rules, procedures, and directives. For example, among several other conditions and limitations that apply to the use of the interventions, covered individuals are required to make determinations that a student’s behavior presents a clear, present and imminent risk to the physical safety of the student or others and that restraint or seclusion is the least restrictive intervention feasible under the circumstances.

As permitted by state law, the Board authorizes the use of physical restraint by a covered individual who has not received state-required training related to physical restraint, but only in an emergency situation and only if a covered individual who has received such training is not immediately available due to the unforeseen nature of the emergency. The non-trained individual must conduct the restraint in compliance with other applicable legal requirements.

Decisions regarding the use of seclusion or physical restraint are to be made on an individualized and case-by-case basis in response to specific behaviors and other relevant circumstances. For any student with disabilities, the student’s individualized education program (IEP) team will meet, review the student’s IEP, and address behavioral interventions and supports and other strategies for the student whenever required by law and when otherwise deemed appropriate by the team.

The District shall not unlawfully discriminate in the use of seclusion or physical restraint on the basis of any student’s disability or any other factor or basis prohibited by law.

Responsibilities Related to Seclusion and Physical Restraint

The Director of Student Services and Special Education or his/her administrative-level designee is responsible for:

1. Ensuring that the District implements reasonable methods for informing District employees and other covered individuals, to the extent appropriate to their role, of the legal limitations and District policies and procedures related to the use of seclusion and physical restraint on students, including reporting and documentation requirements.
2. Ensuring that the District implements and documents state-mandated training related to physical restraint. This includes identifying the covered individual(s) in each school who will be required to attend such training and establishing a schedule for both initial and follow-up/refresher training.
3. Working with each school principal or the principal's designee to ensure that the District prepares and submits annual school-level and District-level reports on incidents of seclusion and physical restraint, as required by law.

Acting in consultation with the Director of Student Services and Special Education as needed, each school principal or an administrative-level designee who regularly works in the principal's school is responsible for the following:

1. Monitoring general legal and policy compliance at his/her assigned school with respect to physical restraint and seclusion.
2. Ensuring that the District appropriately responds to each school-level incident of the seclusion or physical restraint of a student by any covered individual or by any law enforcement officer. This includes ensuring that an appropriate staff member is performing the documentation, parent notification, post-incident debriefing, and school-level reporting responsibilities established by state law.
3. Assisting with the identification of the covered individual(s) at the principal's or designee's assigned school who will be required to complete state-mandated training related to physical restraint.

Legal References:

Wisconsin Statutes

Section 115.787(2)	[required components of an individualized education program (IEP)]
Section 115.787(3)(b)1	[IEP team duties; behavioral interventions and supports]
Section 118.13	[student nondiscrimination]
Section 118.164	[student removal from class]
Section 118.305	[use of seclusion and physical restraint]
Section 118.31	[corporal punishment prohibited; staff use of reasonable and necessary authorized; policy required]

Federal Laws

Individuals with Disabilities Education Act	[programs and services for students with disabilities]
34 C.F.R. Part 300	[federal IDEA regulations]

Adoption Date: 11.17.2020

The District expects its employees to do quality work, maintain confidentiality, work efficiently, and exhibit a professional, courteous and respectful attitude toward other employees, parents, and students.

The District also expects employees to:

1. Comply with all applicable work rules, job descriptions, terms of the *Employee Handbook* and legal obligations; and
2. Comply with the standards of conduct set out in Board policies, the *Employee Handbook*, administrative regulations, and with any other policies, regulations and guidelines that impose duties, requirements or standards attendant to their status as District employees.

Violation of any policies, rules, regulations and guidelines may result in disciplinary action, up to and including discharge. Disciplinary actions shall be carried out in accordance with established District procedures.

Some infractions have implications beyond the employment relationship between the District and an individual employee, and the District may inform local, state, and federal officials of such conduct. Included among the behaviors covered by this policy are violations of applicable law, “immoral conduct” that could result in revocation of an individual’s licensure through the Wisconsin Department of Public Instruction, and any other actions that the District deems pertinent.

Legal References:**Wisconsin Statutes**

Section 115.31 [Staff misconduct reporting; license or permit revocation; reports; investigation]

Adoption Date: 11/17/2020

EMPLOYEE USE OF TOBACCO AND RELATED PRODUCTS

522.2

Employees shall not use tobacco and nicotine products (except for nicotine products used as part of a smoking cessation program as defined below) on District premises, in District vehicles, or in the presence of students at school or school-related activities. In addition, the District prohibits the use of vaping products regardless of whether such products contain tobacco or nicotine.

A “tobacco product” includes, for example, chewing tobacco, cigarettes, cigars, and snuff. A “nicotine product” means any product that contains nicotine and is not a tobacco product, a cigarette, or a product that has been approved by the U.S. Food and Drug Administration for sale as a smoking cessation product or for another medical purpose and is being marketed and sold solely for such an approved purchase (i.e., nicotine gum, nicotine skin patches). Nicotine products covered by this prohibition might include, for example, electronic cigarettes (e-cigarettes) with nicotine, nicotine vaporizers, and food products with nicotine.

Employees violating this policy will be subject to disciplinary action, up to and including termination from employment.

Legal References:

Wisconsin Statutes

Section 101.123

[Smoking prohibited in enclosed places]

Section 120.12(20)

[School board duty to prohibit tobacco use on school premises]

Section 134.66(1)(f)

[definition of nicotine product]

Section 139.75(12)

[definition of tobacco products]

Federal Laws and Regulations

20 U.S.C. §§7971-7974

[smoking prohibited in indoor facilities providing education services to children; see also 20 U.S.C. §§6081-6084]

Adoption Date:

11/17/2020

The District's goal and expectation is that District officials and employees will maintain a safe, professional, and productive workplace environment that models and contributes to the high-quality learning environment that the District strives to create for District students and for the District's educational programs. In order to create and maintain such a workplace environment, the District places a number of conduct expectations on all District employees, including but not limited to the prohibitions against violence, threats, intimidation, and harassment found in this policy.

Accordingly, the District prohibits all of the following:

1. All forms of workplace violence and threatened workplace violence, such as any of the following:
 - a. Striking, shoving, or kicking another person.
 - b. The infliction, attempt to inflict, or threat to inflict damage to property or any type of physical harm or injury to others, by any means.
 - c. Confining a person against their will or applying any restraint lacking a legitimate purpose that inappropriately limits a person's freedom of movement.
 - d. Any conduct that constitutes a violent crime, as defined under section 939.632(1)(e) of the state statutes.
2. Conduct that occurs out of anger or loss of temper, out of animosity/dislike of another person, or in the context of an interpersonal conflict, that exhibits an intentional, reckless, or negligent disregard for the health, safety, or property of others or for the District's ability to maintain a safe, professional, and productive workplace environment.
3. Any spoken, nonverbal, or physical behaviors or any communications that, by intent or as a reasonably foreseeable consequence (a) inappropriately threaten, intimidate, degrade, harass, or ostracize another person; (b) create an objectively hostile or intimidating work environment; or (c) otherwise unreasonably interfere with District operations or with the work, safety, or well-being of a District employee or another person who is present in a District workplace. When making determinations with regard to allegations of such

conduct or communications, the District will consider the severity of any individual incidents, the cumulative effects of multiple incidents, and the extent to which the conduct lacks any legitimate purpose.

Any person who is determined to be responsible for a violation of this policy is subject to appropriate disciplinary action (up to and including possible termination for a District employee) and/or other appropriate consequences that are within the District's lawful authority.

Scope and Application of Policy

1. In addition to conduct by employees, the District retains all lawful authority to receive reports of, investigate, intervene in, and implement an appropriate response to allegations of conduct by any non-employee (e.g., contractors, volunteers, vendors, parents, visitors, former employees, etc.) whose conduct occurs in or affects a District workplace and that may constitute a violation of this policy.
2. Where there is a sufficient connection to a person's District employment or to a District workplace, the prohibitions identified in this policy may be applied to conduct that occurs away from a District workplace, including while an employee is off duty.
3. To the extent relevant to the alleged offense, and taking into account the totality of the circumstances, the District will evaluate alleged misconduct under this policy based on the reasonably foreseeable effect(s) of the conduct on a reasonable person.
4. This policy is not intended to prohibit or limit reasonable supervisory employment practices, which may include, as examples, (a) the monitoring, observation, and evaluation of an employee's work and conduct; (b) the provision of evaluative feedback; (c) the establishment or documentation of expectations for changes to an employee's behavior, practices, or procedures; and (d) the identification or imposition of negative consequences. Although an employee may sometimes find such supervisory actions to be stressful or upsetting, those actions are not a violation of this policy unless some additional inappropriate element exceeding the boundaries of reasonableness is involved.

5. Even though such conduct can still be a legitimate focus of supervisory/administrative inquiry and possible intervention, not all workplace behavior that (a) hurts a person's feelings; (b) is a manifestation of an interpersonal conflict; or (c) is in some way unkind or upsetting to someone amounts to a violation of the conduct expectations that are the primary focus of this policy.
6. Depending on the totality of the circumstances, the use of profane language or gestures can violate the conduct guidelines established by this policy. Further, profanity is very rarely tolerable in a District workplace due to the educational mission of the District, the District's expectation that employees should model desired behaviors for students, and the unpredictable effects that profanity can have on others. Employees who use profane language or gestures do so at the risk of possible discipline.

Violations of this policy shall be reported to law enforcement to the extent required by law. Complaints and reports alleging violations of this policy may be submitted to the District and shall be addressed by the District as provided in procedures developed under this policy.

Wisconsin Statutes

[Subch. II of Chapter 111](#) [the state fair employment and nondiscrimination statutes, including specific prohibited bases of discrimination]

[Section 111.32\(13\)](#) [state law definition of sexual harassment in employment]

[Section 118.195](#) [discrimination against handicapped teachers]

[Section 118.20](#) [teacher/administrator discrimination prohibited]

[Section 175.32](#) [mandatory reporting of threats of school violence]

[Section 939.632](#) [violent crime in a school zone]

[Section 940.32](#) [stalking as a criminal offense]

[Section 947.0125](#) [unlawful use of electronic communications]

[Section 947.013](#) [harassment prohibited]

[Section 947.019](#) [threats of death, bodily harm, or damage to property affecting school premises and in other circumstances]

Adoption Date: 11/17/2020

STAFF ETHICS / CONFLICTS OF INTEREST

522.4

District staff shall abide by any laws and regulations and Board policies pertaining to personal and/or financial affairs that would conflict with their positions as District employees. Failure to abide by this policy may result in (1) disciplinary action, up to and including discharge; and (2) referral to law enforcement authorities.

Legal References:

Wisconsin Statutes

<u>Sections 19.41 - 19.59</u>	[code of ethics for public officials, employees and candidates]
<u>Section 946.10</u>	[bribery of public officers and employees]
<u>Section 946.12</u>	[misconduct in public office]
<u>Section 946.13</u>	[private interest in public contract prohibited]

Adoption Date: 11/17/2020

STAFF INVOLVEMENT IN POLITICAL ACTIVITIES

522.5

Employees may exercise the rights and privileges of any citizen in matters of a political nature consistent with the following restrictions:

- A. No school employee shall, (1) in the presence of any student, and (2) during hours for which pay is received or while the employee is otherwise acting within the scope of their employment, engage in any activity for the solicitation, election, promotion or defeat of any referendum, candidate for public office, legislation, or political action. When not engaged in the performance of their duties (e.g., during designated break periods) and when no students are present, employees who are at a work location may engage in private conversations with non-students or in other personal activities that address, for example, political topics.
- B. During established hours of employment or while an employee is engaged in his/her official duties, no employee or other person may solicit or receive from any employee any contribution or service for any political purpose, where a "political purpose" includes an act done for the purpose of influencing the election or nomination for election of a person to office. Furthermore, no person may enter any District building, office or facility in order to request, make or receive a contribution from any employee for a political purpose during established hours of employment or while the employee is engaged in official duties.
- C. No school employee shall use in any way the classrooms, buildings, or students for the purpose of solicitation, election, promotion or defeat of any referendum, candidate for public office, legislation, or political action.
- D. No school employee shall make use of school equipment or materials for the purpose of solicitation, election, promotion or defeat of any referendum, candidate for public office, legislation, or political action.

Nothing in this policy is meant to prohibit school employees from providing information in connection with any election, referendum or legislation when authorized by the School Board or District Administrator and consistent with legal limitations on the use of public funds and school District resources. Also, this

policy does not apply to use of District facilities by employees for events or activities that are not within their scope of employment and that are held pursuant to the District's policies regarding facilities use by third parties.

Legal References:

Wisconsin Statutes

Section 6.76 [time off for voting]

Section 11.1207 [political solicitations by public officials and employees restricted]

Section 12.07 [election restrictions on employers]

Section 19.59 [code of ethics for local government officials, employees and candidates]

Adoption Date: 11/17/2020

STAFF USE OF INFORMATION TECHNOLOGY AND COMMUNICATION RESOURCES

522.7

The District provides staff with access to information technology and communication resources to accomplish its mission of educating students, and use of same shall be carried out in a responsible manner in accordance with established Board policies and rules outlined in the *Employee Handbook*. Among the resources within the scope of this policy and its implementing rules are the following: internet, telephones (including cell phones and the voicemail system), computers (whether used on or off campus), fax machines, digital communications (including email), wireless access points, printers, cameras, personal digital assistants (pda's), removable storage devices, and any other device or equipment that the District reasonably deems to fall within the scope of this policy.

Users of District information technology and communications resources shall have no expectation of privacy with respect to such use. Consequently, all software, email, voicemail, files, digital communications, and other information or documents used, generated, transmitted or received over District data, voice or video networks, or stored on District equipment, are the property of the District. The District retains the right to review, monitor, audit, intercept, access and disclose all messages or information created, received or sent over District data, voice or video networks, or stored on its equipment. Additionally, email messages, text messages, and other documents created or received by staff may be subject to release in accordance with applicable public records law.

The administration shall create and enforce rules for use of information technology and communication resources. Policy or rule violations may result in one or more of the following: (1) restriction of access to District information technology and communication resources; (2) appropriate disciplinary action, up to and including discharge; and (3) referral of the matter to law enforcement authorities. At all times, staff should be aware that use of District resources is a privilege, not a right, and that privilege may be restricted or revoked at any time.

Legal References:

Wisconsin Statutes

<u>Sections 19.31 to 19.37</u>	[Wisconsin Public Records Law]
<u>Sections 19.62 - 19.80</u>	[personal information practices]
<u>Section 120.12(1)</u>	[school board duty; care, control and management of school district property]
<u>Section 943.70</u>	[computer crimes]
<u>Section 947.0125</u>	[unlawful use of computerized communication systems]
<u>Section 995.55</u>	[access to personal Internet account information]

Wisconsin Administrative Code

<u>ADM 12</u>	[electronic records management]
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Federal Laws

<u>Children's Internet Protection Act</u>	[Internet safety policy required, which includes protections against Internet access to visual depictions that are obscene, child pornography and material harmful to children]
<u>Title 17 U.S.C.</u>	[use and copying of copyrighted materials, including "fair use"]
<u>Electronic Communications Privacy Act</u>	[18 U.S.C. §§ 2510-22]

Adoption Date: 05/20/13

Amended: 11/17/2020

STAFF DRESS

522.8

District employees are judged not only by their service but also by their appearance. It is the District's expectation that every employee's appearance is consistent with the high standards we set for ourselves as a District. Employees are expected to present a well-groomed, professional appearance and to practice good personal hygiene.

The District expects all employees to be neat and clean and to wear appropriate dress for work that is in good taste and suitable for the job at hand. The District will not tolerate dress or attire from school employees that the principal or supervisor considers disruptive, inappropriate, or which adversely affects the educational atmosphere.

The administration is authorized to specify further requirements for staff dress (e.g., more detailed information on what constitutes appropriate clothing for different positions).

Legal References:

Wisconsin Statutes

<u>Section 103.14</u>	[employee notification of clothing and grooming requirements]
<u>Section 111.34(1)</u>	[fair employment; accommodating an employee's disability]
<u>Section 111.337(1)</u>	[fair employment; accommodating an employee's religious practices]

Federal Laws

<u>Title VII of the Civil Rights Act of 1964</u>	[employment discrimination based on, among other factors, religion; reasonable accommodation of religious beliefs and practices required]
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Adoption Date: 11/17/2020

EMPLOYEE POSSESSION / USE OF WEAPONS

522.9

No employee of the School District of Altoona shall possess or use any destructive device, firearm or other dangerous weapon (as defined under [section 948.61](#) of the state statutes) of any kind, whether concealed or not concealed, at any time:

- in any school or other building/facility that is owned, occupied or controlled by the District;
- on the grounds of a school or on other school premises;
- in any District-owned vehicle or on any form of District-provided transportation;
- at school-related activities; or
- when acting within the scope of his/her employment.

The only exceptions to this policy are where state law prohibits a school district from restricting an employee's right to possess a firearm or other dangerous weapon in a location covered by this policy (e.g., an employee holding a valid license to carry a concealed weapon has limited rights to store a licensed weapon in his/her own vehicle, which rights are further restricted when the vehicle is located on school grounds). This policy is not intended to prohibit the possession or use of potentially dangerous objects not designed primarily as weapons, provided that such objects have been issued or expressly authorized by the District, and provided that such objects are possessed and used exclusively for their limited and authorized purpose. It is also understood that school administrators and employees may sometimes have a need to temporarily take possession of a firearm or other weapon that is present in a school environment in order to address a violation of law or policy and to protect the health and safety of others. Temporary possession of a firearm/weapon under such circumstances shall be considered authorized and shall not be considered a violation of this policy. In such circumstances, the firearm/weapon should be stored in a secure manner until it can be safely

turned over to law enforcement or other appropriate party at the earliest reasonable opportunity.

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

Employees violating this policy may be subject to disciplinary action up to and including termination of employment, and may be referred to law enforcement officials for possible prosecution under applicable laws or ordinances.

This policy shall be published in employee handbooks.

Legal References:

Wisconsin Statutes

<u>Section 48.981(2)(a)</u>	[list of persons specified as mandatory reporters of child abuse and neglect and threats of school violence]
<u>Section 118.07</u>	[school safety plans]
<u>Section 175.32</u>	[mandatory reporting of school violence]
<u>Section 175.60</u>	[license to carry a concealed weapon]
<u>Section 941.23</u>	[carrying a concealed weapon]
<u>Section 943.13</u>	[criminal trespass law, includes provisions related to carrying firearms]
<u>Section 948.605</u>	[gun-free schools zones]
<u>Section 948.61</u>	[dangerous weapons other than firearms on school premises]

Adoption Date: 11/17/2020

An employee, or a member of the employee's immediate family, may not accept, directly or indirectly, any gift, money, gratuity, or other consideration or favor of any kind from anyone other than the District that a reasonable person would understand was intended to influence official action or judgment of the employee in executing decision-making authority affecting the District, its employees, or students. It shall not be considered a violation of this policy for an employee to receive incidental entertainment, food, refreshments, meals, or similar amenities, that are provided in connection with a conference or similar work-related activity. Exceptions to this policy are acceptance of minor items, which are generally distributed by companies through public relations programs. Teachers should accept only gifts of token value from students.

It is the Board's policy for employees to decline gifts, gratuities, or favors from any outside organization or individual doing business or seeking to do business with the District. Gifts of nominal or of insubstantial value and services offered for a reason unrelated to the employee's position and which could not reasonably be expected to influence a decision could be accepted. Larger gifts to employees as an individual and gifts of more than nominal or insignificant value should be graciously declined. This policy is not intended to prohibit an employee from accepting samples of a product or other promotional items that serve the business or outside organization rather than the individual employee. For the purpose of this policy, nominal gifts or those with an insignificant value are those that have a value less than \$100.

Legal References:**Wisconsin Statutes**

- Section 19.59 [codes of ethics for local government officials, employees and candidates]
Section 118.12 [sale of goods and services at schools]
Section 118.27 [gifts and grants]

Adoption Date: 11/17/2020

EMPLOYEE ASSISTANCE PROGRAM

523.3

The District shall provide an employee assistance program (EAP), which is a voluntary program to support employees growth for behavioral, medical, personal, professional, or productivity needs. The EAP helps employees be their BEST, personally and professionally by offering an array of proactive, engaging resources. Access to and utilization of EAP services is confidential. The District does not receive information regarding the identities of employees using the service, rather frequency counts only of the types of supports delivered. Participation in the EAP does not relieve the employee's responsibility to perform the essential functions of his/her position at a reasonable level of competence.

Adoption Date: 12/21/2020

Policy GBEC - Employee Assistance Programs

GBEC - EMPLOYEE ASSISTANCE PROGRAMS

The Altoona Board of Education recognizes that a variety of physical and/or emotional problems may interfere with the ability of the individual employee to perform satisfactorily on the job. In most instances the employee will overcome such personal problems independently and the effect on the job performance will be negligible. In other instances supervisory assistance will serve either as motivation or guidance by which such problems can be resolved so the employee's job performance will return to an acceptable level.

Initial Adoption: 11/07/83

Final Adoption: 12/05/83

Amended: 05/04/98

STAFF PROTECTION

523.4

The District is committed to providing its staff with a safe environment in which to work. Violent behavior of any kind or threats of violence, either direct or implied, are prohibited on District property and at District-sponsored events. The District will not tolerate such conduct from its employees, former employees, contractors, or visitors.

An employee who is the victim of violence, believes he/she has been threatened with violence, or witnesses an act or threat of violence toward anyone else shall make a report in accordance with established procedures. The District will investigate all complaints filed and may investigate in other situations where no complaint was filed but was brought to the District's attention. Retaliation against a person who makes a good-faith complaint regarding violent behavior or threats of violence made to him/her is also prohibited.

An employee who exhibits violent behavior shall be subject to disciplinary action up to and including discharge and may also be referred to law enforcement.

Legal References:

Wisconsin Statutes

Section 101.055 [public employee health and safety]
Section 101.11 [employer's duty to furnish safe employment and place]

Adoption Date: 12/21/2020

The Board expects employees to follow employee handbook, board policies, individual building rules, and state regulations. Administrators and/or supervisors are expected to discipline employees when such action becomes necessary. Maintaining a level of acceptable behavior on the part of all employees will result in the best possible learning environment for students.

Discipline may result when an employee's actions fall short of accepted standards of professional behavior or violate a policy or rule, or the employee's conduct is detrimental to the interest of the District.

Typically, disciplinary action will involve any of four steps: verbal warning, written warning, suspension with or without pay, and termination of employment. Specific disciplinary actions may depend on the behavior and frequency of occurrences. Some serious employee behaviors may lead to suspension or termination without following progressive discipline steps. The District reserves the right to impose disciplinary action as may be appropriate in particular circumstances.

Legal Ref: 118.22 Wisc. Statutes

ADOPTED: 09/19/16

All District personnel shall recognize and respect the rights of students, as established by local, state, federal law, and by Board policies. As such, employees must, at all times, maintain a professional relationship and exhibit a professional demeanor in their interactions with students. Furthermore, employees shall refrain from engaging in any verbal or physical conduct of a sexual nature directed toward a student, including, but not limited to, sexual advances, activities involving sexual innuendo, or requests for sexual favors or sexually-explicit language or conversation. Employees shall not form inappropriate social or romantic relationships with students, regardless of whether or not the student is 18 years old. Employees must not use profane or obscene language or gestures in the workplace, whether or not students are present.

Adoption Date: **12/21/20**

Applicants

All individuals applying for a position are required to file in writing, in advance of employment on forms provided by the District, a statement identifying whether the applicant:

- Has been convicted of a misdemeanor or felony in Wisconsin or any other state or country;
- Has any misdemeanor or felony charges pending against them in Wisconsin or any other state or country; and
- Has been dismissed or non-renewed, or has resigned from employment in-lieu-of a potential dismissal or non-renewal.

Additionally, all persons applying for any position shall be required to:

- Agree to the release of all investigative records to the designated district official for examination for the purpose of verifying the accuracy of criminal violation information; and
- Submit to criminal history records checks.

Employment will be offered pending the return and disposition of such background checks. All offers of employment are contingent upon the results of such checks.

Knowingly falsifying any of the preceding information shall be sufficient grounds for not being hired or for discharge.

If a job applicant has committed a crime that substantially relates to the circumstances of the particular position for which he/she is applying, the District may take that offense into consideration when deciding whether to employ the individual. The District may refuse to employ an individual who has been convicted of a felony and who has not been pardoned for that felony.

All Employees

All District employees shall notify their immediate supervisor or building principal as soon as possible, but no more than three (3) calendar days after any arrest, indictment, conviction, no contest or guilty plea, or other adjudication of the employee for any felony, any offense involving moral turpitude, and any of the other offenses as indicated below:

1. crimes involving school property or funds;
2. crimes involving attempt by fraudulent or unauthorized means to obtain or alter any certificate or permit that would entitle any person to hold or obtain a position as an educator;
3. crimes that occur wholly or in part on school property or at a school-sponsored activity;
4. a misdemeanor which involves moral turpitude [e.g. an act or behavior that gravely violates moral sentiments or accepted moral standards of the community]; or
5. a misdemeanor which violates the public trust.

The requirement to report a conviction or deferred adjudication shall not apply to minor traffic offenses, except as noted below. Failure to report under this policy may result in disciplinary action, up to and including termination. Such report shall be made as soon as possible, but in no circumstance more than three (3) calendar days after the event giving rise to the duty to report. The District may conduct criminal history and background checks on its employees. An arrest or indictment shall not be an automatic basis for an adverse employment action.

Conviction of a non-felonious crime shall not be an automatic basis for an adverse employment action. The District shall consider the following factors in determining what action, if any, should be taken against an employee who is convicted of a non-felonious crime during employment with the District:

1. the nature of the offense;
2. the date of the offense; and
3. the relationship between the offense and the position to which the employee is assigned.

For any employee who is convicted of a felony and has not been pardoned, the District shall have discretion to terminate that individual's employment or to non-renew his/her contract.

Nothing in this policy shall prohibit the District from placing an employee on administrative leave or from suspending an employee based upon an arrest, indictment or conviction, or from terminating an employee who has been convicted of a felony and who has not been pardoned for that felony.

Employees Who Drive, Etc. for District

All employees who drive a District vehicle, operate mobile equipment, or receive a District travel allowance or mileage reimbursement must notify their immediate supervisors immediately of any driving citation or conviction of a traffic violation. Supervisors receiving such notice will immediately notify the District Administrator or his/her designee. Payment for any citations received while driving a District vehicle is the responsibility of the driver. The reporting provision applies to citations or convictions as a result of operating either a District vehicle or personal vehicle. The District may, in its sole discretion, remove the employee from driving responsibilities and/or discipline the employee, up to and including discharge, depending upon the severity of the traffic violation.

Legal References:

Wisconsin Statutes

- [Section 111.31](#) [fair employment and nondiscrimination]
- [Section 111.321](#) [prohibited bases of employment discrimination]
- [Section 111.335](#) [arrest or conviction record; exceptions and special cases]
- [Section 115.31](#) [staff misconduct reporting to the state superintendent]
- [Section 121.555\(3\)](#) [criminal background check and driver record check requirements related to transporting students]
- [Section 973.25](#) [certificates of qualification for employment for individuals convicted of a

crime]

Federal Law

[42 U.S.C. § 2000e et seq.](#) [Title VII of the Civil Rights Act of 1964, as amended – employment discrimination]

Adoption Date: 12/21/20

Any drug and alcohol testing of District employees shall be conducted using procedures that reasonably protect the privacy interests of the employee and the integrity of the test results. Employees' compliance and cooperation with the District's policies and procedures regarding alcohol and drug testing is required as a condition of employment.

Employee Drug and Alcohol Testing Based on Individualized Circumstances

If a supervisor or administrator has actual knowledge of or reasonable suspicion concerning an employee's employment-related possession or use of alcohol or controlled substances in violation of District policy or any applicable law (e.g., use on the job or being under the influence upon reporting for work or while working), the employee may be required to submit to testing for alcohol and/or controlled substances.

Although other facts and circumstances may also create or support an individualized determination to require such testing, when reasonable suspicion is based on observations of an employee's appearance, behavior, speech, or body odors, such observations shall be (1) documented; (2) reasonably contemporaneous to the determination of individualized suspicion and the directive to submit to testing; and (3) based on reasonably-specific physical, behavioral, speech, and performance indicators that have been shown by reliable authorities to be signs of possible drug or alcohol use, including but not limited to indicators of the chronic effects of the use of controlled substances.

Reasonable suspicion to require testing may not be based on information about an employee's lawful use of a lawful product that occurred off District premises and during nonworking hours, unless such use has a legally-sufficient connection or nexus to the employee's work-related responsibilities or his/her obligations under applicable law or District policies.

If an individual remains employed by the District after the District's determination that the employee violated applicable laws or District policies related to alcohol or controlled substances, then, to the extent permitted by law, the District may condition the employee's return to work and/or his/her continued employment on submitting to and passing one or more drug and/or alcohol tests. The employee will be informed of any such conditions in writing.

Consequences

Under its authority as an employer, the District reserves the right to impose consequences for violations of District policies or rules regarding drugs and alcohol, including for test results that provide evidence of such a violation. In addition to any consequences that may be required by applicable laws, possible consequences include referral to drug and alcohol counseling or rehabilitation programs, referral to any available employee assistance program (EAP), reassignment, monitoring plans, discipline (up to and including termination), and/or, if determined to be appropriate, referral to law enforcement officials.

If an employee refuses a District directive to submit to a test for alcohol or controlled substances that is permitted or required under applicable law, or refuses to cooperate with the testing procedures, the employee is subject to consequences for the refusal, which may include (1) consequences defined by any applicable state or federal laws; (2) the drawing of adverse factual inferences related to the matter being addressed by the directive; and (3) other consequences that apply to failed tests and to other violations of the District's policies or rules related to drugs and alcohol in the workplace.

Legal References:

Wisconsin Statutes

[Section 111.35](#)

[use or nonuse of lawful products; exceptions and special cases]

[Section 346.63](#)

[operating under influence of an intoxicant or other drug]

Wisconsin Administrative Code

[Trans 300.16](#)

[student transportation; driver requirements]

Federal Laws and Regulations

[41 U.S.C. Chapter 81](#)

[federal drug-free workplace requirements for federal contractors/grantees]

[21 C.F.R. Part 1308](#)

[federal schedules of controlled substances]

[49 C.F.R. Part 40](#)

[federal procedures for transportation workplace drug and alcohol testing programs]

[49 C.F.R. Part 382](#)

[federal regulations governing controlled substances and alcohol use by drivers and related testing]

Adoption Date: 12/21/20

STAFF CONFLICTS OF INTEREST

No employee of the school district may have a substantial interest in any contract, purchase of materials, or any other transaction involving school district funds except as provided by law.

The board advises private disclosure of any pecuniary interest less than substantial, which any employee of the district may have in any transaction involving school district funds.

Business -Related Gratuities

No employee of the school district will accept gifts from any person, group or entity doing, or desiring to do, business with the school district. All business-related gratuities are specifically prohibited except nominally values, widely distributed items.

An employee may have a less than substantial pecuniary interest in a school transaction; however, the board advises employees in this situation to disclose privately what the interest is. This action will help the board avoid the appearance of any conflicts of interest.

LEGAL REF: CHAP. 118.12 Wisc. Statutes

Initial Adoption: 11/1/82
Final Adoption: 11/15/82

SUBSTANCE ABUSE POLICY FOR TRANSPORTATION EMPLOYEES

PURPOSE. The School District of Altoona is dedicated to providing safe and efficient service to our students. Our employees are our most valuable resource in ensuring the quality of this service. The district intends to provide our employees with a work place environment which promotes health and safety.

In order to meet this goal, we hereby endorse the Federal Highway Administration's drug and alcohol policy and regulations. The district will not tolerate unauthorized use, abuse, possession or sale of controlled substances or alcohol by its employees. Drug and alcohol testing will be an integral part of our transportation program. In addition to this policy, the district will provide drivers with information concerning: (a) the effects of drugs and alcohol on the individual's health, work and personal life; (b) the signs and symptoms of a drug or alcohol problem; and (c) the available methods of intervention when a problem does exist.

This policy is subject to change without further notice for compliance with federal regulations.

SCOPE. This policy applies to all vehicle operators when on duty; whenever performing, or just about to perform, a safety-sensitive function, including student transportation. This policy also applies to non-DOT employees who may perform, or are just about to perform a safety-sensitive function, including student transportation, or at any time as may be specified by the district.

DEFINITIONS

- A. "Safety-sensitive functions" are defined as: (1) all time waiting for students to load, unload, and while laying over waiting for students; (2) all time inspecting equipment; (3) all driving time; (4) all time in or on a school bus; (5) all time loading or unloading students; (6) all time spent performing requirements relating to a disabled school bus; (7) all time spent performing requirements relating to accident; (8) all time spent providing a breath sample, urine specimen, including travel time to and from the collection site, in order to comply with testing as directed by the employer.
- B. "Controlled substances" include cocaine, marijuana, opiates, amphetamines, phencyclidine, and any other substance determined by the Department of Transportation to be a controlled substance.

The persons affected by this policy will be tested for at least one of the following substances: amphetamines, cannabinoids, cocaine, opiates, phencyclidine (PCP) and alcohol.

Legal Ref: Federal Code of Regulations - Title 49, Part 40

Initial Adoption: 12/04/95

Final Adoption: 12/18/95

Protected Reports and Participation. This policy and various applicable laws provide protection to any employee who, acting reasonably and in good faith, makes a protected report of or participates in an internal investigation, official external investigation, or any legal proceeding involving allegations of any of the following in connection with any of the District's programs or operations:

1. Fraud or any gross mismanagement, waste, or abuse of District-controlled funds or other District resources;
2. A violation of the federal False Claims Act;
3. Unlawful harassment or discrimination;
4. A violation of a state or federal law or regulation, including but not limited to any alleged violation of an established safety or health standard (or any variance therefrom) or the environmental laws relating to asbestos in schools;
5. A situation which poses a recognized hazard that is likely to cause death or serious physical harm to any person;
6. A failure to pay wages as required under law; or
7. A violation of Board policies or rules.

Retaliation and Discrimination Prohibited. No official, employee, or agent of the District may retaliate or discriminate against any employee because the employee has made a protected report or participated in a protected investigation or proceeding. Prohibited retaliation and discrimination include but are not limited to discharging, demoting, denying benefits to, threatening, coercing, or taking any other adverse employment action against an employee because of the employee's protected activity. However, except as otherwise limited by state or federal law, this policy is not intended to prohibit or limit the District from taking any adverse employment action (1) for conduct that is not undertaken reasonably and in good faith; or (2) that is based on non-protected reasons and that would have occurred even in the absence of the employee's protected report or protected participation.

Intra-District Reporting Required. Except in situations where an employee is exercising a legal right to make a confidential report to an external agency or

to participate in an official investigation or legal proceeding that is not disclosed to his or her employer, the District requires all employees to report to the District any allegations of the above-listed improprieties any time the employee (1) in good faith concludes that he or she knows of or reasonably suspects such an impropriety, or (2) makes a protected report under this policy to an external entity.

The District's expectation is that such intra-District reports will be clearly and directly communicated to the employee's supervisor, another responsible administrator, the District Administrator, or School Board (if the report is in regards to the District Administrator). Therefore, it is strongly recommended that the employee make such a report in writing. In directing employees to make the intra-District reports referenced in this paragraph, the District shall in no way prevent or interfere with an employee making a protected report to any external entity.

Protected Reports. A protected report includes any report, complaint, or request for an official internal or external investigation that is made (1) to the employee's immediate supervisor, an administrator who is responsible for the program or operational area in question, the District Administrator, or the Board (if the report is in regards to the District Administrator); (2) using established District complaint procedures; (3) to a state or federal regulatory agency (e.g., the U.S. Department of Education or another federal agency's Office of Inspector General in any matter involving federal programs or federal funds, the Wisconsin Department of Public Instruction, etc.); (4) to a state or federal law enforcement agency (including the Wisconsin Attorney General); (5) to a member of Congress in any matter involving federal programs or federal funds; or (6) to any court or grand jury. A protected report may involve or relate to the conduct of any person, including District employees, Board members, volunteers, consultants, vendors, contractors, or other parties maintaining any business or programmatic relationship with the District.

Other Protections. The failure to expressly list in this policy any activity that is similarly protected from retaliation or discrimination under any state or federal law or under another Board policy is not intended to diminish such separately-established protection.

Legal References:

Wisconsin Statutes

[Section 101.055](#) [Public employee safety and health; including employee protections]

Federal Law

[2 C.F.R. §200.300](#) [federal Uniform Guidance regulation referencing statutory requirements for whistleblower protections]

[31 U.S.C. §3729](#) [federal False Claims Act]

[41 U.S.C. §4712](#) [federal whistleblower protections; initially effective through July 2017]

Adoption Date: 12/21/20

Scope of Policy

This policy does not address the nonrenewal of an individual employment contract under either section 118.22 or section 118.24 of the state statutes. The Board specifically intends that (1) discharge involving termination of an existing employment contract, and (2) the nonrenewal of an employment contract at the conclusion of the contract's term (even when the nonrenewal decision gives consideration to the employee's conduct/performance) are distinct concepts and involve distinct and different procedures.

Nothing in this policy shall be interpreted to supersede the valid and enforceable terms of an employment contract that the Board has executed with an employee.

Discipline

To the extent consistent with applicable law, disciplinary consequences may be imposed against an employee in appropriate circumstances, including for conduct, action, or inaction that the District determines is sufficiently detrimental to the interests of the District and/or the District's students; for violations of statutes, regulations, policies, or procedures; for failure to meet supervisory directives or expectations; or for unsatisfactory job performance.

Where no statute, regulation, contract, or Board policy requires the Board to make the final disciplinary decision, the District Administrator and/or any appropriate administrative-level or supervisory-level designee, as determined by the District Administrator, may determine the disciplinary action to be taken against an employee. However, the authority to make the decision to discharge a District employee for disciplinary reasons is more specifically addressed in the next section of this policy.

The substantive standard applicable to the imposition of discipline shall be the standard (if any) expressly identified in the *Employee Handbook* for the situation in question, provided that such disciplinary action is also otherwise consistent with the District's and the employee's respective rights and obligations under applicable law and under any contract held by the employee. If no disciplinary standard is expressly set forth in the *Employee Handbook* that is applicable to

the specific situation, then discipline shall meet the minimum requirement that it shall not be unlawful or arbitrary and capricious.

Typically, disciplinary action will involve any of four actions: verbal warning, written warning / reprimand, suspension with or without pay, and termination of employment.

Discharge for Disciplinary Reasons

Whenever a District employee holds a written, individual employment contract for a specified term, the Board, rather than the administration, shall make any disciplinary decision to discharge the employee and terminate the contract.

Where no statute, regulation, contract, or separate Board policy requires the Board to make the final disciplinary decision to discharge an employee, the District Administrator may take final action to discharge an employee for disciplinary reasons.

Not every termination of the employment relationship short of an express retirement or resignation shall be considered a discharge. For example, in appropriate circumstances, job abandonment reasonably may be construed as a voluntary quit, rather than a disciplinary discharge.

Administrative Leave

The District Administrator or an appropriate administrative-level or supervisory-level designee, as determined by the District Administrator, may place an employee on a non-disciplinary, paid administrative leave pending the further investigation or further resolution of a potentially-disciplinary matter.

In appropriate circumstances, an employee may also be involuntarily suspended under this policy without pay pending the further investigation or further resolution of a pending matter, but such involuntary suspension without pay shall itself be considered disciplinary action in at least those situations where the employee is otherwise available for and willing to work.

Applicability of Grievance Procedure

If an employee is disciplined, such adverse employment action is subject to processing through the grievance procedure that the District has adopted pursuant to section 66.0509(1m) of the state statutes.

Legal References:

Wisconsin Statutes

Section 66.0509(1m)	[public employer grievance procedures covering termination, discipline, and workplace safety]
Section 118.21	[teacher contracts]
Section 118.22	[nonrenewal of teacher contracts]
Section 118.24	[administrator contracts and nonrenewal]

Adoption Date: 12/21/20

FAMILY AND MEDICAL LEAVE UNDER STATE AND FEDERAL LAW

532.41

The District is obligated to provide eligible employees with leave from work, and certain associated rights and mandated benefits, as provided under the following laws:

- The federal Family and Medical Leave Act (FMLA)
- The Wisconsin Family and Medical Leave Act (WFMLA)
- The Wisconsin Bone Marrow and Organ Donation Leave law

The District Business Manager has primary responsibility for overseeing the implementation of the District's rights and obligations as an employer under these laws, including establishing leave-related administrative procedures and ensuring that all required notices are provided to employees. The District Business Manager, or their administrative-level designee, are authorized to formally approve, deny, or otherwise designate particular leave as qualifying leave under these laws. Other individual supervisory-level staff should generally be informed of and have input regarding the administration of leave that is requested and taken by an employee who is under their area of supervision, but the District Business Manager shall ensure that leave-processing procedures related to these laws incorporate district office involvement and oversight.

Employees shall adhere to applicable law and District-established procedures for requesting, using, and returning from a period of leave that may be for an eligible purpose under one or more of the laws addressed by this policy. No employee may approve or deny his/her own requests for leave that may be taken under the laws addressed in this policy. The duration and other terms and conditions of any approved leave will be as specified in the applicable laws, as expressly supplemented by District-established guidelines and procedures and by the notices that the District provides to an employee in a specific situation.

To the extent that the District's administration of any period of leave provided for under state or federal law requires or permits the District to make a discretionary decision that is not sufficiently addressed in established guidelines and procedures, the administration shall exercise such discretion without favoritism between similar-situated employees and by avoiding any type of unlawful discrimination.

The FMLA and WFMLA offer leave entitlements to eligible employees related to the following circumstances:

- Leave for the employee's own serious health condition.
- Leave to care for certain individuals who have a serious health condition.
- Leave connected to the birth of a child, the adoption of a child, and certain foster placements.

The federal FMLA also provides for periods of leave and various related rights to eligible employees for the following:

- Certain qualifying exigencies that arise when an eligible employee's spouse, son, daughter, or parent is on covered active duty or has been notified of an impending call or order to covered active duty; and
- To care for a covered service member with a serious injury or illness. The employee must be the spouse, son, daughter, parent, or next of kin of the covered service member.

Separate from the WFMLA and FMLA, state law also provides for work-related leave and certain related rights for eligible employees who serve as a bone marrow or organ donor.

Legal References:

Wisconsin Statutes

[Section 103.10](#) [Wisconsin family and medical leave]

[Section 103.11](#) [Wisconsin bone marrow and organ donor leave]

Wisconsin Administrative Code

[DWD Ch. 225](#) [state regulations governing family and medical leave]

Federal Law

[29 U.S.C. Ch. 28](#) [federal FMLA statutes]

[29 C.F.R. Part 825](#) [federal FMLA regulations, including special regulations that apply only to employees of schools]

Adoption Date: 12/21/20

November 11, 2020

Dr. Heidi Eliopoulos
School District of Altoona
1903 Bartlett Avenue
Altoona, WI 54720

Re: Location of Well #8

Dear Dr. Eliopoulos:

On behalf of the City of Altoona, please accept this letter as a request for consideration of a revised well location on the elementary school property.

As you may know, the Altoona School District previously deeded a portion of the property on top of the ridge line to the City for the purposes of constructing a future well and/or water tower. The City has investigated an initial site within River Prairie for Well #8, but found it to be unsuitable. The next potential site for drilling a test well was identified as the outlot on the ridge line. In reviewing the site further, the consulting engineer working for the City has raised some concerns with the geology and groundwater conditions. They've suggested that a location nearby, but not on top of the ridge line, may be more favorable. One such location is an existing clearing on the elementary school property, as depicted in the attached exhibit. An additional location with more direct access would be the northeast corner of the property, but it's our understanding that the School District would like to reserve that for future expansion.

If the School Board is willing to explore an alternative location further, the City could complete the test well to determine suitability for the final well and wellhouse. Whichever location is selected, the Wisconsin Department of Natural Resources would require a lot or easement with minimum dimensions of 100-foot by 100-foot to protect the well.

If you have any questions, or would like to discuss this further, please feel free to contact me at (534)444-5445.

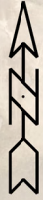
Sincerely,

CITY OF ALTOONA



David A. Walter, P.E.
Director of Public Works/City Engineer

TEST WELL EXHIBIT



SCALE: 1"=200'

CITY OF ALTOONA
TOWN OF WASHINGTON
CITY OF ALTOONA

ALTERNATIVE SITE

POTENTIAL TEST WELL
IN CLEARING

CITY OF ALTOONA

OUTLOT