



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
October 18, 2021 at 6:30 pm
District Office Conference Room

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

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

- I. Call to Order
- II. Roll Call
- III. Approval of Agenda
- IV. Pledge of Allegiance
- V. Communication with the Board (OE 8)
 - A. Learning Spotlight - AIS Math
 - B. Introduction of the Student Representative
 - C. Student Representative Report
 - D. Discussion of Board Activities (GC 3.4)
 - E. Fall Update from the Superintendent
 - F. 3rd Friday Pupil Count
 - G. Board Reps available for “Citizens Interested in Running for the Board” meeting
 - H. Budget Monitoring/Budget Transfers (OE 8.2)
 - I. Appointment of WASB Delegate
- VI. Agenda-Related Public Comment (OE 8.4)
- VII. Non-Agenda-Related Public Comment (OE 8.4)
- VIII. Monitoring for Results (B/SR 5.4a & B/SR 5.3a)
 - A. OE - 5: Financial Planning
 - B. R2: Academic Performance - Math
- IX. Board Consent Agenda (GC 2.4)
 - A. Removal of an Item from Board Consent Agenda for Separate Consideration (GC 2.5)
 - B. Approval of September 27, 2021 Meeting Minutes (GC 2.4)

- C. Approval of September 27, 2021 Executive Session Meeting Minutes (GC 2.4)
- X. Superintendent Consent Agenda (GC 2.4)
 - A. Removal of an Item from the Superintendent Consent Agenda for Separate Consideration (GC 2.5)
 - B. Approval of Hires, Resignations and Retirements (GC 2.4)
 - 1. Early Childhood Special Education Paraprofessional - *Hire*
 - 2. High School Instructional Coach - *Resignation*
 - 3. MS Basketball Coach - *Resignation*
 - C. Approval of Treasurer's Report (GC 2.4)
 - D. Approval of Checks for Payment (GC 2.4)
 - E. First Reading of Policies (GC 2.4)
 - 1. 335 Intellectual Property Rights and Ownership of Curriculum and Other Works and Materials (*New*)
 - 2. 336 Non-District Research Involving District Schools or Programs (*New*)
 - 3. 342.5 Title I Programming (*New*)
 - 4. 342.6 Program and Curriculum Modifications for Individual Students (*New*)
 - 5. 343.44 Part Time Open Enrollment (*Update*)
 - 6. 343.46 Early College Credit Program (*Update*)
 - 7. 345.61 Early Graduation (*Update*)
 - 8. 347.1 Student Directory Data (*New*)
 - 9. 352.1 District Sponsored Trip / Activities Involving Long-Distance Travel or Overnight Stays (*Update*)
 - 10. 491 Children of Divorced / Separated Parents and Parents Not Sharing the Same Household (*New*)
 - 11. 532.42 Uniformed Service Leave and Other Rights of Servicemembers (*New*)
 - F. Second Reading of Policies (GC 2.4)
 - 1. 225 Evaluation of the Superintendent (*Delete*)
 - 2. 453.11 Use of Automated External Defibrillators (*Update*)
 - 3. 656 Student Fees (*Update*)
 - 4. 724 Indoor Environmental Quality Management (*New*)
 - 5. 725 Asbestos Management (*New*)
 - 6. 731.3 Use of Security Cameras and Electronic Monitoring Equipment (*New*)
 - 7. 751 Student Transportation Services (*Update*)
 - 8. 751.5 Use of Alternative Vehicles to Transport Students (*New*)
 - 9. 760 Food Service Management (*Update*)

- 10. 761 Free and Reduced Price Benefits in School Food Service Programs (*New*)
- 11. JA Student Policies Goals (*Delete*)
- 12. JH Student Use of Handicapped Lifts and / or Elevators (*Delete*)
- 13. JHC School Emergency Illness, Injury Policy (*Delete*)
- 14. JK Employment of Students (*Delete*)
- XI. Matters Reserved for Board Action (B/SR 2.1)
 - A. Item Removed from Board Consent Agenda for Separate Consideration (GC 2.5)
 - B. Item Removed from Superintendent Consent Agenda for Separate Consideration (GC 2.5)
 - C. Approve the renewal of \$3,000,000 line-of-credit with CCF Bank
- XII. Recess
- XIII. Discussion of the Meeting (GC 2.2)
- XIV. Adjourn to Executive Session pursuant to Wisconsin State Statute 19.85(1)(c) to consider the employment of a public employee.
- XV. Following closed session, the Board will entertain a motion to reconvene into open session and will take any further action that is necessary and appropriate, including acting on any resolution that may be presented. Thereafter, the Board will entertain a motion to adjourn the meeting.
- XVI. Adjourn

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October 14, 2021

NOTICE OF REGULAR MEETING OF THE BOARD OF EDUCATION

PLEASE TAKE NOTICE that members of the School District of Altoona Board of Education will hold a regular meeting on **October 18th, 2021 at 6:30 pm**, in the Conference Room of the District Office, 1903 Bartlett Avenue, Altoona, WI. Please note that any meeting where more seating is needed than is available will be moved to the Pederson Commons, which is directly adjacent to the Conference Room. Please watch for door signage.

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School District of Altoona																			
																		TOTALS	
PK	7																	7	
4K	101																	101	
Elementary	KG	1st	2nd	3rd															
	122	157	133	140														552	
Intermediate	4th	5th																	
	133	128																261	
Middle	6th	7th	8th																
	119	153	147															419	
High	9th	10th	11th	12th															
	131	131	134	137														533	
																		1873	Total Head Count
																		4	<i>Res. Addition: Students attending Coulee Connections or Eau Claire Academy (Tuition Waivers)</i>
																		3	<i>Res. Addition: Students attending McKinley Charter School (66.03)</i>
																		1880	Total w/ Res. Additions
																		1	<i>Non-Res. Reduction: Student attending Altoona (66.03)</i>
																		1879	Total w/ Non-Res. Reduction
	PK/EC	4K	KG	1	2	3	4	5	6	7	8	9	10	11	12				
OE IN	0	26	24	27	30	27	25	24	24	34	28	25	25	32	23			374	<i>Non-Resident Reductions</i>
OE OUT	0	29	8	5	9	9	4	5	6	13	10	15	15	13	11			152	<i>Resident Additions</i>
																		1657	Total

Fd	T	Loc	Obj	Func	Func	2021-22	2021-22	2021-22	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	E	---	---	11	UNDIFF CURRICULUM	4,137,742.00	4,137,742.00	648,629.89	3,489,112.11
10	E	---	---	12	REGULAR CURRICULUM	5,124,951.00	5,124,951.00	685,670.79	4,439,280.21
10	E	---	---	13	VOCATIONAL CURRICULUM	594,871.00	594,871.00	68,469.51	526,401.49
10	E	---	---	14	PHYSICAL CURRICULUM	644,041.00	644,041.00	76,405.79	567,635.21
10	E	---	---	16	CO-CURRICULAR ACTIVITIES	392,358.00	392,358.00	62,396.54	329,961.46
10	E	---	---	17	SPECIAL NEEDS	3,500.00	3,500.00		3,500.00
10	E	---	---	21	PUPIL SERVICES	824,148.00	824,148.00	145,021.30	679,126.70
10	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	1,044,433.00	1,044,433.00	195,859.17	848,573.83
10	E	---	---	23	GENERAL ADMINISTRATION	569,684.00	569,684.00	134,494.16	435,189.84
10	E	---	---	24	SCHOOL BUILDING ADMINISTRATION	1,233,485.00	1,233,485.00	265,973.98	967,511.02
10	E	---	---	25	BUSINESS ADMINISTRATION	3,136,083.00	3,136,083.00	687,707.30	2,448,375.70
10	E	---	---	26	CENTRAL SERVICES	373,642.00	373,642.00	85,348.61	288,293.39
10	E	---	---	27	INSURANCE/DISTRICT	122,000.00	122,000.00	101,152.14	20,847.86
10	E	---	---	28	DEBT SERVICES - SHORT TERM	5,000.00	5,000.00	14.47	4,985.53
10	E	---	---	29	OTHER SUPPORT SERVICES	702,097.00	702,097.00	450,232.13	251,864.87
10	E	---	---	41	INTERFUND TRANSFERS	2,496,548.00	2,496,548.00		2,496,548.00
10	E	---	---	43	GENERAL TUITION PAYMENTS	1,408,266.00	1,408,266.00		1,408,266.00
10	-	---	---	-----	GENERAL	22,812,849.00	22,812,849.00	3,607,375.78	19,205,473.22
21	E	---	---	29	OTHER SUPPORT SERVICES	87,400.00	87,400.00	3,516.13	83,883.87
21	-	---	---	-----	SPECIAL REVENUE TRUST FUND	87,400.00	87,400.00	3,516.13	83,883.87
27	E	---	---	15	SPECIAL ED CURRICULUM	2,864,184.00	2,864,184.00	331,482.23	2,532,701.77
27	E	---	---	21	PUPIL SERVICES	352,612.00	352,612.00	47,082.87	305,529.13
27	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	225,021.00	225,021.00	87,721.68	137,299.32
27	E	---	---	25	BUSINESS ADMINISTRATION	195,100.00	195,100.00		195,100.00
27	E	---	---	43	GENERAL TUITION PAYMENTS	229,956.00	229,956.00	33,821.00	196,135.00
27	-	---	---	-----	SPECIAL EDUCATION FUND	3,866,873.00	3,866,873.00	500,107.78	3,366,765.22
38	E	---	---	28	DEBT SERVICES - SHORT TERM	253,350.00	253,350.00	49,450.42	203,899.58
38	-	---	---	-----	NON-REFERENDUM DEBT	253,350.00	253,350.00	49,450.42	203,899.58
39	E	---	---	28	DEBT SERVICES - SHORT TERM	1,327,238.00	1,327,238.00	283,368.75	1,043,869.25
39	-	---	---	-----	REFERENDUM APPROVED DEBT SERV	1,327,238.00	1,327,238.00	283,368.75	1,043,869.25
49	E	---	---	25	BUSINESS ADMINISTRATION			737.00	-737.00
49	-	---	---	-----	OTHER CAPITAL PROJECTS			737.00	-737.00
50	E	---	---	25	BUSINESS ADMINISTRATION	924,998.00	924,998.00	79,366.94	845,631.06
50	-	---	---	-----	FOOD SERVICE	924,998.00	924,998.00	79,366.94	845,631.06
73	E	---	---	42	Fiduciary Fund Expenditures	381,531.00	381,531.00		381,531.00
73	-	---	---	-----	Employee Benefit Trust Fund	381,531.00	381,531.00		381,531.00
80	E	---	---	25	BUSINESS ADMINISTRATION	12,500.00	12,500.00		12,500.00
80	E	---	---	26	CENTRAL SERVICES	25,000.00	25,000.00	14,489.66	10,510.34
80	E	---	---	29	OTHER SUPPORT SERVICES	54,000.00	54,000.00		54,000.00
80	E	---	---	31	COMMUNITY SERVICE	30,605.00	30,605.00	3,051.58	27,553.42
80	E	---	---	39		93,660.00	93,660.00	21,473.56	72,186.44
80	-	---	---	-----	COMMUNITY SERVICE	215,765.00	215,765.00	39,014.80	176,750.20

Grand Expense Tota 29,870,004.00 29,870,004.00 4,562,937.60 25,307,066.40

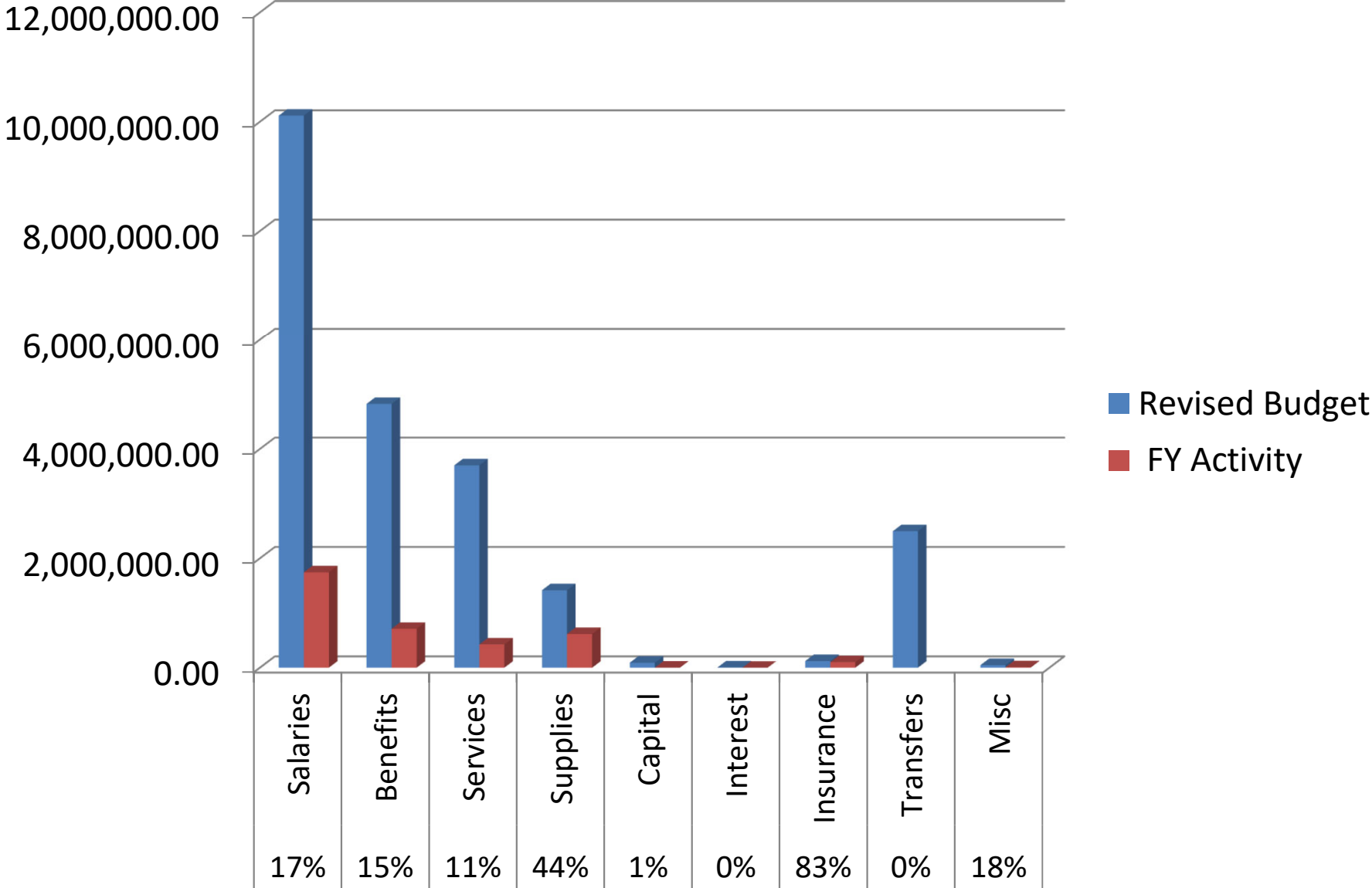
Fd	T	Loc	Obj	Fu	Src	2021-22		2021-22	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	400	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	15,000.00	15,000.00		15,000.00
10	R	800	21-	--	TAXES	4,396,885.00	4,396,885.00	8,723.62	4,388,161.38
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	5,000.00	5,000.00		5,000.00
10	R	800	28-	--	INTEREST ON INVESTMENT	3,500.00	3,500.00	373.38	3,126.62
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	10,000.00	10,000.00	2,978.05	7,021.95
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	2,803,250.00	2,803,250.00	475.00	2,802,775.00
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	15,117.00	15,117.00		15,117.00
10	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	30,000.00	30,000.00		30,000.00
10	R	800	59-	--	OTHER PYMTS-INTERMEDIATE	5,000.00	5,000.00		5,000.00
10	R	800	61-	--	STATE AID-CATEGORICAL	101,708.00	101,708.00		101,708.00
10	R	800	62-	--	STATE AID-GENERAL	12,511,789.00	12,511,789.00	1,703,690.00	10,808,099.00
10	R	800	63-	--	SPECIAL PROJECTS GRANT	85,000.00	85,000.00		85,000.00
10	R	800	65-	--	SAGE GRANT	525,000.00	525,000.00		525,000.00
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	1,177,752.00	1,177,752.00		1,177,752.00
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	909,572.00	909,572.00	37,808.08	871,763.92
10	R	800	75-	--	TITLE I	220,000.00	220,000.00		220,000.00
10	R	800	97-	--	REFUND OF DISBURSEMENT	5,000.00	5,000.00	38,197.57	-33,197.57
10	R	800	99-	--	Other Miscellaneous Revenue	5,000.00	5,000.00	47.54	4,952.46
10	R	---	---	--	Revenue	22,824,573.00	22,824,573.00	1,792,293.24	21,032,279.76
10	-	---	---	--	GENERAL	22,824,573.00	22,824,573.00	1,792,293.24	21,032,279.76
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	72,100.00	72,100.00	9,978.30	62,121.70
21	R	---	---	--	Revenue	72,100.00	72,100.00	9,978.30	62,121.70
21	-	---	---	--	SPECIAL REVENUE TRUST FUND	72,100.00	72,100.00	9,978.30	62,121.70
27	R	800	11-	--	OPERATING TRANSFERS-IN	2,496,548.00	2,496,548.00		2,496,548.00
27	R	800	31-	--	TRANSIT OF AIDS-INTERDISTRICT	5,000.00	5,000.00	7,181.90	-2,181.90
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	25,000.00	25,000.00		25,000.00
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	7,500.00	7,500.00		7,500.00
27	R	800	61-	--	STATE AID-CATEGORICAL	918,000.00	918,000.00		918,000.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	289,825.00	289,825.00		289,825.00
27	R	800	78-	--	Federal Aid other than DPI	125,000.00	125,000.00	2,702.87	122,297.13
27	R	---	---	--	Revenue	3,866,873.00	3,866,873.00	9,884.77	3,856,988.23
27	-	---	---	--	SPECIAL EDUCATION FUND	3,866,873.00	3,866,873.00	9,884.77	3,856,988.23
38	R	800	21-	--	TAXES	231,264.00	231,264.00		231,264.00
38	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	50,000.00	50,000.00	16,500.00	33,500.00
38	R	---	---	--	Revenue	281,264.00	281,264.00	16,500.00	264,764.00
38	-	---	---	--	NON-REFERENDUM DEBT	281,264.00	281,264.00	16,500.00	264,764.00
39	R	800	21-	--	TAXES	1,715,338.00	1,715,338.00		1,715,338.00
39	R	800	28-	--	INTEREST ON INVESTMENT	500.00	500.00	155.24	344.76
39	R	---	---	--	Revenue	1,715,838.00	1,715,838.00	155.24	1,715,682.76
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	1,715,838.00	1,715,838.00	155.24	1,715,682.76
49	R	800	28-	--	INTEREST ON INVESTMENT			1.35	-1.35
49	R	---	---	--	Revenue			1.35	-1.35
49	-	---	---	--	OTHER CAPITAL PROJECTS			1.35	-1.35
50	R	800	25-	--	FOOD SERVICE SALES	106,876.00	106,876.00	11,541.05	95,334.95
50	R	800	61-	--	STATE AID-CATEGORICAL	3,501.00	3,501.00		3,501.00
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	824,225.00	824,225.00	104,155.84	720,069.16
50	R	---	---	--	Revenue	934,602.00	934,602.00	115,696.89	818,905.11
50	-	---	---	--	FOOD SERVICE	934,602.00	934,602.00	115,696.89	818,905.11
73	R	800	28-	--	INTEREST ON INVESTMENT	10,000.00	10,000.00	5,554.41	4,445.59
73	R	800	95-	--	Contributions to Emp Benefits	381,531.00	381,531.00		381,531.00

Fd	T	Loc	Obj	Fu	Src	2021-22	2021-22	2021-22	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
73	R	---	---	--	Revenue	391,531.00	391,531.00	5,554.41	385,976.59
73	-	---	---	--	Employee Benefit Trust Fund	391,531.00	391,531.00	5,554.41	385,976.59
80	R	800	21-	--	TAXES	215,765.00	215,765.00		215,765.00
80	R	---	---	--	Revenue	215,765.00	215,765.00		215,765.00
80	-	---	---	--	COMMUNITY SERVICE	215,765.00	215,765.00		215,765.00
Grand Revenue T						30,302,546.00	30,302,546.00	1,950,064.20	28,352,481.80

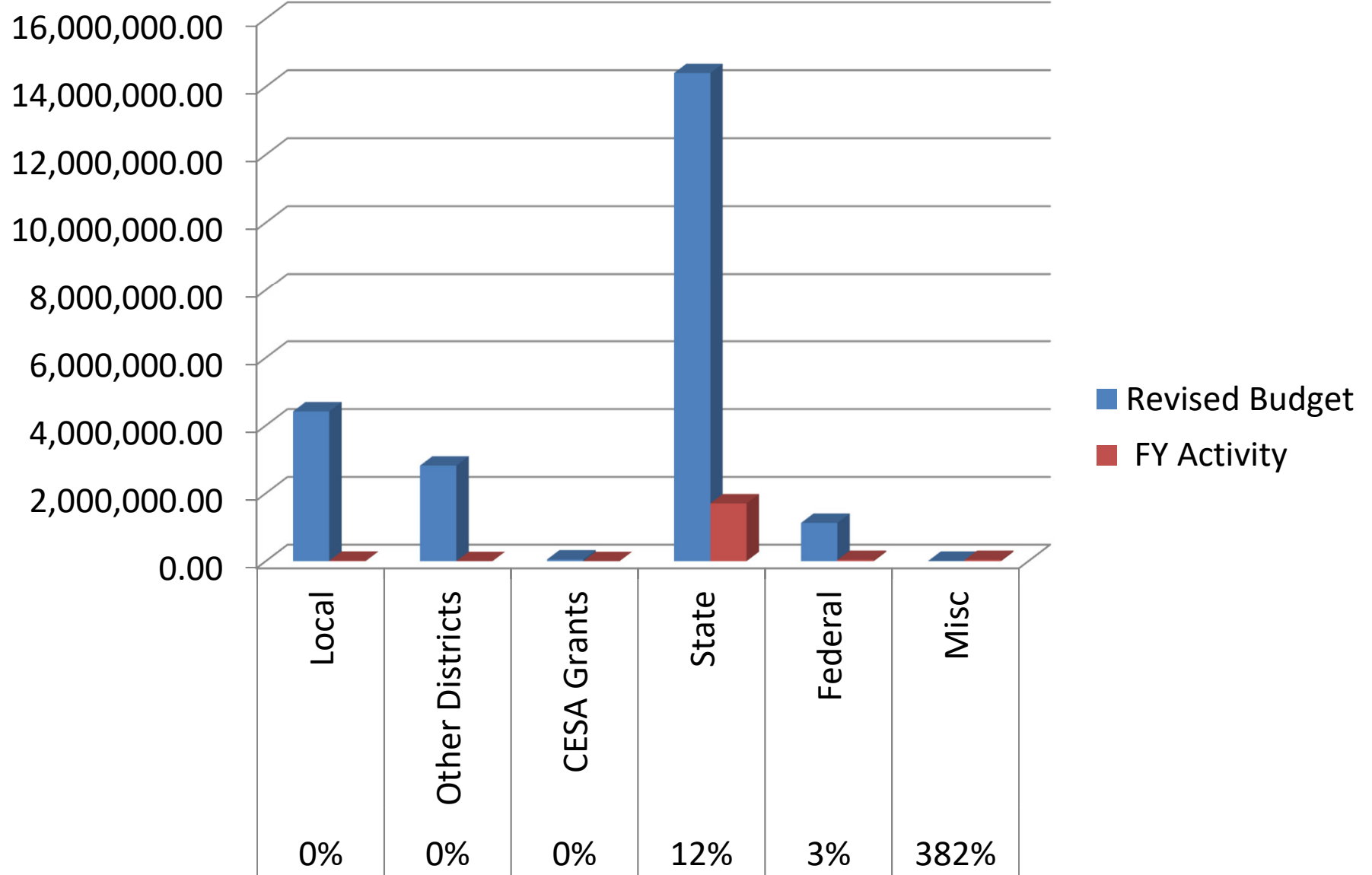
Number of Accounts: 92

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

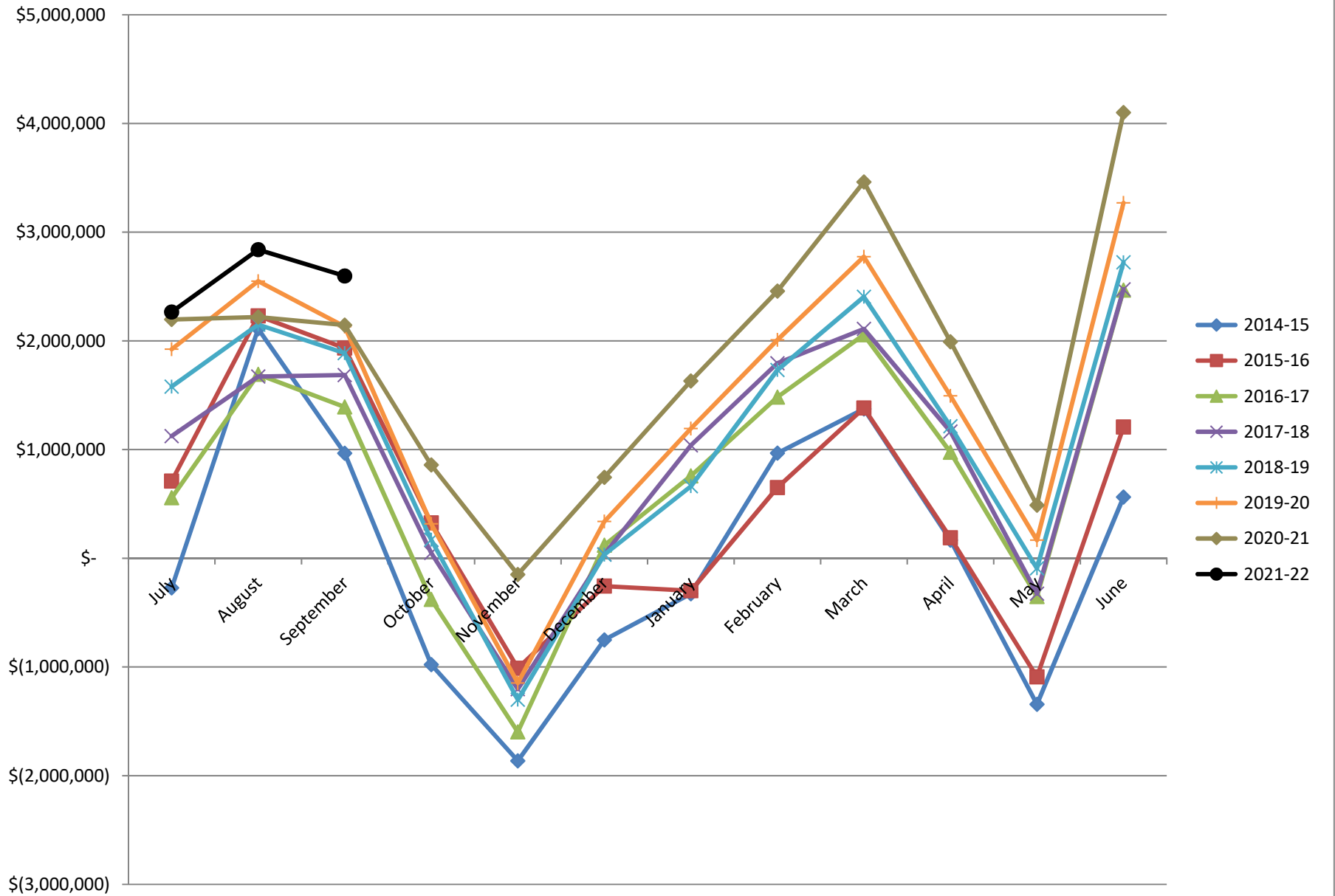
Board Approved Expenditures vs. Budget



Board Approved Revenues vs. Budget



Cash Position Less Borrowing 2014-15 to 2021-22 - General Fund





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715-839-6033 • Fax 715-839-6066 • www.altoona.k12.wi.us

Operational Expectations Monitoring Report OE – 5: Financial Planning

Date Presented: October 18, 2021

Superintendent Certification

With respect to Operational Expectations Policy OE 5: Financial Planning, taken as a whole, the Superintendent certifies that the proceedings information is accurate and complete, and the district:

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

Superintendent Summary Statement:

The below artifacts demonstrate that the District is in compliance with all indicators for Policy OE-5: Financial Planning.

Signed: *Heidi Eliopoulos*

Date: October 12, 2021

Board of Education Action

With respect to OE 5: Financial Planning, the Board finds the district:

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

Signed: _____

Date: _____

Board President



School District of Altoona

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

Operational Expectations Monitoring Report OE 5: Financial Planning

OE-5: Financial Planning: The Superintendent shall develop and present to the Board a multi-year financial forecast that is related directly to the Board's *Results* priorities and *Operational Expectations* goals, and that avoids long-term fiscal jeopardy to the district.

Superintendent's Interpretation

School district revenues are finite for a given year. As such, districts must be prudent in engaging in careful, thoughtful, and deliberate planning for expenditures. Budget planning should be data-based, consistent with projected revenues, and inclusive of both short-term and long-term needs.

Glossary

Fiscal Soundness: A financial state in which the district is able to present a balanced budget and meet financial needs within the confines of available revenues.

Budget-Planning Assumptions: Inputs used to plan for the budget including CPI, pupil counts, state-assigned allocations to include revenue limits and aid estimates.

Indicators

OE-5.1 The Superintendent will develop a budget that is in a summary format understandable to the Board and presented in a manner that allows the Board to understand the relationship between the budget and the *Results* priorities and any *Operations Expectations* goals for the year.

Indicator One: The budget contains an executive summary that outlines the key aspects of the budget, and it includes a section that outlines the connection between the budget and the Board's prescribed *Results* and *Operational Expectations*.

Evidence: Link to preliminary [budget executive summary](#) slides 2-5

Indicator Two: The Board demonstrates its understanding of the budget by adopting the budget.

Evidence: Date and motion of preliminary budget adoption - Sep 27, 2021

OE-5.2 The Superintendent will develop a budget that credibly describes revenues and expenditures.

Indicator Three: Revenue Limits have been verified by the Wisconsin Department of Public Instruction.

Evidence: Link to preliminary [Revenue Limit Worksheet](#)

Indicator Four: Expenditures are based on historical expenses and adjusted for planned inflationary impacts and planned spending adjustments.

Evidence: Comparison of the [preliminary budget vs unaudited 2020-21 actuals summary](#) slides 19-22

OE-5.3 The Superintendent will develop a budget that shows the amount spent in each budget category for the most recently completed fiscal year, the amount budgeted for the current fiscal year, and the amount budgeted for the next fiscal year.

Indicator Five: The budget is presented in a format that itemizes expenditures of the district by fund and function for a three-year span.

Evidence: Link to [Budget Hearing publication](#).

OE-5.4 The Superintendent will develop a budget that discloses budget-planning assumptions.

Indicator Six: The budget presentation includes information on budget assumptions and significant budget variances from prior year. These assumptions will include the official estimate of CPI, staffing needs, and legislative actions that may impact the budget.

Evidence: Link to slides / pages from [budget presentation](#) slides 3-8

OE-5.5 The Superintendent will develop a budget that assures fiscal soundness in future years.

Indicator Seven: The budget presentation includes a five-year projection.

Evidence: Link to slides / pages from [budget presentation](#) slide 23

OE-5.6 The Superintendent will develop a budget that reflects anticipated changes in employee compensation, including inflationary adjustments, step increases, performance increases, and benefits.

Indicator Eight: The budget reflects anticipated employee compensation inclusive of all adjustments including benefits.

Evidence: Link to [Budget Summary](#) slides 19-22

Indicator Nine: The staffing plan contains a section on FTE's (Full Time Equivalents) of positions by major programs

Evidence: Link to [Staffing Plan](#)

OE-5.7 The Superintendent will develop a budget that includes such amounts as the Board determines to be necessary for its own governing function, including Board member training, consultation, attendance at professional conferences and events, and other matters identified by the Board.

Indicator Ten: The Budget contains estimated expenditures to meet the needs of the Board's governing functions.

Evidence: Image of or reference to the [Board Accounts](#) in the district budget.

OE-5.8 The Superintendent may not develop a budget that plans for the expenditure in any given fiscal year of more funds than are conservatively projected to be available during the year.

Indicator Eleven: Expenditures at the fund level do not exceed appropriation amounts originally adopted, or as amended by the Board of Education through supplemental appropriations.

Evidence: Link to [Audited Financial Statements](#) with note of reference to the Required Supplementary Information - Note Relevant Pages 61, 68-69.

OE-5.9 The Superintendent may not develop a budget that provides for an anticipated year-end fund balance of less than 10% of the operating budget.

Indicator Twelve: The annual budget report includes a fund balance that is the equivalent of 10% of the total operating budget or more.

Evidence: Link to or image of the total [operating budget and the fund balance](#) slide 23

Executive Summary

Operational Expectation 5 states that the Superintendent shall develop and present to the Board a multi-year financial forecast that is related directly to the Board's *Results* priorities and *Operational Expectations* goals, and that avoids long-term fiscal jeopardy to the district.

The process of the building of the budget does not change, but the delivery of the Budget Hearing presentation does. As a service industry, the vast majority of our expenditures are salaries and benefits of our staff and 95% of our costs carry over from one year to the next. There is very little discretionary budget from which to make programmatic changes. In order to ensure the most systemic impact for our investment, we are careful to tie any staffing increases to our Strategic Plan through our four Strands of Academic Outcomes, Future Readiness, Personal Success and Operations.

We are in compliance with each of the indicators for OE-5.

Indicator One: Requires that the budget contains an executive summary that outlines the key aspects of the budget, and it includes a section that outlines the connection between the budget and the Board's prescribed *Results* and *Operational Expectations*. The linked artifact shows the executive summary from the Sep 27, 2021 Budget Hearing presentation.

Indicator Two: Requires that the Board demonstrates its understanding of the budget by adopting the budget. The Board, along with those residents at the Budget Hearing, unanimously voted to adopt the preliminary budget at the Sep 27, 2021 Budget Hearing.

Indicator Three: Requires that Revenue Limits have been verified by the Wisconsin Department of Public Instruction. The linked artifact is the pre-populated revenue limit sheet as of the Sep 27, 2021 Budget Hearing.

Indicator Four: Requires that expenditures are based on historical expenses and adjusted for planned inflationary impacts and planned spending adjustments. The linked artifact shows the preliminary budget versus audited 2019-20 and unaudited 2020-21 figures. All changes in circumstances have been accounted for in the preliminary budget.

Indicator Five: Requires that the budget is presented in a format that itemizes expenditures of the district by fund and function for a three-year span. The linked artifact follows this format which is required by the Department of Public Instruction for publication.

Indicator Six: Requires that the budget presentation includes information on budget assumptions and significant budget variances from prior year. These assumptions will include the official estimate of CPI, staffing needs, and legislative actions that may impact the budget. The linked artifact spells out staffing needs due to offerings or enrollment increases and legislative actions that affected the budget.

Indicator Seven: Requires that the budget presentation includes a five-year projection. The linked artifact is taken from the Baird Budgeting Model that I use to make reasonable projections for the future.

Indicator Eight: Requires that the budget reflects anticipated employee compensation inclusive of all adjustments including benefits. The linked artifact includes all of the compensation and benefit increases as calculated by my Salary and Benefit spreadsheet.

Indicator Nine: Requires that the staffing plan contains a section on FTE's (Full Time Equivalents) of positions by major programs. The linked artifact is a page from my Salary and Benefit spreadsheet that shows the Teacher FTE dedicated to each program by school level building.

Indicator Ten: Requires that the Budget contains estimated expenditures to meet the needs of the Board's governing functions. The linked artifact shows each of the accounts dedicated to Board operations.

Indicator Eleven: Requires that expenditures at the fund level do not exceed appropriation amounts originally adopted, or as amended by the Board of Education through supplemental appropriations. The linked artifact shows that we came in under budget in the General Fund. Special Education was a little bit over budget, but even with the increased transfer from the General Fund, the General Fund was still under budget. The auditor reports the General and Special Education Funds combined as well as individually.

Indicator Twelve: Requires that the annual budget report includes a fund balance that is the equivalent of 10% of the total operating budget or more. The linked artifact shows that we are well over 10% and are projected to remain so through the five-year projection.

Commitment to Improve

Budgeting, tracking, and projecting has been a reliable construct in the District, historically. That said, there is always room for improvement. We have been able to, within reason, add new curriculum, programs, and staff as we have needed. In the future, we commit to making sure that new requests tie into the goals set through the Strand Outcomes and cascaded down to the building and department levels.



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Results Monitoring Report R-2: Math

Date Presented to the Board: October 18, 2021

Superintendent Certification

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

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

Superintendent Summary Statement

There has been a great deal of concern expressed about the learning loss that will be a side effect of the global pandemic. Locally, we have experienced the projected learning loss. Our district performance on the Forward Exam reveals a downward trend from last year to this year. Staff have worked extremely hard, but we were not able to overcome the interruptions of the past year to continue to make progress. This past year has continued the downward we have experienced over the past five years. We have not made reasonable progress and are committed to changing the trajectory of student learning moving forward.

Signed: *Heidi Eliopoulos*

Date: October 17, 2021

Board of Education Action

With respect to R-2: Math the Board's finds that the district:

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

Signed: _____

Date: _____

Board President



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Results Monitoring Report R-2: Math

R-2: Math: 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.

Not Applicable At This Time

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.

Not Applicable At This Time

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.

Not Applicable At This Time

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.

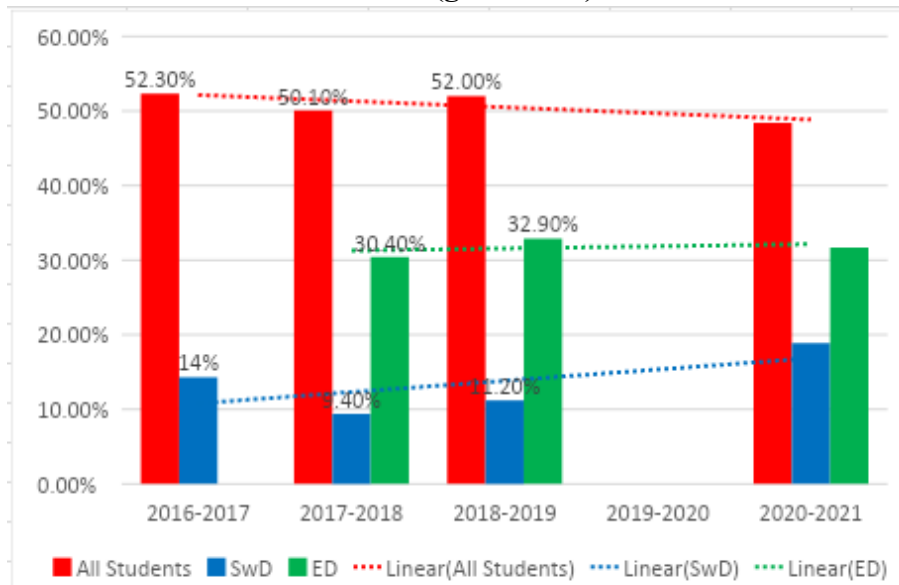
Not Applicable At This Time

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

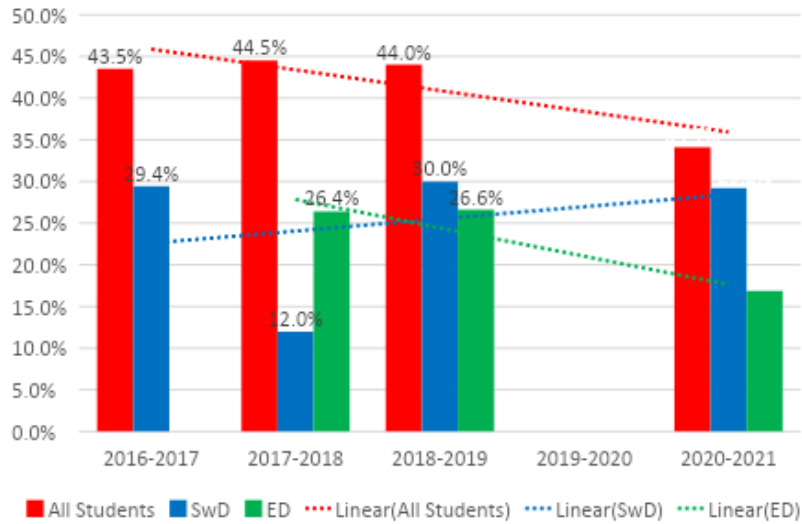
Evidence: Percentage of students who are in the advanced or proficient categories of the Wisconsin Forward Exam.

See below graphs

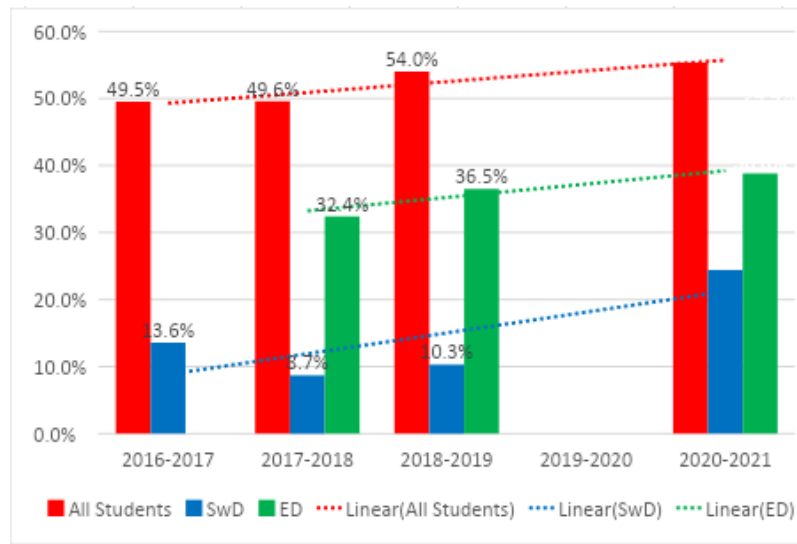
District (grades 3-8)



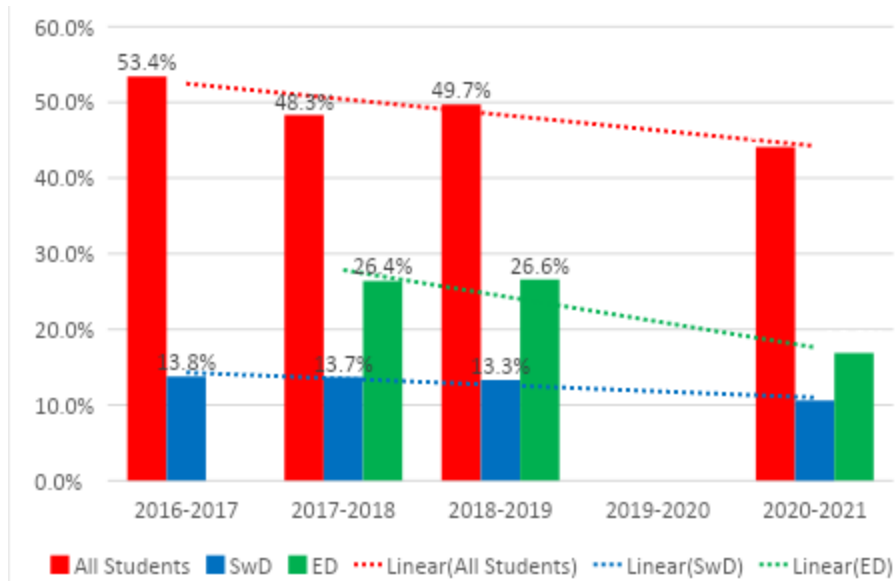
AES



AIS

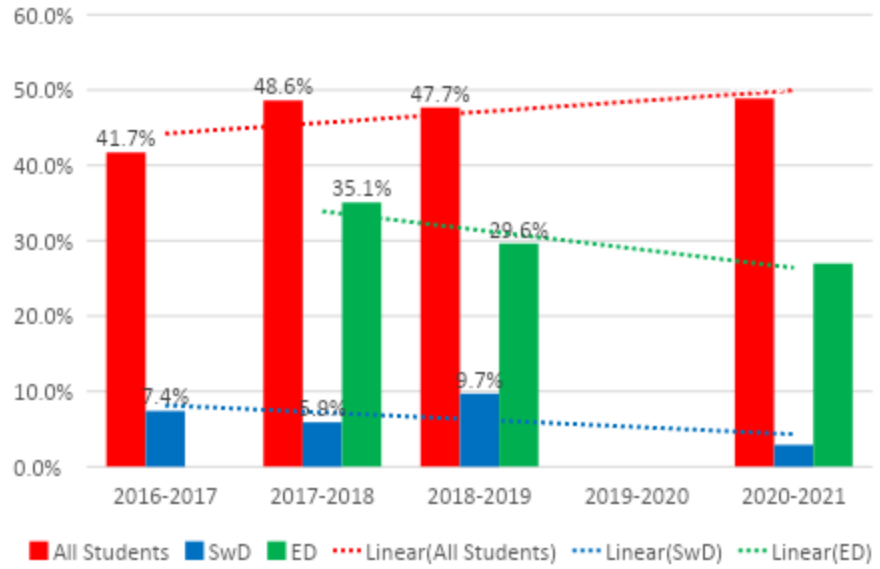


AMS



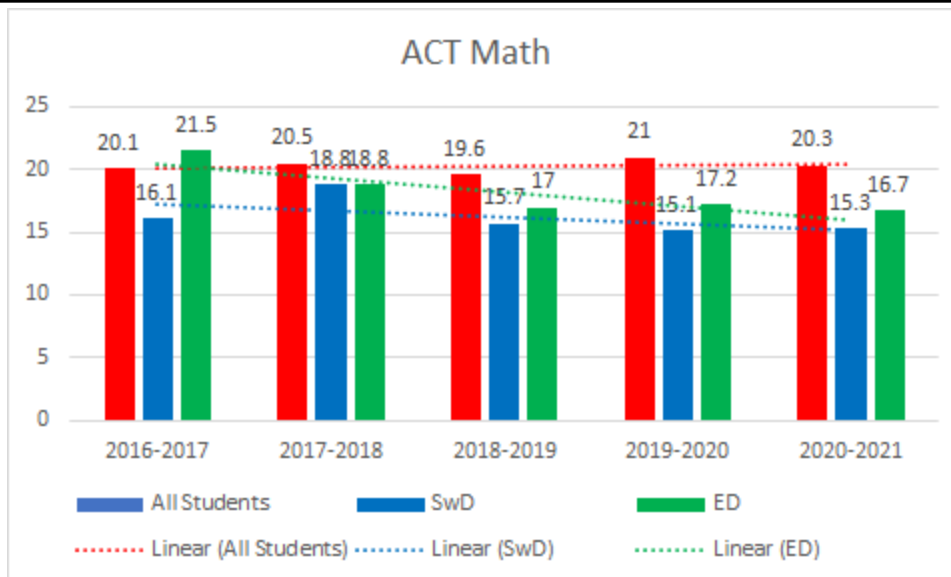
Indicator Six: Students demonstrate readiness on the ACT Aspire.

Evidence: Percentage of students who are in the ready or exceeding categories of the ACT Aspire.

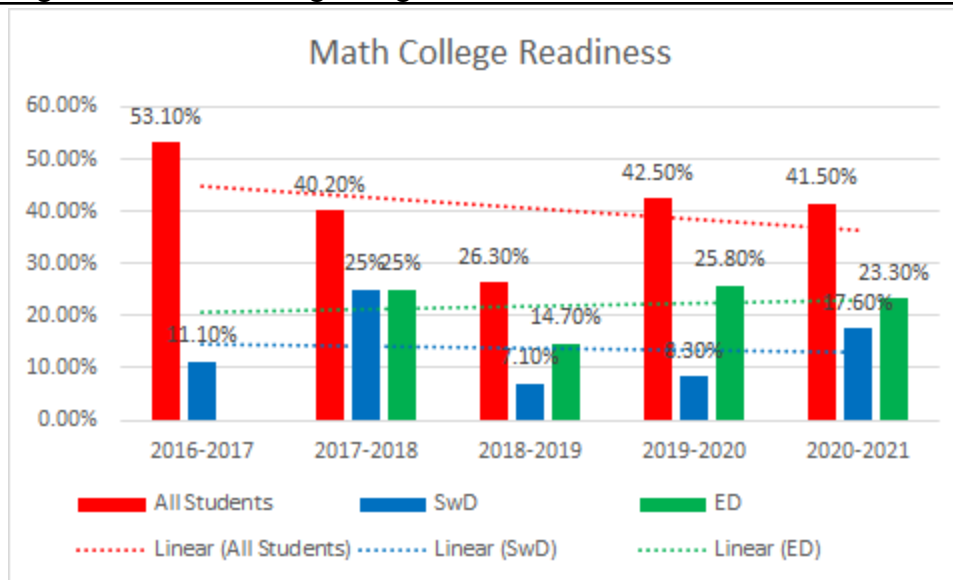


Indicator Seven: Students demonstrate readiness on the ACT.

Evidence: Average cut score for the subject.



Evidence: Percentage of students meeting college readiness benchmark.



Executive Summary

An analysis of math student learning outcomes shows inconsistency across buildings. The Intermediate School has an upward trend in student learning outcomes in total student achievement, achievement of students from an economically disadvantaged home, and achievement of students with disabilities. There is an upward trend in overall student achievement on the Aspire assessment, which is comprised of students in grades 9 and 10. There is an upward trend in student learning outcomes for students with disabilities in elementary school. All other trends are downward over time. Additionally, most areas show that our achievement gaps have been growing over time instead of closing.

Commitment to Improve

We are making significant changes in our system this year to address these student learning outcomes specifically. We have created a yearlong district wide professional development plan that will build a system of results orientation and responsive action planning through Professional Learning Teams. This is an evidence based practice, and is one of the main practices used within the Intermediate School that has resulted in increased student achievement. We are scaling this system up across the district this year.

We are utilizing our math coach, Michelle Parks, to guide identification of essential standards as well as build instructional capacity.



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Regular Monthly Meeting of the Board of Education
September 27, 2021, Immediately Following the Annual Meeting
District Office Conference Room

Minutes on Agenda Items

- I. The regular meeting was called to order by Board President - Rick Risler at 7:45 pm in the Pedersen Commons.
- II. Roll Call was taken and the following were present:
 - Rick Risler - President
 - Daniel Gluch - Vice-President
 - Dave Rowe - Treasurer (Virtually)
 - Hillarie Roth - Clerk
 - Jeremy Zook - Member
 - Dr. Heidi Taylor Eliopoulos - Superintendent
 - Lisa Boss - School Board Secretary
 - Michael Markgren - Director of Finance and Operations
 - Sarah Radcliffe - Director of Future Ready Learning
- III. Approval of Agenda - Motion by Hillarie Roth to approve the agenda as presented, seconded by Dan Gluch. Motion carried 5-0 with a unanimous yes vote.
- IV. The Pledge of Allegiance was recited.
- V. Student Representative Report - None
- VI. Communication with the Board (OE 8)
 - A. Board Activities - Dan Gluch gave an overview of the most recent Altoona Parks-n-Rec meeting he attended. Hillarie Roth mentioned that she went to the Giant Pumpkin Festival where the Interactive Club students were working the event.
 - B. Enrollment Update - Mike Markgren shared the tentative student enrollment is 1868.
 - C. Budget Monitoring (OE 8.2) - Mike Markgren provided a detailed summary of the current budget.
 - D. Fall Update - Dr. Eliopoulos gave an overview of the requirements and recommendations as per the CDC and Eau Claire City County Health Department. Dave Rowe shared his opinion encouraging mandatory masks in the school setting. Hillarie Roth asked what is expected of our

Administrators and administrative assistants from the Eau Claire City County Health Department. Rick Risler verified that we have signs on the exterior doors stating that the Local Health Department recommends that everyone (vaccinated and unvaccinated) wear a mask while indoors.

- E. ACP Update and Redefining Ready Baseline Data - Sarah Radcliffe provided an Academic and Career Planning update including baseline data.
- VII. Agenda-Related Public Comment (OE 8.4) - None
- VIII. Non-Agenda-Related Public Comment (OE 8.4) - We had four individuals express their opinions regarding our current mask optional procedure. We listened to Alyssa Roth (student), Marci Boyarski (parent) and Mathew Hoage (parent) thank us for our current policy and provide additional details supporting the current mask optional procedure. Gregg Webert (tax payer/substitute teacher) shared his opinion as to why he feels masking should be mandated for both staff and students.
- IX. Monitoring for Results (B/SR 5.4a & B/SR 5.3a)
 - A. OE6: Financial Administration - Mike Markgren gave an overview of the district's progress. Motion by Hillarie Roth to accept OE6: Financial Administration, seconded by Dan Gluch. Motion carried 5-0 with a unanimous yes vote. Hillarie Roth made a motion that the district is in compliance with noted exceptions, seconded by Dan Gluch. Motion carried 5-0 with a unanimous yes vote.
 - B. R3: Application of Knowledge and Skills - Sarah Radcliffe provided a summary of the district's progress. Motion by Hillarie Roth to accept R3: Application of Knowledge and Skills as presented, seconded by Dan Gluch. Motion carried 5-0 with a unanimous yes vote. Dan Gluch made a motion that R3: Application of Knowledge and Skills has made reasonable progress, seconded by Jeremy Zook. Motion carried 5-0 with a unanimous yes vote.
- X. Board Consent Agenda (GC 2.4)
 - A. Removal of an Item from Board Consent Agenda for Separate Consideration - None
 - B. Approval of August 16, 2021 Meeting Minutes (GC 2.4)
 - C. Approval of August 16, 2021 Executive Session Meeting Minutes (GC 2.4)Motion by Hillarie Roth to accept the Board Consent Agenda as presented, seconded by Dan Gluch. Motion carried 5-0 with a unanimous yes vote.
- XI. Superintendent Consent Agenda (GC 2.4)
 - A. Removal of an Item from the Superintendent Consent Agenda for Separate Consideration - None

- B. Approval of Hires, Resignations and Retirements (GC 2.4)
 - 1. 4K Paraprofessional - *Hire* - Tamara Lattimore
 - 2. Second Grade (LT Sub) - *Hire* - Andrea Liddell
 - 3. AES Special Education Teacher - *Hire* - Anna Coffland
 - 4. AES Special Education Teacher (Long Term Sub) - *Hire* - Donna Weix
 - 5. AES Part Time Special Education Paraprofessional - *Hire* - Jocelyn Prohovnik
 - 6. Part Time Occupational Therapist (Sub) - *Hire* - Linda Buxell
 - 7. AES/AMS Lunch Supervisor - *Hire* - Luke Smith
 - 8. AES/AMS Lunch Supervisor - *Hire* - Kylie Wright
 - 9. AES Recess Supervisor - *Hire* - Abigail Bratanich
 - 10. AES Recess Supervisor - *Hire* - Bonny Flowerette
 - 11. AIS/AMS/AHS Lunch Supervisor - *Hire* - *Elli Carver*
 - 12. AMS Boys Soccer Coach - *Hire* - Jordan Townsend
 - 13. AMS Boys Soccer Assistant Coach - *Hire* - Luke Gower
 - 14. AMS Volleyball Coach - *Hire* - Chris Devlin
 - 15. AMS Volleyball Coach - *Hire* - Amy Thiede
 - 16. AMS Girls Tennis Coach - *Hire* - Krystal Ricci
 - 17. AMS Girls Tennis Assistant Coach - *Hire* - Mallory Miles
 - 18. AHS Boys Assistant Soccer Coach - *Hire* - Isaiah Sorvaag
 - 19. AIS Yearbook Advisor - *Resignation* - Brenda Gilmartin
 - 20. AHS Graduation Coordinator - *Resignation* - Michelle Mitch
 - 21. AHS Varsity Girls Softball Coach - *Resignation* - Chris Maurina
- C. Approval of Treasurer's Report (GC 2.4)
- D. Approval of Checks for Payment (GC 2.4)
- E. First Reading of Policies (GC 2.4)
 - 1. 225 Evaluation of the Superintendent (*Delete*)
 - 2. 453.11 Use of Automated External Defibrillators (*Update*)
 - 3. 656 Student Fees (*Update*)
 - 4. 724 Indoor Environmental Quality Management (*New*)
 - 5. 725 Asbestos Management (*New*)
 - 6. 731.3 Use of Security Cameras and Electronic Monitoring Equipment (*New*)
 - 7. 751 Student Transportation Services (*Update*)
 - 8. 751.5 Use of Alternative Vehicles to Transport Students (*New*)
 - 9. 760 Food Service Management (*Update*)
 - 10. 761 Free and Reduced Price Benefits in School Food Service Programs (*New*)
 - 11. JA Student Policies Goals (*Delete*)

12. JH Student Use of Handicapped Lifts and / or Elevators (*Delete*)
 13. JHC School Emergency Illness, Injury Policy (*Delete*)
 14. JK Employment of Students (*Delete*)
- F. Second Reading of Policies (GC 2.4)
1. 313 Student Academic Standards (*New*)
 2. 321 Annual School Calendar (*Update*)
 3. 323.1 Required School Observance Days (*New*)
 4. 333 Parent Rights in Relation to District Programs and Activities (*Updated*)
 5. 672 Procurement, Contracting, and Purchasing (*Update*)
 6. 720 Health and Safety in District Facilities and Programs (*New*)
 7. 722 Reporting Injuries and Unsafe Conditions (*New*)
 8. 723 School Safety Plans (*New*)
 9. 723.3 Emergency School Closings (*New*)
 10. 731.1 Privacy in Locker Rooms (*New*)
 11. 732 Use of Unmanned Aircraft (Drones) (*New*)
 12. 742 Use of District Equipment and Supplies by Persons Affiliated with the District (*New*)
 13. 743 Waste Management and Recycling (*New*)
 14. 771.1 Use of Copyrighted Materials (*New*)
 15. 852 Communicating Outside Events (*New*)
- G. 66.0301 Cooperative Agreement with Augusta Area School District for Math Consultation Services
- H. 66.0301 Cooperative Agreement with ECASD for Physical Therapy services.

Motion by Hillarie Roth to accept the Superintendent Consent Agenda as presented, seconded by Jeremy Zook. Motion carried 5-0 with a unanimous yes vote.

XII. Matters Reserved for Board Action

- A. Item Removed from Board Consent Agenda for Separate Consideration (GC 2.5) - None
- B. Item Removed from Superintendent Consent Agenda for Separate Consideration (GC 2.5) - None
- C. Second Reading: OE 6 Financial Administration (*Update*) - Motion by Dan Gluch to accept OE6 Financial Administration update as presented, seconded by Jeremy Zook. Motion carried 5-0 with a unanimous yes vote.
- D. Second Reading: OE 8 Communicating with and Support for the Board (*Update*) - Motion by Dan Gluch to accept OE8 Communication with and Support for the Board update as presented, seconded by Hillarie Roth. Motion carried 5-0 with a unanimous yes vote.

E. Board Selection of WASB Region 4 Vote - We do not have a board member available to vote.

XIII. Recess

XIV. Discussion of the Meeting

XV. Adjourn to Executive Session pursuant to Wisconsin State Statute 19.85(1)(c) to consider the employment of a public employee and pursuant to Wisconsin State Statute 19.85(1)(d) to review safety drill reports.

Motion by Dan Gluch to adjourn to Executive Session at 9:03 pm, seconded by Hillarie Roth. Motion carried 5-0 with a unanimous yes vote.

XVI. Following the closed session, the Board will entertain a motion to reconvene into open session and will take any further action that is necessary and appropriate, including acting on any resolution that may be presented. Thereafter, the Board will entertain a motion to adjourn the meeting.

No action was taken during the closed session.

XVII. Adjourn - Motion by Hillarie Roth to adjourn from Executive Session at 9:08 pm, seconded by Jeremy Zook. Motion carried 5-0 with a unanimous yes vote.

The next Regular Meeting of the Altoona Board of Education is scheduled for October 18, 2021 in the District Board Room.

Lisa Boss, School Board Secretary

Clerk

Date

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

SCHOOL DISTRICT OF ALTOONA

Bank Balances

September 2021

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

CCF

Beginning balance	\$	1,708,512.84
Receipts	\$	36,342.65
Disbursements	\$	(1,824,702.77)
Transfers in	\$	700,000.00
Transfers out	\$	(231,264.00)
Line-of-Credit in	\$	-
Line-of-Credit out	\$	-
Ending Balance	\$	<u>388,888.72</u>

American Depository Management Company

Beginning balance	\$	1,130,747.48
Receipts	\$	1,777,611.93
Transfers in	\$	-
Transfers out	\$	(700,000.00)
Interest	\$	-
Ending Balance	\$	<u>2,208,359.41</u>

GENERAL ACCOUNTS TOTAL **\$ 2,597,248.13**

SCHOOL DISTRICT OF ALTOONA

Bank Balances

September 2021

DEBT SERVICE FUND 39

ADM

Beginning balance	\$	6.09
Receipts	\$	-
Disbursements	\$	-
Interest	\$	-
Ending Balance	\$	<u>6.09</u>

CAPITAL IMPROVEMENT FUND 46

ADM

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

CONSTRUCTION FUND 49

CCF

Beginning balance	\$	5,055.12
Receipts	\$	-
Disbursements	\$	-
Interest	\$	0.42
Ending Balance	\$	<u>5,055.54</u>

EMPLOYEE BENEFIT TRUST FUND 73

Mid America

Beginning balance	\$	1,241,774.66
Receipts	\$	-
Disbursements	\$	-
Gain or Loss	\$	5,554.41
Ending Balance	\$	<u>1,247,329.07</u>

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER			DESCRIPTION		
10/05/2021	136657	21 E 800 411 299000		HENRICHS, DAYDREAN	Altoona Athletic Booster Club Scholarship		-300.00
					Totals for 136657		-300.00
10/05/2021	136668	21 E 800 411 299000		ROMO, MERCEDES	Nicholas Schlewitz Memorial Scholarship		-1,000.00
					Totals for 136668		-1,000.00
09/24/2021	136907	80 E 200 187 392210		RICHARD, MIKE	EVENT-MS FB-9/7/21		-30.00
					Totals for 136907		-30.00
09/23/2021	136914	10 L 000 000 811670		AMERIPRISE FINANCIAL SERVICES	403(B)S		211.63
	136914	80 L 000 000 811670		AMERIPRISE FINANCIAL SERVICES	403(B)S		13.37
					Totals for 136914		225.00
09/23/2021	136915	10 L 000 000 811680		WI SCTF	CHILD SUPPORT		54.00
	136915	27 L 000 000 811680		WI SCTF	CHILD SUPPORT		150.00
					Totals for 136915		204.00
09/23/2021	136916	10 E 400 187 162121		ARBS, BECKY	EVENT-VB-9-14-21		40.00
					Totals for 136916		40.00
09/23/2021	136917	50 L 000 000 816900		BALDOVIN, JEFF	REFUND OF FOOD SERVICE ACCOUNT		50.10
					Totals for 136917		50.10
09/23/2021	136918	10 E 800 420 162000		BELLVILLE, CHELSEA	Reimbursement for Uniform Purchase		92.97
					Totals for 136918		92.97
09/23/2021	136919	10 E 400 187 162121		BRESINA, TOM	EVENT-VB-9-16-21		40.00
					Totals for 136919		40.00
09/23/2021	136920	10 E 800 324 254200		CRESCENT LANDSCAPE SUPPLY, INC	Playground Chips for the 4K Facility - 30 yards.		665.00
					Totals for 136920		665.00
09/23/2021	136921	10 E 800 482 295000		DELL MARKETING L.P.	Spare Dell chargers for lost ones as well as for students who did not get one.		1,700.00
					Totals for 136921		1,700.00
09/23/2021	136922	10 E 400 949 162121		EDGERTON HIGH SCHOOL	2021 Varsity Volleyball Taylor Invitational Entry Fee (Edgerton)		225.00
					Totals for 136922		225.00
09/23/2021	136923	10 E 400 187 162121		FRUIT, CHLOE	EVENT-VB-9-14-21		80.00
					Totals for 136923		80.00
09/23/2021	136924	10 E 400 187 162121		GLUCH, MCKYE	EVENT-VB-9-14-21		80.00
					Totals for 136924		80.00
09/23/2021	136925	80 E 200 310 392121		HAY, ISS	OFFICIATE VB 9-14-21		60.00
	136925	10 E 400 310 162121		HAY, ISS	OFFICIATE VB 9-16-21		60.00
	136925	10 E 400 310 162121		HAY, ISS	OFFICIATE VB-9-16-21		30.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 136925	150.00
09/23/2021	136926	10 E 400 310 162210	HEACOX, ROBERT	OFFICIATE FB-9-10-21	100.00
				Totals for 136926	100.00
09/23/2021	136927	10 E 400 310 162121	HENDERSON, BRAD	OFFICIATE VB 9-14-21	45.00
	136927	10 E 400 310 162121	HENDERSON, BRAD	OFFICIATE VB-VARSITY- 9-14-21	95.00
				Totals for 136927	140.00
09/23/2021	136928	10 E 400 571 162118	JOHN & FAY MENARD YMCA TENNIS	EC YMCA Tennis Center Facility Use Fee	720.00
				Totals for 136928	720.00
09/23/2021	136929	10 E 400 310 162121	MARTELL, JAMES	OFFICIATE VB 9-14-21	45.00
	136929	10 E 400 310 162121	MARTELL, JAMES	OFFICIATE VARSITY VB 9-14-21	95.00
				Totals for 136929	140.00
09/23/2021	136930	10 E 800 941 223100	MIDDLE BORDER CONFERENCE	2021-2022 Middle Border Conference Dues	2,100.00
				Totals for 136930	2,100.00
09/23/2021	136931	10 E 800 411 295000	MJP TECH	MEMORY 8GIG DDR3 LAPTOP- Blanket PO for 21-22 Misc Purchases	80.00
				Totals for 136931	80.00
09/23/2021	136932	10 E 400 949 162121	NEW RICHMOND HIGH SCHOOL	New Richmond JV/Var Volleyball Invite Entry Fee	300.00
				Totals for 136932	300.00
09/23/2021	136933	10 E 400 310 162216	NICHOLSON, ALEX	OFFICIATE SOCCER-9-7-21	80.00
				Totals for 136933	80.00
09/23/2021	136934	10 E 400 310 162121	NICOLET, HALLE	OFFICIATE VB 9-14-21	60.00
	136934	10 E 400 310 162121	NICOLET, HALLE	OFFICIATE VARSITY VB-9-14-21	30.00
				Totals for 136934	90.00
09/23/2021	136935	10 E 400 310 162210	PEPLINSKI, MICHAEL	OFFICIATE FB-9-10-21	100.00
				Totals for 136935	100.00
09/23/2021	136936	10 E 100 411 110000	ROCHESTER 100 INC	CUSTOM RED CCF FOLDERS	1,645.80
				Totals for 136936	1,645.80
09/23/2021	136937	10 E 400 310 162121	RODE, JON	OFFICIATE VB 9-16-21	60.00
	136937	10 E 400 310 162121	RODE, JON	OFFICIATE VARSITY VB 9-16-21	135.00
				Totals for 136937	195.00
09/23/2021	136938	10 E 400 187 162121	ROESKE, SAMUEL	EVENT-VB-9-14-21	40.00
				Totals for 136938	40.00
09/23/2021	136939	10 E 400 310 162216	ROSALES, NELSON	OFFICIATE SOCCER-9-9-21	80.00
				Totals for 136939	80.00
09/23/2021	136940	10 E 200 411 120600	SCHOLASTIC INC	Subscription to Scope Magazine to use for nonfiction resources and	164.84

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				intervention lessons	
				Totals for 136940	164.84
09/23/2021	136941	10 E 400 310 162216	SOTTILE, PEDRO	OFFICIATE SOCCER-9-9-21	80.00
				Totals for 136941	80.00
09/23/2021	136942	80 E 200 310 392210	SWAGER, KALEB	OFFICIATE FB-9-7-21	90.00
				Totals for 136942	90.00
09/23/2021	136943	10 E 400 310 162216	WENGEL, DAN	OFFICIATE SOCCER-9-7-21	80.00
				Totals for 136943	80.00
09/28/2021	136944	10 E 400 411 126000	BIO-RAD LABORATORIES/LIFE SCIE	classroom supplies	278.36
				Totals for 136944	278.36
09/28/2021	136945	50 L 000 000 816900	BOLGREN, SKYE	PAYOUT BALANCE IN FOOD ACCOUNT- IAN	45.80
				Totals for 136945	45.80
09/28/2021	136946	50 L 000 000 816900	CERUTTI, ROBERT	PAYOUT BALANCE IN FOOD ACCOUNT- JAMES	24.50
				Totals for 136946	24.50
09/28/2021	136947	10 E 800 310 231700	CLIFTON, LARSON, ALLEN, LLP	AUDIT OF FINANCIAL STATEMENTS YE 2021 & PREP REQUIRED DPI FORMS	3,990.00
				Totals for 136947	3,990.00
09/28/2021	136948	10 E 400 310 162216	CRUZ, TERESA	OFFICIATE-SOCCER-9/25/21	100.00
				Totals for 136948	100.00
09/28/2021	136949	50 L 000 000 816900	DAIGLE, JESSICA	PAYOUT BALANCE IN FOOD ACCOUNT-JORDAN	40.71
				Totals for 136949	40.71
09/28/2021	136950	10 E 400 310 162210	DRANGSTVEIT, ERIC	OFFICIATE-FB-9/24/21	95.00
				Totals for 136950	95.00
09/28/2021	136951	10 E 400 310 162121	GEISLER, JEFF	OFFICIATE-VB-9/21/21	150.00
				Totals for 136951	150.00
09/28/2021	136952	50 L 000 000 816900	HOEPNER, JERRY	PAYOUT BALANCE IN FOOD ACCOUNT- MADELYN	63.30
				Totals for 136952	63.30
09/28/2021	136953	10 E 200 411 136320	INDUSTRIAL ARTS SUPPLY CO.	acrylic for various projects, LED night light supplies, 3D printer filament, replacement parts, CO2 car kits, model rocket kits, baltic birch sheets for various projects, other various supplies such as tape, electronic supplies, glue, spray paint	195.81
				Totals for 136953	195.81

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
09/28/2021	136954	10 E 400 310 162210		IVERSON, GARY	OFFICIATE-FB-9/24/21 Totals for 136954	95.00 95.00
09/28/2021	136955	50 L 000 000 816900		IVES, JON	PAYOUT BALANCE IN FOOD ACCOUNT- JACK Totals for 136955	35.90 35.90
09/28/2021	136956	50 L 000 000 816900		KAISER, DAVID	PAYOUT BALANCE IN FOOD ACCOUNT- NOAH Totals for 136956	25.80 25.80
09/28/2021	136957	50 L 000 000 816900		KLATT, CONNIE	PAYOUT BALANCE IN FOOD ACCOUNT- BRITTANY Totals for 136957	205.80 205.80
09/28/2021	136958	50 L 000 000 816900		KOENIG, LORI	PAYOUT BALANCE IN FOOD ACCOUNT- BRYCE Totals for 136958	160.00 160.00
09/28/2021	136959	50 L 000 000 816900		KRAMER, RODNEY	PAYOUT BALANCE IN FOOD ACCOUNT-DEVON Totals for 136959	41.90 41.90
09/28/2021	136960	10 E 400 310 162210		LEWIS, MARCUS	OFFICIATE-FB-9/24/21 Totals for 136960	95.00 95.00
09/28/2021	136961	50 L 000 000 816900		MOEN-LUKES, KIMBERLY	PAYOUT BALANCE IN FOOD ACCOUNT-HUNTER Totals for 136961	40.00 40.00
09/28/2021	136962	10 E 800 481 295000		MOHAWK USA, LLC	Additional Chromebook cases for new students Totals for 136962	3,120.07 3,120.07
09/28/2021	136963	10 E 400 310 162210		PETERSON, STEVE	OFFICIATE-FB-9/24/21 Totals for 136963	95.00 95.00
09/28/2021	136964	10 E 400 310 162121		REUTER, MYA	OFFICIATE-VB-9/21/21 Totals for 136964	150.00 150.00
09/28/2021	136965	10 E 400 310 162210		RIOS, FREDDIE	OFFICIATE-FB-9/24/21 Totals for 136965	95.00 95.00
09/28/2021	136966	50 L 000 000 816900		SCHNEIDER, JODY	PAYOUT BALANCE IN FOOD ACCOUNT-DEVIN Totals for 136966	22.25 22.25
09/28/2021	136967	10 E 400 310 162216		SOTTILE, PEDRO	OFFICIATE-SOCCER-9/25/21 Totals for 136967	80.00 80.00
09/28/2021	136968	50 L 000 000 816900		VITEK, HEATHER	PAYOUT BALANCE IN FOOD ACCOUNT- KIERA Totals for 136968	48.90 48.90
10/04/2021	136969	10 E 400 411 141000		CASH	cash for the farmer's market (54- \$1 dollar bills)	54.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 136969	54.00
10/05/2021	136970	10 E 400 187 162210	BRESINA, TOM	EVENT-FOOTBALL C TEAM-9-20-21	40.00
				Totals for 136970	40.00
10/05/2021	136971	10 E 400 187 162121	BURG, OLIVIA	EVENT-VOLLEYBALL-9-21-21	20.00
				Totals for 136971	20.00
10/05/2021	136972	21 E 800 411 299000	EQUAL RIGHTS DIVISION	SEPT 21/22- STUDENT WORK PERMIT FEES	15.00
				Totals for 136972	15.00
10/05/2021	136973	10 E 400 187 162121	GLUCH, BREELEY	EVENT-VOLLEYBALL-9-21-21	20.00
				Totals for 136973	20.00
10/05/2021	136974	10 E 400 187 162210	GLUCH, MCKYE	EVENT-FOOTBALL V-9-24-21	40.00
				Totals for 136974	40.00
10/05/2021	136975	10 E 400 187 162216	HALL, DALLAS	EVENT-SOCCER-9-25-21	20.00
				Totals for 136975	20.00
10/05/2021	136976	10 E 400 187 162216	HALL, SKYLAR	EVENT-SOCCER-9-25-21	20.00
				Totals for 136976	20.00
10/05/2021	136977	10 E 400 187 162210	MAURINA, CHRIS	EVENT-FOOTBALL-9-20-21	40.00
				Totals for 136977	40.00
10/05/2021	136978	80 E 200 187 392121	MOEN, TASHA	EVENT-VOLLEYBALL MS-9-23-21	20.00
				Totals for 136978	20.00
10/05/2021	136979	10 E 800 411 295000	NETTEL	Blanket PO for 21-22 Misc Purchases	140.00
	136979	10 E 800 411 295000	NETTEL	WALL MOUNT ARM-IVORY-Blanket PO for 21-22 Misc Purchases	65.15
				Totals for 136979	205.15
10/05/2021	136980	10 E 800 310 221400	SOLUTION TREE	November 22, 2021 Inservice. PLC Associate Dennis King. Assessment focus.	1,300.00
				Totals for 136980	1,300.00
10/05/2021	136981	80 E 200 187 392121	ST. JOHN, SARA	EVENT-VOLLEYBALL MS-9-21-21	20.00
				Totals for 136981	20.00
10/05/2021	136982	10 E 400 187 162210	TOMESH, TYLER	EVENT-FOOTBALL C TEAM-9-20-21	40.00
				Totals for 136982	40.00
10/05/2021	136983	10 E 400 187 162121	TRIPPLER, KENNEDY	EVENT-VOLLEYBALL-9-21-21	20.00
				Totals for 136983	20.00
10/05/2021	136984	10 E 400 187 162121	WRIGHT, ANNA	EVENT-VOLLEYBALL-9-21-21	20.00
				Totals for 136984	20.00
10/05/2021	136985	21 E 800 411 299000	HENRICHS, DAYDREAN	Altoona Athletic Booster Club Scholarship	300.00
				Totals for 136985	300.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
10/05/2021	136986	21 E 800 411 299000	ROMO, MERCEDES	Nicholas Schlewitz Memorial Scholarship		1,000.00
				Totals for 136986		1,000.00
10/07/2021	136987	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	403(B)S		225.00
				Totals for 136987		225.00
10/07/2021	136988	10 L 000 000 811680	WI SCTF	CHILD SUPPORT		54.00
	136988	27 L 000 000 811680	WI SCTF	CHILD SUPPORT		150.00
				Totals for 136988		204.00
10/12/2021	136989	10 E 400 310 161339	4N6 FANATICS	Forensics Subscription Service-9/26/21 TO 9/26/2022		150.00
				Totals for 136989		150.00
10/12/2021	136990	10 E 400 187 162121	ANDERSON, LEROY	EVENT-VB-9-28-21		40.00
				Totals for 136990		40.00
10/12/2021	136991	10 E 800 310 231100	APG MEDIA OF WI	NOB HEARING-LDR TELEGRAM		864.42
				Totals for 136991		864.42
10/12/2021	136992	10 E 400 187 162216	ARBS, BECKY	EVENT-SOCCER-9-30-21		40.00
	136992	10 E 400 187 162121	ARBS, BECKY	EVENT-VB-V-9-28-21		40.00
				Totals for 136992		80.00
10/12/2021	136993	10 E 400 411 162118	BALDWIN-WOODVILLE HIGH SCHOOL	Payment for Tennis Balls for 09/25 JV Tennis Tournament		30.00
				Totals for 136993		30.00
10/12/2021	136994	80 E 200 187 392121	BRESINA, CANDACE	EVENT-MS VB-9-28-21		20.00
				Totals for 136994		20.00
10/12/2021	136995	10 E 400 310 162121	CELT, JAMES	OFFICIATE-VB-V-9-28-21		135.00
				Totals for 136995		135.00
10/12/2021	136996	10 E 400 341 256740	CHIPPEWA TOURS	Charters to Athletic Events		1,450.00
	136996	10 E 400 341 256740	CHIPPEWA TOURS	Charters to Athletic Events		800.00
				Totals for 136996		2,250.00
10/12/2021	136997	10 E 400 187 162308	GEISLER, HANNAH	EVENT-CC-10-2-21		50.00
				Totals for 136997		50.00
10/12/2021	136998	10 E 400 310 162216	GOEMAN, NICK	OFFICIATE-SOCCER-V-9-30-21		100.00
				Totals for 136998		100.00
10/12/2021	136999	10 E 400 187 162216	HALL, DALLAS	EVENT-SOCCER-V-10-1-21		20.00
				Totals for 136999		20.00
10/12/2021	137000	10 E 400 413 223100	IMPACT APPLICATIONS INC	Impact Applications, Inc. Yearly Subscription		668.00
				Totals for 137000		668.00
10/12/2021	137001	10 E 400 411 241000	JOSTENS	diploma		12.38
				Totals for 137001		12.38

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
10/12/2021	137002	10 E 800 353 258500		L & M MAIL SERVICE, INC.	SEPT 21- BLANKET PO FOR MAIL SERVICE FOR 2021-22 SCHOOL YEAR	640.06
					Totals for 137002	640.06
10/12/2021	137003	50 E 800 324 257220		LAKE REGION TRAILERS	Part for lift gate on Food Truck/van	229.37
					Totals for 137003	229.37
10/12/2021	137004	10 E 400 949 162308		LOYAL HIGH SCHOOL	August 31st cross country meet at Loyal entry fee	115.00
					Totals for 137004	115.00
10/12/2021	137005	80 E 200 187 392210		MAURINA, CHRIS	EVENT-MS FB-9-28-21	30.00
					Totals for 137005	30.00
10/12/2021	137006	10 E 800 949 162101		MHS CHOIR BOOSTERS	Registrations for Locomotion and In Training at Memorial Winterfest show choir invite	450.00
					Totals for 137006	450.00
10/12/2021	137007	80 E 200 310 392210		MILSON, KEITH	OFFICIATE-MS FB-9/28/21	90.00
					Totals for 137007	90.00
10/12/2021	137008	10 E 800 949 162101		NEW LONDON HIGH SCHOOL	Entry fee for show choir competition	300.00
					Totals for 137008	300.00
10/12/2021	137009	10 E 800 949 162101		NORTH HIGH CHOIR	Registration fee for Locomotion and In Training at North St. Paul show choir competition	250.00
	137009	10 E 800 949 162101		NORTH HIGH CHOIR	AMS-Registration fee for Locomotion and In Training at North St. Paul show choir competition	250.00
					Totals for 137009	500.00
10/12/2021	137010	10 E 800 324 254300		PILTZ GLASS AND MIRROR INC	Replace glass in window of Room 2185 - AMS	398.00
					Totals for 137010	398.00
10/12/2021	137011	80 E 200 187 392210		RADCLIFF, ABBY	EVENT-MS FB-09-28-2021	20.00
					Totals for 137011	20.00
10/12/2021	137012	80 E 200 187 392210		RADCLIFF, CHUCK	EVENT-MS FB-9-28-21	30.00
					Totals for 137012	30.00
10/12/2021	137013	10 E 400 310 162121		REUTER, MYA	OFFICIATE-VB-9-28-21	60.00
					Totals for 137013	60.00
10/12/2021	137014	10 E 400 187 162216		RUST, DARREN	EVENT-SOCCER-9-30-21	80.00
					Totals for 137014	80.00
10/12/2021	137015	80 E 200 310 392210		SWAGER, KALEB	OFFICIATE-MS FOOTBALL-9-28-21	90.00
					Totals for 137015	90.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
09/23/2021	202101119	10 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,903.93
	202101119	27 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		318.61
	202101119	80 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		106.31
	202101119	10 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		2,774.04
	202101119	27 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		189.45
	202101119	50 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		5.21
	202101119	10 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,903.93
	202101119	27 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		318.61
	202101119	80 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		106.31
	202101119	10 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		2,774.04
	202101119	27 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		189.45
	202101119	50 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		5.21
	202101119	10 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		4,172.96
	202101119	27 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		379.37
	202101119	10 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		2,706.15
	202101119	27 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		243.63
	202101119	50 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		4.43
	202101119	80 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		67.50
	202101119	10 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		4,172.96
	202101119	27 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		379.37
	202101119	10 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		2,706.15
	202101119	27 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		243.63
	202101119	50 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		4.43
	202101119	80 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		67.50
	202101119	10 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	AUG ADJUSTMENT: EG		-52.44
				Totals for 202101119		29,690.74
09/07/2021	202101266	10 L 000 000	811639 NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		49.32
	202101266	27 L 000 000	811639 NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		24.66
	202101266	10 L 000 000	811639 NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS		77.10
	202101266	27 L 000 000	811639 NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS		20.56
	202101266	10 L 000 000	811639 NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		96.17
	202101266	27 L 000 000	811639 NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		32.33
	202101266	10 L 000 000	811639 NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		152.16
	202101266	27 L 000 000	811639 NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		76.08
				Totals for 202101266		528.38
09/23/2021	202101521	10 L 000 000	811639 NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		49.32
	202101521	27 L 000 000	811639 NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		24.66
	202101521	10 L 000 000	811639 NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS		61.28
	202101521	27 L 000 000	811639 NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS		25.70
	202101521	80 L 000 000	811639 NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS		0.40
	202101521	10 L 000 000	811639 NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		85.89
	202101521	27 L 000 000	811639 NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		32.47
	202101521	80 L 000 000	811639 NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		0.89
	202101521	10 L 000 000	811639 NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		133.14
	202101521	27 L 000 000	811639 NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		57.06
	202101521	10 A 000 000	714200 NATIONAL VISION ADMINISTRATORS	OCT NVA RETIREE PREMIUMS		86.32
	202101521	10 L 000 000	811639 NATIONAL VISION ADMINISTRATORS	OCT PREM ADJUSTMENTS		-1.25
				Totals for 202101521		555.88
09/23/2021	202101522	10 A 000 000	711101 CCF BANK	NET PAYROLL 092321		298,063.82
	202101522	27 A 000 000	711101 CCF BANK	NET PAYROLL 092321		62,654.14
	202101522	50 A 000 000	711101 CCF BANK	NET PAYROLL 092321		4,009.50
	202101522	80 A 000 000	711101 CCF BANK	NET PAYROLL 092321		5,337.49

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	NUMBER	NUMBER		DESCRIPTION		
				Totals for 202101522		370,064.95
09/23/2021	202101523	10 L 000 000	811612 EFTPS	FEDERAL TAXES		1,241.58
	202101523	27 L 000 000	811612 EFTPS	FEDERAL TAXES		281.08
	202101523	50 L 000 000	811612 EFTPS	FEDERAL TAXES		27.00
	202101523	80 L 000 000	811612 EFTPS	FEDERAL TAXES		50.00
	202101523	10 L 000 000	811612 EFTPS	FEDERAL TAXES		29,567.66
	202101523	27 L 000 000	811612 EFTPS	FEDERAL TAXES		5,748.38
	202101523	50 L 000 000	811612 EFTPS	FEDERAL TAXES		123.77
	202101523	80 L 000 000	811612 EFTPS	FEDERAL TAXES		335.23
	202101523	10 L 000 000	811611 EFTPS	FICA TAXES		26,396.51
	202101523	27 L 000 000	811611 EFTPS	FICA TAXES		5,366.51
	202101523	50 L 000 000	811611 EFTPS	FICA TAXES		301.66
	202101523	80 L 000 000	811611 EFTPS	FICA TAXES		422.24
	202101523	10 L 000 000	811611 EFTPS	MEDICARE TAXES		6,173.49
	202101523	27 L 000 000	811611 EFTPS	MEDICARE TAXES		1,255.07
	202101523	50 L 000 000	811611 EFTPS	MEDICARE TAXES		70.55
	202101523	80 L 000 000	811611 EFTPS	MEDICARE TAXES		98.75
	202101523	10 L 000 000	811611 EFTPS	MEDICARE TAXES		6,173.49
	202101523	27 L 000 000	811611 EFTPS	MEDICARE TAXES		1,255.07
	202101523	50 L 000 000	811611 EFTPS	MEDICARE TAXES		70.55
	202101523	80 L 000 000	811611 EFTPS	MEDICARE TAXES		98.75
	202101523	10 L 000 000	811611 EFTPS	FICA TAXES		26,396.51
	202101523	27 L 000 000	811611 EFTPS	FICA TAXES		5,366.51
	202101523	50 L 000 000	811611 EFTPS	FICA TAXES		301.66
	202101523	80 L 000 000	811611 EFTPS	FICA TAXES		422.24
				Totals for 202101523		117,544.26
09/23/2021	202101524	10 L 000 000	811671 GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION		2,458.00
	202101524	27 L 000 000	811671 GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION		42.00
				Totals for 202101524		2,500.00
09/23/2021	202101525	10 L 000 000	811670 HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS		855.00
	202101525	27 L 000 000	811670 HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS		350.00
				Totals for 202101525		1,205.00
09/23/2021	202101526	10 L 000 000	811691 WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS		41.63
	202101526	10 L 000 000	811670 WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		770.98
	202101526	10 L 000 000	811670 WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		3,540.33
	202101526	27 L 000 000	811670 WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		351.00
	202101526	10 L 000 000	811670 WEA TRUST ADVANTAGE	ROTH 403(B)		732.50
	202101526	10 L 000 000	811670 WEA TRUST ADVANTAGE	403(B)S		683.34
	202101526	10 L 000 000	811670 WEA TRUST ADVANTAGE	ROTH IRA'S		150.00
	202101526	10 L 000 000	811670 WEA TRUST ADVANTAGE	403(B)S		2,136.00
	202101526	27 L 000 000	811670 WEA TRUST ADVANTAGE	403(B)S		284.00
				Totals for 202101526		8,689.78
09/23/2021	202101527	10 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		35.00
	202101527	27 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		8.00
	202101527	50 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		28.13
	202101527	80 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		6.87
	202101527	10 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		20,409.78
	202101527	27 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		3,976.93
	202101527	50 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		149.75
	202101527	80 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		236.57
				Totals for 202101527		24,851.03

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09/20/2021	202101528	10 E 800 336 253300	EC ENERGY COOPERATIVE	AUGUST 2021 SERVICES	5,515.88	
				Totals for 202101528	5,515.88	
09/10/2021	202101529	10 E 800 411 252000	MAGIC-WRIGHTER	AUGUST 2021 INTERNET PAYMENT TRANSACTIONS	2.80	
				Totals for 202101529	2.80	
09/10/2021	202101530	10 E 800 331 253300	XCEL ENERGY, INC.	AUGUST- EARLY EDUCATION CENTER	60.23	
	202101530	10 E 800 336 253300	XCEL ENERGY, INC.	AUGUST- EARLY EDUCATION CENTER	202.72	
	202101530	10 E 800 331 253300	XCEL ENERGY, INC.	AUGUST 2021 UTILITIES, HS, MS, AES, 4K	1,315.97	
	202101530	10 E 800 336 253300	XCEL ENERGY, INC.	AUGUST 2021 UTILITIES, HS, MS, AES, 4K	20,638.50	
				Totals for 202101530	22,217.42	
09/28/2021	202101532	38 E 800 683 281000	CCF BANK	LAON #10077799 & 10081171 INTEREST DUE	41,603.34	
	202101532	38 E 800 683 281000	CCF BANK	LAON #10077799 & 10081171 INTEREST DUE	7,847.08	
				Totals for 202101532	49,450.42	
09/30/2021	202101533	10 L 000 000 811635	DELTA DENTAL	CLAIMS AUG 26-SEPT 1, 2021	3,521.00	
	202101533	27 L 000 000 811635	DELTA DENTAL	CLAIMS AUG 26-SEPT 1, 2021	558.00	
	202101533	10 L 000 000 811635	DELTA DENTAL	CLAIMS SEPT 2-8, 2021	2,583.00	
	202101533	27 L 000 000 811635	DELTA DENTAL	CLAIMS SEPT 2-8, 2021	1,324.00	
	202101533	10 A 000 000 714200	DELTA DENTAL	CLAIMS SEPT 9-15, 2021	176.00	
	202101533	10 L 000 000 811635	DELTA DENTAL	CLAIMS SEPT 9-15, 2021	2,754.00	
	202101533	27 L 000 000 811635	DELTA DENTAL	CLAIMS SEPT 9-15, 2021	864.40	
	202101533	10 L 000 000 811635	DELTA DENTAL	CLAIMS SEPT 16-22, 2021	1,764.00	
	202101533	27 L 000 000 811635	DELTA DENTAL	CLAIMS SEPT 16-22, 2021	2,037.00	
	202101533	10 A 000 000 714200	DELTA DENTAL	CLAIMS SEPT 23-29, 2021, MONTHLY ADMIN FEES, RETIREE PREM CREDIT	-199.87	
	202101533	10 L 000 000 811635	DELTA DENTAL	CLAIMS SEPT 23-29, 2021, MONTHLY ADMIN FEES, RETIREE PREM CREDIT	2,147.55	
	202101533	27 L 000 000 811635	DELTA DENTAL	CLAIMS SEPT 23-29, 2021, MONTHLY ADMIN FEES, RETIREE PREM CREDIT	651.60	
				Totals for 202101533	18,180.68	
10/04/2021	202101534	10 E 800 941 252000	CCF BANK	E FUND CC FEES- SEPT 2021	35.62	
				Totals for 202101534	35.62	
09/30/2021	202101535	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BEN CARD AUG 30-SEPT 5, 2021	322.57	
	202101535	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BEN CARD AUG 30-SEPT 5, 2021	40.00	
	202101535	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BEN CARD SEPT 6-12, 2021	13.96	
	202101535	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BEN CARD SEPT 6-12, 2021	133.00	
	202101535	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BEN CARD SEPT 13-19, 2021	100.00	
	202101535	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BEN CARD SEPT 20-26, 2021	259.00	
	202101535	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT SEPT17,	250.00	

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					2021	
	202101535	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT SEPT17, 2021	91.18
	202101535	27 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT SEPT17, 2021	649.68
	202101535	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT SEPT 24, 2021	50.00
	202101535	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT SEPT 29, 2021	261.18
	202101535	27 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT SEPT 29, 2021	594.97
	202101535	10 A 000 000	714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS SEPT 2021	2,791.99
	202101535	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS SEPT 2021	818.96
	202101535	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS SEPT 2021	830.70
	202101535	10 E 200 249	120600	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS SEPT 2021	668.35
	202101535	10 E 200 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS SEPT 2021	2,500.00
	202101535	10 E 200 249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS SEPT 2021	2,500.00
	202101535	10 E 400 249	121000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS SEPT 2021	2,500.00
	202101535	10 E 400 249	127000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS SEPT 2021	545.77
	202101535	10 E 400 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS SEPT 2021	1,445.40
	202101535	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS SEPT 2021	2,500.00
	202101535	10 E 150 249	122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS SEPT 2021	2,500.00
	202101535	10 E 150 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS SEPT 2021	1,719.42
	202101535	10 E 800 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS SEPT 2021	632.80
	202101535	10 E 150 249	110500	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS SEPT 2021	2,444.46
	202101535	27 E 200 249	156600	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS SEPT 2021	433.40
					Totals for 202101535	27,596.79
10/07/2021	202101537	10 A 000 000	711101	CCF BANK	NET PAYROLL 100721	298,131.47
	202101537	27 A 000 000	711101	CCF BANK	NET PAYROLL 100721	61,885.74
	202101537	50 A 000 000	711101	CCF BANK	NET PAYROLL 100721	2,999.69
	202101537	80 A 000 000	711101	CCF BANK	NET PAYROLL 100721	5,604.51
					Totals for 202101537	368,621.41
10/07/2021	202101538	10 L 000 000	811612	EFTPS	FEDERAL TAXES	1,341.58
	202101538	27 L 000 000	811612	EFTPS	FEDERAL TAXES	306.08
	202101538	50 L 000 000	811612	EFTPS	FEDERAL TAXES	27.00
	202101538	80 L 000 000	811612	EFTPS	FEDERAL TAXES	50.00
	202101538	10 L 000 000	811612	EFTPS	FEDERAL TAXES	29,058.53
	202101538	27 L 000 000	811612	EFTPS	FEDERAL TAXES	5,527.50
	202101538	50 L 000 000	811612	EFTPS	FEDERAL TAXES	85.74
	202101538	80 L 000 000	811612	EFTPS	FEDERAL TAXES	351.04
	202101538	10 L 000 000	811611	EFTPS	FICA TAXES	26,055.28
	202101538	27 L 000 000	811611	EFTPS	FICA TAXES	5,277.22
	202101538	50 L 000 000	811611	EFTPS	FICA TAXES	223.70
	202101538	80 L 000 000	811611	EFTPS	FICA TAXES	439.43
	202101538	10 L 000 000	811611	EFTPS	MEDICARE TAXES	6,154.14
	202101538	27 L 000 000	811611	EFTPS	MEDICARE TAXES	1,234.14
	202101538	50 L 000 000	811611	EFTPS	MEDICARE TAXES	52.32
	202101538	80 L 000 000	811611	EFTPS	MEDICARE TAXES	102.77
	202101538	10 L 000 000	811611	EFTPS	MEDICARE TAXES	6,154.14
	202101538	27 L 000 000	811611	EFTPS	MEDICARE TAXES	1,234.14
	202101538	50 L 000 000	811611	EFTPS	MEDICARE TAXES	52.32
	202101538	80 L 000 000	811611	EFTPS	MEDICARE TAXES	102.77
	202101538	10 L 000 000	811611	EFTPS	FICA TAXES	26,055.28
	202101538	27 L 000 000	811611	EFTPS	FICA TAXES	5,277.22

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10/07/2021	202101538	50 L 000 000	811611	EFTPS	FICA TAXES	223.70
	202101538	80 L 000 000	811611	EFTPS	FICA TAXES	439.43
					Totals for 202101538	115,825.47
10/07/2021	202101539	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	2,458.00
	202101539	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	42.00
					Totals for 202101539	2,500.00
10/07/2021	202101540	10 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	855.00
	202101540	27 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	350.00
					Totals for 202101540	1,205.00
10/07/2021	202101541	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	41.63
	202101541	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	770.98
	202101541	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	3,540.33
	202101541	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	351.00
	202101541	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH 403(B)	732.50
	202101541	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	683.34
	202101541	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S	275.00
	202101541	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	2,011.00
	202101541	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	284.00
					Totals for 202101541	8,689.78
10/07/2021	202101542	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	35.00
	202101542	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	8.00
	202101542	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	27.31
	202101542	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	7.69
	202101542	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	20,043.26
	202101542	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,802.37
	202101542	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	75.78
	202101542	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	243.54
					Totals for 202101542	24,242.95
09/23/2021	212200201	10 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	403(B) DEDUCTIONS	2,166.62
	212200201	10 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	270.00
	212200201	27 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	55.00
	212200201	10 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	1,341.67
	212200201	27 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	29.17
	212200201	80 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	12.50
					Totals for 212200201	3,874.96
09/23/2021	212200203	10 E 400 310	162210	BLACK, ROBERT	OFFICIATE FB-9-10-21	100.00
					Totals for 212200203	100.00
09/23/2021	212200204	10 E 800 324	254300	BRAUN CORPORATION LLC	#2 LIFT TOP DOOR STUCK- 21/22 QUARTERLY BLANKET PO	717.50
					Totals for 212200204	717.50
09/23/2021	212200205	10 E 400 411	132700	CENGAGE LEARNING	Accounting working papers	664.13
					Totals for 212200205	664.13
09/23/2021	212200206	80 E 200 411	392118	CHIPPEWA VALLEY SPORTING GOODS	MIDDLE SCHOOL Girls Tennis Uniform Tops	350.00
					Totals for 212200206	350.00
09/23/2021	212200207	21 E 800 411	299000	COCA-COLA BOTTLING CO	Machine order	134.00

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				Totals for 212200207	134.00
09/23/2021	212200208	10 E 800 470 120000	CPM EDUCATION PROGRAM	1 CPM 8th Grade license for Becky (math interventionist)	75.00
				Totals for 212200208	75.00
09/23/2021	212200209	10 E 800 482 295000	DAVENPORT GROUP	Docks for Ashley Minaker and extra on hand	454.00
				Totals for 212200209	454.00
09/23/2021	212200210	10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I	SEPTEMBER FSA- BLANKET PO- 21/22-FLEXIBLE BENEFIT ADMINISTRATIVE SERVICES	205.23
				Totals for 212200210	205.23
09/23/2021	212200211	10 E 800 324 254490	E O JOHNSON COMPANY	QUARTERLY BLANKET - DISTRICT COPIER LEASE22	5,532.51
				Totals for 212200211	5,532.51
09/23/2021	212200212	10 E 400 411 126000	FLINN SCIENTIFIC INC.	classroom supplies	419.35
				Totals for 212200212	419.35
09/23/2021	212200213	10 E 400 187 162121	GOEBEL, ANNA	EVENT-VB-9-14-21	40.00
				Totals for 212200213	40.00
09/23/2021	212200214	10 E 100 310 219000	GUNDERSON, AMANDA	Spanish Translations, texts, interpreting, phone calls	532.02
				Totals for 212200214	532.02
09/23/2021	212200215	10 E 800 360 295000	HEARTLAND BUSINESS SYSTEMS	SMARTNet and UC Licensing. UC Licensing will be paid for over 5 years.	13,080.00
				Totals for 212200215	13,080.00
09/23/2021	212200216	80 E 200 411 392308	HOT WEYERED SPORTS TIMING	09/16/2021 MS Meet Timing System Fee	350.00
	212200216	10 E 400 949 162308	HOT WEYERED SPORTS TIMING	10/02/2021 Cross Country Meet Timing System Fee	500.00
				Totals for 212200216	850.00
09/23/2021	212200217	21 E 800 411 299000	INDIANHEAD FOODSERVICE INC	Food For Store	94.60
	212200217	21 E 800 411 299000	INDIANHEAD FOODSERVICE INC	Restocked food for start of the year in the school store	373.44
				Totals for 212200217	468.04
09/23/2021	212200218	10 E 400 310 162210	JOAS, THEODORE	OFFICIATE FB-9-10-21	100.00
				Totals for 212200218	100.00
09/23/2021	212200219	10 E 800 348 254500	KWIK TRIP, INC	AUGUST- FUEL	506.94
				Totals for 212200219	506.94
09/23/2021	212200220	10 E 800 411 254300	L&S ELECTRIC, INC	Replacement Motor for Acid Storage Cabinet Exhaust Fan	138.38
				Totals for 212200220	138.38
09/23/2021	212200221	10 E 400 310 162216	MARCUM, CHRISTOPHER	OFFICIATE SOCCER-9-7-21	100.00

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				Totals for 212200221		100.00
09/23/2021	212200222	10 E 800 324 254300	NET GUARD SECURITY SOLUTIONS	Fix AHS H1 Door Card Reader, Replace Back Up Batteries in AMS/AHS		784.18
				Totals for 212200222		784.18
09/23/2021	212200223	10 E 400 310 162216	NUGENT, JAMES	OFFICIATE SOCCER-9-9-21		100.00
				Totals for 212200223		100.00
09/23/2021	212200224	80 E 200 310 392121	PETERSON, DEB	OFFICIATE VB 9-13-21- MS		60.00
	212200224	10 E 400 310 162121	PETERSON, DEB	OFFICIATE VB 9-16-21		60.00
	212200224	10 E 400 310 162121	PETERSON, DEB	OFFICIATE VARSITY VB 9-16-21		30.00
				Totals for 212200224		150.00
09/23/2021	212200225	10 E 200 411 241000	QUILL CORPORATION	Color Copy Paper - AIS/AMS please split		30.59
	212200225	10 E 150 411 241000	QUILL CORPORATION	Color Copy Paper - AIS/AMS please split		30.59
	212200225	10 E 200 411 241000	QUILL CORPORATION	Color Copy Paper - AIS/AMS please split		13.11
	212200225	10 E 150 411 241000	QUILL CORPORATION	Color Copy Paper - AIS/AMS please split		13.11
	212200225	10 E 200 411 241000	QUILL CORPORATION	Color Copy Paper - AIS/AMS please split		23.56
	212200225	10 E 150 411 241000	QUILL CORPORATION	Color Copy Paper - AIS/AMS please split		23.56
	212200225	10 E 200 411 241000	QUILL CORPORATION	Color Copy Paper - AIS/AMS please split		517.40
	212200225	10 E 150 411 241000	QUILL CORPORATION	Color Copy Paper - AIS/AMS please split		517.40
				Totals for 212200225		1,169.32
09/23/2021	212200226	80 E 200 310 392210	SCHMIDT, JEFFREY	OFFICIATE FB-9-7-21		90.00
	212200226	10 E 400 310 162210	SCHMIDT, JEFFREY	OFFICIATE FB-9-10-21		100.00
				Totals for 212200226		190.00
09/23/2021	212200227	10 E 800 470 120000	SCHOOL SPECIALTY, LLC	Two soft seats and one soft stool seating.		131.23
	212200227	10 E 150 411 241000	SCHOOL SPECIALTY, LLC	Two soft seats and one soft stool seating.		131.23
				Totals for 212200227		262.46
09/23/2021	212200228	10 E 800 411 232100	STAPLES, INC.	Red Binders for Crisis Plan		12.00
				Totals for 212200228		12.00
09/23/2021	212200229	10 E 400 310 162121	STEWART, JESSICA	OFFICIATE VB 9-16-21		60.00
	212200229	10 E 400 310 162121	STEWART, JESSICA	OFFICIATE VARSITY VB 9-16-21		135.00
				Totals for 212200229		195.00
09/23/2021	212200230	10 E 800 310 231500	STRANG, PATTESON, RENNING, LEW	AUGUST- QUARTERLY BLANKET - DISTRICT LEGAL FEES		630.00
				Totals for 212200230		630.00
09/23/2021	212200231	10 E 400 310 162121	SVEDARSKY, KARLA	OFFICIATE VB 9-14-21		60.00
	212200231	10 E 400 310 162121	SVEDARSKY, KARLA	OFFICIATE VARSITY VB 9-14-21		30.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 212200231	90.00
09/23/2021	212200232	10 E 800 360 295000	TOOLS4EVER	Automation Programming changes for AUP and Onboarding changes.	875.00
				Totals for 212200232	875.00
09/23/2021	212200233	10 E 400 187 162121	UPWARD, TIMOTHY	EVENT-VB-9-14-21	40.00
				Totals for 212200233	40.00
09/23/2021	212200234	80 E 200 310 392210	WALTER, CRAIG	OFFICIATE FB-9-7-21	90.00
				Totals for 212200234	90.00
09/23/2021	212200235	10 E 400 187 162121	WEISHEIPL, DAVID	EVENT-VB-9-14-21	80.00
				Totals for 212200235	80.00
09/23/2021	212200236	80 E 200 310 392210	WHITESIDE, DENNIS	OFFICIATE FB-9-7-21	90.00
				Totals for 212200236	90.00
09/23/2021	212200237	10 E 800 360 222200	WILS-WIS LIBRARY SERVICES	WSCLC Membership for ebooks & audiobooks 4-12	1,787.15
				Totals for 212200237	1,787.15
09/23/2021	212200238	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	538.07
	212200238	27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	135.26
	212200238	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,338.59
	212200238	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	314.34
	212200238	80 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	2.23
	212200238	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	477.54
	212200238	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	100.44
	212200238	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	476.63
	212200238	27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	94.94
	212200238	80 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	1.80
	212200238	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,334.94
	212200238	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	313.13
	212200238	80 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	7.09
	212200238	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	476.09
	212200238	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	99.96
	212200238	80 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	1.93
	212200238	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	OCT PREM ADJUSTMENTS	193.15
	212200238	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	OCT PREM ADJUSTMENTS	-89.88
	212200238	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	OCT PREM ADJUSTMENTS	146.91
				Totals for 212200238	5,963.16
09/23/2021	212200239	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	487.82
	212200239	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	102.04
	212200239	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	213.43
	212200239	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	35.68
	212200239	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	488.56
	212200239	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	103.13
	212200239	80 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	0.36
	212200239	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	213.18
	212200239	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	35.68
	212200239	80 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	0.25
	212200239	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	OCT PREMIUMS ADJUSTMENTS	78.01
				Totals for 212200239	1,758.14

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION		
09/23/2021	212200241	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		6,209.24
	212200241	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		1,064.74
	212200241	10 L 000 000	811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS		758.24
	212200241	27 L 000 000	811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS		94.78
	212200241	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		4,458.21
	212200241	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		1,273.93
	212200241	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		468.96
	212200241	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		336.33
	212200241	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		50,236.99
	212200241	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		8,614.49
	212200241	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		5,751.30
	212200241	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		766.84
	212200241	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		36,070.13
	212200241	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		10,306.97
	212200241	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT		3,794.08
	212200241	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT		2,721.00
	212200241	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		5,787.56
	212200241	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		1,064.74
	212200241	10 L 000 000	811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS		758.24
	212200241	27 L 000 000	811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS		94.78
	212200241	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		3,809.61
	212200241	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		1,045.02
	212200241	80 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		34.55
	212200241	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		366.87
	212200241	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		431.07
	212200241	80 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		7.35
	212200241	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		46,825.31
	212200241	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		8,614.49
	212200241	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		5,751.30
	212200241	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		766.84
	212200241	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		30,822.49
	212200241	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		8,454.91
	212200241	80 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		279.54
	212200241	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT		2,968.12
	212200241	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT		3,487.48
	212200241	80 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT		59.48
	212200241	10 A 000 000	714200	WEA INSURANCE TRUST	OCT RETIREE/COBRA PREMIUMS		30,412.24
	212200241	10 L 000 000	811631	WEA INSURANCE TRUST	HI ADJUSTMENTS:OCT 2021		-7,112.05
	212200241	27 L 000 000	811631	WEA INSURANCE TRUST	HI ADJUSTMENTS:OCT 2021		-1,890.55
					Totals for 212200241		275,765.62
09/28/2021	212200242	10 E 800 411	295000	AUDIO ARCHITECTS	ATTE RO TECH AUDIO INTERFACE		167.63
					Totals for 212200242		167.63
09/28/2021	212200243	10 E 800 324	254300	B & B ELECTRIC INC	Electrician labor to replace bus controllers at Elementary School. Mike, please change to a buildings and grounds account.		727.45
					Totals for 212200243		727.45
09/28/2021	212200244	21 E 800 411	299000	BIG ATHLETICS	ADIDAS SMALL DUFFEL-EMBROIDERY		248.12
					Totals for 212200244		248.12

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
09/28/2021	212200245	10 E 800 482 295000	CDW GOVERNMENT, INC.	Additional Wireless Cisco Phone for IT department	540.14	
	212200245	10 E 800 482 295000	CDW GOVERNMENT, INC.	Replacement bulbs for Epson 450/460 projectors	1,058.80	
				Totals for 212200245	1,598.94	
09/28/2021	212200246	21 E 800 411 299000	CESSPOOL CLEANER COMPANY INC.	Cesspool Cleaner - One-Time Regular Unit Rental	280.00	
				Totals for 212200246	280.00	
09/28/2021	212200247	10 E 400 411 162105	CHIPPEWA VALLEY SPORTING GOODS	GBB 2021-22 Season Equipment	544.00	
	212200247	10 E 400 411 162210	CHIPPEWA VALLEY SPORTING GOODS	Football Equipment Purchase	240.00	
	212200247	10 E 800 420 162000	CHIPPEWA VALLEY SPORTING GOODS	GBB Uniform Purchase	8,400.00	
				Totals for 212200247	9,184.00	
09/28/2021	212200248	10 E 800 711 270000	CM REGENT, LLC	ACCT#4800008- 7-1-21 TO 7-1-22 PREMIUM	57,775.00	
				Totals for 212200248	57,775.00	
09/28/2021	212200249	10 E 800 436 120000	CONNECTIONS EDUCATION, LLC	PO for online classes not found in Edmentum	395.00	
				Totals for 212200249	395.00	
09/28/2021	212200250	10 E 200 411 122000	STAPLES ADVANTAGE	Class supplies for students	9.91	
	212200250	10 E 400 411 126000	STAPLES ADVANTAGE	classroom supplies	56.19	
				Totals for 212200250	66.10	
09/28/2021	212200251	10 E 800 324 254490	E O JOHNSON COMPANY	SERVICE-PRINTER JAMMING	375.00	
				Totals for 212200251	375.00	
09/28/2021	212200252	10 E 400 411 126000	FLINN SCIENTIFIC INC.	classroom supplies	144.41	
				Totals for 212200252	144.41	
09/28/2021	212200253	10 E 400 310 162216	GOEMAN, BEN	OFFICIATE-SOCCER-9/25/21	100.00	
				Totals for 212200253	100.00	
09/28/2021	212200254	10 E 400 310 162210	JOHNSON, CHARLES	OFFICIATE-FB-9/20/21	75.00	
				Totals for 212200254	75.00	
09/28/2021	212200255	10 E 150 411 121000	NASCO EDUCATION, LLC	paint	520.48	
	212200255	10 E 100 411 121000	NASCO EDUCATION, LLC	classroom supplies	11.12	
				Totals for 212200255	531.60	
09/28/2021	212200256	10 E 400 310 162210	PARR, DALE	OFFICIATE-FB-9/20/21	75.00	
				Totals for 212200256	75.00	
09/28/2021	212200257	80 E 200 310 392121	PETERSON, DEB	OFFICIATE-MS VB-9/21/21	150.00	
				Totals for 212200257	150.00	
09/28/2021	212200258	10 E 100 411 110101	REALLY GOOD STUFF, LLC	Kindergarten Reading Bags and 4 Large Book Bins	298.16	
	212200258	10 E 100 411 110200	REALLY GOOD STUFF, LLC	supplies for 2021-22 classroom	193.94	
				Totals for 212200258	492.10	
09/28/2021	212200259	10 E 800 310 252000	SCENARIO LEARNING LLC	Safe Schools SCORM import.	600.00	

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER		DESCRIPTION	
				Mike, can you change the account for this.	
				Totals for 212200259	600.00
09/28/2021	212200260	10 E 150 411 110450	SCHOOL SPECIALTY, LLC	School Speciality Purchases for AIS	31.47
				Totals for 212200260	31.47
09/28/2021	212200261	27 E 800 310 218100	SOLIANI	Contracted Occupational Therapist Services (Maternity leave)	640.00
				Totals for 212200261	640.00
09/28/2021	212200262	10 E 150 411 241000	STAPLES, INC.	Candy for Principal's Coupon awards and legal pads	110.44
	212200262	10 E 150 411 241000	STAPLES, INC.	RETURN- Candy for Principal's Coupon awards and legal pads	-46.49
				Totals for 212200262	63.95
09/28/2021	212200263	10 E 800 482 295000	TIERNEY BROTHERS, INC.	Replacement projector for M Sather due to it failing plus one extra on hand with mounting hardware. This is one of the only projector models available at somewhat of a decent price. Otherwise, we would need to wait till March to get replacements for what we have been buying.	4,292.40
				Totals for 212200263	4,292.40
09/28/2021	212200264	10 E 400 310 162210	WALTER, CRAIG	OFFICIATE-FB-9/20/21	75.00
				Totals for 212200264	75.00
10/05/2021	212200265	80 E 200 411 392210	BACKHAUS, GREGORY	REIMB. 32 GAL REFUSE CAN	119.94
				Totals for 212200265	119.94
10/05/2021	212200266	10 E 400 187 162210	BOYARSKI, JASON	EVENT-FOOTBALL C TEAM-9-20-21	120.00
				Totals for 212200266	120.00
10/05/2021	212200267	10 E 800 324 254300	BRAUN CORPORATION LLC	BRONZE- MSN 21/22 QUARTERLY BLANKET PO	2,711.69
				Totals for 212200267	2,711.69
10/05/2021	212200268	10 E 800 324 254300	CERTIFIED INC	Rework HVAC Ducting at 4K Facility in the 2 West Classrooms - Room 104 & Room 108	2,206.56
				Totals for 212200268	2,206.56
10/05/2021	212200269	10 E 800 386 258300	CESA #10	ERATE PLANNING, DELIVERY SERV, EHS SERVI, HI SERV, ED AUDI	412.50
	212200269	10 E 800 386 262100	CESA #10	ERATE PLANNING, DELIVERY SERV, EHS SERVI, HI SERV, ED AUDI	1,278.75

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
10/05/2021	212200269	10 E 800 386 253000		CESA #10	ERATE PLANNING, DELIVERY SERV, EHS SERVI, HI SERV, ED AUDI	4,643.50
	212200269	10 E 800 386 263310		CESA #10	ERATE PLANNING, DELIVERY SERV, EHS SERVI, HI SERV, ED AUDI	3,486.25
	212200269	10 E 800 386 299000		CESA #10	ERATE PLANNING, DELIVERY SERV, EHS SERVI, HI SERV, ED AUDI	813.75
	212200269	27 E 700 386 436611		CESA #10	ERATE PLANNING, DELIVERY SERV, EHS SERVI, HI SERV, ED AUDI	4,411.00
	212200269	27 E 700 386 436670		CESA #10	ERATE PLANNING, DELIVERY SERV, EHS SERVI, HI SERV, ED AUDI	7,950.00
					Totals for 212200269	22,995.75
10/05/2021	212200270	10 E 200 411 143000		CHIPPEWA VALLEY SPORTING GOODS	PE T-shirts	1,800.00
	212200270	10 E 200 411 143000		CHIPPEWA VALLEY SPORTING GOODS	Equipment for PE	375.00
					Totals for 212200270	2,175.00
10/05/2021	212200271	10 E 800 324 254300		CINTAS	DUST MOPS- 21/22 QUARTERLY BLANKET PO-MOPS AES, AMS, AHS	83.81
	212200271	10 E 800 324 254300		CINTAS	DUST MOPS- 21/22 QUARTERLY BLANKET PO-MOPS AES, AMS, AHS	105.33
	212200271	10 E 800 324 254300		CINTAS	21/22 QUARTERLY BLANKET PO-MOPS AES, AMS, AHS	136.52
					Totals for 212200271	325.66
10/05/2021	212200272	10 E 800 711 270000		COMMUNITY INSURANCE CORPORATIO	ADDITIONAL INS ENDORSEMENT-SD	235.00
					Totals for 212200272	235.00
10/05/2021	212200273	10 E 800 436 120000		CONNECTIONS EDUCATION, LLC	PO for online classes not found in Edmentum	395.00
					Totals for 212200273	395.00
10/05/2021	212200274	10 E 400 411 127000		STAPLES ADVANTAGE	Sharpener Binder Folders	62.39
					Totals for 212200274	62.39
10/05/2021	212200275	21 E 800 411 299000		EMERSON, GREGORY	REIMB. DRY ERASE BOARD	149.98
	212200275	10 E 400 411 162118		EMERSON, GREGORY	REIMB. TENNIS REPORTING WEBSITE	35.00
					Totals for 212200275	184.98
10/05/2021	212200276	10 E 400 187 162210		HALING, DYLAN	EVENT-FOOTBALL V-9-24-21	40.00
					Totals for 212200276	40.00
10/05/2021	212200277	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	TISSUE, TOWEL ROLLS-21/22 MAINTENANCE	3,010.12
					Totals for 212200277	3,010.12
10/05/2021	212200278	21 E 800 411 299000		INDIANHEAD FOODSERVICE INC	Bought supplies for school store	150.26
					Totals for 212200278	150.26
10/05/2021	212200279	10 E 800 470 120000		IXL LEARNING	IXL Renewal for Grades 3-5	5,100.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
					Quote #1148865-2021-02	
					Totals for 212200279	5,100.00
10/05/2021	212200280	10 E 400 187 162210		KLEINKE, CLIFFORD	EVENT-FOOTBALL V-9-24-21	40.00
					Totals for 212200280	40.00
10/05/2021	212200281	50 E 800 324 257220		METROPOLITAN SERVICES, INC % A	dishwasher repair	161.60
					Totals for 212200281	161.60
10/05/2021	212200282	10 E 800 241 252000		MIDAMERICA ADMIN & RETIREMENT	3Q20 ADMINISTRATION FEE	246.00
					Totals for 212200282	246.00
10/05/2021	212200284	10 E 200 411 121000		NASCO EDUCATION, LLC	Supplies for Drawing and Painting, Mixed Media/Fun with Fibers, Ceramics and Sculpture, Art Around the World and Scratching the Surface.	309.04
	212200284	10 E 150 411 121000		NASCO EDUCATION, LLC	paint	155.52
	212200284	10 E 200 411 121000		NASCO EDUCATION, LLC	Supplies for Drawing and Painting, Mixed Media/Fun with Fibers, Ceramics and Sculpture, Art Around the World and Scratching the Surface.	535.52
					Totals for 212200284	1,000.08
10/05/2021	212200285	10 E 800 324 254300		NATIONAL ELEVATOR SERVICES INC	Required Annual Elevator Inspections for AMS & AHS Elevators (4)	320.00
					Totals for 212200285	320.00
10/05/2021	212200287	10 E 800 324 254300		NET GUARD SECURITY SOLUTIONS	FA-200 Shunt Switch for Unlocking Doors Remotely - (2) 1 for AHS, 1 extra	41.40
	212200287	10 E 800 482 295000		NET GUARD SECURITY SOLUTIONS	Aiphone addition to ES vestibule area. Requested by Leslie L	107.40
	212200287	10 E 800 360 295000		NET GUARD SECURITY SOLUTIONS	Aiphone addition to ES vestibule area. Requested by Leslie L	236.05
	212200287	10 E 800 482 295000		NET GUARD SECURITY SOLUTIONS	Aiphone addition to ES vestibule area. Requested by Leslie L	236.09
	212200287	10 E 800 360 295000		NET GUARD SECURITY SOLUTIONS	Aiphone addition to ES vestibule area. Requested by Leslie L	518.91
	212200287	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
					Totals for 212200287	1,355.85
10/05/2021	212200288	10 E 800 411 211100		PANORAMA EDUCATION, INC.	Panorama SEL Assessment Tool	11,000.00
					Totals for 212200288	11,000.00
10/05/2021	212200289	10 E 800 411 295000		RADCLIFFE, SARAH	REIMB. JIMMY JOHNS LUNCH	91.07

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
10/05/2021	212200289	10 E 800 411 295000		RADCLIFFE, SARAH	REIMB.ENNEAGRAM CODES	36.00
					Totals for 212200289	127.07
10/05/2021	212200290	10 E 100 411 110100		REALLY GOOD STUFF, LLC	Reading Chair bags, labels, writing center	266.44
					Totals for 212200290	266.44
10/05/2021	212200291	10 E 400 187 162210		SANDEN, BRUCE	EVENT-FOOTBALL C TEAM-9-20-21	80.00
					Totals for 212200291	80.00
10/05/2021	212200292	10 E 150 411 110450		SCHOOL SPECIALTY, LLC	Hammond And Stephens 7 Subject 50 Student 9/10 Week Class Record and Lesson Book, 8-1/2 x 11 Inches	3.97
					Totals for 212200292	3.97
10/05/2021	212200293	10 E 400 187 162210		SKOGSTAD, CHAD	EVENT-FOOTBALL V-9-24-21	40.00
					Totals for 212200293	40.00
10/05/2021	212200294	80 E 200 187 392121		SPRINGER, WENDY	EVENT-VOLLEYBALL MS-09-21-21	140.00
					Totals for 212200294	140.00
10/05/2021	212200295	10 E 400 411 124000		STAPLES, INC.	School supplies: graph paper notebooks and colored paper.	50.91
	212200295	10 E 150 411 123000		STAPLES, INC.	Folders for students and a new pencil sharpener for my classroom.	57.96
					Totals for 212200295	108.87
10/05/2021	212200296	10 E 800 411 295000		STREHLAU, LOGAN	REIMB. FOR BATTERIES	8.99
					Totals for 212200296	8.99
10/05/2021	212200297	50 E 800 310 257221		TAHER, INC	AUGUST 2021 OPERATING EXPENSES	29,580.03
	212200297	50 E 800 310 257221		TAHER, INC	ADD. JULY EXPENSES	8,064.09
					Totals for 212200297	37,644.12
10/05/2021	212200298	10 E 800 360 222200		WILS-WIS LIBRARY SERVICES	Library Database Subscriptions	2,272.90
					Totals for 212200298	2,272.90
10/07/2021	212200299	10 L 000 000 811633		AUL HEALTH BENEFIT TRUST	SUPPORT STAFF HRA CONTRIBUTIONS	555.00
					Totals for 212200299	555.00
10/07/2021	212200300	10 L 000 000 811670		VOYA INSTITUTIONAL TRUST COMPA	403(B) DEDUCTIONS	2,166.62
	212200300	10 L 000 000 811670		VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	270.00
	212200300	27 L 000 000 811670		VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	55.00
	212200300	10 L 000 000 811670		VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	1,341.67
	212200300	27 L 000 000 811670		VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	29.17
	212200300	80 L 000 000 811670		VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	12.50
					Totals for 212200300	3,874.96
10/12/2021	212200301	80 E 200 310 392308		ALLEN, MARY	OFFICATE-MS CC-10/02/2021	50.00
	212200301	10 E 400 310 162308		ALLEN, MARY	OFFICIATE V-CC-10/02/2021	100.00
					Totals for 212200301	150.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
10/12/2021	212200302	10 E 800 420 162000		BIG ATHLETICS	Girls Tennis Team Uniform Purchase - Additional Sizes Needed Totals for 212200302	432.00 432.00
10/12/2021	212200303	10 E 400 411 223100		CHIPPEWA VALLEY SPORTING GOODS	Replacement Feet for Volleyball Officials Stand	79.00
	212200303	10 E 400 411 241000		CHIPPEWA VALLEY SPORTING GOODS	Staff flannels shirts	120.00
	212200303	80 E 200 411 392216		CHIPPEWA VALLEY SPORTING GOODS	Middle School Soccer Equipment & Uniform Purchase	626.00
	212200303	49 E 800 411 255130		CHIPPEWA VALLEY SPORTING GOODS	Track & Field Equipment Purchase Totals for 212200303	737.00 1,562.00
10/12/2021	212200304	10 E 200 411 120600		STAPLES ADVANTAGE	6th Grade General Supplies Totals for 212200304	453.20 453.20
10/12/2021	212200305	10 E 800 310 252105		DIVERSIFIED BENEFIT SERVICES I	OCTOBER HRA- BLANKET PO HRA-HEALTH REIMBURSEMENT ARRANGEMENT ADMINISTRATIVE SERVICES Totals for 212200305	785.35 785.35
10/12/2021	212200306	10 E 800 436 120000		EDMENTUM, INC	Exact Path Licensures- 10/5/21 TO 8/17/22	1,107.90
	212200306	10 E 800 436 120000		EDMENTUM, INC	Edmentum: EdOptions Academy enrollment for virtual courses. Totals for 212200306	24,000.00 25,107.90
10/12/2021	212200307	10 E 400 310 162216		GOEMAN, BEN	OFFICIATE-SOCCER-V-9-30-21 Totals for 212200307	80.00 80.00
10/12/2021	212200308	10 E 400 310 162216		GUMZ, SUSAN	OFFICIATE-SOCCER-V-9-30-21 Totals for 212200308	80.00 80.00
10/12/2021	212200309	10 E 100 310 219000		GUNDERSON, AMANDA	SEPT 2021- Text, emails, phone conversation for Spanish speaking families Totals for 212200309	634.66 634.66
10/12/2021	212200310	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	LINER 60 GAL-21/22 MAINTENANCE Totals for 212200310	1,223.40 1,223.40
10/12/2021	212200311	10 E 400 310 162121		HOFFMAN, DANIEL	OFFICIATE-VB-V-9-28-21 Totals for 212200311	135.00 135.00
10/12/2021	212200312	21 E 800 411 299000		KWIK TRIP, INC	AUGUST-FOOD PANTRY Totals for 212200312	39.90 39.90
10/12/2021	212200313	10 E 400 310 162216		MARCUM, CHRISTOPHER	OFFICIATE-SOCCER-V-10/01/2021 Totals for 212200313	100.00 100.00
10/12/2021	212200314	10 E 800 327 255120		MARKET & JOHNSON, INC.	KITCHEN DOOR REPLACEMENT	4,385.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
					Totals for 212200314	4,385.00
10/12/2021	212200315	10 E 800 241 252000		MIDAMERICA ADMIN & RETIREMENT	2Q21 ADMIN FEE	372.00
					Totals for 212200315	372.00
10/12/2021	212200316	10 E 400 310 162121		NICOLET, HALLE	OFFICIATE-VB-9-28-21	60.00
	212200316	10 E 400 310 162121		NICOLET, HALLE	OFFICIATE-VB-V-9-28-21	30.00
					Totals for 212200316	90.00
10/12/2021	212200317	80 E 200 310 392210		PARR, DALE	OFFICIATE-MS FB-9/28/21	90.00
					Totals for 212200317	90.00
10/12/2021	212200318	80 E 200 310 392121		PETERSON, DEB	OFFICIATE-MS VB-10-1-21	60.00
	212200318	10 E 400 187 162121		PETERSON, DEB	EVENT-VB-9-28-21	40.00
					Totals for 212200318	100.00
10/12/2021	212200319	10 E 100 341 256770		REALLY GOOD STUFF, LLC	classroom supplies	159.49
					Totals for 212200319	159.49
10/12/2021	212200320	10 E 800 310 252000		ROBERT W. BAIRD & CO	2021-2022 PHONE SUPPORT	3,750.00
	212200320	10 E 800 310 252000		ROBERT W. BAIRD & CO	VIRTUAL AUDIT/SLR REPORT	650.00
					Totals for 212200320	4,400.00
10/12/2021	212200321	10 E 400 310 162216		SARKAUSKAS, WILLIAM	OFFICIATE-SOCCER-V-10/1/21	80.00
					Totals for 212200321	80.00
10/12/2021	212200322	27 E 700 411 158000		SCHOOL SPECIALTY, LLC	Spire curriculum materials	510.00
					Totals for 212200322	510.00
10/12/2021	212200323	10 E 800 324 254300		SHADE TREE SOLUTIONS	INSTALLED NEW VINYL	1,394.00
					Totals for 212200323	1,394.00
10/12/2021	212200324	27 E 800 310 218100		SOLIANANT	Contracted Occupational Therapist Services (Maternity leave)	640.00
	212200324	27 E 800 310 218100		SOLIANANT	Contracted Occupational Therapist Services (Maternity leave)	1,280.00
					Totals for 212200324	1,920.00
10/12/2021	212200325	10 E 400 187 162121		SPRINGER, WENDY	EVENT-VB-9-28-21	335.00
					Totals for 212200325	335.00
10/12/2021	212200326	10 E 800 341 256710		STUDENT TRANSIT EAU CLAIRE, IN	SCHOOL BUS ROUTES- SEPT 2021	85,228.86
					Totals for 212200326	85,228.86
10/12/2021	212200327	80 E 200 310 392121		SVEDARSKY, KARLA	OFFICIATE-MS VB-10-1-21	60.00
	212200327	10 E 400 310 162121		SVEDARSKY, KARLA	OFFICIATE-VB-9-28-21	80.00
	212200327	10 E 400 310 162121		SVEDARSKY, KARLA	OFFICIATE-VB-V-9-28-21	30.00
					Totals for 212200327	170.00
10/12/2021	212200328	50 L 000 000 811200		TAHER, INC	MAY 2021 OPERATING EXPENSES- REC. INVOICE LATE 10/1/21	68,052.75
					Totals for 212200328	68,052.75
10/12/2021	212200329	10 E 800 342 232100		TAYLOR-ELIOPOULOS, HEIDI	REIMB. MILEAGE 8/19/21 &	256.48

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				9/22/21	
				Totals for 212200329	256.48
10/12/2021	212200330	10 E 800 482 295000	TIERNEY BROTHERS, INC.	Replacement projector for M Sather due to it failing plus one extra on hand with mounting hardware. This is one of the only projector models available at somewhat of a decent price. Otherwise, we would need to wait till March to get replacements for what we have been buying.	32.50
				Totals for 212200330	32.50
10/12/2021	212200331	10 E 400 187 162308	WALTER, CRAIG	EVENT-CC-10-2-21	40.00
				Totals for 212200331	40.00
10/12/2021	212200332	10 E 400 310 162216	WANNINGER, JOERGRIED	OFFICIATE-SOCCER-V-10-1-21	80.00
				Totals for 212200332	80.00
10/12/2021	212200333	10 E 400 187 162121	WEISHEIPL, DAVID	EVENT-VB-9-28-21	80.00
				Totals for 212200333	80.00
10/12/2021	212200334	80 E 200 310 392210	WHITESIDE, DENNIS	OFFICATE-MS-FB-9-28-21	90.00
				Totals for 212200334	90.00
10/12/2021	212200335	10 E 800 310 231100	WI DEPARTMENT OF JUSTICE	SEPT. 2021- -BACKGROUND CHECKS	154.00
				Totals for 212200335	154.00
10/12/2021	212200336	10 E 400 187 162121	WIRTH, ANTHONY	EVENT-VB-9-28-21	40.00
				Totals for 212200336	40.00
10/12/2021	212200338	10 E 800 358 295000	WISCNET	Wisnet Community Fiber Maintenance and Operations 2021-22	2,145.60
	212200338	10 E 800 310 295000	WISCNET	The "Recurring Annual Cost for Network Access" will provide Internet Access service up to the limit of any Internet transport capacity in service at your site. The fee for Network Access service will remain as quoted regardless of bandwidth and fiber maintenance. 2021-22	4,320.00
				Totals for 212200338	6,465.60
				Totals for checks	1,929,380.98

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	1,138,124.90	0.00	356,492.44	1,494,617.34
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	1,485.30	1,485.30
27	SPECIAL EDUCATION FUND	230,977.19	0.00	18,364.40	249,341.59
38	NON-REFERENDUM DEBT	0.00	0.00	49,450.42	49,450.42
49	OTHER CAPITAL PROJECTS	0.00	0.00	737.00	737.00
50	FOOD SERVICE	77,727.12	0.00	38,035.09	115,762.21
80	COMMUNITY SERVICE	15,131.18	0.00	2,855.94	17,987.12
***	Fund Summary Totals ***	1,461,960.39	0.00	467,420.59	1,929,380.98

***** 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			
		08/30/2021	23683	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d3m32ip2, Amzn.Co		09/07/2021		Invoiced	A	36.07
	2	Welding/Mississippi Welder Supply-Tank Rentals			4002200002	0705921-210900052	09/05/2021	36.07			
		08/27/2021	23682	XXXXXXXXXXXXXXXXXX	Mississippi Welders Su, Winona,		09/07/2021		Invoiced	A	450.00
	2	Welding/Mississippi Welder Supply-Tank Rentals			4002200002	0705921-210900053	09/05/2021	450.00			
BOSS LIS000	BOSS LISA M	08/27/2021	23742	XXXXXXXXXXXXXXXXXX	Amazon.Com 251qjln20, Amzn.Com/		09/07/2021		Invoiced	A	168.80
	1					0705921-210900000	09/05/2021	168.80			
		08/26/2021	23741	XXXXXXXXXXXXXXXXXX	Namebadge.Com, 8002439227, FL,		09/07/2021		Invoiced	A	45.56
	1					0705921-210900000	09/05/2021	45.56			
		08/25/2021	23740	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,		09/07/2021		Invoiced	A	7.26
	1					0705921-210900000	09/05/2021	7.26			
		08/23/2021	23739	XXXXXXXXXXXXXXXXXX	Quill Corporation, 800-982-3400		09/07/2021		Invoiced	A	42.50
	1					0705921-210900000	09/05/2021	42.50			
		08/20/2021	23738	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,		09/07/2021		Invoiced	A	6.48
	1					0705921-210900000	09/05/2021	6.48			
		08/18/2021	23737	XXXXXXXXXXXXXXXXXX	Photo Card Specialists, Eau Cla		09/07/2021		Invoiced	A	74.00
	1					0705921-210900000	09/05/2021	74.00			
		08/11/2021	23735	XXXXXXXXXXXXXXXXXX	Eau Claire Chamber Of, 715-8341		09/07/2021		Invoiced	A	75.00
	1					0705921-210900000	09/05/2021	75.00			
		08/11/2021	23736	XXXXXXXXXXXXXXXXXX	Namebadge.Com, 8002439227, FL,		09/07/2021		Invoiced	A	49.00
	1					0705921-210900000	09/05/2021	49.00			
		08/03/2021	23532	XXXXXXXXXXXXXXXXXX	Namebadge.Com, 8002439227, FL,		08/17/2021		Invoiced	A	16.86
	1					0705921-210800027	08/05/2021	16.86			
		08/02/2021	23531	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2p4tklval, Amzn.Co		08/17/2021		Invoiced	A	5.48
	1					0705921-210800027	08/05/2021	5.48			
		08/02/2021	23542	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,		08/17/2021		Invoiced	A	12.15
	1					0705921-210800027	08/05/2021	12.15			
		08/02/2021	23543	XXXXXXXXXXXXXXXXXX	Altoona Family Restaur, Altoona		08/17/2021		Invoiced	A	194.94
	1					0705921-210800027	08/05/2021	194.94			
		08/02/2021	23544	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2p4eq2300, Amzn.Co		08/17/2021		Invoiced	A	111.18
	1					0705921-210800027	08/05/2021	111.18			
		13 transaction(s) for BOSS LIS000. Total Amount =====>									809.21
BUSS STE000	BUSS STEVEN T	08/30/2021	23855	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,		09/07/2021		Invoiced	A	1.53
	2	staff meeting supplies			2002200026	0705921-210900039	09/05/2021	1.53			
		08/27/2021	23854	XXXXXXXXXXXXXXXXXX	Festival Foods, Eau Claire, WI,		09/07/2021		Invoiced	A	28.98
	2	staff meeting supplies			2002200026	0705921-210900040	09/05/2021	28.98			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
BUSS STE000	BUSS STEVEN T	continued...									
		08/04/2021	23573	XXXXXXXXXXXXXXXXXX	Apg Media - Wisconsin, 715-6829		08/17/2021		Invoiced	A	276.45
	2 Ad for recess supervisor				2002200009	0705921-210800030	08/05/2021	276.45			
					3 transaction(s) for BUSS STE000. Total Amount ==>						306.96
CHMELTIM000	CHMELIK TIMOTHY J	08/30/2021	23865	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		09/07/2021		Invoiced	A	90.80
	3 Double Sided Tape (6), Sloan 4.5 GPF Diaphragm				0002200034	0705921-210900109	09/05/2021	90.80			
		08/26/2021	23864	XXXXXXXXXXXXXXXXXX	C L Bensen Company 1, 651287603		09/07/2021		Invoiced	A	2,538.66
	2 Air Filters for the RTU's in all schools.				0002200028	0705921-210900110	09/05/2021	2,538.66			
		08/25/2021	23863	XXXXXXXXXXXXXXXXXX	Zoro Tools Inc, 855-2899676, IL		09/07/2021		Invoiced	A	98.72
	2 Control Stops (4), Flushometer Repair Kits (2)				0002200035	0705921-210900111	09/05/2021	98.72			
		08/17/2021	23862	XXXXXXXXXXXXXXXXXX	Advance Auto Parts #66, Eau Cla		09/07/2021		Invoiced	A	19.99
	2 Ball Mount Hitch for the Gator.				0002200024	0705921-210900112	09/05/2021	19.99			
		08/16/2021	23861	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Wes, Eau Cla		09/07/2021		Invoiced	A	46.25
	2 2 Cycle Oil for Trimmer (2), Clevis Pins for G				0002200034	0705921-210900113	09/05/2021	46.25			
		08/13/2021	23858	XXXXXXXXXXXXXXXXXX	Zoro Tools Inc, 855-2899676, IL		09/07/2021		Invoiced	A	85.60
	2 No Cell Phone Use Signs for AMS and AHS				0002200018	0705921-210900114	09/05/2021	85.60			
		08/13/2021	23859	XXXXXXXXXXXXXXXXXX	Viking Elec - Eau Clai, Eau Cla		09/07/2021		Invoiced	A	80.40
	2 Fuses for RTU #7 AHS - 6				0002200022	0705921-210900115	09/05/2021	80.40			
		08/13/2021	23860	XXXXXXXXXXXXXXXXXX	Tru Lock & Security In, Eau Cla		09/07/2021		Invoiced	A	60.00
	2 Weed Control Application for Rock Areas - AES				0002200021	0705921-210900116	09/05/2021	60.00			
		08/09/2021	23857	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		09/07/2021		Invoiced	A	48.01
	5 Screws, Anchors, Power Grab Adhesive				0002200034	0705921-210900117	09/05/2021	48.01			
		08/06/2021	23856	XXXXXXXXXXXXXXXXXX	Ebay O 26-07429-21541, San Jose		09/07/2021		Invoiced	A	63.30
	2 Fan Blade for RTU#7 - AHS				0002200036	0705921-210900118	09/05/2021	63.30			
		08/05/2021	23575	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		08/17/2021		Invoiced	A	132.81
	5 Concrete Mix, Garden Hoe for Installing Goal P				0002200012	0705921-210800044	08/05/2021	132.81			
		08/05/2021	23576	XXXXXXXXXXXXXXXXXX	A1 Express Rental Cent, Eau Cla		08/17/2021		Invoiced	A	17.60
	2 Rental of Piano Dollies to Move Fire Safes in				0002200010	0705921-210800045	08/05/2021	17.60			
		08/02/2021	23591	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		08/17/2021		Invoiced	A	31.73
	4 Dish Soap, Vinegar, Wedge Anchors, Wall Anchor				0002200012	0705921-210800046	08/05/2021	31.73			
		08/02/2021	23592	XXXXXXXXXXXXXXXXXX	Rgp Green Oasis, 715-8320800, W		08/17/2021		Invoiced	A	852.00
	2 Weed Control AHS/AMS				0002200011	0705921-210800047	08/05/2021	100.00			
	4 Lawn Care - Mid Season Application				0002200011	0705921-210800047	08/05/2021	752.00			
		08/02/2021	23593	XXXXXXXXXXXXXXXXXX	Rgp Green Oasis, 715-8320800, W		08/17/2021		Invoiced	A	50.00
	3 Weed Control AES				0002200011	0705921-210800048	08/05/2021	50.00			
					15 transaction(s) for CHMELTIM000. Total Amount ==>						4,215.87

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
CHWALSHA000	CHWALA SHARON M	08/31/2021	23725	XXXXXXXXXXXXXXXXXX	Studer Education B, 3128803168,		09/07/2021		Invoiced	A	100.00
	1					0705921-210900000	09/05/2021	100.00			
		08/31/2021	23726	XXXXXXXXXXXXXXXXXX	Studer Education B, 3128803168,		09/07/2021		Invoiced	A	100.00
	1					0705921-210900000	09/05/2021	100.00			
		08/31/2021	23727	XXXXXXXXXXXXXXXXXX	Studer Education B, 3128803168,		09/07/2021		Invoiced	A	100.00
	1					0705921-210900000	09/05/2021	100.00			
		08/31/2021	23728	XXXXXXXXXXXXXXXXXX	Studer Education B, 3128803168,		09/07/2021		Invoiced	A	100.00
	1					0705921-210900000	09/05/2021	100.00			
		08/31/2021	23729	XXXXXXXXXXXXXXXXXX	Studer Education B, 3128803168,		09/07/2021		Invoiced	A	100.00
	1					0705921-210900000	09/05/2021	100.00			
		08/31/2021	23730	XXXXXXXXXXXXXXXXXX	Studer Education B, 3128803168,		09/07/2021		Invoiced	A	100.00
	1					0705921-210900000	09/05/2021	100.00			
		08/31/2021	23731	XXXXXXXXXXXXXXXXXX	Studer Education B, 3128803168,		09/07/2021		Invoiced	A	100.00
	1					0705921-210900000	09/05/2021	100.00			
		08/31/2021	23732	XXXXXXXXXXXXXXXXXX	Studer Education B, 3128803168,		09/07/2021		Invoiced	A	100.00
	1					0705921-210900000	09/05/2021	100.00			
		08/31/2021	23733	XXXXXXXXXXXXXXXXXX	Studer Education B, 3128803168,		09/07/2021		Invoiced	A	100.00
	1					0705921-210900000	09/05/2021	100.00			
		08/31/2021	23734	XXXXXXXXXXXXXXXXXX	Studer Education B, 3128803168,		09/07/2021		Invoiced	A	100.00
	1					0705921-210900000	09/05/2021	100.00			
		08/31/2021	23751	XXXXXXXXXXXXXXXXXX	Spectrum, 855-707-7328, MO, 631		09/07/2021		Invoiced	A	69.98
	2	Spectrum 200Mbps Internet Service			8102200020	0705921-210900055	09/05/2021	59.99			
	3	Static IP			8102200020	0705921-210900055	09/05/2021	9.99			
		08/31/2021	23752	XXXXXXXXXXXXXXXXXX	Vzwrlls Ivrl Vb, 800-922-0204, F		09/07/2021		Invoiced	A	40.01
	1					0705921-210900000	09/05/2021	40.01			
		08/31/2021	23753	XXXXXXXXXXXXXXXXXX	Vzwrlls My Vz Vb P, 800-922-020		09/07/2021		Invoiced	A	535.48
	1					0705921-210900000	09/05/2021	535.48			
		08/30/2021	23750	XXXXXXXXXXXXXXXXXX	Spectrum, 855-707-7328, MO, 631		09/07/2021		Invoiced	A	256.37
	2	AT & T SERVICES			8002200022	0705921-210900056	09/05/2021	256.37			
		08/25/2021	23749	XXXXXXXXXXXXXXXXXX	Employers Assurance Co, 8886826		09/07/2021		Invoiced	A	5,598.50
	2	WORK COMP PREMIUMS ~EMPLOYERS ASSURANCE CO			8002200010	0705921-210900057	09/05/2021	5,598.50			
		08/20/2021	23748	XXXXXXXXXXXXXXXXXX	Spectrum, 855-707-7328, MO, 631		09/07/2021		Invoiced	A	137.24
	2	AT & T SERVICES			8002200022	0705921-210900058	09/05/2021	137.24			
		08/18/2021	23747	XXXXXXXXXXXXXXXXXX	Quill Corporation, 800-982-3400		09/07/2021		Invoiced	A	141.15
	1					0705921-210900000	09/05/2021	141.15			
		08/17/2021	23745	XXXXXXXXXXXXXXXXXX	Advanced Disposal Onli, 8664965		09/07/2021		Invoiced	A	2,042.15
	2	GARBAGE SERVICE (ADVANCED DISPOSAL)			8002200016	0705921-210900059	09/05/2021	2,042.15			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
CHWALSHA000	CHWALA SHARON M	continued...									
		08/17/2021	23746	XXXXXXXXXXXXXXXXXX	Sterling Water Culliga, 8004449		09/07/2021		Invoiced	A	9.30
	2	CULLIGAN ANNUAL WATER DELIVERY SERVICE			1002200021	0705921-210900060	09/05/2021	9.30			
		08/16/2021	23724	XXXXXXXXXXXXXXXXXX	Wasbo Foundation, Madison, WI,		09/07/2021		Invoiced	A	395.00
	2	WASBO NEW SCHOOL ADMIN CONFERENCE REGISTRATION			8002200056	0705921-210900119	09/05/2021	395.00			
		08/09/2021	23744	XXXXXXXXXXXXXXXXXX	Att Bus Phone Pmt, 800-704-4808		09/07/2021		Invoiced	A	210.45
	2	AT&T SERVICE			8002200017	0705921-210900061	09/05/2021	210.45			
		08/05/2021	23521	XXXXXXXXXXXXXXXXXX	Amazon.Com 2p6nb9aj2, Amzn.Com/		08/17/2021		Invoiced	A	20.06
	2	technology supplies: file cabinet, scanner			8102200035	0705921-210800063	08/05/2021	20.06			
		08/04/2021	23545	XXXXXXXXXXXXXXXXXX	Vzwrllss Ivr Vb, 800-922-0204, F		08/17/2021		Invoiced	A	40.03
	1					0705921-210800027	08/05/2021	40.03			
		08/02/2021	23520	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2p2754v31, Amzn.Co		08/17/2021		Invoiced	A	257.15
	2	technology supplies: file cabinet, scanner			8102200035	0705921-210800064	08/05/2021	257.15			
		08/02/2021	23530	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2e6ht3wl2, Amzn.Co		08/17/2021		Invoiced	A	123.99
	2	technology supplies: file cabinet, scanner			8102200035	0705921-210800065	08/05/2021	123.99			
		25 transaction(s) for CHWALSHA000. Total Amount =====>									10,876.86
DAVIDBRI000	DAVID BRITTANY J	08/30/2021	23882	XXXXXXXXXXXXXXXXXX	Amazon.Com 2d5ul5ix2 A, Amzn.Co		09/07/2021		Invoiced	A	65.69
	2	Volume of Reading Texts- Wit & Wisdom- Amazon,			1002200048	0705921-210900157	09/05/2021	65.69			
		08/27/2021	23880	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 252fv8jvl, Amzn.Co		09/07/2021		Invoiced	A	5.55
	2	Volume of Reading Texts- Wit & Wisdom- Amazon,			1002200048	0705921-210900158	09/05/2021	5.55			
		08/27/2021	23881	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 251e36zn0, Amzn.Co		09/07/2021		Invoiced	A	5.55
	2	Volume of Reading Texts- Wit & Wisdom- Amazon,			1002200048	0705921-210900159	09/05/2021	5.55			
		08/26/2021	23877	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 259tj3z21, Amzn.Co		09/07/2021		Invoiced	A	7.59
	2	Volume of Reading Texts- Wit & Wisdom- Amazon,			1002200048	0705921-210900160	09/05/2021	7.59			
		08/26/2021	23878	XXXXXXXXXXXXXXXXXX	Officemax/Depot 6348, Eau Clair		09/07/2021		Invoiced	A	179.34
	2	Office Max: supplies- adhesive labels, perfora			1002200057	0705921-210900161	09/05/2021	179.34			
		08/26/2021	23879	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d8ev2dv2, Amzn.Co		09/07/2021		Invoiced	A	5.21
	2	Volume of Reading Texts- Wit & Wisdom- Amazon,			1002200048	0705921-210900162	09/05/2021	5.21			
		08/25/2021	23873	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d2939qr2, Amzn.Co		09/07/2021		Invoiced	A	5.55
	2	Volume of Reading Texts- Wit & Wisdom- Amazon,			1002200048	0705921-210900163	09/05/2021	5.55			
		08/25/2021	23874	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2dlnv4qy2, Amzn.Co		09/07/2021		Invoiced	A	7.60
	2	Volume of Reading Texts- Wit & Wisdom- Amazon,			1002200048	0705921-210900164	09/05/2021	7.60			
		08/25/2021	23875	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 255g80ce0, Amzn.Co		09/07/2021		Invoiced	A	7.99
	2	Volume of Reading Texts- Wit & Wisdom- Amazon,			1002200048	0705921-210900165	09/05/2021	7.99			
		08/25/2021	23876	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 251yq8fe0, Amzn.Co		09/07/2021		Invoiced	A	11.75
	2	Volume of Reading Texts- Wit & Wisdom- Amazon,			1002200048	0705921-210900166	09/05/2021	11.75			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
DAVIDBRI000	DAVID BRITTANY J	continued...									
		08/24/2021	23872	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d7mx3wg0, Amzn.Co		09/07/2021		Invoiced	A	7.14
	2	Volume of Reading Texts- Wit & Wisdom- Amazon,			1002200048	0705921-210900167	09/05/2021	7.14			
		08/23/2021	23871	XXXXXXXXXXXXXXXXXX	Amazon.Com 2d2563sg0, Amzn.Com/		09/07/2021		Invoiced	A	29.53
	2	Amazon - books that are out of print			8102200042	0705921-210900168	09/05/2021	29.53			
		08/19/2021	23870	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d3wg9ty2, Amzn.Co		09/07/2021		Invoiced	A	20.26
	2	Amazon - books that are out of print			8102200042	0705921-210900169	09/05/2021	20.26			
		08/18/2021	23869	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d4xx1nf2, Amzn.Co		09/07/2021		Invoiced	A	6.55
	2	Amazon - books that are out of print			8102200042	0705921-210900170	09/05/2021	6.55			
		08/05/2021	23597	XXXXXXXXXXXXXXXXXX	Amazon.Com 2p0419590 A, Amzn.Co		08/17/2021		Invoiced	A	48.50
	2	Astrobrights cardstock & paper, laminating pou			1002200027	0705921-210800122	08/05/2021	48.50			
		08/05/2021	23598	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co, 6465880		08/17/2021		Invoiced	A	25.73
	2	Library organization, posters, and lesson reso			1002200022	0705921-210800123	08/05/2021	25.73			
		08/02/2021	23601	XXXXXXXXXXXXXXXXXX	Demco Inc, 800-9624463, WI, 537		08/17/2021		Invoiced	A	132.96
	2	Book processing- Spanish spine labels, paperba			1002200026	0705921-210800124	08/05/2021	132.96			
		17 transaction(s) for DAVIDBRI000. Total Amount =====>									572.49
GILMABRE000	GILMARTIN BRENDA LYN	08/31/2021	23782	XXXXXXXXXXXXXXXXXX	Officemax/Depot 6348, Eau Clair		09/07/2021		Invoiced	A	26.34
	2	5th grade Langlois Supplies			1502200016	0705921-210900063	09/05/2021	26.34			
		08/30/2021	23779	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d66q8952, Amzn.Co		09/07/2021		Invoiced	A	80.13
	2	Classroom Supplies year 2021-22 Metal Magnetic			1502200019	0705921-210900064	09/05/2021	80.13			
		08/30/2021	23780	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,		09/07/2021		Invoiced	A	9.44
	2	5th grade Langlois Supplies			1502200016	0705921-210900065	09/05/2021	9.44			
		08/30/2021	23781	XXXXXXXXXXXXXXXXXX	Sams Club #8185, Eau Claire, WI		09/07/2021		Invoiced	A	73.37
	2	5th grade Langlois Supplies			1502200016	0705921-210900066	09/05/2021	73.37			
		08/26/2021	23778	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 250jf3zwl, Amzn.Co		09/07/2021		Invoiced	A	15.81
	2	General Classroom School supplies			1502200014	0705921-210900067	09/05/2021	15.81			
		08/25/2021	23777	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 253us8ob0, Amzn.Co		09/07/2021		Invoiced	A	94.94
	1					0705921-210900000	09/05/2021	94.94			
		08/24/2021	23775	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		09/07/2021		Invoiced	A	108.20
	2	General Classroom School supplies			1502200014	0705921-210900068	09/05/2021	108.20			
		08/24/2021	23776	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d2vo3we0, Amzn.Co		09/07/2021		Invoiced	A	34.96
	2	General Classroom School supplies			1502200014	0705921-210900069	09/05/2021	34.96			
		08/23/2021	23772	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		09/07/2021		Invoiced	A	25.94
	2	general classroom supplies			1502200015	0705921-210900070	09/05/2021	25.94			
		08/23/2021	23773	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI, 54		09/07/2021		Invoiced	A	10.55
	2	general classroom supplies			1502200015	0705921-210900071	09/05/2021	10.55			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
GILMABRE000	GILMARTIN BRENDA LYN	continued...									
		08/23/2021	23774	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d9xaliwl, Amzn.Co		09/07/2021		Invoiced	A	81.15
	2 general classroom supplies				1502200015	0705921-210900072	09/05/2021	81.15			
		08/20/2021	23770	XXXXXXXXXXXXXXXXXX	Altoona Family Restaur, Altoona		09/07/2021		Invoiced	A	89.11
	2 Lunch for inservice Aug. 17 & 18 (Luis Cruz &				0002200026	0705921-210900073	09/05/2021	89.11			
		08/20/2021	23771	XXXXXXXXXXXXXXXXXX	Garbanzo Subscription, Charlott		09/07/2021		Invoiced	A	149.00
	2 Garbanzo subscription for the 2021-2022 school				1502200003	0705921-210900074	09/05/2021	149.00			
		08/18/2021	23769	XXXXXXXXXXXXXXXXXX	Mancinos Grinders & Pi, Eau Cla		09/07/2021		Invoiced	A	40.67
	2 Lunch for inservice Aug. 17 & 18 (Luis Cruz &				0002200026	0705921-210900075	09/05/2021	40.67			
		14 transaction(s) for GILMABRE000. Total Amount ==>									839.61
HANTE	002 HANSON TERRI	08/10/2021	23868	XXXXXXXXXXXXXXXXXX	Savvas Learning, 844-330-1119,		09/07/2021		Invoiced	A	4,668.75
	2 Additional Investigations workbooks to meet en				8002200013	0705921-210900106	09/05/2021	4,668.75			
		08/03/2021	23594	XXXXXXXXXXXXXXXXXX	Savvas Learning, 844-330-1119,		08/17/2021		Invoiced	A	288.58
	2 Additional Investigations workbooks to meet en				8002200013	0705921-210800041	08/05/2021	288.58			
		2 transaction(s) for HANTE 002. Total Amount ==>									4,957.33
KAETTELI000	KAETTERHENRY ELIZABETH A	08/25/2021	23703	XXXXXXXXXXXXXXXXXX	Hobby-Lobby #833, Eau Claire, W		09/07/2021		Invoiced	A	26.98
	2 Graphic Novel Library Decor				8302200006	0705921-210900019	09/05/2021	26.98			
KING KAT000	KING KATIE ANNE	08/13/2021	23611	XXXXXXXXXXXXXXXXXX	Dairy Queen #19485 Qps, Eau Cla		09/07/2021		Invoiced	A	63.96
	2 46 dilly bars				8002200055	0705921-210900147	09/05/2021	63.96			
		08/13/2021	23612	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		09/07/2021		Invoiced	A	-9.00
	2 6 large totes				8002200053	0705921-210900148	09/05/2021	-9.00			
		08/12/2021	23610	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		09/07/2021		Invoiced	A	54.00
	2 6 large totes				8002200053	0705921-210900149	09/05/2021	54.00			
		08/11/2021	23606	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co, 6465880		09/07/2021		Invoiced	A	10.00
	2 stem projects in my classroom related to scien				8002100158	0705921-210900150	09/05/2021	10.00			
		08/11/2021	23607	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI, 54		09/07/2021		Invoiced	A	22.00
	2 Scrub Brushes, magic erasers, dawn dish soap				8002200052	0705921-210900151	09/05/2021	22.00			
		08/11/2021	23608	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		09/07/2021		Invoiced	A	53.94
	2 Storage bins				8002200051	0705921-210900152	09/05/2021	30.00			
	3 Gallon sized storage bags				8002200051	0705921-210900152	09/05/2021	11.96			
	4 Clorox disinfectant wipes- pack of 3				8002200051	0705921-210900152	09/05/2021	11.98			
		08/11/2021	23609	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co, 6465880		09/07/2021		Invoiced	A	7.99
	2 stem projects in my classroom related to scien				8002100158	0705921-210900153	09/05/2021	7.99			
		08/06/2021	23603	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		09/07/2021		Invoiced	A	67.90
	2 Ice Cream Water balloons scissors gluesticks				8002200049	0705921-210900154	09/05/2021	67.90			

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			
KING KAT000	KING KATIE ANNE	continued...									
		08/06/2021	23604	XXXXXXXXXXXXXXXXXX	Target	00017749, Eau Claire, WI		09/07/2021	Invoiced	A	29.91
	2	Disinfectant Wipes			Target	8002200047 0705921-210900155	09/05/2021	29.91			
		08/06/2021	23605	XXXXXXXXXXXXXXXXXX	Fitness Finders Inc,	5177501500		09/07/2021	Invoiced	A	41.80
	2	Toe Tokens				8002100136 0705921-210900156	09/05/2021	41.80			
		08/05/2021	23440	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co,	6465880		08/17/2021	Invoiced	A	3.80
	2	Teacher Pay Teacher and Walmart for materials				8002100160 0705921-210800091	08/05/2021	3.80			
		08/05/2021	23441	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co,	6465880		08/17/2021	Invoiced	A	21.19
	2	Teacher Pay Teacher and Walmart for materials				8002100160 0705921-210800092	08/05/2021	21.19			
		08/04/2021	23439	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co,	6465880		08/17/2021	Invoiced	A	10.98
	2	Toe Tokens				8002100136 0705921-210800093	08/05/2021	10.98			
		08/03/2021	23438	XXXXXXXXXXXXXXXXXX	Target	00017749, Eau Claire, WI		08/17/2021	Invoiced	A	21.64
	2	Supplies for Projects				8002100133 0705921-210800094	08/05/2021	21.64			
		08/02/2021	23437	XXXXXXXXXXXXXXXXXX	Amazon.Com	2p4sk8xz1, Amzn.Com/		08/17/2021	Invoiced	A	243.52
	2	2 sets of Champion Sports Hockey				8002200038 0705921-210800095	08/05/2021	243.52			
		15 transaction(s) for KING KAT000. Total Amount =====>									643.63
LIERMAND000	LIERMAN ANDREW D	08/31/2021	23700	XXXXXXXXXXXXXXXXXX	Ups Billing Center,	800-811-164		09/07/2021	Invoiced	A	5.07
	2	Misc Purchases				8102200001 0705921-210900003	09/05/2021	5.07			
		08/31/2021	23701	XXXXXXXXXXXXXXXXXX	B&h Photo	800-606-6969, 800-221		09/07/2021	Invoiced	A	641.98
	2	Hanwha Techwin QND-8010R 5MP Network Dome Came				8102200053 0705921-210900004	09/05/2021	423.98			
	3	Hanwha Techwin 1 WAVE IP Camera Pro Recording				8102200053 0705921-210900004	09/05/2021	218.00			
		08/30/2021	23695	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	2d31mli42, Amzn.Co		09/07/2021	Invoiced	A	962.59
	2	Cable Tie Mount and Zip Tie 0.75 Inch 20mm Bla				8102200051 0705921-210900005	09/05/2021	14.89			
	5	Belkin Power Strip Surge Protector - 12 AC Mul				8102200051 0705921-210900005	09/05/2021	862.75			
	6	Wireless Mouse M317 with Unifying Receiver - B				8102200051 0705921-210900005	09/05/2021	84.95			
		08/30/2021	23696	XXXXXXXXXXXXXXXXXX	Amazon.Com	258qk4a40 A, Amzn.Co		09/07/2021	Invoiced	A	96.79
	2	Misc Purchases				8102200001 0705921-210900006	09/05/2021	96.79			
		08/30/2021	23697	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	258v671ul, Amzn.Co		09/07/2021	Invoiced	A	67.23
	4	Blu Monaco Desk Organizers and Accessories Sta				8102200051 0705921-210900007	09/05/2021	67.23			
		08/30/2021	23698	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	2529o6xj1, Amzn.Co		09/07/2021	Invoiced	A	169.99
	2	Misc Purchases				8102200001 0705921-210900008	09/05/2021	169.99			
		08/30/2021	23699	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	2d4mi0yz2, Amzn.Co		09/07/2021	Invoiced	A	761.94
	4	Blu Monaco Desk Organizers and Accessories Sta				8102200051 0705921-210900009	09/05/2021	761.94			
		08/27/2021	23694	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	2d8tt8242, Amzn.Co		09/07/2021	Invoiced	A	169.95
	3	Wrls Presenter R400 50ft Range Red Laser Point				8102200051 0705921-210900010	09/05/2021	169.95			
		08/26/2021	23693	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	2525c8lj0, Amzn.Co		09/07/2021	Invoiced	A	68.00
	2	iPad and case for Anne Spencer (S/L Pathologis				8272200012 0705921-210900011	09/05/2021	68.00			

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...									
		08/23/2021	23690	XXXXXXXXXXXXXXXXXX	Amazon.Com	2d6wy92m0, Amzn.Com/		09/07/2021	Invoiced	A	124.00
	2 Misc Purchases				8102200001	0705921-210900012	09/05/2021	124.00			
		08/23/2021	23691	XXXXXXXXXXXXXXXXXX	Www.Wevideo.Com/Charge,	Mountai		09/07/2021	Invoiced	A	1,559.00
	2 WeVideo Annual				8102200046	0705921-210900013	09/05/2021	1,559.00			
		08/23/2021	23692	XXXXXXXXXXXXXXXXXX	Amazon.Com	2d8kg9rp1, Amzn.Com/		09/07/2021	Invoiced	A	111.35
	2 Misc Purchases				8102200001	0705921-210900014	09/05/2021	111.35			
		08/19/2021	23689	XXXXXXXXXXXXXXXXXX	Microsoft Corporation,	Redmond,		09/07/2021	Invoiced	A	106.35
	2 Estimated Azure Monthly Service Charges for Cl				8102200015	0705921-210900015	09/05/2021	106.35			
		08/18/2021	23688	XXXXXXXXXXXXXXXXXX	B&h Photo	800-606-6969, 800-221		09/07/2021	Invoiced	A	641.98
	2 Misc Purchases				8102200001	0705921-210900016	09/05/2021	641.98			
		08/17/2021	23687	XXXXXXXXXXXXXXXXXX	Ups Billing Center,	800-811-164		09/07/2021	Invoiced	A	4.80
	2 Misc Purchases				8102200001	0705921-210900017	09/05/2021	4.80			
		08/12/2021	23686	XXXXXXXXXXXXXXXXXX	Fs Com Inc,	2532773058, WA, 980		09/07/2021	Invoiced	A	-320.00
	1					0705921-210900000	09/05/2021	-320.00			
		08/09/2021	23685	XXXXXXXXXXXXXXXXXX	Fs Com Inc,	2532773058, WA, 980		09/07/2021	Invoiced	A	-80.00
	1					0705921-210900000	09/05/2021	-80.00			
		08/05/2021	23491	XXXXXXXXXXXXXXXXXX	Paypal Ebay Us,	4029357733, CA,		08/17/2021	Invoiced	A	-499.80
	2 Misc Purchases				8102200001	0705921-210800000	08/05/2021	-499.80			
		08/04/2021	23490	XXXXXXXXXXXXXXXXXX	Amazon.Com	2p47j9bel A, Amzn.Co		08/17/2021	Invoiced	A	382.18
	2 Amazon Basics ABS USB-A to Lightning Cable Cor				8102200038	0705921-210800001	08/05/2021	359.60			
	3 VELCRO Brand Extreme Outdoor Heavy Duty Tape				8102200038	0705921-210800001	08/05/2021	22.58			
											19 transaction(s) for LIERMAND000. Total Amount =====>
											4,973.40
MCCUTDON000	MCCUTCHEON DONALD ALAN	08/31/2021	23673	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	255ny9mw1, Amzn.Co		09/07/2021	Invoiced	A	40.80
	2 barbie head- 64.90 puppet kit- 12.99 art and c				8272200017	0705921-210900128	09/05/2021	40.80			
		08/31/2021	23674	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	256382vw0, Amzn.Co		09/07/2021	Invoiced	A	208.85
	2 barbie head- 64.90 puppet kit- 12.99 art and c				8272200017	0705921-210900129	09/05/2021	208.85			
		08/30/2021	23669	XXXXXXXXXXXXXXXXXX	Toppers Pizza	Eastridg, Eau Cla		09/07/2021	Invoiced	A	75.89
	2 16 pizzas at Topper's				8272200022	0705921-210900130	09/05/2021	75.89			
		08/30/2021	23670	XXXXXXXXXXXXXXXXXX	Toppers Pizza	Eastridg, Eau Cla		09/07/2021	Invoiced	A	239.28
	2 16 pizzas at Topper's				8272200022	0705921-210900131	09/05/2021	239.28			
		08/30/2021	23671	XXXXXXXXXXXXXXXXXX	Ascd,	7035755455, VA, 22311, US		09/07/2021	Invoiced	A	59.00
	2 one year renewal of ASCD membership				7172200011	0705921-210900132	09/05/2021	59.00			
		08/30/2021	23672	XXXXXXXXXXXXXXXXXX	Tst Olsons Ice Cream,	Chippewa		09/07/2021	Invoiced	A	412.00
	2 Ice Cream and Cones from Olson's				8272200021	0705921-210900133	09/05/2021	412.00			
		08/27/2021	23667	XXXXXXXXXXXXXXXXXX	Amazon.Com	2d9h062d2 A, Amzn.Co		09/07/2021	Invoiced	A	314.99
	2 Dee Halverson's classroom, white board, dry er				8272200018	0705921-210900134	09/05/2021	314.99			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
MCCUTDON000	MCCUTCHEON DONALD ALAN	continued...									
		08/27/2021	23668	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 250me2jkl, Amzn.Co		09/07/2021		Invoiced	A	211.00
	2 Dee Halverson's classroom, white board, dry er				8272200018	0705921-210900135	09/05/2021	211.00			
		08/26/2021	23665	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d3149s22, Amzn.Co		09/07/2021		Invoiced	A	79.00
	2 Dee Halverson's classroom, white board, dry er				8272200018	0705921-210900136	09/05/2021	79.00			
		08/26/2021	23666	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 256nw3nt1, Amzn.Co		09/07/2021		Invoiced	A	8.97
	2 Therapy tools for both social work rooms				8272200014	0705921-210900137	09/05/2021	8.97			
		08/25/2021	23664	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2547c54v1, Amzn.Co		09/07/2021		Invoiced	A	512.11
	3 Hallowell Storage Cabinet				8272200002	0705921-210900138	09/05/2021	512.11			
		08/23/2021	23662	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d64q6de0, Amzn.Co		09/07/2021		Invoiced	A	87.20
	2 5 PACKS OF CARPET SQUARES (KATIE KING)				8272200011	0705921-210900139	09/05/2021	87.20			
		08/23/2021	23663	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,		09/07/2021		Invoiced	A	22.92
	2 cheese curds, pretzel crackers				8272200023	0705921-210900140	09/05/2021	22.92			
		08/19/2021	23661	XXXXXXXXXXXXXXXXXX	Crisis Prevention, 8005588976,		09/07/2021		Invoiced	A	2,249.00
	2 Recertification for trainers				7172200009	0705921-210900141	09/05/2021	2,249.00			
		08/16/2021	23660	XXXXXXXXXXXXXXXXXX	Amazon.Com 2p3rm5yd2, Amzn.Com/		09/07/2021		Invoiced	A	35.91
	2 3 sets of hanging file frames				8272200041	0705921-210900142	09/05/2021	35.91			
		08/13/2021	23659	XXXXXXXXXXXXXXXXXX	Amazon.Com 2dlw15nd0, Amzn.Com/		09/07/2021		Invoiced	A	270.49
	2 Stir stix, kidney table, hanging chair, rug, a				8272200005	0705921-210900143	09/05/2021	270.49			
		08/12/2021	23658	XXXXXXXXXXXXXXXXXX	Indianhead Foodservice, Eau Cla		09/07/2021		Invoiced	A	49.33
	2 Food Safe Gloves/Napkins				8272200007	0705921-210900144	09/05/2021	49.33			
		08/06/2021	23656	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2p6my18d0, Amzn.Co		09/07/2021		Invoiced	A	1,499.97
	2 Tenssco Storage Cabinets				8272200002	0705921-210900145	09/05/2021	1,499.97			
		08/06/2021	23657	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2p80j88b0, Amzn.Co		09/07/2021		Invoiced	A	52.73
	2 Keurig replacement part and erasers (Pupil Ser				8272200040	0705921-210900146	09/05/2021	52.73			
		08/05/2021	23472	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2p3cm1e32, Amzn.Co		08/17/2021		Invoiced	A	12.98
	2 Stir stix, kidney table, hanging chair, rug, a				8272200005	0705921-210800072	08/05/2021	12.98			
		08/03/2021	23470	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us, Amzn.Com/Bill, WA		08/17/2021		Invoiced	A	-513.99
	1					0705921-210800027	08/05/2021	-513.99			
		08/03/2021	23471	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2p68d30e0, Amzn.Co		08/17/2021		Invoiced	A	199.49
	2 Stir stix, kidney table, hanging chair, rug, a				8272200005	0705921-210800073	08/05/2021	199.49			
		08/02/2021	23488	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us, Amzn.Com/Bill, WA		08/17/2021		Invoiced	A	-4,870.00
	2 return of fireking safe				7172200001	0705921-210800074	08/05/2021	-4,870.00			
		08/02/2021	23489	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2p7u80j80, Amzn.Co		08/17/2021		Invoiced	A	29.98
	2 4 pillow inserts				8272200006	0705921-210800075	08/05/2021	29.98			

24 transaction(s) for MCCUTDON000. Total Amount =====> 1,287.90

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			
MITCHMIC000	MITCH MICHELLE L	08/31/2021	23649	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 254dc85k0, Amzn.Co		09/07/2021		Invoiced	A	27.70
	2 R & R supplies				8272200020	0705921-210900227	09/05/2021	27.70			
		08/30/2021	23624	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 255vu0ek1, Amzn.Co		09/07/2021		Invoiced	A	113.22
	2 Duffle and Garment bags for Locomotion student				4002200032	0705921-210900094	09/05/2021	113.22			
		08/30/2021	23625	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 257195g60, Amzn.Co		09/07/2021		Invoiced	A	12.90
	2 calculators, graph notebooks etc.				4002200038	0705921-210900095	09/05/2021	12.90			
		08/30/2021	23626	XXXXXXXXXXXXXXXXXX	Amazon.Com 256tg5p40, Amzn.Com/		09/07/2021		Invoiced	A	27.93
	2 calculators, graph notebooks etc.				4002200038	0705921-210900096	09/05/2021	27.93			
		08/30/2021	23647	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 256k14pr1, Amzn.Co		09/07/2021		Invoiced	A	70.37
	2 Supplies - High School office				4102200006	0705921-210900228	09/05/2021	70.37			
		08/30/2021	23648	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d0ps0rp2, Amzn.Co		09/07/2021		Invoiced	A	42.43
	2 Supplies - High School office				4102200006	0705921-210900229	09/05/2021	42.43			
		08/27/2021	23623	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 258cl8trl, Amzn.Co		09/07/2021		Invoiced	A	1,188.81
	2 Duffle and Garment bags for Locomotion student				4002200032	0705921-210900097	09/05/2021	1,188.81			
		08/27/2021	23644	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d2fd4ko2, Amzn.Co		09/07/2021		Invoiced	A	64.83
	2 food and fitness supplies				4002200043	0705921-210900230	09/05/2021	64.83			
		08/27/2021	23645	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 258mr7nn0, Amzn.Co		09/07/2021		Invoiced	A	15.00
	2 food and fitness supplies				4002200043	0705921-210900231	09/05/2021	15.00			
		08/27/2021	23646	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 253u30a91, Amzn.Co		09/07/2021		Invoiced	A	317.28
	2 Supplies - High School office				4102200006	0705921-210900232	09/05/2021	317.28			
		08/26/2021	23622	XXXXXXXXXXXXXXXXXX	Officemax/Depot 6348, Eau Clair		09/07/2021		Invoiced	A	152.80
	2 calculators, graph notebooks etc.				4002200038	0705921-210900098	09/05/2021	152.80			
		08/26/2021	23643	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 251ps2zm0, Amzn.Co		09/07/2021		Invoiced	A	10.52
	2 PE equipment/weight rm equipment				4002200022	0705921-210900233	09/05/2021	10.52			
		08/25/2021	23641	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d8382842, Amzn.Co		09/07/2021		Invoiced	A	61.94
	2 PE equipment/weight rm equipment				4002200022	0705921-210900234	09/05/2021	61.94			
		08/25/2021	23642	XXXXXXXXXXXXXXXXXX	Amazon.Com 2d23k36z2, Amzn.Com/		09/07/2021		Invoiced	A	12.47
	2 Supplies - High School office				4102200006	0705921-210900235	09/05/2021	12.47			
		08/24/2021	23619	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI, 54		09/07/2021		Invoiced	A	6.00
	2 food for mentor orientation coming from princi				4002200037	0705921-210900099	09/05/2021	6.00			
		08/24/2021	23620	XXXXXXXXXXXXXXXXXX	Little Caesars 1320 00, Eau Cla		09/07/2021		Invoiced	A	83.25
	2 food for mentor orientation coming from princi				4002200037	0705921-210900100	09/05/2021	83.25			
		08/24/2021	23621	XXXXXXXXXXXXXXXXXX	Festival Foods, Eau Claire, WI,		09/07/2021		Invoiced	A	48.39
	2 food for mentor orientation coming from princi				4002200037	0705921-210900101	09/05/2021	48.39			
		08/24/2021	23640	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d7f988r2, Amzn.Co		09/07/2021		Invoiced	A	14.76
	2 PE equipment/weight rm equipment				4002200022	0705921-210900236	09/05/2021	14.76			
		08/23/2021	23634	XXXXXXXXXXXXXXXXXX	Hobby-Lobby #833, Eau Claire, W		09/07/2021		Invoiced	A	2.39
	2 Consumables (markers, paper, glue, etc)				4002200028	0705921-210900237	09/05/2021	2.39			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
MITCHMIC000	MITCH MICHELLE L	continued...									
		08/23/2021	23635	XXXXXXXXXXXXXXXXXX	Samsclub #8185, Eau Claire, WI,		09/07/2021		Invoiced	A	126.22
	2	Supplies - High School office			4102200006	0705921-210900238	09/05/2021	126.22			
		08/23/2021	23636	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		09/07/2021		Invoiced	A	20.15
	2	Supplies - High School office			4102200006	0705921-210900239	09/05/2021	20.15			
		08/23/2021	23637	XXXXXXXXXXXXXXXXXX	Amazon.Com 2d8hk1ryl A, Amzn.Co		09/07/2021		Invoiced	A	55.67
	2	supplies/educational materials/labs			4002200021	0705921-210900240	09/05/2021	55.67			
		08/23/2021	23638	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d3di07k0, Amzn.Co		09/07/2021		Invoiced	A	7.37
	2	supplies/educational materials/labs			4002200021	0705921-210900241	09/05/2021	7.37			
		08/23/2021	23639	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d7kh8m32, Amzn.Co		09/07/2021		Invoiced	A	62.99
	2	Supplies - High School office			4102200006	0705921-210900242	09/05/2021	62.99			
		08/20/2021	23632	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		09/07/2021		Invoiced	A	257.34
	2	Consumables (markers, paper, glue, etc)			4002200028	0705921-210900243	09/05/2021	257.34			
		08/20/2021	23633	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d0ia3k51, Amzn.Co		09/07/2021		Invoiced	A	23.16
	2	Supplies - High School office			4102200006	0705921-210900244	09/05/2021	23.16			
		08/19/2021	23618	XXXXXXXXXXXXXXXXXX	Cvas, 7158309400, WI, 54703, US		09/07/2021		Invoiced	A	50.00
	2	Airline ticket for Locomotion choreographer			4002200024	0705921-210900102	09/05/2021	50.00			
		08/18/2021	23631	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d7m638ul, Amzn.Co		09/07/2021		Invoiced	A	24.77
	2	supplies/educational materials/labs			4002200021	0705921-210900245	09/05/2021	24.77			
		08/17/2021	23617	XXXXXXXXXXXXXXXXXX	Budget Rent A Car, Eau Claire,		09/07/2021		Invoiced	A	128.58
	2	Airline ticket for Locomotion choreographer			4002200024	0705921-210900103	09/05/2021	128.58			
		08/16/2021	23616	XXXXXXXXXXXXXXXXXX	Budget.Com Prepay, 8006212844,		09/07/2021		Invoiced	A	110.17
	3	Shuttle service for Locomotion choreographer			4002200024	0705921-210900104	09/05/2021	110.17			
		08/10/2021	23615	XXXXXXXXXXXXXXXXXX	Booksamillion.Com, 800-201-3550		09/07/2021		Invoiced	A	34.80
	2	Supplies - High School office			4102200006	0705921-210900105	09/05/2021	34.80			
		31 transaction(s) for MITCHMIC000. Total Amount =====>									3,174.21
RADCLSR000	RADCLIFFE SARAH A	08/23/2021	23602	XXXXXXXXXXXXXXXXXX	Amazon.Com 2d21a8i71 A, Amzn.Co		09/07/2021		Invoiced	A	40.50
	1					0705921-210900000	09/05/2021	40.50			
RICHAJES000	RICHARDS JESSICA J	08/04/2021	23518	XXXXXXXXXXXXXXXXXX	Customink Llc, 8002934232, VA,		08/17/2021		Invoiced	A	976.46
	2	Student Council t shirts and sweatshirts (stud			4602200001	0705921-210800028	08/05/2021	976.46			
SCHUMRAC000	SCHUMACHER RACHEL A	08/31/2021	23849	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d9276y32, Amzn.Co		09/07/2021		Invoiced	A	64.99
	2	classroom supplies			1002200055	0705921-210900178	09/05/2021	64.99			
		08/31/2021	23850	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 255kk6x70, Amzn.Co		09/07/2021		Invoiced	A	19.99
	2	Storex Large Book Bin, 14.3 x 5.3 x 7 Inches,			1002200051	0705921-210900179	09/05/2021	19.99			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
SCHUMRAC000	SCHUMACHER RACHEL A	continued...									
		08/31/2021	23851	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d1014yy2,	Amzn.Co	09/07/2021		Invoiced	A	40.49
2	Amazon classroom supplies: sharpie markers, in				1002200054	0705921-210900180	09/05/2021	40.49			
		08/31/2021	23852	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 256ab0cq2,	Amzn.Co	09/07/2021		Invoiced	A	12.28
2	ES OFFICE SUPPLIES AND ITEMS FOR ASST PRINCIPA				1002200041	0705921-210900181	09/05/2021	12.28			
		08/30/2021	23843	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 253qe9af1,	Amzn.Co	09/07/2021		Invoiced	A	61.80
2	OFFICE SUPPLIES: COMMAND STRIP, ADDRESS LABEL				1002200060	0705921-210900182	09/05/2021	61.80			
		08/30/2021	23844	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d2ry09p2,	Amzn.Co	09/07/2021		Invoiced	A	255.06
2	Dot dice, number dice, blank dice and deck of				1002200050	0705921-210900183	09/05/2021	255.06			
		08/30/2021	23845	XXXXXXXXXXXXXXXXXX	Usps Po 5624900079,	Eau Claire,	09/07/2021		Invoiced	A	42.25
2	POSTAGE FOR MAILING SPANISH MAILINGS TO FAMIIE				1102200004	0705921-210900184	09/05/2021	42.25			
		08/30/2021	23846	XXXXXXXXXXXXXXXXXX	Learning A-Z, Llc, 866-889-3729		09/07/2021		Invoiced	A	-118.00
3	Reading A-Z				1002200009	0705921-210900185	09/05/2021	-118.00			
		08/30/2021	23847	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2551s9x40,	Amzn.Co	09/07/2021		Invoiced	A	11.89
3	Lichamp Desktop Tape Dispenser Holder with Lar				1002200051	0705921-210900186	09/05/2021	11.89			
		08/30/2021	23848	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d2nblye2,	Amzn.Co	09/07/2021		Invoiced	A	15.17
2	ES OFFICE SUPPLIES AND ITEMS FOR ASST PRINCIPA				1002200041	0705921-210900187	09/05/2021	15.17			
		08/27/2021	23841	XXXXXXXXXXXXXXXXXX	Smore.Com - Educator,	Pittsburg	09/07/2021		Invoiced	A	69.00
2	Two accounts for the Smore Communication Tool				1002200035	0705921-210900188	09/05/2021	69.00			
		08/27/2021	23842	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669,	Eau Claire, WI,	09/07/2021		Invoiced	A	22.59
2	classroom supplies				1002200055	0705921-210900189	09/05/2021	22.59			
		08/26/2021	23836	XXXXXXXXXXXXXXXXXX	Smore.Com - Educator,	Pittsburg	09/07/2021		Invoiced	A	69.00
2	Two accounts for the Smore Communication Tool				1002200035	0705921-210900190	09/05/2021	69.00			
		08/26/2021	23837	XXXXXXXXXXXXXXXXXX	Learning A-Z, Llc, 866-889-3729		09/07/2021		Invoiced	A	118.00
3	Reading A-Z				1002200009	0705921-210900191	09/05/2021	118.00			
		08/26/2021	23838	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 251xo54c0,	Amzn.Co	09/07/2021		Invoiced	A	30.49
2	ES OFFICE SUPPLIES AND ITEMS FOR ASST PRINCIPA				1002200041	0705921-210900192	09/05/2021	30.49			
		08/26/2021	23839	XXXXXXXXXXXXXXXXXX	Amazon.Com 2519y0z00 A,	Amzn.Co	09/07/2021		Invoiced	A	129.99
2	Winlyn 36 Sets 4 Styles Magic Scratch Rainbow				1002200025	0705921-210900193	09/05/2021	129.99			
		08/26/2021	23840	XXXXXXXXXXXXXXXXXX	Super Teacher Workshee,	7162602	09/07/2021		Invoiced	A	24.95
2	Super Teacher Worksheets				1002200009	0705921-210900194	09/05/2021	24.95			
		08/25/2021	23834	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2555y0121,	Amzn.Co	09/07/2021		Invoiced	A	138.49
2	ES OFFICE SUPPLIES AND ITEMS FOR ASST PRINCIPA				1002200041	0705921-210900195	09/05/2021	138.49			
		08/25/2021	23835	XXXXXXXXXXXXXXXXXX	Samsclub #8185,	Eau Claire, WI,	09/07/2021		Invoiced	A	26.85
2	PLASTIC FORKS & PAPER PLATES FOR STAFF LUNCH				1002200059	0705921-210900196	09/05/2021	26.85			
		08/24/2021	23830	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d3qr7h12,	Amzn.Co	09/07/2021		Invoiced	A	64.45
2	ES OFFICE SUPPLIES AND ITEMS FOR ASST PRINCIPA				1002200041	0705921-210900197	09/05/2021	64.45			

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...									
		08/24/2021	23831	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d4qz6h62,	Amzn.Co	09/07/2021		Invoiced	A	473.42
2	ES OFFICE SUPPLIES AND ITEMS FOR ASST PRINCIPA				1002200041	0705921-210900198	09/05/2021	473.42			
		08/24/2021	23832	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 259n92oo1,	Amzn.Co	09/07/2021		Invoiced	A	61.04
2	ES OFFICE SUPPLIES AND ITEMS FOR ASST PRINCIPA				1002200041	0705921-210900199	09/05/2021	61.04			
		08/24/2021	23833	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d6pz0wa0,	Amzn.Co	09/07/2021		Invoiced	A	11.86
7	Plastic sleeves				1002200020	0705921-210900200	09/05/2021	11.86			
		08/23/2021	23825	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d5vd51m2,	Amzn.Co	09/07/2021		Invoiced	A	600.68
2	ES OFFICE SUPPLIES AND ITEMS FOR ASST PRINCIPA				1002200041	0705921-210900201	09/05/2021	600.68			
		08/23/2021	23826	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d2hx9gv2,	Amzn.Co	09/07/2021		Invoiced	A	101.89
2	ES OFFICE SUPPLIES AND ITEMS FOR ASST PRINCIPA				1002200041	0705921-210900202	09/05/2021	101.89			
		08/23/2021	23827	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d6ne9kx0,	Amzn.Co	09/07/2021		Invoiced	A	37.98
2	ES OFFICE SUPPLIES AND ITEMS FOR ASST PRINCIPA				1002200041	0705921-210900203	09/05/2021	37.98			
		08/23/2021	23828	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d69s0mh2,	Amzn.Co	09/07/2021		Invoiced	A	148.33
2	ES OFFICE SUPPLIES AND ITEMS FOR ASST PRINCIPA				1002200041	0705921-210900204	09/05/2021	148.33			
		08/23/2021	23829	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d9hi4ui0,	Amzn.Co	09/07/2021		Invoiced	A	227.21
2	Mobile Whiteboard				1002200020	0705921-210900205	09/05/2021	58.37			
3	Clipboard/Whiteboard combo				1002200020	0705921-210900205	09/05/2021	14.95			
4	Erasers				1002200020	0705921-210900205	09/05/2021	9.20			
5	Colored Pencils				1002200020	0705921-210900205	09/05/2021	14.95			
6	Clear laminating sheets				1002200020	0705921-210900205	09/05/2021	12.62			
7	Plastic sleeves				1002200020	0705921-210900205	09/05/2021	11.98			
8	Book boxes				1002200020	0705921-210900205	09/05/2021	20.82			
9	Crayola Markers				1002200020	0705921-210900205	09/05/2021	12.22			
10	Expo Markers				1002200020	0705921-210900205	09/05/2021	13.69			
11	Staplers				1002200020	0705921-210900205	09/05/2021	17.98			
12	Border				1002200020	0705921-210900205	09/05/2021	7.40			
13	Border				1002200020	0705921-210900205	09/05/2021	3.99			
14	Border				1002200020	0705921-210900205	09/05/2021	15.51			
15	Scotch Tape				1002200020	0705921-210900205	09/05/2021	13.53			
		08/20/2021	23823	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d85e2e52,	Amzn.Co	09/07/2021		Invoiced	A	298.63
2	clothespins				1002200033	0705921-210900206	09/05/2021	9.04			
3	round rug				1002200033	0705921-210900206	09/05/2021	19.99			
4	Calendar				1002200033	0705921-210900206	09/05/2021	14.99			
5	Felt tip markers				1002200033	0705921-210900206	09/05/2021	1.01			
6	storage bins				1002200033	0705921-210900206	09/05/2021	30.99			
7	lights				1002200033	0705921-210900206	09/05/2021	45.96			
8	garland				1002200033	0705921-210900206	09/05/2021	29.98			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
SCHUMRAC000	SCHUMACHER RACHEL A	continued...									
	9 air wick plug ins				1002200033	0705921-210900206	09/05/2021	13.99			
	10 potted plants				1002200033	0705921-210900206	09/05/2021	19.99			
	11 command hooks				1002200033	0705921-210900206	09/05/2021	19.98			
	12 mini potted plants				1002200033	0705921-210900206	09/05/2021	20.99			
	13 plan book				1002200033	0705921-210900206	09/05/2021	12.99			
	14 photo clips				1002200033	0705921-210900206	09/05/2021	15.99			
	15 chimes				1002200033	0705921-210900206	09/05/2021	11.98			
	16 shimmer pens				1002200033	0705921-210900206	09/05/2021	10.99			
	17 mirror				1002200033	0705921-210900206	09/05/2021	19.77			
		08/20/2021	23824	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d8xd7q10,	Amzn.Co		09/07/2021	Invoiced	A	187.97
	1					0705921-210900000	09/05/2021	187.97			
		08/19/2021	23819	XXXXXXXXXXXXXXXXXX	Demco Inc, 800-9624463,	WI, 537		09/07/2021	Invoiced	A	119.18
	2 Labels Large-Post It Paper Lamination Pouches				1002200039	0705921-210900207	09/05/2021	119.18			
		08/19/2021	23820	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d8ze5d11,	Amzn.Co		09/07/2021	Invoiced	A	20.47
	8 Book boxes				1002200020	0705921-210900208	09/05/2021	20.47			
		08/19/2021	23821	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d0qb13s2,	Amzn.Co		09/07/2021	Invoiced	A	160.63
	2 Winlyn 36 Sets 4 Styles Magic Scratch Rainbow				1002200025	0705921-210900209	09/05/2021	160.63			
		08/19/2021	23822	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d30y6be0,	Amzn.Co		09/07/2021	Invoiced	A	106.98
	2 CHAIR FOR PRINCIPAL OFFICE, 2 CHAIRS FOR M. BE				1002200043	0705921-210900210	09/05/2021	106.98			
		08/18/2021	23815	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d2ip5lv2,	Amzn.Co		09/07/2021	Invoiced	A	8.25
	4 Erasers				1002200020	0705921-210900211	09/05/2021	8.25			
		08/18/2021	23816	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d5ap38x1,	Amzn.Co		09/07/2021	Invoiced	A	50.98
	2 ES OFFICE SUPPLIES AND ITEMS FOR ASST PRINCIPA				1002200041	0705921-210900212	09/05/2021	50.98			
		08/18/2021	23817	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d6la5vl0,	Amzn.Co		09/07/2021	Invoiced	A	13.10
	15 Scotch Tape				1002200020	0705921-210900213	09/05/2021	13.10			
		08/18/2021	23818	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d6h27vo0,	Amzn.Co		09/07/2021	Invoiced	A	83.88
	2 PLAYGROUND EQUIPMENT - JUMP ROPES, BALLS, FRIS				1002200032	0705921-210900214	09/05/2021	83.88			
		08/17/2021	23809	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d2ox6ga0,	Amzn.Co		09/07/2021	Invoiced	A	138.95
	2 PLAYGROUND EQUIPMENT - JUMP ROPES, BALLS, FRIS				1002200032	0705921-210900215	09/05/2021	138.95			
		08/17/2021	23810	XXXXXXXXXXXXXXXXXX	Rochester 100 Inc, 585-4750200,			09/07/2021	Invoiced	A	137.15
	2 Labels Large-Post It Paper Lamination Pouches				1002200039	0705921-210900216	09/05/2021	137.15			
		08/17/2021	23811	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d9dj4gi0,	Amzn.Co		09/07/2021	Invoiced	A	5.84
	2 Winlyn 36 Sets 4 Styles Magic Scratch Rainbow				1002200025	0705921-210900217	09/05/2021	5.84			
		08/17/2021	23812	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d18g01w0,	Amzn.Co		09/07/2021	Invoiced	A	20.47
	6 Book Bins, Case of 6				1002200028	0705921-210900218	09/05/2021	20.47			
		08/17/2021	23813	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d2owlxg0,	Amzn.Co		09/07/2021	Invoiced	A	154.60
	2 ES OFFICE SUPPLIES AND ITEMS FOR ASST PRINCIPA				1002200041	0705921-210900219	09/05/2021	154.60			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
SCHUMRAC000	SCHUMACHER RACHEL A	continued...									
		08/17/2021	23814	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d2ax4xu0, Amzn.Co		09/07/2021		Invoiced	A	24.76
	1					0705921-210900000	09/05/2021	24.76			
		08/16/2021	23806	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d7fj7ti0, Amzn.Co		09/07/2021		Invoiced	A	58.10
	2				ES OFFICE SUPPLIES AND ITEMS FOR ASST PRINCIPA	1002200041 0705921-210900220	09/05/2021	58.10			
		08/16/2021	23807	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d6mj7pw1, Amzn.Co		09/07/2021		Invoiced	A	140.89
	2				ES OFFICE SUPPLIES AND ITEMS FOR ASST PRINCIPA	1002200041 0705921-210900221	09/05/2021	140.89			
		08/16/2021	23808	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d9ww81y0, Amzn.Co		09/07/2021		Invoiced	A	187.11
	2				Felt Tip Marker Pens	1002200028 0705921-210900222	09/05/2021	7.30			
	3				Dry Erase Erasers	1002200028 0705921-210900222	09/05/2021	12.99			
	5				Markers	1002200028 0705921-210900222	09/05/2021	5.82			
	7				Mobile Whiteboard	1002200028 0705921-210900222	09/05/2021	114.79			
	8				24 erasers	1002200028 0705921-210900222	09/05/2021	8.48			
	9				Doorbell (classroom management)	1002200028 0705921-210900222	09/05/2021	14.99			
	10				Tiered File Organizer (Student mailboxes)	1002200028 0705921-210900222	09/05/2021	22.74			
					47 transaction(s) for SCHUMRAC000. Total Amount ==>						4,680.08
STEFFAND000	STEFFEN ANDREA M	08/24/2021	23681	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us, Amzn.Com/Bill, WA		09/07/2021		Invoiced	A	-190.54
	1					0705921-210900000	09/05/2021	-190.54			
		08/20/2021	23680	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d5hw16b0, Amzn.Co		09/07/2021		Invoiced	A	190.54
	1					0705921-210900000	09/05/2021	190.54			
		08/17/2021	23679	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us, Amzn.Com/Bill, WA		09/07/2021		Invoiced	A	-180.73
	1					0705921-210900000	09/05/2021	-180.73			
		08/16/2021	23678	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d1o53ca2, Amzn.Co		09/07/2021		Invoiced	A	259.98
	2				Supplies for Lisa Hanson's room	1552200001 0705921-210900001	09/05/2021	259.98			
		08/13/2021	23677	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d9782n30, Amzn.Co		09/07/2021		Invoiced	A	180.73
	1					0705921-210900000	09/05/2021	180.73			
					5 transaction(s) for STEFFAND000. Total Amount ==>						259.98
TAYLOHEI000	TAYLOR-ELIOPOULOS HEIDI	08/06/2021	23799	XXXXXXXXXXXXXXXXXX	Amazon.Com 2p3sd5qg0, Amzn.Com/		09/07/2021		Invoiced	A	21.05
	1					0705921-210900000	09/05/2021	21.05			
		08/05/2021	23559	XXXXXXXXXXXXXXXXXX	Cancun Mexican Restaur, Eau Cla		08/17/2021		Invoiced	A	73.96
	1					0705921-210800027	08/05/2021	73.96			
					2 transaction(s) for TAYLOHEI000. Total Amount ==>						95.01
TRACHLAU000	TRACHSEL LAURA M	08/30/2021	23721	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 253dy9eal, Amzn.Co		09/07/2021		Invoiced	A	385.81
	2				4K Supplies - folders, bus tags, etc.	1002200044 0705921-210900021	09/05/2021	385.81			

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...									
		08/30/2021	23722	XXXXXXXXXXXXXXXXXX	Amazon.Com	2d3pi9ws2, Amzn.Com/		09/07/2021	Invoiced	A	255.58
	2	Storage Bins - Amazon			1002200058	0705921-210900022	09/05/2021	255.58			
		08/26/2021	23720	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	254u63130, Amzn.Co		09/07/2021	Invoiced	A	6.99
	2	4K Supplies - folders, bus tags, etc.			1002200044	0705921-210900023	09/05/2021	6.99			
		08/25/2021	23719	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	257881fb1, Amzn.Co		09/07/2021	Invoiced	A	825.65
	2	Amazon materials - shelves, train sets, letter			1002200030	0705921-210900024	09/05/2021	825.65			
		08/24/2021	23718	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	2d4p49yd0, Amzn.Co		09/07/2021	Invoiced	A	1,016.10
	2	4K Supplies - folders, bus tags, etc.			1002200044	0705921-210900025	09/05/2021	1,016.10			
		08/23/2021	23717	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	2d4mylvx2, Amzn.Co		09/07/2021	Invoiced	A	23.98
	2	4K Supplies - folders, bus tags, etc.			1002200044	0705921-210900026	09/05/2021	23.98			
		08/20/2021	23715	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	2d5jkl8f0, Amzn.Co		09/07/2021	Invoiced	A	10.72
	2	4K Supplies - folders, bus tags, etc.			1002200044	0705921-210900027	09/05/2021	10.72			
		08/20/2021	23716	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	2d45o8ke1, Amzn.Co		09/07/2021	Invoiced	A	54.71
	2	4K Supplies - folders, bus tags, etc.			1002200044	0705921-210900028	09/05/2021	54.71			
		08/19/2021	23713	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	2d6bu7jn2, Amzn.Co		09/07/2021	Invoiced	A	1,129.79
	2	Amazon materials - shelves, train sets, letter			1002200030	0705921-210900029	09/05/2021	1,129.79			
		08/19/2021	23714	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	2dlzm5a32, Amzn.Co		09/07/2021	Invoiced	A	78.98
	2	4K Supplies - folders, bus tags, etc.			1002200044	0705921-210900030	09/05/2021	78.98			
		08/18/2021	23709	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us,	Amzn.Com/Bill, WA		09/07/2021	Invoiced	A	-53.57
	2	4K Supplies - folders, bus tags, etc.			1002200044	0705921-210900031	09/05/2021	-53.57			
		08/18/2021	23710	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	2d4b84v40, Amzn.Co		09/07/2021	Invoiced	A	156.72
	1					0705921-210900000	09/05/2021	156.72			
		08/18/2021	23711	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	2d34o5102, Amzn.Co		09/07/2021	Invoiced	A	19.89
	2	4K Supplies - folders, bus tags, etc.			1002200044	0705921-210900032	09/05/2021	19.89			
		08/18/2021	23712	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	2d6cg45e0, Amzn.Co		09/07/2021	Invoiced	A	15.98
	2	4K Supplies - folders, bus tags, etc.			1002200044	0705921-210900033	09/05/2021	15.98			
		08/17/2021	23707	XXXXXXXXXXXXXXXXXX	Amazon.Com	2d3mh8x80 A, Amzn.Co		09/07/2021	Invoiced	A	22.95
	2	4K Supplies - folders, bus tags, etc.			1002200044	0705921-210900034	09/05/2021	22.95			
		08/17/2021	23708	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	2d8oj8bc1, Amzn.Co		09/07/2021	Invoiced	A	107.14
	2	4K Supplies - folders, bus tags, etc.			1002200044	0705921-210900035	09/05/2021	107.14			
		08/13/2021	23705	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	2d25w3zn0, Amzn.Co		09/07/2021	Invoiced	A	47.99
	2	Amazon materials - shelves, train sets, letter			1002200030	0705921-210900036	09/05/2021	47.99			
		08/13/2021	23706	XXXXXXXXXXXXXXXXXX	Amzn Mktp US	2p7ww2712, Amzn.Co		09/07/2021	Invoiced	A	679.96
	2	Amazon materials - shelves, train sets, letter			1002200030	0705921-210900037	09/05/2021	679.96			

18 transaction(s) for TRACHLAU000. Total Amount =====> 4,785.37

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	08/30/2021	23766	XXXXXXXXXXXXXXXXXX	Sn WISSports.Net, 608-6044928,		09/07/2021		Invoiced	A	49.95
	2	All Sports WSNx Access Fee (Annual). Wissport			4002200048	0705921-210900042	09/05/2021	49.95			
		08/27/2021	23765	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2541n43k0, Amzn.Co		09/07/2021		Invoiced	A	193.31
	2	Tosnail 50 Pack Stainless Steel Strong Wire Me			4002200070	0705921-210900043	09/05/2021	143.59			
	4	Shipping & Handling			4002200070	0705921-210900043	09/05/2021	49.72			
		08/25/2021	23764	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 252r60o40, Amzn.Co		09/07/2021		Invoiced	A	176.31
	1					0705921-210900000	09/05/2021	176.31			
		08/24/2021	23763	XXXXXXXXXXXXXXXXXX	American Red Cross, 800-733-276		09/07/2021		Invoiced	A	35.00
	2	American Red Cross/AED/CPR Certification Russ			4002200050	0705921-210900044	09/05/2021	35.00			
		08/19/2021	23756	XXXXXXXXXXXXXXXXXX	Best Western Plus Waus, Wausau,		09/07/2021		Invoiced	A	164.00
	4	Hotel Stay - BW Plus Wausau Tower Inn (08/15-0			4002200046	0705921-210900045	09/05/2021	164.00			
		08/19/2021	23757	XXXXXXXXXXXXXXXXXX	Best Western Plus Waus, Wausau,		09/07/2021		Invoiced	A	164.00
	4	Hotel Stay - BW Plus Wausau Tower Inn (08/15-0			4002200046	0705921-210900046	09/05/2021	164.00			
		08/19/2021	23758	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,		09/07/2021		Invoiced	A	44.37
	3	Kwik Trip - Fuel			4002200046	0705921-210900047	09/05/2021	44.37			
		08/19/2021	23759	XXXXXXXXXXXXXXXXXX	Best Western Plus Waus, Wausau,		09/07/2021		Invoiced	A	164.00
	4	Hotel Stay - BW Plus Wausau Tower Inn (08/15-0			4002200046	0705921-210900048	09/05/2021	164.00			
		08/19/2021	23760	XXXXXXXXXXXXXXXXXX	Best Western Plus Waus, Wausau,		09/07/2021		Invoiced	A	164.00
	4	Hotel Stay - BW Plus Wausau Tower Inn (08/15-0			4002200046	0705921-210900049	09/05/2021	164.00			
		08/19/2021	23761	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,		09/07/2021		Invoiced	A	44.00
	1					0705921-210900000	09/05/2021	44.00			
		08/19/2021	23762	XXXXXXXXXXXXXXXXXX	Best Western Plus Waus, Wausau,		09/07/2021		Invoiced	A	164.00
	4	Hotel Stay - BW Plus Wausau Tower Inn (08/15-0			4002200046	0705921-210900050	09/05/2021	164.00			
		08/16/2021	23755	XXXXXXXXXXXXXXXXXX	Tst The Great Dane -, Wausau, W		09/07/2021		Invoiced	A	51.28
	2	Coach Meals - Great Dane			4002200046	0705921-210900051	09/05/2021	51.28			
		08/10/2021	23754	XXXXXXXXXXXXXXXXXX	Apple.Com/Bill, 866-712-7753, C		09/07/2021		Invoiced	A	15.81
	2	Apple Music Monthly Subscription			4102200005	0705921-210900054	09/05/2021	15.81			
											13 transaction(s) for UPWARELI000. Total Amount =====>
											1,430.03
WATT LOR000	WATT LORI D	08/31/2021	23795	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI, 54		09/07/2021		Invoiced	A	98.00
	2	General School Supplies			2002200018	0705921-210900081	09/05/2021	98.00			
		08/31/2021	23796	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 256kc7mp0, Amzn.Co		09/07/2021		Invoiced	A	106.82
	2	3 Understanding Basic Statistics 7th Edition f			8002200062	0705921-210900082	09/05/2021	106.82			
		08/30/2021	23793	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		09/07/2021		Invoiced	A	7.04
	2	For atom, molecule, and mixtures modeling			2002200019	0705921-210900083	09/05/2021	7.04			
		08/30/2021	23794	XXXXXXXXXXXXXXXXXX	Amazon.Com 254wx30u0, Amzn.Com/		09/07/2021		Invoiced	A	57.60
	2	Patterns of Power: Inviting Adolescents into			2002200025	0705921-210900084	09/05/2021	57.60			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line Description	PO Number	Invoice Number	Invoice Dt	Amount					
WATT LOR000	WATT LORI D	continued...									
		08/26/2021	23792	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		09/07/2021		Invoiced	A	128.00
2		Table Covers for both classrooms and Peg Board	2002200016	0705921-210900085		09/05/2021	128.00				
		08/25/2021	23790	XXXXXXXXXXXXXXXXXX	Wm Supercenter #5373, Chippewa		09/07/2021		Invoiced	A	87.34
2		art supplies Wal mart	2002200044	0705921-210900086		09/05/2021	87.34				
		08/25/2021	23791	XXXXXXXXXXXXXXXXXX	Wal-Mart #5373, Chippewa Fall,		09/07/2021		Invoiced	A	1,625.97
3		art supplies Wal mart	2002200044	0705921-210900087		09/05/2021	1,625.97				
		08/19/2021	23789	XXXXXXXXXXXXXXXXXX	Amazon.Com 2d77o66q1 A, Amzn.Co		09/07/2021		Invoiced	A	228.25
2		Amazon Supplies for AIS	1502200005	0705921-210900088		09/05/2021	228.25				
		08/18/2021	23788	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2d72i9132, Amzn.Co		09/07/2021		Invoiced	A	44.04
2		Amazon Supplies for AIS	1502200005	0705921-210900089		09/05/2021	44.04				
		08/16/2021	23787	XXXXXXXXXXXXXXXXXX	Amazon.Com 2p5mr4i82, Amzn.Com/		09/07/2021		Invoiced	A	212.22
2		Books for ELA: 12th Grade ELA and AMS Interve	8002200036	0705921-210900090		09/05/2021	212.22				
		08/11/2021	23786	XXXXXXXXXXXXXXXXXX	Amazon.Com 2p55n16b2, Amzn.Com/		09/07/2021		Invoiced	A	448.02
2		Books for ELA: 12th Grade ELA and AMS Interve	8002200036	0705921-210900091		09/05/2021	448.02				
		08/04/2021	23555	XXXXXXXXXXXXXXXXXX	Amazon.Com 2p3as5m00, Amzn.Com/		08/17/2021		Invoiced	A	47.16
2		Books for ELA: 12th Grade ELA and AMS Interve	8002200036	0705921-210800039		08/05/2021	47.16				
										12 transaction(s) for WATT LOR000. Total Amount ==>	3,090.46
										280 transaction(s). Total Amount ==>	48,528.41

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

Copyright

Copyright and other associated rights of ownership of works created by District employees within the scope of their employment (i.e., work that advances the objectives of the person's employment) are subject to the "work made for hire" doctrine under copyright law. Therefore, to the extent consistent with applicable law, and unless the School Board or an authorized designee acting on the Board's behalf approves a different arrangement in writing, such rights and works are the property of the District and the District retains all associated rights of ownership.

If any District employee wishes to request approval for an arrangement under which the employee would retain (1) a personal ownership interest (either in whole or in part) in a particular work or in the work's related intellectual property rights, or (2) a right to independently use, sell, or license such a work, a request should be made in writing and submitted to the Superintendent. Whenever practicable, the request should be submitted in advance of pursuing the endeavor.

Subject to applicable law, examples of particular works that are covered by this policy regarding copyright generally include in-District academic research; published material that relates to the author's District employment; staff development presentations and training materials; curriculum, instructional modules, assessments, or lessons plans; any software or electronic application that is developed for use or possible use by a District employee in connection with instruction or other District operations or programs; guides, procedures, handbooks, or forms; and works of art created within the scope of employment. However, reaching a determination of whether or not any particular work is a "work made for hire" under copyright law requires an analysis of the specific work and the circumstances under which the work was created.

Patents

The ownership and rights to non-infringing use of patents for any inventions or other patentable work conceived or created by an employee during his/her

hours of employment or while working with District-provided resources shall be determined by applicable law.

District-Commissioned Work by Independent Contractors

If the District commissions a work by an independent contractor with the intent of retaining ownership and/or intellectual property rights in the resulting work, the relevant contract shall specify the allocation of such rights to the extent required by law or as otherwise deemed advisable by the District or the District's legal counsel.

Decisions Regarding District Intellectual Property

Decisions to license, publish for sale, or otherwise distribute or authorize the use of works, marks, and related intellectual property owned by the District shall be made by the Director of Finance and Operations. Other employees who receive requests or inquiries regarding the use of District-owned works, marks, or related intellectual property should refer the request to the Director of Finance and Operations.

Legal References:

Federal Law

[Title 17 U.S.C. §101 et seq](#) [federal copyright law]

[Title 35 U.S.C. §100 et seq](#) [federal patent law]

Adoption Date: 11/15/21

NON-DISTRICT RESEARCH INVOLVING DISTRICT SCHOOLS OR PROGRAMS 336

The School Board generally encourages the District's professional employees to contribute to the field of education through research and other scholarly work that, for example, studies or evaluates methods of instruction, student learning, or innovative practices. However, it is also important that such activities be properly planned, vetted, and authorized. In some cases, the District may reject well-intended research proposals due to concerns with ethical research practices, limitations on the use of certain records/information, the appropriate allocation and use of District resources, or possible disruptions to District program operations.

Accordingly, if any District employee or non-District third party wishes to independently initiate any research project or study that involves the District, either on his/her own behalf or in collaboration with others, the individual shall first request and obtain written permission to undertake the activity from the administrator (principal or director) closest to the proposed research subject if any of the below apply. The principal/director may consult with the Superintendent as needed.

1. The research or study would be likely to be considered a type of "human subject research." Examples of such research may include activities in which individuals are assigned to a control group or experimental group with respect applying some research-related intervention, or research that involves the administration of certain surveys or interviews. (In the case of a non-District third party's request, this criteria assumes that the relevant research is seeking access to "human subjects" through the District.)
2. The research or study would be conducted or analyzed using the paid time of any District employee(s) or otherwise impose costs on the District that the District has discretion to approve or deny.
3. The research or study would involve the access, use, or disclosure of any individually-identifiable student record information or other individually-identifiable District data/records as to which any applicable state or federal law places relevant restrictions on such access, use, or disclosure.
4. The research or study would require any other special access to District facilities, programs/operations, personnel, students, or data beyond that which is generally accessible to any member of the public. Examples of

data/records that are generally accessible to the public include data obtained as the result of a public records request, data that is already published by the District and accessible to the public (e.g., on the District website), and District data that is publicly available from the Department of Public Instruction.

A District employee's or a non-District third party's current enrollment in or other association with an institution of higher education does not change the above requirements for obtaining advance permission to conduct a research project or study that involves the District.

Although appropriate care and caution regarding ethical research practices and ensuring the appropriate use and security of confidential records/information must also be exercised with District-initiated efforts to evaluate its own programs and operations, this policy is not intended to directly apply to intra-District studies or evaluations that are undertaken within the scope of an employee's duties solely for internal purposes or that are otherwise authorized or directed by the supervising administrator.

Legal References:

Wisconsin Statutes

Subchapter II of Ch. 19	[state public records law]
Section 118.125	[state student records law]
Section 120.12(2m)	[prohibition on the disclosure of certain employee evaluations]

Federal Laws

20 U.S.C. § 1232h	[Protection of Pupil Rights Provision of General Education Provisions; student privacy policies required and other privacy and parent's rights mandates]
Family Educational Rights and Privacy Act	[federal student records law]
34 C.F.R. Part 99	[U.S. Department of Education FERPA regulations]
34 C.F.R. Part 300, Subpart F	[U.S. Department of Education IDEA regulations; confidentiality and maintenance of records]
42 U.S.C. § 1758(b)(6)	[heightened privacy rules for students' eligibility status and other National School Lunch Program records; limitations on local district use of such data]

Adoption Date: 11/15/21

In an effort to help students master challenging curricula and meet high academic standards, the District participates in the federal Title I program.

The District schools that participate in the Title I program use the school-wide model.

The Director of Student Services shall have overall responsibility for monitoring both the success of the District's Title I programming and the District's compliance with the various legal requirements that apply to participation in the Title I program. The administration's oversight responsibilities in regard to the Title I program include the following:

1. Ensuring District-level involvement in the planning, delivery, and regular evaluation of the Title I programs and services at individual schools. This includes ensuring that school-based plans, goals, and service initiatives are complementary to District-level plans, goals, and initiatives.
2. Ensuring the appropriate development, maintenance, dissemination, and periodic updating of a District-level Title I parent and family engagement policy, and verifying that the corresponding school-level parent and family engagement policies and compacts are in place.
3. Ensuring the establishment and implementation of procedures for providing parents and guardians with the various notifications required under the federal Title I laws and regulations, including an annual notification of this policy.
4. Structuring opportunities for the District to appropriately coordinate and collaborate with private schools and other entities providing educational services (e.g., early childhood development programs) in the community.
5. Providing the fiscal and operational planning and direction needed to ensure, to the extent required by federal law and applicable to the District, that there is an appropriate degree of intra-District comparability in teacher compensation and in the teachers, administrators, support personnel,

curriculum materials, and instructional supplies that are provided to particular grades or schools.

6. Ensuring the appropriate documentation and reporting structures are in place to:
 - a. Monitor key compliance factors such as the District's maintenance of fiscal effort, the "supplement and not supplant" restrictions on the use of federal Title I funds, and, to the extent applicable, the intra-District comparability-of-service requirements established under federal law.
 - b. Facilitate the timely completion and submission of state and federal reports, applications, or other information that may be required or requested by state or federal officials in connection with the District's participation in the Title I program.
 - c. Appropriately track the allocation, distribution, and expenditure of Title I funds.

Legal References:

Federal Laws

20 U.S.C. Sec. 6312	[local educational agency Title I plans; includes expectations regarding teacher and paraprofessional qualifications and annual notice requirements]
20 U.S.C. Sec. 6313	[Eligible school attendance areas]
20 U.S.C. Sec. 6314	[School-wide Title I programs]
20 U.S.C. Sec. 6315	[Targeted-assistance Title I schools]
20 U.S.C. Sec. 6318	[Parental involvement]
20 U.S.C. Sec. 6320	[Participation of children enrolled in private schools]
20 U.S.C. Sec. 6321	[Fiscal requirements]
20 U.S.C. Sec. 6322	[Coordination requirements]

Federal Regulations

34 C.F.R Part 200	[Federal Title I regulations]
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Adoption Date: 11/15/21

PROGRAM AND CURRICULUM MODIFICATIONS FOR INDIVIDUAL STUDENTS

342.6

As further provided under state law, any student's parent or guardian, or the student if the parent or guardian is notified, may submit a written request asking the District to approve and provide the student with program or curriculum modifications, including but not limited to the following:

1. Modifications within the student's current academic program.
2. A school-facilitated work training or work study program.
3. Homebound study, including District-approved correspondence courses, tutoring provided by the District, or other courses of study approved by the District.
4. Enrollment in any alternative public school or program located in the District.
5. Enrollment in any public educational program located outside the District, which may include enrollment pursuant to a contractual agreement between school districts.
6. Enrollment in a qualifying nonsectarian private school or program, or tribal school, located in the District under a contractual tuition agreement as further provided in state law.

The District retains discretion to approve or deny program and curriculum modifications requested under this policy to the extent permitted under applicable laws. The principal (in consultation with the appropriate director, if needed) may approve or deny such requests on behalf of the District.

Any initial decision made to a parent-initiated or student-initiated request for a program or curriculum modification under this policy shall be reviewed (or reconsidered) by the Board upon the request of the student's parent or guardian (or upon the request of an adult student, if applicable).

In addition to parent-initiated and student-initiated requests for a program or curriculum modification:

1. The District may approve and implement a discretionary program or curriculum modification for an individual student following a District-initiated referral and a District determination such modification would be appropriate for the student, provided that the District obtains consent for the modification from the student's parent or guardian (or from an adult student) whenever such consent is required by any applicable law.
2. Where required by law in certain situations involving a child's truancy, the District shall include consideration of possible program or curriculum modifications in connection with educational counseling that is offered to address the child's truancy.

Legal References:

Wisconsin Statutes

Section 115.28(7)(e)	[alternative education programs]
Section 118.15	[compulsory attendance, generally]
Section 118.15(1)(a)	[authorized exceptions to compulsory attendance requirements]
Section 118.15(1)(d) to (e)	[requests for discretionary program and curriculum modifications for individual students]
Section 118.15(1)(f)	[requirement to provide annual notice to parents and students]
Section 118.16(5)(b)	[required consideration of program and curriculum modifications in connection with attempts to resolve a child's truancy]
Section 118.33	[high school graduation requirements]
Section 121.78(5)	[contracts and payment of tuition by school districts for certain alternative placements made for approved program and curriculum modifications]
Section 938.20(2)(f)3	[required consideration of program and curriculum modifications in connection with attempts to resolve a child's truancy]

Wisconsin Administrative Code

PI 18.04	[programs for high school graduation to accommodate students with exceptional educational interests, needs, or requirements]
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Adoption Date: 11/15/21

PART TIME OPEN ENROLLMENT

343.44

Under the part-time open enrollment program, a student enrolled in a public school in the high school grades may be permitted to attend a public school in a nonresident school district to take up to two courses at any one time.

If a student wishes to participate in the part-time open enrollment program, the student and his/her parent or guardian are solely responsible for (1) following all application procedures, (2) providing express notice to the applicable school districts that confirms the student's intent to attend a course into which the student has been accepted, (3) meeting the minimum eligibility criteria, and (4) meeting relevant deadlines, as such requirements are defined in state law, any applicable state regulations, and the policies and procedures of the applicable school districts. Failure to submit a timely and complete application or a failure to meet other mandatory requirements are grounds for loss of the opportunity to participate in the course(s).

The District Registrar, with support and advisement of District Directors, shall be responsible for (1) ensuring that the District appropriately processes all resident and nonresident student applications for the part-time open enrollment program; and (2) determining whether the District will approve or deny individual applications based on the criteria established in state law, any applicable state regulations, and applicable District policies and procedures. The building principals shall be responsible for establishing a start date for each course for purposes of part-time open enrollment, and the applicable starting date shall be used to calculate the deadlines for submitting a program application for the course and for providing the related approval, rejection, and acceptance notices. The part-time open enrollment application deadline will be 30 days prior to the course start date.

Resident High School Students Attending Courses in Other Public School Districts

The District shall deny a resident student's otherwise timely and complete application to attend a course in another public school district under the part-time public school open enrollment program if:

1. The course conflicts with the student's individualized education program (IEP);
or

2. The cost of the course would impose an undue financial burden on the District.

Nonresident High School Students Attending Courses in the District

Nonresident students seeking to enroll in specific District courses under the part-time open enrollment program shall be subject to the same criteria that are used for making course-related eligibility and acceptance decisions for students who are District residents. Such criteria include meeting applicable course prerequisites, academic requirements, proficiency standards, and conduct-related requirements. In addition, there must be space available in the course.

Regarding space availability considerations, the District will give preference (i.e., ahead of part-time open enrollment applicants) in making acceptance and placement decisions for individual courses to the following:

1. **District students have first priority.** Up to the point at which the District provides formal notice of acceptance or denial to a part-time open enrollment applicant (which will occur no sooner than six weeks before and no later than one week before the course is scheduled to begin), the District will give a preference to otherwise-eligible students whose primary enrollment and school of attendance is (or at the time of the applicable course will be) within the public schools of the District (including students who are not District residents who are regularly attending a school in the District under the full-time open enrollment program). In addition, the District may reserve a reasonable number of spaces in particular classes to accommodate possible course changes by such District students and to accommodate regular District students who are late enrollees.
2. **Non-District students who are District residents have a preference over nonresidents.** Provided that such students have applied to take the course no later than at least 30 days before the course starting date, the District will also give a secondary preference to non-District students who are residents of the District and who are entitled to apply to take the course under state law or under any other Board policy (e.g., certain residents who are enrolled in a private school, tribal school, or home-based private educational program).

If, after applying the applicable preferences, the District has space available in a course for part-time open enrollment students and any other students who may be eligible to apply to take the course, but the District has received more qualifying applications from such interested persons than there are spaces available, then the District will use a random procedure to determine which additional students to accept into the course. The random procedure shall involve a randomized drawing or the use of a random number generator.

Application of Policy in Special Situations

To the extent required by law, the terms “resident student,” “nonresident student,” and “nonresident school district,” within this policy shall be construed to appropriately accommodate atypical situations where the public school that a student normally attends on a full-time basis is not located in the same school district in which the student’s legal residence is located.

Legal References:

Wisconsin Statutes

Section 115.385(4)	[required parent notification of educational options, including part-time open enrollment]
Section 118.13	[student nondiscrimination]
Section 118.145(4)	[resident students enrolled in private schools/tribal schools taking courses in the public high school]
Section 118.15(1)(d)	[discretionary program and curriculum modifications]
Section 118.33	[high school graduation requirements]
Section 118.52	[part-time open enrollment]
Section 118.53	[home-schooled students taking courses in the public schools]
Section 118.57	[required public notification of educational options, including part-time open enrollment]

Wisconsin Administrative Code

Subchapter V of PI 36	[part-time open enrollment regulations]
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Adoption Date: 04/23/18

Amended: 11/15/21

Current

PART-TIME OPEN ENROLLMENT Policy 343.44 (Replaces 343.4)

Under the part-time open enrollment program, a student enrolled in a public school in the high school grades may be permitted to attend a public school in a nonresident school district to take up to two courses at any one time.

If a student wishes to participate in the part-time open enrollment program, the student and his/her parent or guardian are solely responsible for (1) following all application procedures, (2) providing express notice to the applicable school districts that confirms the student's intent to attend a course into which the student has been accepted, and (3) meeting relevant deadlines, as such requirements are defined in state law, any applicable state regulations, and the policies and procedures of the applicable school districts. Failure to submit a timely and complete application or a failure to follow other mandatory procedures is grounds for loss of the opportunity to participate in the course(s).

In collaboration with the Open Enrollment Coordinator, the High School Principal or an administrative-level designee shall be responsible for (1) ensuring that the District appropriately processes all resident and nonresident student applications for the part-time open enrollment program; and (2) determining whether the District will approve or deny individual applications based on the criteria established in state law, any applicable state regulations, and applicable District policies and procedures.

Resident High School Students Attending Courses in Other Public School Districts

The District shall deny a resident student's otherwise timely and complete application to attend a course in another public school district under the part-time public school open enrollment program if:

1. The course conflicts with the student's individualized education program (IEP); or
2. The cost of the course would impose an undue financial burden on the District

Nonresident High School Students Attending Courses in the District

Nonresident students seeking to enroll in specific District courses under the part-time open enrollment program shall be subject to the same criteria that are used for making course-related eligibility and acceptance decisions for students who are District residents. Such criteria include space availability considerations and meeting applicable course prerequisites, academic requirements, proficiency standards, and conduct-related requirements. However, up to the point at which the District issues formal notice of acceptance or denial to a nonresident applicant (which will occur no sooner than six weeks before and no later than one week before the course is scheduled to begin), the District will give preference (i.e., ahead of part-time open enrollment applicants) in making acceptance and placement decisions for individual courses to the following:

1. Otherwise-eligible students whose primary enrollment and school of attendance is (or at the time of the applicable course will be) within the public schools of the District (including resident students and nonresident students attending a school in the District under the full time open enrollment program); and

2. Residents of the District who are otherwise eligible to apply for and take the course under state law or under any Board policy (e.g., certain residents who are enrolled in a private school, tribal school, or home-based private educational program).

If, after applying the applicable preferences, the District has space available in a course for part-time open enrollment students and any other students who may be eligible to apply to take the course, but the District has received more qualifying applications from such interested persons than there are spaces available, the District will use a random procedure to determine which additional students to accept into the course.

Application of Policy in Special Situations

To the extent required by law, the terms "resident student," "nonresident student," and "nonresident school district," within this policy shall be construed to appropriately accommodate atypical situations where the public school that a student normally attends on a full-time basis is not located in the same school district in which the student's legal residence is located.

Legal Ref:

Wisconsin Statutes

[Section 115.385\(4\)](#) [required parent notification of educational options, including part-time open enrollment]

[Section 118.13](#) [student nondiscrimination]

[Section 118.145\(4\)](#) [resident students enrolled in private schools/tribal schools taking courses in the public high school]

[Section 118.15\(1\)\(d\)](#) [discretionary program and curriculum modifications]

[Section 118.33](#) [high school graduation requirements]

[Section 118.52](#) [part-time open enrollment]

[Section 118.53](#) [home-schooled students taking courses in the public schools] [Section 118.57](#) [required public notification of educational options, including part-time open enrollment]

EARLY COLLEGE CREDIT PROGRAM

343.46

High school students who meet the eligibility requirements defined in applicable statutes, regulations, and District policies, and who submit timely and complete applications and notices, may be permitted to enroll in one or more program-eligible courses at an institution of higher education through the Early College Credit Program.

The High School Principal or an administrative-level designee shall be responsible for (1) ensuring that the District appropriately processes requests/applications related to the Early College Credit Program; and (2) determining whether the District will approve individual applications and pay for specific courses based on the criteria established in state law, any applicable state regulations, and applicable District policies and procedures.

The authority of the program administrator(s) includes, but is not limited to, the authority to make or approve the following determinations on behalf of the District:

1. Whether a student meets the minimum eligibility criteria established in state law;
2. Whether a proposed course is comparable to a course already offered in the District;
3. Whether the proposed course and any resulting credit meets any of the District's high school graduation requirements; and
4. Whether the student will be eligible to receive high school credit for the successful completion of a proposed course, and, if so, the amount of high school credit.

In making such determinations, the authorized program administrator(s) shall evaluate a postsecondary course under the applicable legal standards and, to the extent applicable to determinations of high school credit, using the same methods and criteria as are used to evaluate District courses that may be offered for high school credit. All efforts should be made to ensure that similarly-situated courses are being processed with a reasonable degree of uniformity. The Director of Curriculum and Instruction may be consulted in these decisions as needed.

If a student who intends to take a course through the Early College Credit Program disagrees with a District decision regarding comparability of courses, satisfaction of high school graduation requirements, or the number of high school credits to be awarded for a course (if any), the student may appeal the District's decision to the State Superintendent of Public Instruction within 30 days after the decision.

Initial Applications and Notices Students Are Required to Submit

Students interested in enrolling in an institution of higher education (IHE) for the purpose of taking one or more nonsectarian courses under the Early College Credit Program must do all of the following to start the application process:

1. Submit a timely and complete application directly to the applicable IHE in the semester prior to the semester or session in which the course is scheduled to begin. The student must adhere to all application deadlines and other related requirements established by the IHE; and
2. Submit a timely and complete written notice to the District that identifies the student's intent to take one or more courses under the Early College Credit Program. A separate notification form must be completed and processed for each IHE semester/session in which a student intends to take a course.
 - a. The deadlines for students to submit such notice for any fall semester, spring semester, or summer session/semester course are the deadlines established under state law: October 1 for any spring semester course, and February 1 for any summer semester/session course.
 - b. In addition to any other information required on the form, the initial notice must identify the name of the IHE the student plans to attend, the titles of the course(s) in which the student intends to enroll, the number of postsecondary credits of each course, and whether the student will be taking the course(s) for high school credit, postsecondary credit, or both.

Responsibility for Costs; Limitations on District Payments

To the extent required by state law and as applicable to each course that a student takes under the Early College Credit Program, the District shall pay the appropriate tuition amount to the IHE and such other costs (if any) as may be specified by law. The student or the student's parent or guardian shall pay the

amounts (if any) specified as the student's responsibility for each course under state law and District policy. The following also apply:

1. If a student takes a course at an IHE that is comparable to a course offered in the District, the District will make no payment for the course. Instead, the student taking the comparable course is responsible for paying the tuition and fees for the course.
2. If a student takes a course at an IHE for postsecondary credit only, and the course is not comparable to a course offered in the District, the student or the student's parent or guardian shall pay to the District 25% of the tuition amount that the District is required to pay to the IHE, unless such 25% payment is determined to pose an undue financial burden on the student's family under standards and procedures set by the Department of Public Instruction. If applicable to a course and not waived pursuant to state law, the following provisions further govern the timing and method for making such 25% payments to the District:
 - a. The student or his/her parent or guardian may make payment for such courses via a personal check or a bank (cashiers) check, made payable to the School District of Altoona or by online payment via the District's e-Funds for schools option. Payments attempted in other forms, including in U.S. currency, are not acceptable and will be refused or returned to the payor. If a check is returned as non-payable due to insufficient funds, a stop-payment order, or any other reason, any related fee(s) charged to the District by a financial institution will be added to the amount due.
 - b. Unless the District's Finance and Operations Office has agreed in writing to a different plan of scheduled payments, payment is due in full within 30 days of the date on which the District provides the student (or student's parent or guardian) with an invoice of the specific amount due. If a family wishes to arrange a payment plan, the family shall submit a request to the District's Finance and Operations Office before the start date of the course(s). The District's Finance and Operations Office may agree to a payment plan provided that (1) the student has no other outstanding obligations to the District that are in arrears, and (2) the final payment to be made no later than the earlier of 30 days after the course is complete or at least 10 days prior to the student's high school graduation. Initial installments under such a payment plan may be based on an estimated

amount owed if a definite figure cannot be provided by the IHE at that time.

- c. If the District receives any payment from the student or the student's parent or guardian as a share of tuition, and it is later determined that the District is not responsible for paying tuition for the course, or if the amount received as payment exceeds the amount of the student's actual payment obligation, the District will refund the appropriate amount to the student or his/her parent or guardian.
 - d. Any past-due payments for a share of course tuition that are owed by a student will be processed in the same manner that applies to other past-due school fees and charges.
3. The District shall pay for no more than the equivalent of a combined total of 18 double postsecondary semester credits per student for any courses that are taken through the "Start College Now" program (section 38.12(14) of the state statutes) or the Early College Credit Program. However, the limitation on total paid credits does not prohibit a student from (1) taking other courses through a postsecondary institution where the District has authorized the coursework under a separate program or separate source of authority; or (2) taking other District-approved high school courses, outside of the specific state programs, that may result in eligibility for postsecondary credit(s).
4. The District shall only pay for courses that are successfully completed. If a student receives a failing grade in a course or fails to complete the course, the student's parent or guardian or the student, if an adult, is responsible for reimbursing the District for the costs paid by the District. If this reimbursement is not made upon request, the student is ineligible for any further participation in the "Start College Now" program and the Early College Credit Program. However, the student or the student's parent or guardian may submit a written request asking the School Board to waive this repayment obligation if the Board determines, at its discretion, that extenuating circumstances led to the unsuccessful completion of the relevant course(s) and repayment would impose an unreasonable and undue financial burden on the student or the student's family.
5. In order for a student to avoid a payment obligation (where applicable) for a course taken through the Early College Credit Program, it is the sole

responsibility of the student and his/her parent or guardian to ensure that the student withdraws from the course prior to the applicable IHE's deadline for doing so such that the IHE will not charge the District any tuition for the course.

6. Unless otherwise required by law, the District is not responsible for providing transportation to postsecondary courses taken under this policy or for paying for transportation-related costs.

Legal References:

Wisconsin Statutes

Section 38.12(14)	[attendance at technical college under the technical college course program, also known as "Start College Now" Program]
Section 115.385(4)	[required parent notification of educational options, including early college credit program]
Section 118.15(1)(d)	[discretionary program and curriculum modifications]
Section 118.33	[high school graduation requirements]
Section 118.55	[the early college credit program]
Section 118.57	[required public notification of educational options, including early college credit program]
Section 120.12(17)	[non-early college credit program courses taken for high school credit at a UW System Institution]

Wisconsin Administrative Code

Chapter PI 40	[regulations governing the early college credit program]
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Adoption Date: 04/23/18

Amended: 11/15/21

Current

EARLY COLLEGE CREDIT PROGRAM Policy 343.46 (Replaces 343.4 and IGCD A)

High school students who meet the eligibility requirements defined in applicable statutes, regulations, and District policies, and who submit timely and complete applications and notices, may be permitted to enroll in one or more courses at an institution of higher education through the Early College Credit Program.

The High School Principal or an administrative-level designee shall be responsible for (1) ensuring that the District appropriately processes requests/applications related to the Early College Credit Program; and (2) determining whether the District will approve individual applications and pay for specific courses based on the criteria established in state law, any applicable state regulations, and applicable District policies and procedures.

The authority of the program administrator(s) includes, but is not limited to, the authority to make or approve the following determinations on behalf of the District:

1. Whether a student meets the minimum eligibility criteria established in state law; 2.

Whether a proposed course is comparable to a course already offered in the District;

3. Whether the proposed course and any resulting credit meets any of the District's high school graduation requirements; and

4. Whether the student will be eligible to receive high school credit for the successful completion of a proposed course, and, if so, the amount of high school credit.

Initial Applications and Notices Students Are Required to Submit

Students interested in enrolling in an institution of higher education (IHE) for the purpose of taking one or more nonsectarian courses under the Early College Credit Program must do all of the following to start the application process:

1. Submit a timely and complete application directly to the applicable IHE in the semester prior to the semester or session in which the course is scheduled to begin. The student must adhere to all application deadlines and other related requirements established by the IHE; and

2. Submit a timely and complete written notice to the District that identifies the student's intent to take one or more courses under the Early College Credit Program. A separate notification form must be completed and processed for each IHE semester/session in which a student intends to take a course.

- a. The initial notification form must be submitted to the District by March 1 if the student intends to enroll at the IHE in the subsequent fall semester, by October 1

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if the student intends to enroll in the subsequent spring semester, and by March 1 if the student intends to enroll in the subsequent summer semester/summer session.

- b. In addition to any other information required on the form, the initial notice must identify the name of the IHE the student plans to attend, the titles of the course(s) in which the student intends to enroll, the number of postsecondary credits of each course, and whether the student will be taking the course(s) for high school credit, postsecondary credit, or both.

Responsibility for Costs: Limitations on District Payments

To the extent required by state law and as applicable to each course that a student takes under the Early College Credit Program, the District shall pay the appropriate tuition amount to the IHE and such other costs (if any) as may be specified by law. The student or the student's parent or guardian shall pay the amounts (if any) specified as the student's responsibility for each course under state law and District's policy. The following also apply:

1. If a student takes a course at an IHE that is comparable to a course offered in the District, the District will make no payment for the course. Instead, the student taking the comparable course is responsible for paying the tuition and fees for the course.
2. If a student takes a course at an IHE for postsecondary credit only, and the course is not comparable to a course offered in the District, the student or the student's parent or guardian shall pay to the District 25% of the tuition amount that the District is required to pay to the IHE, unless such 25% payment is determined to pose an undue financial burden on the student's family under standards and procedures set by the Department of Public Instruction. If applicable to a course and not waived pursuant to state law, the following provisions further govern the timing and method for making such 25% payments to the District:
 - a. The student or his/her parent or guardian may make payment for such courses via a personal check or a bank (cashiers) check, made payable to the School District of Altoona, or by online payment via the District's e-Funds for Schools option. Payments attempted in other forms, including in U.S. currency, are not acceptable and will be refused or returned to the payor. If a check is returned as non-payable due to insufficient funds, a stop-payment order, or any other reason, any related fee(s) charged to the District by a financial institution will be added to the amount due.
 - b. Unless the District's Business Office has agreed in writing to a different plan of scheduled payments, payment is due in full within 30 days of the date on which the District provides the student (or student's parent or guardian) with an invoice of the specific amount due. If a family wishes to arrange a payment plan, the family shall submit a request to the District's Business Office before the start date of the course(s). The District's Business Office may agree to a payment plan provided that (1) the student has no other outstanding obligations to the District that are in arrears, and (2) payments under the plan are spread out over no more

than four (4) installments, with an initial payment due at the time the payment plan is arranged and with the final payment to be made no later than the earlier of 30 days after the course is complete or at least 10 days prior to the student's high school graduation. Initial installments under such a payment plan may be based on

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an estimated amount owed if a definite figure cannot be provided by the IHE at that time.

- c. If the District receives any payment from the student or the student's parent or guardian as a share of tuition, and it is later determined that the District is not responsible for paying tuition for the course, or if the amount received as payment exceeds the amount of the student's actual payment obligation, the District will refund the appropriate amount to the student or his/her parent or guardian.
 - d. Any past-due payments for a share of course tuition that are owed by a student may result in the denial of certain school-related privileges in the same manner that applies to other past-due school fees and charges.
3. The District shall pay for no more than the equivalent of a combined total of 18 postsecondary semester credits per student for any courses that are taken through the technical college course program (section 38.12(14) of the state statutes) or the Early College Credit Program. Courses that the District paid for under the former Youth Options Program count toward this credit limit.
 4. The District shall only pay for courses that are successfully completed. If a student receives a failing grade in a course or fails to complete the course, the student's parent or guardian or the student, if an adult, is responsible for reimbursing the District for the costs paid by the District. If this reimbursement is not made upon request, the student is ineligible for any further participation in the technical college course program and the Early College Credit Program. However, the student or the student's parent or guardian may submit a written request asking the School Board to waive this repayment obligation if the Board determines, at its discretion, that extenuating circumstances led to the unsuccessful completion of the relevant course(s) and repayment would impose an unreasonable and undue financial burden on the student or the student's family.
 5. In order for a student to avoid a payment obligation (where applicable) for a course taken through the Early College Credit Program, it is the sole responsibility of the student and his/her parent or guardian to ensure that the student withdraws from the course prior to the applicable IHE's deadline for doing so such that the IHE will not charge the District any tuition for the course.
 6. Unless otherwise required by law, the District is not responsible for providing transportation to IHE courses taken under this policy or paying for transportation-related costs.

Satisfaction of Graduation Requirements: Awarding High School Credit for College Courses; and Course Comparability Determinations

Pending the development of any new state regulations applicable to the Early College Credit Program that address the granting of high school credit for a course taken at an IHE under this policy, the satisfaction of high school graduation requirements, and/or the determination of whether a course offered by an IHE is comparable to a course offered in the District, or the adoption of other specific local standards for making such

determinations within the Early College Credit Program, the District shall apply the mandatory and discretionary standards found in [PI 40.07](#) of the Wisconsin Administrative Code, as such standards were in effect as of December 31, 2017.

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If a student who intends to take a course through the Early College Credit Program disagrees with a District decision regarding comparability of courses, satisfaction of high school graduation requirements, or the number of high school credits to be awarded for a course (if any), the student may appeal the District's decision to the State Superintendent of Public Instruction within 30 days after the decision.

Legal Ref:

Wisconsin Statutes

[Section 38.12\(14\)](#) [attendance at technical college under the technical college course program, also known as "Start College Now" Program]

[Section 115.385\(4\)](#) [required parent notification of educational options, including Early College Credit Program]

[Section 118.15\(1\)\(d\)](#) [discretionary program and curriculum modifications]

[Section 118.33](#) [high school graduation requirements]

[Section 118.55](#) [the Early College Credit Program]

[Section 118.57](#) [required public notification of educational options, including Early College Credit Program]

[Section 120.12\(17\)](#) [non-Early College Credit Program courses taken for high school credit at a UW System Institution]

Wisconsin Administrative Code

[Chapter PI 40](#) [regulations governing attendance at postsecondary institutions under the Youth Options Program, which were based on statutory provisions that predated the effective date of the Early College Credit Program]

ADOPTED: 04/23/2018

EARLY GRADUATION FROM HIGH SCHOOL

345.61

The District's high school graduation requirements are established with the intent that students will normally attend high school for four (4) school years. Early graduation by a student who has attended high school (or an equivalent program) for less than four school years is permitted, but only if the student has met the District's high school graduation requirements, is eligible to receive a high school diploma, and has met all of the following additional requirements:

1. The student, or, if the student is under age 18, the student's parent or guardian, must submit a written request for approval of early graduation, meet with a high school guidance counselor or a member of the school's administrative staff to discuss the potential advantages and disadvantages of early graduation, and receive the principal's approval for a plan that, if successfully completed, will satisfy the applicable graduation requirements.
2. After meeting with school staff, the student, or, if the student is under age 18, the student's parent or guardian, must provide written consent for early graduation.
3. Prior to graduating, the student must have completed a meaningful period of enrollment and attendance in the District high school or in a District-sponsored alternative education program. The minimum period of in-District attendance shall normally include the full credit-earning grading period that immediately precedes the student's graduation. An exception to this minimum period may be granted by the principal in extenuating circumstances provided that the principal determines that (1) the reason the student did not meet the requirement was reasonably beyond the control of the student and, if under the age of 18, the student's parent or guardian; and (2) instructional staff are able to make a sufficient assessment of the student's academic progress and performance.
4. Prior to graduating, the student must have attended a high school (or been enrolled in an equivalent educational program) for at least the equivalent of three complete school years, not including summer school.

When a student is already receiving the benefits of full-time enrollment and attendance, the student's desire to pursue early graduation does not, by itself, obligate the District to either (1) commit additional funds or other resources to facilitate the student's early graduation; or (2) provide or approve any special credit-earning opportunities or other special accommodations (including scheduling accommodations) beyond those that may be available through other established programs or processes. The District has discretion to approve or deny requests for certain program or curriculum modifications and may, for example, deny a request that the District determines involves a plan for completing graduation requirements that is not educationally sound and appropriate.

An early graduate will continue to be eligible for scholarships or other awards/honors, unless determined to be ineligible by the terms and conditions established for the particular award/honor.

An early graduate may not, thereafter, continue his/her attendance or participation in the District as a student. This includes participation in co-curricular activities, athletics, senior trips, or student events like prom (unless attending as the guest of a current student).

An early graduate may participate in the graduation ceremony for his/her graduating class. Upon approval of event organizers, an early graduate may participate in the parent-sponsored graduation party.

Legal References:

Wisconsin Statutes

- [Section 118.13](#) [student nondiscrimination]
- [Section 118.33\(1\)](#) [high school graduation requirements]
- [Section 120.13](#) [board and district authority regarding management of the district; including but not limited to student conduct and discipline]

Wisconsin Administrative Code

- [PI 9](#) [student nondiscrimination, including complaints and appeals]
- [PI 18](#) [high school graduation requirements]

Adoption Date: 06/01/92
Amended: 07/10/06
11/15/21

Current

Policy IKFA - Early Graduation

IKFA - EARLY GRADUATION

Altoona High School Early Graduation Eligibility

The student must successfully complete the required 24 credits as outlined in the School Board Policy (IKF), Section PI 18.03 of the Wisconsin Administrative Code, and Wisconsin Act 39.

Cross Ref: IKF, Wisconsin Act 39

Initial Adoption: 05/18/92

Final Adoption: 06/01/92

Amended: 07/10/06

<https://www.altoona.k12.wi.us/district/school-board/ikfa-early-graduation> 1/1

STUDENT DIRECTORY DATA

347.1

In accordance with the District's designation and written notice of student directory data, the District may disclose a student's directory data to any person unless the student's parent or guardian (or adult student, if applicable) has notified the District, in writing, that any or all of the student's directory data shall not be disclosed. If an appropriate party exercises a valid opt out under this policy, then the District shall not disclose the directory data covered by the opt-out decision unless (1) an appropriate party provides advance written consent for the disclosure; or (2) the District determines that there is a separate and otherwise applicable exception to the confidentiality of the records that permits or requires such disclosure.

The District designates the following data elements from student records as "directory data":

- Student's name
- Recorded images of the student that are not being maintained by the District for a separate purpose as a behavioral record
- Student's school/grade level
- Degrees and awards received by the student
- Student's participation in officially recognized activities and sports
- Weight and height of members of athletic teams
- The name of the school most recently previously attended by the student
- Student's dates of attendance (not including daily attendance records)

The District's designation and use of directory data is further defined and limited as follows:

1. Pursuant to a state law requirement, unless the student's parent or guardian (or adult student) has notified the District of his/her objection to such a disclosure of the student's directory data, the District shall, upon request, provide any representative of a law enforcement agency, city attorney, district attorney or corporation counsel, county department under section 46.215, 46.22 or 46.23, a court of record or municipal court with such directory data information relating to any such student enrolled in the school district for the purpose of enforcing that student's school attendance, to respond to a health or safety emergency, or to aid in the investigation of alleged criminal or delinquent activity by a student enrolled in the District.

2. The District discloses a student's date of birth only for the purpose of acknowledging and observing the student's birthday within the student's school. A student's date of birth is never released in response to a third party's request for access to student directory data.
3. Although a student's address and telephone number are not designated as student directory data under this District policy, the District is nonetheless required by law to release a high school student's name, home address, and telephone number to military recruiters and institutions of higher education, upon their request, unless the student or the student's parent or guardian, as applicable, has notified the District that such information shall not be released without prior written consent. The District shall notify adult students and parents and guardians of high school students under the age of 18 of their right to opt out of such disclosures. Requests for student contact information under this paragraph include requests from any technical college district for the contact information of students who may be graduating from high school in the current school year.
4. Pursuant to federal law, the District may not disclose or confirm a student's directory data without obtaining the written consent of a parent or guardian if a student's social security number or other non-directory information is used alone or in combination with other data elements to identify or help identify the student or the student's records.

Directory Data Notice and Opt-Out Decisions

The District will provide written notice of the District's designation of student directory data, opt-out rights, and opt-out procedures to parents/guardians and adult students (if applicable). Notice will be provided via publication in the District Annual Notices and through the District website. A directory data notice may be combined with, or otherwise referenced within, the District's federally-required annual student records notice.

Upon a student's initial enrollment and registration in the District, upon re-enrollment following a gap in enrollment, and upon each continuing student's initial transition into high school, the student's parent or guardian (or adult student, if applicable) shall be provided with a copy of the District's directory data notice and shall have 14 days to inform the school, in writing, that all or any part of the student's directory data may not be released without prior

consent. During such 14-day periods, the District will avoid the release of the student's directory data under this policy.

Regarding decisions to opt out from the school's disclosure of all or any part of the directory data under this policy:

1. Using procedures established by the administration, a parent or guardian (or adult student, if applicable) may make, modify, or withdraw an opt-out decision regarding directory data at any time, but should allow for a reasonable period of time for such a decision to be processed.
2. Unless the District issues express notice to a parent, guardian, or adult student stating that a new opt-out decision is required (in which case a 14-day non-disclosure period will again apply), an opt-out decision from the disclosure of directory data under this policy will remain in effect until it is modified or withdrawn by an appropriate party.

Legal References:

Wisconsin Statutes

- [Section 19.65](#) [rules of conduct; employee training; and security regarding personally-identifiable information]
[Section 118.125](#) [state student records law; policies required]
[Section 767.41\(7\)](#) [custody and physical placement; parent access to records]

Federal Laws

- [Family Educational Rights and Privacy Act](#) [federal student records statute]
[34 C.F.R. Part 99](#) [U.S. Department of Education FERPA regulations]
[Protection of Pupil Privacy Amendment](#) [federal privacy and parental rights law]
[20 U.S.C. §7908](#) [military access to student information; see also [10 U.S.C. §503\(c\)](#)]

Adoption Date: 11/15/21

Policy IICAA - Overnight Trips

IICAA - OVERNIGHT TRIPS

The Altoona school district believes that education can be enhanced through opportunities which may include over night stays.

When a field trip or excursion includes an over night stay, the guidelines outlined in IICAA-R will be observed and implemented by all parties involved.

No fund raising activities for an extended trip may occur before trip approval is granted. Participation in school-sponsored extended trips shall be voluntary.

Failure to follow these procedures will result in denial of over night trips.

The school district shall not discriminate in admission to any school, class, program or activity on the basis of sex, race, religion, national origin, ancestry, creed, pregnancy, marital or parental status, sexual orientation or physical, mental, emotional or learning disability, handicap in its education programs or activities. Discrimination complaints shall be processed in accordance with established procedures.

Cross Ref: JE-R II. B.

Initial Adoption: 10/19/98

Final Adoption: 11/02/98

<https://www.altoona.k12.wi.us/district/school-board/iicaa-overnight-trips> 1/1

DISTRICT-SPONSORED TRIP / ACTIVITIES INVOLVING LONG-DISTANCE TRAVEL OR OVERNIGHT STAYS

352.1

District-sponsored and District-supervised trips/activities for students that involve long-distance travel or any overnight stay(s) often give rise to significant safety, supervisory, logistical, and financial challenges. Accordingly, any request to approve such a trip or activity must be supported by a comprehensive plan and a compelling justification. Long-distance travel is defined as a one-way distance of more than 100 miles from the District's boundaries.

Authorization

Except for a District-sponsored team's or other competitive co-curricular group's participation in advanced-level competitions for which students have qualified as a result of their performance in local or regional competitions, each District-sponsored and District-supervised trip/activity for students that involves long-distance travel or an overnight stay must be authorized and approved in advance, as follows:

1. Provided that any District-provided funding for the trip is already accounted for in the District's approved annual budget or has been specifically approved by the School Board, the principal may approve a proposal for any of the following:
 - a. A trip or activity that does not involve long-distance travel but that includes a single overnight period during which participating students will remain under the District's supervisory jurisdiction.
 - b. A trip or activity that requires long-distance travel for which transportation will be by a District-authorized motor vehicle and that may also involve one or more overnight periods during which participating students will remain under the District's supervisory jurisdiction.

There are many reasons that particular proposals may be denied, even when the request includes an adequate plan for supervision and funding. Previous approval of the same or a similar trip/activity under this policy in no way assures future approvals. If deemed appropriate, the District may grant tentative or conditional approval for a trip/activity. The District reserves the discretion to cancel an approved trip or activity due to safety concerns or for other valid reasons.

Funding

Funding decisions under this policy are made on a case-by-case basis. In most circumstances, the District will require the costs associated with student participation in a trip or activity that involves long-distance travel and/or any overnight stays to be covered by non-District sources, including fees that are paid by the families of participating students. The District cannot guarantee that pre-paid fees will be refundable in the event of a cancellation or if any student does not participate in a trip/activity as expected for any reason.

District funding is most likely to be available (1) to cover the cost of substitute employees, if needed; (2) to cover at least portions of costs associated with competitive co-curricular teams/groups who qualify for advanced-level, intra-state competitions as a result of their performance in local or regional competition; and (3) to support the direct and necessary expenses incurred by District personnel who are assigned to chaperon and supervise a District-sponsored trip/activity, when such a District contribution is part of the approved funding plan.

Trip Proposals

Trips and other activities involving long-distance travel and/or any overnights normally must be planned many months in advance. A proposal for such a trip or activity must cover all basic issues that are addressed in proposals for regular, intra-day school field trips, as well as any additional information that may be required by the administration or Board.

Trip proposals should make reasonable efforts to minimize the amount of regular class time that participating students will be required to miss. Trips and tours under this policy may be proposed for days on which the school(s) are not in session.

The District may develop additional guidelines and standards that apply to different situations, such as overnight accommodations, out-of-state domestic travel, foreign trips or tours, or any proposed transportation of students that would occur by a method other than a school bus or a District-contracted commercial motor coach.

Permission of Parent or Guardian

The signed, written permission of a parent or guardian, along with completed medical information/emergency contact forms, are mandatory conditions of student participation in any trip/activity that may be approved under this policy.

Ethical Considerations

District employees shall not individually solicit or accept personal benefits from a third-party (e.g., from a parent group, a travel agent, or an event organizer) in connection with their role in organizing, promoting, or supervising District-sponsored trips/activities for students. In contrast, upon determining the staffing plan for such a trip or activity, the District may approve the use of third-party funding, rebates, gifts, etc., to pay for the direct and necessary expenses that are incurred by District personnel who are assigned to chaperon and supervise the trip/activity.

District employees shall not use work time, District resources, or their access to students in connection with their employment to assist in the advertising or promotion of non-District-sponsored trips or tours, unless the employee (1) will receive no personal benefit (including paid personal expenses) in connection with the trip; and (2) has received permission from his/her supervising administrator based on an assessment of educational value.

Legal References:

Wisconsin Statutes

[Section 118.12](#)

[employees may not receive personal benefits from any person other than the school district for promoting the sale of goods or services to students]

[Section 118.13](#)

[student nondiscrimination]

[Section 121.54\(7\)](#)

[transportation of students for extracurricular activities, including school outings and field trips]

Wisconsin Administrative Code

[PI 9](#)

[student nondiscrimination]

Adoption Date: 11/02/98

Amended: 11/15/21

**CHILDREN OF DIVORCED / SEPARATED PARENTS
AND PARENTS NOT SHARING THE SAME HOUSEHOLD**

491

The District recognizes the importance of parent participation and involvement in the education of their children. When parents are involved in a legal action affecting the family such as divorce or legal separation, it is important for the District to have the information necessary to make appropriate decisions regarding their child(ren)'s educational program and parent involvement in the schools.

The District shall maintain neutrality between parents who are or have been involved in a legal action affecting the family, unless otherwise directed by a court order or other legally binding document. It is the responsibility of a student's parent(s) to notify the building principal of any court document restricting a parent's rights. Upon receipt of such document, the principal shall inform classroom teachers, office staff, and other staff, as appropriate, of any restrictions placed on a parent's access to a student, access to a student's school records, or participation in school-related activities.

The parent of any student enrolled in a school subject to District control may be provided all report cards, notices of school activities, disciplinary reports, conference appointments or summaries, or other student records, unless otherwise expressly curtailed or restricted by a provision of a court order or other legally binding document that has been provided to the District. The parent may participate in all school activities related to their child, including conferences, unless a court order or other legally binding document provides otherwise. The school generally will conduct only one conference meeting for parents at appropriate times in which both parents of a student will be permitted to participate. Exceptions may be permitted as agreed to by school personnel.

A student enrolled in the District may be released from school to either parent, unless a court order or other legally binding document has been provided to the District that prohibits such a release. The building principal or designee shall not allow a parent to remove a student from school if the school has been notified that the parent has been denied periods of physical placement with the student. If such parent requests to remove his/her child from school during the

school day, or takes other action to do so, local law enforcement authorities shall be contacted immediately by the building principal or designee.

Each parent is individually responsible for observing his/her respective parenting rights, obligations, and restrictions in all of the parent's interactions with the District. As a general rule, if one parent believes that the other parent is acting in a manner that is inconsistent with such rights, obligations, or restrictions, his/her primary method of obtaining recourse is to seek enforcement of applicable laws, court orders, and applicable agreements by involving law enforcement and/or the courts. Further, if parents disagree with one another about their respective rights, obligations, or restrictions, it is the responsibility of the parents to obtain appropriate clarifications of, or modifications to, any applicable agreements or court orders through the family court system.

Legal References:

Wisconsin Statutes

- [Section 118.125\(2\)\(m\)](#) [access to student records by parents denied periods of physical placement]
[Section 767.41](#) [child custody and physical placement]
[Section 767.41\(7\)](#) [parent access to records]

Federal Laws

- [Family Educational Rights and Privacy Act](#) [parent rights regarding access to educational records]

Adoption Date: 11/15/21

Subject to the terms, conditions, and limitations specified in the Uniformed Services Employment and Reemployment Rights Act (USERRA) and in any applicable state law that may grant additional rights, qualifying individuals who voluntarily or involuntarily leave employment positions within the District to undertake qualifying military, uniformed, or other types of service (e.g., qualifying service in the National Disaster Medical System) are entitled to reemployment, health insurance protection, freedom from discrimination, and other rights and benefits as further provided in the applicable laws.

The District will provide a general notice to employees of their rights, benefits, and obligations under USERRA in a manner that is consistent with the requirements of federal law. Employees generally have an obligation to provide advance notice of their uniformed service and must meet other qualifying criteria in order to be eligible for job-protected leave. Employees can obtain additional information about their rights and obligations under the applicable laws in the District's Employee Handbook or by referencing the administrative rule for this policy: R 532.42.

No official, employee, or authorized agent of the District may unlawfully discriminate or retaliate against an employee who (1) performs, has performed, applies to perform, or has an obligation to perform military/uniformed service; or (2) is or applies to be a member of the military/uniformed services, including the U.S. armed forces, the state defense force, the national guard of any state, any reserve component of the U.S. armed forces, certain types of service in the National Disaster Medical System, and any other legally-protected form of military or uniformed service.

Legal References:**Wisconsin Statutes**

[Section 111.355](#) [employment discrimination prohibited; military service]
[Sections 321.63](#) to [321.66](#) [state statutes related to military service of employees and other officials; most provisions likely apply to school districts]

Federal Law

[38 U.S.C. 4301 et seq.](#) [Uniformed Services Employment and Reemployment Rights Act (USERRA)]
[20 C.F.R. Part 1002](#) [federal regulations under USERRA]

- [29 C.F.R. §541.602\(b\)\(3\)](#) [federal Fair Labor Standards Act regulation regarding impermissible salary deductions for employees who are subject to the salary basis test]
- [29 U.S.C. Chapter 28](#) [federal FMLA statutes, including provisions addressing leave for family members of covered servicemembers]
- [29 C.F.R. Part 825](#) [federal FMLA regulations, including provisions addressing leave for family members of covered servicemembers]

Adoption Date: 11/15/21

Current

EVALUATION OF THE SUPERINTENDENT

Policy 225

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

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

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

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

Annually, the Board will devote two personnel sessions to the evaluation of the administrator's performance. A formal evaluation session will be conducted prior to the end of January and a follow-up session will be scheduled at the end of the school year if so warranted.

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

Legal Ref: Wisc. Statute 118.24

Initial Adoption: 08/18/80

Final Adoption: 09/15/80

Amended: 02/04/13

Automated external defibrillators (AEDs) shall be made available in designated school locations to be used in administering emergency care to individuals who may be experiencing a heart-related emergency (e.g., cardiac arrest, ventricular fibrillation) for which the use of an AED may be indicated.

In administering this policy, the District will follow state law requirements and shall also:

1. Arrange for the provision of training on both the use of the AED and cardiopulmonary resuscitation (CPR) to at least administrative assistants, paraprofessionals, and custodial staff.
2. Maintain and test each AED unit in accordance with any operational guidelines of the manufacturer.

In the event that a medical emergency for which the use of an AED may be indicated occurs in a location where a District-supplied AED is present, the AED may be used. When necessary, an AED may be used (by following the device's instructions) by a person who has not previously received any AED training. However, without causing any undue delay in providing the emergency care, school personnel who are responding to such an emergency should make reasonable efforts to defer any use of an AED to the most-qualified individual who is present at the scene. Such school personnel shall also ensure that 911 is contacted as soon as practical.

After an incident involving the use of an AED, the incident and the services rendered should be documented according to the District's emergency nursing services procedures. In addition, a debriefing team of relevant school personnel, including a registered nurse serving the schools and the designated school safety coordinator, shall meet and review the AED-related incident to determine whether any changes or improvements to District procedures can be identified. The review team may include the District's medical advisor if he/she is available.

The registered nurse serving the District, shall be responsible for overseeing the implementation of this policy and any associated procedures.

Legal References:**Wisconsin Statutes**

[Section 121.02\(1\)\(g\)](#) [school district standard; emergency nursing services requirement]
[Section 440.01\(1\)\(ad\)](#) [automated external defibrillator definition]
[Sections 895.48\(4\)](#) [civil liability exemption for emergency use of automated external defibrillator]

Wisconsin Administrative Code

[PI 8.01\(2\)\(g\)](#) [school district standard; emergency nursing services requirement]

Adopted: 08/20/07

Amended: 10/18/21

While the District has the ability to collect fees for certain educational program activities, it is generally not the practice of the School District of Altoona to collect fees to support school activities or program participation. The District recognizes its legal responsibility to provide a public education for all students in the District. Reasonable student fees may occasionally be charged to support the purchase of a student consumable (eg workbook, special project materials, team / club clothing the student will keep). Families who participate in the free/reduced lunch program or otherwise communicate that they cannot afford to pay the fee may have their fee waived or reduced by the principal.

When fees are assessed, teachers or advisors shall be responsible for the accurate and timely collection of student fees in accordance with proper accounting procedures.

Adopted: 12/19/11
Amended: 10/18/21

Schools that are kept in good repair, suitably equipped, and in a safe and sanitary condition offer a positive learning environment and promote the general health and safety of all persons who may be present in the buildings. The District intends to take reasonable steps to proactively maintain, regularly monitor, and promptly respond to any problems with the indoor environmental quality of its buildings.

The concept of indoor environmental quality encompasses a variety of the physical aspects of a building, such as moisture control, temperature control, ventilation systems, allergen management, pest management, chemical management, and the possible presence, management, and/or remediation of hazardous materials, toxic substances, or other pollutants (e.g., mold, lead, asbestos, or radon). Various operational processes also have a direct impact on indoor environmental quality, such as equipment and materials selection, maintenance schedules and procedures, staff training, and communication with stakeholders.

As required by state law and regulations, the District has:

1. Developed and implemented an Indoor Environmental Quality (IEQ) Management Plan for its schools; and
2. Designated the Director of Buildings and Grounds to be responsible for coordinating all activities related to the safety and health considerations of the facilities for the entire District. One of the duties of the District-wide safety coordinator is to serve as the District's IEQ Coordinator. In that capacity, he/she has primary administrative responsibility to oversee and monitor the implementation and periodic review of the IEQ Management Plan.
3. Any future revisions to the District's IEQ Management Plan shall be approved by the Director Finance and Operations with notice and a report provided to the Superintendent and the Board.
4. Any person with a complaint, concern, or question relating to an IEQ issue in any District facility should contact the District's IEQ Coordinator and clearly specify that the contact relates to an IEQ issue.

Legal References:

Wisconsin Statutes

Section 101.055	[public employee safety and health]
Section 101.123	[smoking prohibited in enclosed places, including educational facilities and public conveyances (including school buses)]
Section 118.075	[indoor environmental quality in schools; local plan required]
Section 120.12(5)	[board duty to keep school buildings and grounds in a safe and sanitary condition]
Section 120.12(20)	[board duty to prohibit smoking on school premises]
Section 121.02(1)(i)	[school district standard for safe and healthful facilities]
Chapter 254, Subchapter II	[toxic substances under state law, including asbestos]
Section 254.22	[role of Department of Health Services to investigate problems with indoor air quality and set standards for public buildings]

Wisconsin Administrative Code

PI 8.01(2)(i)	[regulations related to safe and healthful facilities; plan, inspection, and district-wide coordinator mandates are specified]
SPS Chapter 332	[regulations covering public employee safety and health]

Adoption Date: 10/18/21

To create and maintain a safe environment in its buildings and to comply with the state and federal laws and regulations that govern asbestos management in schools, the Director of Buildings and Grounds shall serve as the District's designated Asbestos Management Coordinator. The Coordinator shall be appropriately trained in his/her duties related to the management of asbestos in the schools. The Coordinator has primary responsibility for ensuring that the District complies with the federal Asbestos Hazard Emergency Response Act (AHERA) and related state laws and regulations.

The District shall annually notify the Department of Health Services of the name and contact information of the District's designated Asbestos Management Coordinator.

The District will not discharge any employee or take other retaliatory adverse employment action with respect to the employee's compensation or other terms and conditions of employment because the employee has, in good faith, brought to the attention of the public information concerning any asbestos problem in school facilities.

School District Responsibilities

The District asbestos-related obligations under state and federal law include, but are not limited to, the following:

1. Develop, maintain, and update an Asbestos Management Plan covering each school facility, and retain a current copy of the District-wide plan at the District Office and a copy of the plan for each school facility at the applicable facility.
 - a. These plans document the location of asbestos (if any) within each facility, identify recommended asbestos response actions (e.g., abatement or management), and document any action taken to repair or remove asbestos or asbestos-containing material.
 - b. The District is required to maintain a variety of records and documentation for inclusion in the Asbestos Management Plan.
2. Provide annual notice regarding the availability of the District's asbestos management plans. This notice is to be provided to parent and employee

organizations, or, in the absence of any such organization(s), to the members of the relevant group.

3. At least once each school year, ensure that workers, students, and other building occupants (or their parents/legal guardians) are informed about asbestos-related inspections, response actions, and post-response action activities, including periodic reinspection and surveillance activities that are planned or in progress.
4. Perform an original inspection to determine whether asbestos-containing materials are present in any school facility (including leased and temporary facilities) and then re-inspect asbestos-containing material in each building (if any) every three (3) years.
5. Perform periodic surveillance of known or suspected asbestos-containing building materials.
6. Ensure that trained and licensed individuals perform all inspections and response actions.
7. Comply with applicable regulations concerning the disposal or transportation of asbestos and asbestos-containing materials.
8. Provide the District's maintenance and custodial staff with asbestos-awareness training and such other training as may be required or appropriate for specific roles.

Legal References:

Wisconsin Statutes

Section 118.075	[indoor environmental quality in schools; local plan required]
Section 121.02(1)(i)	[school district standard for safe and healthful facilities]
Chapter 254, Subchapter II	[toxic substances under state law, including asbestos]
Section 254.20	[state certification card required to perform any asbestos abatement activity or asbestos management activity]
Section 254.21	[requirement for Department of Health Services to regulate asbestos management and asbestos abatement in schools]

Wisconsin Administrative Code

Chapter DHS 159	[certification and training course requirements for asbestos activities]
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[Chapter DHS 159, Subchapter VII](#) [requirement of each local education agency to designate a trained asbestos coordinator]
[PI 8.01\(2\)\(i\)](#) [regulations related to safe and healthful facilities; plan, inspection, and district-wide coordinator mandates are specified]

Federal Law

[20 U.S.C. § 4011 et seq.](#) [asbestos hazard abatement in schools; technical and financial assistance program (*no recent funding*)]

[15 U.S.C. § 2641 et seq.](#) [federal Asbestos Hazard Emergency Response Act (AHERA)]

[40 C.F.R. Part 763 Subpart E](#) [federal AHERA regulations; local asbestos management plan, training, notice, and documentation requirements]

[40 C.F.R. Part 763 Subpart G](#) [federal regulations covering asbestos worker protection]

Adoption Date: 10/18/21

USE OF SECURITY CAMERAS AND ELECTRONIC MONITORING EQUIPMENT

731.3

In pursuit of the School Board's goal to provide a safe environment on its premises and in connection with its operations and programs, the Board authorizes the District's lawful use of video surveillance, detectors, or similar electronic monitoring equipment on District property and in connection with District programs and operations. This policy is not intended to grant or create any expectation of privacy as to any time or location where a person would not already have an enforceable expectation of privacy to be free from such surveillance or monitoring.

The electronic monitoring equipment that the District uses on an ongoing and regular basis:

- May be placed and used in locations where individuals do not have a legally-enforceable expectation of privacy to be free from such surveillance and monitoring, including but not limited to common areas of District buildings, such as hallways, entryways, libraries, gymnasiums, and cafeterias; District parking lots; and other outdoor facilities.
- Will not be regularly and comprehensively monitored by employees or agents of the District on a real-time basis.
- Will not be set to record audio or to detect audio for the purpose of audio transmission.

Video surveillance shall not be used in any restrooms, locker rooms, or designated changing areas.

Subject to state and federal laws and to other District policies and regulations, information that the District obtains through the use of the District's video surveillance/electronic monitoring equipment may be used:

- To support the safe and orderly operation of the District's schools and facilities, including use for law enforcement purposes when appropriate; and

- As evidence in disciplinary proceedings, administrative proceedings, or other legal proceedings.

Retention and Access

Media captured by or from District-controlled video surveillance/electronic monitoring equipment will be retained consistent with the District's records retention obligations and schedules. Recordings that are not accessed or reviewed for a specific purpose shall be retained for two weeks prior to being deleted or purged. Recordings that are accessed or reviewed for a specific purpose or that otherwise become subject to a litigation hold, specific records request, subpoena, or similar situation shall have at least one copy maintained in an unaltered and unedited state. Recordings that are part of a student discipline incident or file shall be maintained until one year after the student graduates or leaves the school system (unless extended by consent).

Building level administrators (principals, assistant principals) and the school resource officer shall be the primary individuals who have authority to access and view images or other media captured by the District's video surveillance/electronic monitoring equipment. These primary authorized individuals may approve other staff members or persons who are performing an institutional function on behalf of the District to access/view such media, with any restrictions/limitations that are appropriate to the specific circumstance. No person may access or view such media unless they have obtained express approval and have a legitimate purpose for doing so.

All third-party requests to view, access, or obtain copies of images or other media captured by video surveillance/electronic monitoring equipment, including requests from law enforcement personnel, shall be handled via established procedures for responding to requests for access to District records, including (but not limited to) procedures for requests related to personally-identifiable student records, personnel records, and general public records.

Prohibited Conduct

Any student who takes action to disable, disrupt, block, move, or alter any electronic monitoring equipment (including altering its viewing angle or changing its field of view) is subject to possible disciplinary action, up to and including possible expulsion.

A District employee shall be subject to possible disciplinary action, up to and including termination, if he/she (1) without express administrative authorization, takes action to disable, disrupt, block, move, or alter any electronic monitoring equipment, or (2) uses electronic monitoring equipment, recordings, or transmissions without authorization or in a manner that is inconsistent with applicable law, this policy, or any other Board policy or regulation.

Policy Applicability

With the exception of this paragraph, this policy is not intended to directly address the use of video surveillance or electronic monitoring equipment on any contracted vehicles that are used to provide student transportation. However, to the extent consistent with or if not otherwise addressed in the relevant contract for transportation services, the Director of Finance and Operations may approve the contractor's operation of such equipment on contracted vehicles in a manner that is consistent with applicable legal requirements.

This policy does not address or cover instances where District employees or agents record a specific event (e.g., a play, music performance, athletic contest, or graduation), or an isolated instance where, with appropriate authorization, a classroom or school activity is video recorded for educational, instructional, or research purposes.

Legal References:

Wisconsin Statutes

Subchapter II of Ch. 19	[public records and official property, including information on retention schedules and contractor records]
Section 118.125	[state student records law]
Section 175.22	[privacy in locker room policy]
Section 942.08	[invasion of privacy]
Section 995.50	[right of privacy]

Federal Laws and Regulations

[Family and Educational Rights and Privacy Act \(FERPA\) Regulations](#) [federal regulations governing confidentiality of student records]

Adoption Date: 10/18/21

The District will meet its legal obligations to provide mandated student transportation services to public school students and private school students using the method(s) that the District deems most appropriate to the particular circumstances. To the extent consistent with applicable law and Board policy, the District may provide student transportation services by contracting with third-party entities, or by using District employees, contracts with parents, or other lawful methods.

In addition to providing legally-mandated student transportation, the District shall also provide student transportation services in other situations where permitted by state law and where such transportation has been appropriately authorized. To the extent permitted by law, the District may charge fees related to such additional transportation.

The Director of Finance and Operations shall direct and manage the transportation services the District provides to public and private school students and coordinate such services among relevant parties in the interest of the students' safety and welfare.

At this time, the District neither owns nor leases any school busses, and no District employee operates a school bus as part of his/her regular duties. Accordingly, all student transportation via school bus involves a contracted service provider. The following provisions concern contracted service providers (not including individual parent contracts) that provide student transportation services for the District:

1. For daily student transportation to and from school using school busses, the District will contract with a service provider.
2. Each contract shall require the service provider to ensure that the drivers and vehicles used for student transportation meet the requirements established under state or federal law, Board policy, or the contract itself. Such requirements shall include but are not limited to ensuring proper licensure, verifying all aspects of operator eligibility, providing operator training, maintaining appropriate insurance, conducting vehicle inspections, and monitoring vehicle operation.

3. The contracted provider shall initially determine and schedule regular bus routes and bus stops, taking into account factors such as the number and location of children, the safety of students, and the cost efficiency of the route. Changes to routes and schedules may be required during the school year, and the contracted provider shall provide advance notification of changes to affected families.

In connection with formulating routes and schedules, the contracted provider may designate pick-up/drop-off points along a proposed route that require one or more students to walk to the bus stop. Absent extenuating circumstances, the contractor shall not create routes and stops that would require a student to walk more than .55 miles from his/her property line of their place of residence to the bus stop.

4. A contracted provider (via the contracted party, the contractor's driver, and/or any other employee of the contractor who may be assigned to provide services under the contract) shall have responsibility to supervise the students who are being transported and shall have the authority to enforce rules and directives and to monitor and appropriately respond to student conduct, except that the contractor is not delegated final authority to suspend or revoke a student's ability to receive/use District-provided transportation services. Further, nothing in this paragraph prevents the District from choosing to exercise concurrent supervisory authority through its officers or employees in any situation.
5. If a student or parent or guardian has a concern about a third-party contractor or any other individual involved in the provision of student transportation services who is not a District employee, the student/parent/guardian is expected to contact the contractor first to attempt to resolve the concern. If the issue is not satisfactorily resolved, the student/parent/guardian shall notify and work with the building principal to resolve the concern with the third-party contractor or individual. If the issue is not satisfactorily resolved, the student/parent/guardian shall notify and work with the Director of Finance and Operations to resolve the concern with the third-party contractor or individual.

Parent Requests for Pick Up and Drop Off

Long-term changes in bus pick-up or drop-off points may be made to accommodate special circumstances (such as a change in childcare location). Such requests must be made in writing by the parent/guardian and approved by the contracted bus company. Such approval will only be granted if it can be accommodated with the current routes and if space is available on affected buses. A request for a short-term change on a certain date in pick-up or drop-off points must be submitted before the event and will not be in effect unless approved. The building principal will try to accommodate requests that arise because of genuine emergencies. Each of these requests will be managed on an individual basis. Such requests would, by nature, be singular and non-repeating. Parents/guardians should also contact the contracted bus company to notify them of the change.

Student Conduct

To the fullest extent that state law considers a student who is utilizing the District's transportation services to be (1) at school; (2) under the supervision of a school authority; or (3) otherwise subject to the District's disciplinary jurisdiction or oversight or control, the student must abide by all applicable policies, procedures, rules, and directives that govern student conduct. Rules and directives may be established and enforced that are specific to the context of transportation and/or transportation-related safety. Students using transportation services are subject to appropriate discipline or other consequences or interventions related to their conduct, up to and including loss of transportation services, suspension or expulsion from school.

Legal References:

Wisconsin Statutes

[Section 115.76](#)

[students with disabilities; definitions]

[Section 118.15\(2\)\(d\)](#)

[technical college attendance for children at risk of not graduating from high school; transportation requirement]

[Section 118.51\(14\)](#)

[full-time public school open enrollment; transportation provisions]

[Subchapter IV of Chapter 121](#)

[student transportation and transportation aid]

[Section 340.01\(56\)](#)

[state law definition of school bus]

[Section 345.05](#)

[municipal liability for motor vehicle accidents]

Wisconsin Administrative Code

[PLZ](#) [unusually hazardous areas; parent contracts]
[TRANS 300](#) [state rules governing the transportation of school children, including driver and passenger requirements]

Federal Law

[Section 504 of the Rehabilitation Act of 1973](#) [programs/services for handicapped students]
[Individuals with Disabilities Education Act](#) [programs/services for students with disabilities]
[McKinney-Vento Homeless Assistance Act](#) [equal access for homeless students; includes transportation provisions]
[Omnibus Transportation Employee Testing Act of 1991](#) [alcohol and controlled substances use and testing requirements for individuals holding commercial drivers' licenses]

Adoption Date: 03/26/90
Amended: 12/17/12
09/27/21

USE OF ALTERNATIVE VEHICLES TO TRANSPORT STUDENTS

751.5

Although transportation by school bus is the District's primary method of providing student transportation services, the Director of Finance and Operations, or his/her designee, may approve the District's provision of student transportation services via the use of a vehicle other than a school bus, provided that the use of such vehicles is done in a manner that is consistent with state law and applicable Board policies.

Under no circumstances shall the District authorize a District employee or volunteer to provide student transportation using an alternative vehicle that (1) is manufactured to accommodate more than nine passengers, in addition to the driver; (2) does not have a sufficient number of permanently-mounted and forward-facing seats for each passenger; (3) was manufactured more than 20 model years ago; or (4) is a homemade, street modified, or replica vehicle.

Alternative Vehicles Owned or Leased by a School Bus Contractor

The District's contract with any school bus contractor(s) shall account for the possible use of vehicles other than school busses that are owned (or leased) and operated by the school bus contractor. The contract shall specifically address how the contractor and the District will ensure compliance with applicable state law, and with any additional requirements (e.g., upward adjustments to minimum insurance levels) that the District determines are in its best interest. If any District contract with a school bus contractor does not address the possible use of alternative vehicles as required by this paragraph, the contractor shall not use alternative vehicles to provide student transportation services on behalf of the District until a written addendum to the contract is executed.

District Employees Authorized to Drive an Alternative Vehicle to Transport Students

Specific administrative procedures shall be developed which shall be used to authorize a District employee to drive a privately-owned, District-owned, or District-leased motor vehicle to transport students within the scope of the individual's employment. No District employee who has not been authorized to

do so under the District's procedures shall use a motor vehicle to transport students in carrying out, or in connection with, any job-related duty.

Non-Student, Adult Volunteer Drivers who Use a Personal Vehicle and Receive No Compensation

Specific administrative procedures shall be developed which shall be used to authorize a non-student volunteer driver who is at least 18 years old to transport students under the conditions that (1) the driver uses a specifically-identified, privately-owned vehicle; and (2) the driver is not receiving any compensation from the District for his/her volunteer services.

This policy is not intended to apply to any situation where (1) a parent or guardian is providing transportation solely to his/her own child(ren) by means selected entirely by the parent or guardian; or (2) students and/or parents or guardians otherwise make their own, voluntary arrangements for transportation (i.e., the transportation in question is not District-provided transportation).

Legal References:

Wisconsin Statutes

Section 110.075	[motor vehicle inspection]
Section 121.52	[vehicle, operator and driver requirements]
Section 121.53	[school bus insurance]
Section 121.54	[transportation by school districts]
Section 121.55	[methods of providing transportation]
Section 121.555	[alternative methods of providing transportation]
Section 346.89	[inattentive driving; includes prohibitions related to the use of electronic devices while driving]
Chapter 347	[equipment of vehicles]

Wisconsin Administrative Code

Trans 305	[standards for vehicle equipment]
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Adoption Date: 10/18/21

The District's food service program is intended to provide nutritious and appetizing meals to students. The District recognizes that good nutrition is vital to students' health, their mental and physical growth, and their readiness to participate and learn at school.

The food service program is operated in conjunction with federal and state school nutrition programs, including the National School Lunch Program, the School Breakfast Program, the Special Milk Program.

It is the District's goal that the food service program shall be operated in a manner that is financially self-supporting on an operational basis. The District shall establish the unsubsidized price to be charged for school meals. Employees and authorized school visitors may be permitted to purchase school meals according to procedures established by the Food Service Director.

The District's Food Service Director shall have primary responsibility for the management of the District's food service program, subject to administrative supervision. The responsibilities of the Food Service Director include the following:

1. Establishing a program that meets applicable nutrition standards and that is consistent with the District's school wellness policy.
2. Establishing and monitoring the implementation of a food safety program and plan that includes procedures and standards for the safe and sanitary transportation, storage, preparation, and serving of food.
3. Arranging for the regular inspection of the District's food service preparation and serving facilities as required by law.
4. Working with the District's Director of Finance and Operations to implement and monitor sound program accounting practices, appropriate and lawful purchasing and procurement procedures, and program and financial reporting.

5. Arranging for and monitoring the completion of training received by food service employees, including training related to food safety and the District's civil rights obligations.
6. Ensuring the proper dissemination and processing of free and reduced-price meal applications and establishing standards and procedures to ensure the appropriate confidentiality of application information and eligibility status.
7. Ensuring that students who participate in the free or reduced-price meals program are not overtly identified, distinguished, or served differently than other students, and have the same choice of meals or milk as other students.
8. Working with individual students and their parents or guardians and school to address special dietary needs.
9. Arranging for and verifying that the District issues and provides required public notices related to the District's food service program. Such notices include (a) the District's annual public release (i.e., the notice of program availability, eligibility requirements, application information, and applicant/participant rights, complaint procedures, etc.); (b) the distribution of information letters to households with children attending schools in the District; (c) the appropriate posting of the most recent food safety inspection report; (d) the appropriate posting of the mandatory federal nondiscrimination poster; and (e) the inclusion of the mandatory nondiscrimination statement in appropriate publications, documents, and other informational sources.
10. Establishing a system to collect and report program ethnic and racial data on an annual basis.

District Nondiscrimination Statement and District Complaint Information

The District prohibits all forms of unlawful discrimination in conjunction with all elements of its food service program. In connection with students, no student shall be unlawfully denied access to or the rights and benefits of the food

service program or otherwise unlawfully discriminated against because of a student's sex, race, religion, color, national origin, age, ancestry, creed, pregnancy, marital or parental status, sexual orientation, physical, mental, emotional or learning disability, or any other legally-protected status or classification. Student discrimination complaints may be filed in accordance with the District's student discrimination complaint procedures.

Employee complaints shall be processed using the District's employment discrimination complaint procedures and all other complaints shall be processed using the District's student nondiscrimination complaint procedures. Additional Information about District discrimination complaint procedures can be obtained from the Office of the District Administrator or from any of the individuals identified for handling discrimination complaints in the District's nondiscrimination policies.

As required by federal law, all complaints filed involving the District's food service program shall additionally be forwarded to either the Wisconsin Department of Public Instruction (DPI) or the U.S. Department of Agriculture (USDA) within three days of receipt and shall be documented using the applicable USDA Civil Rights Complaint Form and recorded in the District's Civil Rights complaint log.

Discrimination complaints regarding the District's food service program may also be submitted directly to the USDA, as provided below, or directly to the DPI as follows: Wisconsin DPI: Director, Community Nutrition Programs, 125 South Webster Street, P.O. Box 7841, Madison, WI 53707-7841, (608) 267-9129.

Legal References:

Wisconsin Statutes

Section 97.33	[school lunchroom management food protection practices certificate requirement]
Section 97.59	[restrictions on handling foods]
Sections 115.34 to 115.347	[school nutrition programs generally]
Section 118.13	[student nondiscrimination]
Section 120.10(16)	[annual meeting authority to direct the board to provide student lunches]
Section 120.13(10)	[authority to expend funds for a food service program and to charge students and employees for such meals]

Administrative Regulations

- [PI 1.11](#) [appeals by individuals or institutions adversely affected by actions taken by the DPI regarding federally-funded food and nutrition programs]
- [PI 9.03\(1\)\(i\)](#) [policy requirement to address nondiscrimination in relationship to school-sponsored food service programs]

Federal Laws

- [National School Lunch Act](#), as amended [school lunch program provisions and requirements]
- [Child Nutrition Act](#), as amended [school breakfast and special milk program provisions and requirements]

Adoption Date: 07/09/90

Amended: 10/18/21

USDA Nondiscrimination Statement and Complaint Information:

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the [USDA Program Discrimination Complaint Form](#), (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

- (1) mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights

1400 Independence Avenue, SW
Washington, D.C. 20250-9410;

(2) fax: (202) 690-7442; or

(3) email: program.intake@usda.gov.

This institution is an equal opportunity provider.

FREE AND REDUCED PRICE BENEFITS IN SCHOOL FOOD SERVICE PROGRAMS

761

The District participates in the National School Lunch Program, the federal School Breakfast Program, and the federal Special Milk Program. In these programs, the District follows state and federal requirements regarding a child's or household's eligibility for free or reduced-price meals, including the applicable income eligibility guidelines and all applicable nondiscrimination requirements. The primary means of establishing eligibility for free or reduced-price meals are:

1. Through the annual submission of an application for the free or reduced-price benefits; or
2. Through direct certification, which is based on a match to state-provided data that confirms an individual child's status as a child in foster care or that confirms a household's participation in a qualifying means-tested benefit program, including Wisconsin's version of the Supplemental Nutrition Assistance Program (SNAP, also called FoodShare) and Wisconsin Works (also called W-2) cash assistance.

For any individual child or household whose eligibility for free or reduced-price benefits is based on the application process, the District is required to conduct a variety of verification procedures on a sub-set of all applications. The purpose of verification is to ensure overall quality control and to confirm the eligibility of specific applicants. The Food Service Director has primary administrative responsibility for ensuring that appropriate verification occurs on a timely basis.

The Food Service Director shall designate the staff positions that are authorized to make eligibility determinations and to serve as confirming and verifying officials on behalf of the District. The individuals who hold the designated positions, whether employees of the District or contracted service providers, shall have such authority.

The Director of Finance and Operations shall serve as a fair hearing official to address appeals of eligibility for, or the discontinuation of, free or reduced-price benefits.

Regarding any individual child's or any household's eligibility for free or reduced-price meals:

A household may submit an application for free and reduced-price benefits (or reapply) at any time during the school year, starting on July 1.

1. Applications are available at any school's main office. Applications can also be found on the District's website. Applications are also periodically distributed directly to school families.
2. Only a single application is needed for all children in the household who are attending schools in the District.
3. Income-based eligibility for free or reduced-price meals varies based on the size of the household (i.e., based on the number of people in the household).
4. Some children are eligible for free or reduced-price benefits based on what is known as "categorical eligibility," which includes individual students who qualify as a child in foster care, a homeless child, a migrant child, a runaway child, or a Head Start program enrollee. Children in households receiving Wisconsin Works (W-2) cash assistance, FoodShare/SNAP benefits, or Food Distribution Program on Indian Reservations (FDPIR) benefits are also categorically eligible.
 - a. Categorical eligibility may be established through the application process or through the direct certification process. If a parent, guardian, or other responsible adult believes that any child's eligibility should have been established through direct certification but the household has not received notification of eligibility, he/she should contact the Food Service Director.
 - b. When an application is submitted on the basis of categorical eligibility, it is not necessary to include household income information on the application unless the household includes additional children to whom categorical eligibility does not apply.
 - c. Households that include children who may be categorically eligible as a child in foster care, a homeless child, a migrant child, a runaway child, or a Head Start program enrollee should indicate the specific status of each such child on the application. These households are also encouraged to contact the District for assistance with the application process and in receiving benefits.

- d. Although any child in foster care is categorically eligible for free meals, a foster care family that chooses to apply for free or reduced-price benefits may include a child who is in foster care as an additional member of the foster family household, and doing so may help other children in the household qualify for benefits (because of the larger household size). If the foster care child is included as a member of the household, any income attributable to the child must also be included on the application. The eligibility determination for the foster family household will not affect the individual eligibility of the child who is in foster care.
5. All school-aged children in income-eligible households can receive free or reduced-price benefits regardless of the immigration status of any household members.
6. The District has legal obligations to make efforts to communicate with parents, guardians, and students in a language that they can understand. The application for free and reduced price benefits is available in multiple languages, and other language assistance for persons with limited English proficiency is also available.
7. Households that have applied and initially qualified for free and reduced-price benefits may later be required to participate in a verification process regarding the information that was provided on an application. Failure to respond on a timely basis to a request for verification results in the loss of free or reduced-price benefits for the applicable children. Verification can occur at any time during the school year.
8. If the District makes a determination of ineligibility for free or reduced-price benefits, or if the District determines that either free or reduced-price benefits must be discontinued following a verification of eligibility, the affected household may appeal the decision by requesting a formal hearing using the District's fair hearing procedures. The household may also request and participate in an informal conference to further discuss the situation prior to any formal hearing.

Initial Eligibility and Carryover and Transfer Eligibility

For any child whose eligibility for benefits is not established through direct certification, the District must make an eligibility determination based on an

application. Once the District makes a determination of eligibility based on an application, the effective date of the child's eligibility for free or reduced-price meals is the date the District received the completed application. A retroactive adjustment will be applied to address any payments made or charges accrued by the household for qualifying meals [or milk] after the date of submission.

If the District determines that any child is eligible for free or reduced-price meals, the determination is generally valid within the District for the entire remainder of the current school year, even if the household's circumstances change after the initial application and determination of eligibility. At the start of the subsequent school year, such children retain their previous year's eligibility status for 30 operating days or until a new determination is made, whichever comes first.

When a student transfers or transitions between two schools within the District and the previous school had determined that the student was federally-eligible for free or reduced-price meals, the District automatically transfers the prior eligibility determination. However, students who change schools within the District are still required to re-establish their eligibility on an annual basis and when otherwise required by law.

When a student transfers into the District from a school outside the District and there is documentation that the non-district school determined that the student was federally-eligible for free or reduced-price meals, the District accepts a previous school's valid eligibility determination for the maximum period of time required or permitted under applicable federal regulations and state procedures. However, in order to avoid the expiration of such carryover/transfer eligibility, households with students who are transferring into the District should pursue a District determination of eligibility (e.g., by submitting a completed application) as soon as possible.

Legal References:

Wisconsin Statutes

Section 115.34	[school lunch program, generally]
Section 115.341	[school breakfast program, generally]
Section 115.343	[Wisconsin school day milk program, generally]
Section 115.347	[direct certification of eligibility for school nutrition programs]

Federal Law

42 U.S.C. § 1758(b)(2)(A)	[school district duty to publicly announce the income eligibility guidelines for free and reduced-price meals]
42 U.S.C. § 1758(b)(6)	[confidentiality of federal meal program application information and eligibility status; disclosure limitations]
7 C.F.R. § 210.12	[district duty to involve families in the school meal programs and to inform families about the availability of federal food programs]
7 C.F.R. Part 245	[determining eligibility for free and reduced-price meals and free milk in schools; multiple regulatory sections within this part are relevant]

Adoption Date: 10/18/21

USDA Nondiscrimination Statement and Complaint Information

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the [USDA Program Discrimination Complaint Form](#), (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

- (1) mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW

Washington, D.C. 20250-9410;

(2) fax: (202) 690-7442; or

(3) email: program.intake@usda.gov.

This institution is an equal opportunity provider.

STUDENT POLICIES GOALS

Students are the first concern of the district, and must receive the primary attention of the Board and all staff members. To fulfill its obligation to students, the Board will strive to spend most of its time in formulating policy and considering other matters related to students. A similar commitment is expected of all staff members. In pursuing this primary goal, it is imperative that the good of the individual student be kept paramount. At no time are students to be treated as if they were assembly line products, or objects to be manipulated or molded at the will of someone else. Each student shall be considered and treated with respect as an individual. One of the major tasks of the educational program shall be to assist each student in becoming self-sufficient in utilization of decision making processes and techniques, eventually becoming responsible for determining his or her own learning purposes and the means for achieving them. Staff members shall seek to be wise counselors of children and youth and skillful facilitators of learning. To this end, the Board and staff shall work together to establish an environment conducive to the very best learning achievement for each student through meeting the following goals regarding students:

1. To individualize the learning program in order to provide appropriately for each student according to his or her specific background, capabilities, learning styles, interests, and aspirations.
2. To protect and observe the legal rights of students.
3. To enhance the self-image of each student through helping him or her feel respected and worthy, and through a learning environment which provides positive encouragement through frequent success.
4. To provide an environment of reality in which students can learn personal and civic responsibility for their actions through meaningful experiences as school citizens.
5. To deal with students in matters of discipline in a just and constructive manner.
6. To provide in every way feasible for the safety, health, and welfare of students.
7. To promote faithful attendance and good work.

Initial Adoption: 7/6/81
Final Adoption: 8/3/81

Current

JH

STUDENT USE OF HANDICAPPED LIFTS AND/OR ELEVATORS

The lifts located in the middle school and elevator in the high school are designed for the use of disabled persons only. Students identified as orthopedically impaired will be afforded use of these mechanical devices.

A orthopedically impaired student is one who has some physical defect such as affection of the joints or bones, disturbances of the neuromuscular mechanism, congenital deformities, cardiac condition, spastic and other acquired deformities.

The Special Needs Administrator or building principal will determine who qualifies based on the above definition and/or individual circumstances.

The school district shall not discriminate in accessibility to any school, class, program, or activity on the basis of sex, race, religion, national origin, ancestry, creed, pregnancy, marital or parental status, sexual orientation or physical, mental, emotional or learning disability or handicap in its education programs or activities. Discrimination complaints shall be processed in accordance with established procedures.

Initial Adoption: 04/23/90

Final Adoption: 05/09/90

Amended: 01/17/00

Current

JHC

SCHOOL EMERGENCY ILLNESS, INJURY POLICY

The Altoona School District has three responsibilities in regard to emergencies, and accidents. (1) is to maintain a safe environment, (2) to offer instruction in health and safety, (3) to execute a program of action when emergencies occur. In reference to the third, schools are to give immediate and proper care, notify parents/guardians and be certain that injured or ill pupils are placed under the care of parents/guardians physician and/or hospital designated by the parents/guardians.

Initial Adoption:	12/6/82
Final Adoption:	12/20/82
Initial amended:	11/7/83
Final amended:	12/5/83

Current

JK

EMPLOYMENT OF STUDENTS

School responsibilities are to take precedence over non-school related jobs. If students need to work while attending school, guidance personnel shall make efforts to advise the student against assuming work commitments that will interfere with his/her studies and achievement in school.

A senior student who wishes to take less than 6 (six) classes per semester because of a work conflict must have written approval of his/her parent or legal guardian, and the high school principal.

Initial Adoption: 03/21/83
Final Adoption: 04/08/83
Amended: 05/04/98