

School District of Altoona
School Board Meeting
June 15, 2020 6:30 pm.
Board Room, 1903 Bartlett Ave. Altoona, WI 54720
Agenda

IMPORTANT NOTICE

In accordance with Board policy relative to the COVID pandemic and School Board meetings, the Altoona School District School Board Meetings will be limited to a total of nine (9) participants in the physical meeting space; therefore, there will be no public allowed at the physical location of the meeting. Public can access the meeting via livestream:

<https://bit.ly/34YRmJ3>

The meeting will be recorded and kept on file at the District Office
In the absence of public comment, any questions and/or concerns from the public can be addressed to Dr. Ronald J. Walsh, Interim Superintendent of Schools by email: rwalsh@altoona.k12.wi.us or by phone 715-839-6032

1. Convene
 - a. Call to order
 - b. Roll call
 - c. Reading of the public notice
 - d. Pledge of Allegiance
2. Approval of the Consent Agenda
3. Board consent agenda (*Governing Policy GC-2*)
 - a. Approval of May 18, 2020 Regular Meeting Minutes
 - b. No approval required of May 27, 2020 Special Meeting of the Electorate Minutes (info only)
 - c. Approval of May 27, 2020 Special Meeting Minutes
4. Superintendent consent agenda (*Governing Policy GC-2*)
 - a. Approval of resignations/retirements
 - b. Approval of hires
 - c. Approval of the treasurer's report
 - d. Approval of checks for payment
 - e. Approval of Redefining Ready Cohort letter.
 - f. Approval of Achievement Gap Reduction (AGR) Performance Objectives
5. Matters Reserved for Board Action & Discussion
 - a. Motion to grant administration approval to post an 8th section of Kindergarten should the enrollment numbers dictate it.
 - b. Review Open Enrollment Applications
 - c. Consideration of Denial of Nonresident Open Enrollment Applications numbers 405132, 404998, 407224, 419893 and approval of all others as recommended
 - d. Consideration of Approval of Open Enrollment Applications as recommended
6. Leadership reports
 - a. President's Report
 - b. Superintendent's Report
 - c. Business Manager's Financial Report

d. Principals' Reports

7. Five Minute Recess
8. Board debrief (Governing Policy C-4)
- 9. Adjourn**



School District of Altoona

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

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION

Regular Meeting

District Board Room

1903 Bartlett Avenue

May 18, 2020

6:30 PM

Minutes on Agenda Items

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

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

Rick Risler – President

Others Present were:

Dave Rowe - Vice President

Ron Walsh – Interim Superintendent

Taylor Neff – Clerk

Lisa Boss - Recorder

Daniel E Gluch – Treasurer

Mike Markgren – Financial Manager

Hillarie Roth – Member

Tara Betlach – Elementary Principal

Laura Trachsel – 4K Coordinator

c. Public Notice. All posting requirements were met. Posting places are noted: Altoona City Hall, Altoona Post Office and school district office.

d. The Pledge of Allegiance was recited.

2. Approval of the consent agenda. Motion by Taylor Neff to pull out 3a, 3b and 4e to discuss and/or correct, seconded by Hillarie Roth. Yes by Neff, Gluch, Rowe, Roth and Risler. Motion carried 5-0.

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

a. Approval of April 23, 2020 Regular Meeting Minutes (pulled out due to Hillarie Roth not present)

b. Approval of May 4, 2020 Special Meeting Minutes (pulled out for correction)

3b. Corrected 4c to read: Treasurer – Dan Gluch was nominated by Dave Rowe, seconded by Taylor Neff for the office of Treasurer. Dan Gluch accepted the nomination. No other nominations were made and Dan Gluch was unanimously elected to the office of Treasurer. Corrected 4d to read: Clerk – Taylor Neff was nominated by Hillarie Roth, seconded by Dave Rowe for the office of Clerk. Taylor Neff accepted the nomination. No other nominations were made and Taylor Neff was unanimously elected to the office of Clerk. Motion by Taylor Neff to accept the minutes with the above mentioned corrections, seconded by Hillarie Roth. Yes by Gluch, Rowe, Roth, Neff and Risler. Motion carried 5-0.

3a. Motion by Taylor Neff to accept the April 23, 2020 minutes as presented, seconded by Dan Gluch. Yes by Rowe, Neff, Gluch and Risler. Roth – abstained. Motion carried 4-0.

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

- a. Approval of resignations/retirements – Resignation of Raija Christoffel as a Special Education teacher at AMS.
- b. Approval of hires – Approval of Brady Martin as the part-time Physical Education teacher at AMS. Approval of Carla Haley as the part-time Art teacher at AMS.
- c. Approval of the treasurer's report
- d. Approval of checks for payment.
- e. Approval of maintenance/remodel projects (removed for discussion)
- f. Approval of Food Service Meal Price Recommendations. Student lunches will increase by \$.10. The student breakfasts will increase by \$.25. The adult lunch price will be raised by \$.15 to \$4.00. The price of a carton of milk should remain the same. We are still well below the average cost per meal.
- g. Approval of 66.0301 Agreement with Augusta for 20-21 Math Consultant Services
Motion by Dave Rowe to accept the Superintendent consent agenda items as presented while removing 4e for further discussion, seconded by Taylor Neff. Yes by Neff, Gluch, Rowe, Roth, and Risler. Motion carried 5-0.
- 4e. The board discussed details regarding the maintenance/remodel projects. Motion by Dan Gluch to accept the maintenance/remodel projects as presented, seconded by Taylor Neff. Yes by Roth, Neff, Gluch, Rowe, and Risler. Motion carried 5-0.

5. Matters Reserved for Board Action & Discussion

- a. Motion to hold a Special Meeting of the Electors on May 27th, 2020 at 6:00pm for the purpose of approving the purchasing of property. Motion by Hillarie Roth to agree to the Special Meeting on May 27th, seconded by Dan Gluch. Yes by Gluch, Rowe, Roth, Neff, and Risler. Motion carried 5-0.
- b. Motion to purchase property upon approval at a Special Meeting of the Electorate on May 27th 2020 at 6:00pm of a Resolution entitled: **Resolution on Purchase of District Property as Authorized by the Electors of the School District of Altoona at a Special Meeting of the Electors Held on May 27, 2020.** Motion by Dan Gluch to approve as presented, seconded by Taylor Neff. Yes by Rowe, Roth, Neff, Gluch and Risler. Motion carried 5-0.
- c. Naming of Board Member as the CESA 10 Annual Meeting District Representative. Motion by Taylor Neff to appoint Hillarie Roth as the CESA 10 Annual Meeting District Representative, seconded by Dave Rowe. Yes by Roth, Neff, Gluch, Rowe, and Risler. Motion carried 5-0.
- d. Grading Policy 345.1. Motion by Dan Gluch to approve the Grading Policy 345.1 with an updated adoption date of May 18, 2020 as presented, seconded by Hillarie Roth. Yes by Neff, Gluch, Rowe, Roth, and Risler. Motion carried 5-0.
- e. Approval of District health insurance plan. Motion by Dan Gluch to approve the district health insurance plan as presented, seconded by Taylor Neff. Yes by Gluch, Rowe, Roth, Neff and Risler. Motion carried 5-0.

6. Leadership reports

- a. President's Report – Rick Risler gave a brief overview of his job description as well as expectations.
- b. Superintendent's Report
 - i. Update on community and worldwide health concerns – Ron Walsh shared that there have been 74 confirmed Covid -19 cases in Eau Claire County. He also stated that in addition to academics for our students, it is also very important to address our students social and emotional needs.
- c. Business Manager's Financial Report - Mike Markgren's financial summaries were reviewed and discussed.
- d. Principals' Reports - the Principals' report was shared and discussed.
- e. Student Representative to the Board Report – None.

7. Five Minute Recess

8. Anticipated closed session, pursuant to s. 19.85(1) (c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. (e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. (f) Considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations, of the Wisconsin Statutes. Motion by Dan Gluch and seconded by Dave Rowe to adjourn to closed session at 7:33 p.m. Yes by Rowe, Roth, Neff, Gluch and Risler. Motion carried 5-0.

a. The Board may take action in closed session to the extent appropriate. No action was taken

9. Reconvene into open session - Motion by Dave Rowe and seconded by Hillarie Roth to reconvene to open session at 8:25 p.m. Yes by Gluch, Rowe, Roth, Neff and Risler. Motion carried 5-0.

10. Board debrief (Governing Policy C-4)

11. Adjourn - Motion by Dan Gluch to adjourn at 8:27 p.m., seconded by Taylor Neff. Yes by Rowe, Roth, Neff, Gluch and Risler. Motion carried 5-0.

A Special Meeting of the Electors is scheduled for May 27th, 2020 at 6:00pm for the purpose of approving the purchasing of property.

The next Regular Meeting of the Altoona Board of Education is scheduled for June 15, 2020 in the District Board room.

Lisa Boss, Recorder

District Clerk

Date

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School District of Altoona

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ALTOONA BOARD OF EDUCATION
NOTICE OF SPECIAL MEETING OF THE ELECTORATE*
OF THE
SCHOOL DISTRICT of ALTOONA, ALTOONA, WI

District Board Room
1903 Bartlett Avenue

May 27, 2020

6:00 PM

Minutes on Agenda Items

1. **The Special Meeting Called to Order by School Board President Rick Risler at 6:30 p.m. in the District board room.**

2. **Election of Chairperson for the Special Meeting** - Motion by Dave Rowe nominating Rick Risler as chairperson, seconded by Taylor Neff. No other nominations were made. Motion by Dan Gluch to cast a unanimous ballot for Rick Risler as chairperson, seconded by Hillarie Roth. Motion carried by unanimous vote including online votes.

3. **Resolution on Purchase of Real Estate necessary for School District Purposes:**

Be it resolved by the electors of the Altoona School District that, pursuant to section 120.08(2), Wisconsin Statutes and section 120.10(5m) of the Wisconsin statutes, the Altoona School Board ("Board") is authorized to purchase real estate and structures and facilities appurtenant to such real estate necessary for school district purposes..

The specification and identification of the property to be purchased is as follows:

Lot 2 of CSM V.8 PG.98 (#1499) Lyg in the NW-SW Cont 1.343 AC without RD R/W Form Prt of Lot 4 of CSM V.7 PG.327

The above property is presently owned by Elizabeth Feil & Douglas Chapman LLP N 48181 Thompson Rd, Eleva, WI 54738-9304.

Further be it resolved by the electors of the School District of Altoona that the authorization to purchase the property described above is at the terms and conditions authorized by the School District of Altoona.

Rick Risler read the Resolution as stated above. Motion by Dan Gluch to accept the resolution, seconded by Hillarie Roth. Rick Risler opened it up for discussion. Ron Walsh, Laura Trachsel, Tara Betlach, and Mike Markgren gave an overview of the rationale for approving the resolution. Motion carried with 56 yes votes and 11 no votes.

4. **Adjournment** – Motion by Hillarie Roth to adjourn at 7:01 p.m., seconded by Dan Gluch. Motion carried by unanimous vote including online votes.

****Official notice of special meeting published in The Leader Telegram on May 22, 2020 and May 24, 2020 and posted on the District's website.***

A special meeting of the Altoona School Board is scheduled immediately following this meeting of the electorate.

The next Regular Meeting of the Altoona Board of Education is scheduled for June 15, 2020 in the District Board room.

Lisa Boss, Recorder

District Clerk

Taylor Neff, School Board Clerk

Date

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ALTOONA BOARD OF EDUCATION **Special Meeting**

District Board Room
1903 Bartlett Avenue

May 27, 2020

6:30 pm. Or immediately following the Meeting of the Electorate
Board Room

Minutes on Agenda Items

1. a. The regular meeting was called to order by Board President – Rick Risler at 7:06 p.m. in the District board room.

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

Rick Risler – President

Dave Rowe - Vice President

Taylor Neff – Clerk

Daniel E Gluch – Treasurer

Hillarie Roth – Member

Also present were:

Ron Walsh – Interim Superintendent

Lisa Boss - Recorder

Mike Markgren – Business Manager

Tara Betlach – Elementary Principal

Laura Trachsel – 4K Coordinator

c. Public Notice. All posting requirements were met. Posting places are noted: Altoona City Hall, Altoona Post Office and school district office.

d. The Pledge of Allegiance was recited.

2. RESOLUTION AUTHORIZING THE BORROWING OF NOT TO EXCEED \$750,000; AND PROVIDING FOR THE ISSUANCE AND SALE OF GENERAL OBLIGATION PROMISSORY NOTES. Motion by Dan Gluch to accept the resolution as presented, seconded by Hillarie Roth. Yes by Neff, Gluch, Rowe, Roth and Risler. Motion carried 5-0.

3. Adjourn - Motion by Hillarie Roth to adjourn at 7:08 p.m., seconded by Taylor Neff. Yes by Gluch, Rowe, Roth, Neff, and Risler. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for June 15, 2020 in the District Board room.

Lisa Boss, Recorder

District Clerk

Date

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SCHOOL DISTRICT OF ALTOONA

Bank Balances

May 2020

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

CCF

Beginning balance	\$	379,464.75
Receipts	\$	25,485.95
Disbursements	\$	(1,451,682.24)
Transfers in	\$	1,100,000.00
Transfers out	\$	-
Line-of-Credit in	\$	200,000.00
Line-of-Credit out	\$	-
Ending Balance	\$	<u>253,268.46</u>

American Depository Management Company

Beginning balance	\$	1,114,082.81
Receipts	\$	98,176.32
Transfers in	\$	-
Transfers out	\$	(1,100,000.00)
Interest	\$	818.65
Ending Balance	\$	<u>113,077.78</u>

GENERAL ACCOUNTS TOTAL \$ 366,346.24

DEBT SERVICE FUND 39

ADM

Beginning balance	\$	3,957.19
Receipts		
Disbursements	\$	(475.00)
Interest	\$	0.70
Ending Balance	\$	<u>3,482.89</u>

SCHOOL DISTRICT OF ALTOONA

Bank Balances

May 2020

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	\$	58,906.89
Receipts	\$	-
Disbursements	\$	(3,789.06)
Interest	\$	4.44
Ending Balance	\$	<u>55,122.27</u>

STUDENT ACTIVITY FUND 60

CCF

Beginning balance	\$	104,800.72
Receipts	\$	-
Disbursements	\$	-
Interest	\$	19.06
Ending Balance	\$	<u>104,819.78</u>

Employee Benefit Trust Fund 73

Mid America

Beginning balance	\$	853,240.70
Receipts	\$	-
Disbursements	\$	-
Gain or Loss	\$	3,781.83
Ending Balance	\$	<u>857,022.53</u>

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
05/20/2020	135955	10 E 400 941 161343		STANLEY-BOYD AREA SCHOOLS	Registration fee for math meet in Stanley-Boyd**CANCELED DUE TO COVID 19	-100.00
					Totals for 135955	-100.00
05/13/2020	136035	10 E 800 310 231400		EAU CLAIRE COUNTY	FAX, PROGRAMMING, BALLET CHARGES	333.31
					Totals for 136035	333.31
05/13/2020	136036	10 E 800 324 254300		PILTZ GLASS AND MIRROR INC	GLASS, TAPE: MS GYM OFFICE	281.00
					Totals for 136036	281.00
05/13/2020	136037	10 E 800 342 221400		SOLUTION TREE	PLC Institute in Minneapolis on June 22-24, five additional seats.	3,445.00
					Totals for 136037	3,445.00
05/13/2020	136038	21 E 800 411 299000		ADRIAN, DONOVAN	ALTOONA PRIDE SCHOLARSHIP	100.00
					Totals for 136038	100.00
05/13/2020	136039	21 E 800 411 299000		BERANEK, KENDRA	ALTOONA HIGH SCHOOL YEARBOOK	200.00
					Totals for 136039	200.00
05/13/2020	136040	21 E 800 411 299000		BIREN, SERENITY	ALTOONA ALUMNI ASSOCIATION	100.00
					Totals for 136040	100.00
05/13/2020	136041	21 E 800 411 299000		BIREN, SERENITY	PATRICIA L BURGRAFF MEMORIAL	500.00
					Totals for 136041	500.00
05/13/2020	136042	21 E 800 411 299000		HARRIS, KATE	ALTOONA PRIDE SCHOLARSHIP	100.00
					Totals for 136042	100.00
05/13/2020	136043	21 E 800 411 299000		NELSON, KENNETH	ALTOONA LIONS CLUB	1,500.00
					Totals for 136043	1,500.00
05/13/2020	136044	21 E 800 411 299000		PARKS, MORGAN	ALTOONA ALUMNI ASSOCIATION	300.00
					Totals for 136044	300.00
05/13/2020	136045	21 E 800 411 299000		PARKS, MORGAN	ALTOONA LIONS CLUB	1,500.00
					Totals for 136045	1,500.00
05/13/2020	136046	21 E 800 411 299000		PARKS, RILEY	LINDA OLSON MEMORIAL	500.00
					Totals for 136046	500.00
05/13/2020	136047	21 E 800 411 299000		RENDERMAN, SAVANNAH	ALTOONA ALUMNI ASSOCIATION	100.00
					Totals for 136047	100.00
05/13/2020	136048	21 E 800 411 299000		ZIMMERMAN, MERCADEZE	ALTOONA PRIDE SCHOLARSHIP	300.00
					Totals for 136048	300.00
05/20/2020	136049	10 L 000 000 811670		AMERIPRISE FINANCIAL SERVICES	403(B)S	225.00
					Totals for 136049	225.00
05/20/2020	136050	10 L 000 000 811680		WI SCTF	CHILD SUPPORT	54.00
					Totals for 136050	54.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
05/20/2020	136051	21 E 800 411 299000		ALTOONA FOOD SERVICE	AES FAMILY NIGHT	53.50
	136051	10 E 800 310 214100		ALTOONA FOOD SERVICE	Lunch YMHA Training	270.00
	136051	10 E 150 411 110450		ALTOONA FOOD SERVICE	PBIS SUGAR COOKIES	80.00
	136051	21 E 800 411 299000		ALTOONA FOOD SERVICE	MILK, BLUEBERRIES	55.00
					Totals for 136051	458.50
05/20/2020	136052	27 E 700 370 436000		CLINICARE CORP/EC ACADEMY DIV	Tuition Payment~APRIL 2020: EB, TH	3,134.80
					Totals for 136052	3,134.80
05/20/2020	136053	10 E 800 310 232100		EAU CLAIRE CITY-COUNTY HEALTH	ALLIANCE0 AODA PREVENTION	5,000.00
					Totals for 136053	5,000.00
05/20/2020	136054	21 E 800 411 299000		GOLDEN SPIKE AWARDS	Senior plaques, 3 Valedictorian and 1 Salutatorian	72.00
					Totals for 136054	72.00
05/20/2020	136055	10 E 800 411 254300		OAK RIDGE CHEMICAL	H2ORANGE2 CONCENTRATE	600.00
					Totals for 136055	600.00
05/20/2020	136056	10 E 800 730 270000		STATE OF WI DWD	APRIL REIMBURSEABLE EMPLOYER BENEFITS	3,295.47
					Totals for 136056	3,295.47
05/27/2020	136057	27 E 700 386 436670		CESA 5	89 UNITS O&M	166.50
					Totals for 136057	166.50
05/27/2020	136058	10 E 200 411 241000		HODGE PRODUCTS, INC.	PE locks~AMS	1,704.29
					Totals for 136058	1,704.29
06/03/2020	136059	10 L 000 000 811670		AMERIPRISE FINANCIAL SERVICES	403(B)S	225.00
					Totals for 136059	225.00
06/03/2020	136060	10 L 000 000 811680		WI SCTF	CHILD SUPPORT	54.00
					Totals for 136060	54.00
06/09/2020	136061	21 E 800 411 299000		ALTOONA CLUB VOLLEYBALL	Booster Club Donation; Volleyball hit sticks	200.00
					Totals for 136061	200.00
06/09/2020	136062	10 E 800 310 231100		ALTOONA FOOD SERVICE	FEB SUBSTITUTE TEACHER MEALS	577.50
	136062	10 E 800 310 231100		ALTOONA FOOD SERVICE	MARCH SUBSTITUTE TEACHER MEALS	308.00
					Totals for 136062	885.50
06/09/2020	136063	10 E 800 310 231400		APG MEDIA OF WI	RESOLUTION ON PURCHASE, NOTICE OF SPEC MTG, NOTICE TO ELECTORS	334.08
					Totals for 136063	334.08
06/09/2020	136064	10 E 800 310 231700		CLIFTON, LARSON, ALLEN, LLP	MEMBERSHIP AGREED UPON PROCEDURES: 19-20	2,598.75
					Totals for 136064	2,598.75

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
06/09/2020	136065	10 R 800 293 500000		FELLOWSHIP OF CHRISTIAN ATHLET	Refund for Check #2371 (\$450) for Facility Use Fee from Andrew Draper/FCA Totals for 136065	450.00 450.00
06/09/2020	136066	10 E 800 310 120000		JUNIOR ACHIEVEMENT OF WISC	STUDENT PARTICIPANT 2019-20 Totals for 136066	2,292.00 2,292.00
06/09/2020	136067	80 E 200 949 393101		WILLIAM ENTERPRISES	Entry fees for middle school forensics meet at NorthStar 2-6-2020 Totals for 136067	63.75 63.75
06/09/2020	136068	50 L 000 000 816900		BECKER, KEVIN	CLOSE FOOD SERVICE ACCOUNT Totals for 136068	45.55 45.55
06/09/2020	136069	50 L 000 000 816900		ERICKSON, KURT	CLOSE FOOD SERVICE ACCOUNT Totals for 136069	12.30 12.30
06/09/2020	136070	50 L 000 000 816900		GIBSON, JEREMY	CLOSE FOOD SERVICE ACCOUNT Totals for 136070	12.75 12.75
06/09/2020	136071	50 L 000 000 816900		HANSON, NICOLE	CLOSE FOOD SERVICE ACCOUNT Totals for 136071	35.55 35.55
06/09/2020	136072	50 L 000 000 816900		HENNING, KYLE	CLOSE FOOD SERVICE ACCOUNT Totals for 136072	53.50 53.50
06/09/2020	136073	50 L 000 000 816900		HOFF, KEVIN	CLOSE FOOD SERVICE ACCOUNT Totals for 136073	17.40 17.40
06/09/2020	136074	50 L 000 000 816900		KAYHART, COREY	CLOSE FOOD SERVICE ACCOUNT Totals for 136074	29.20 29.20
06/09/2020	136075	50 L 000 000 816900		KEMPEN, LUKE	CLOSE FOOD SERVICE ACCOUNT Totals for 136075	120.70 120.70
06/09/2020	136076	50 L 000 000 816900		KRAMSCHUSTER, JEFF	CLOSE FOOD SERVICE ACCOUNT Totals for 136076	16.85 16.85
06/09/2020	136077	50 L 000 000 816900		LARRABEE, MELISSA	CLOSE FOOD SERVICE ACCOUNT Totals for 136077	46.50 46.50
06/09/2020	136078	50 L 000 000 816900		MCMAHON, JEFF	CLOSE FOOD SERVICE ACCOUNT Totals for 136078	179.20 179.20
06/09/2020	136079	50 L 000 000 816900		MEYER, PATRICIA	CLOSE FOOD SERVICE ACCOUNT Totals for 136079	14.40 14.40
06/09/2020	136080	50 L 000 000 816900		NELSON, KIM	CLOSE FOOD SERVICE ACCOUNT Totals for 136080	31.80 31.80
06/09/2020	136081	50 L 000 000 816900		NIESEN, LIBBY	CLOSE FOOD SERVICE ACCOUNT Totals for 136081	35.75 35.75
06/09/2020	136082	50 L 000 000 816900		POLTILLA, SADIE	CLOSE FOOD SERVICE ACCOUNT	97.21

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 136082	97.21
06/09/2020	136083	50 L 000 000 816900	RAY, MICHAEL	CLOSE FOOD SERVICE ACCOUNT	14.00
				Totals for 136083	14.00
06/09/2020	136084	50 L 000 000 816900	STUVE, NICOLE	CLOSE FOOD SERVICE ACCOUNT	11.20
				Totals for 136084	11.20
06/09/2020	136085	50 L 000 000 816900	VAN ERT, GERALD	CLOSE FOOD SERVICE ACCOUNT	10.60
				Totals for 136085	10.60
06/09/2020	136086	50 L 000 000 816900	WOLF, PATRICK	CLOSE FOOD SERVICE ACCOUNT	20.40
				Totals for 136086	20.40
05/13/2020	192001248	10 E 400 411 241000	BADGERLAND PRINTING INC.	signs for class of 2020	868.40
				Totals for 192001248	868.40
05/13/2020	192001249	10 E 800 310 221400	CAMBIUM LEARNING GROUP	LETRS training for admin (2), early childhood (1), and units 1-8 (40) seats for 2 years access.	28,124.69
				Totals for 192001249	28,124.69
05/13/2020	192001250	27 E 700 370 436000	COULEE CONNECTIONS, LLC	Special Education Tuition: AM, AS	7,030.00
				Totals for 192001250	7,030.00
05/13/2020	192001251	10 E 800 324 254490	E O JOHNSON COMPANY	DISTRICT COPIER LEASE ~LANIER MP 6503	222.13
	192001251	50 E 800 324 257220	E O JOHNSON COMPANY	DISTRICT COPIER LEASE ~LANIER MP 6503	4.45
	192001251	10 E 800 324 254490	E O JOHNSON COMPANY	DISTRICT COPIER LEASE ~MPS CONTRACT	5,334.25
	192001251	50 E 800 324 257220	E O JOHNSON COMPANY	DISTRICT COPIER LEASE ~MPS CONTRACT	106.78
				Totals for 192001251	5,667.61
05/13/2020	192001252	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	SALES #3000441116	40.20
	192001252	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	SALES #55533187	448.50
				Totals for 192001252	488.70
05/13/2020	192001253	10 E 800 348 254500	KWIK TRIP, INC	FUEL: MAINT, SPED, FS	202.89
				Totals for 192001253	202.89
05/13/2020	192001254	10 E 400 411 121000	NASCO	hs art supplies	138.84
				Totals for 192001254	138.84
05/13/2020	192001255	10 E 800 324 254300	NET GUARD SECURITY SOLUTIONS	Alarm issues on MS Front Entry doors	446.25
				Totals for 192001255	446.25
05/13/2020	192001256	10 E 200 411 126000	SCHOOL SPECIALTY, INC.	general classroom supplies: COLBERT	62.57
				Totals for 192001256	62.57
05/13/2020	192001257	10 E 200 411 241000	STUTTGEN, KAREN	CLASSROOM RUG~LESS TAX	239.00

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	NUMBER	NUMBER			DESCRIPTION		
					Totals for 192001257		239.00
05/13/2020	192001258	50 L 000 000	816900	YOUNGBERG, KIMBERLY	REFUND FS ACCT BALANCE		59.90
					Totals for 192001258		59.90
05/20/2020	192001259	10 E 200 411	241000	BIG ATHLETICS	Banner		153.72
					Totals for 192001259		153.72
05/20/2020	192001260	10 E 800 386	221210	CESA #10	4TH QTR SERVICE BILLING		3,625.00
	192001260	10 E 800 386	258300	CESA #10	4TH QTR SERVICE BILLING		386.25
	192001260	10 E 800 386	262100	CESA #10	4TH QTR SERVICE BILLING		1,253.75
	192001260	10 E 800 386	263320	CESA #10	4TH QTR SERVICE BILLING		2,533.75
	192001260	10 E 800 386	253000	CESA #10	4TH QTR SERVICE BILLING		842.25
	192001260	10 E 800 386	263310	CESA #10	4TH QTR SERVICE BILLING		3,401.25
	192001260	10 E 800 386	299000	CESA #10	4TH QTR SERVICE BILLING		740.00
	192001260	27 E 700 386	436611	CESA #10	4TH QTR SERVICE BILLING		5,587.33
	192001260	27 E 700 386	436670	CESA #10	4TH QTR SERVICE BILLING		9,803.50
	192001260	27 E 700 386	436680	CESA #10	4TH QTR SERVICE BILLING		13,766.50
					Totals for 192001260		41,939.58
05/20/2020	192001261	10 E 800 470	120000	CHIPPEWA VALLEY SPORTING GOODS	BALL LOCKER		470.00
					Totals for 192001261		470.00
05/20/2020	192001262	10 E 800 310	252105	DIVERSIFIED BENEFIT SERVICES I	APRIL HRA Administrative Services		762.40
	192001262	10 E 800 310	252105	DIVERSIFIED BENEFIT SERVICES I	MAY HRA Administrative Services		765.40
					Totals for 192001262		1,527.80
05/20/2020	192001263	10 E 200 411	241000	EMERSON, GREGORY	GAGA BALL PIT		375.00
	192001263	21 E 800 411	299000	EMERSON, GREGORY	STORE RECEIPTS, CASH COUNTERS		923.89
	192001263	10 E 200 411	241000	EMERSON, GREGORY	GYMNASTICS MAT		50.00
					Totals for 192001263		1,348.89
05/20/2020	192001264	10 E 400 411	123000	ENGEN, MELANIE	STAFF APPRECIATION WEEK SUPPLIES		250.00
					Totals for 192001264		250.00
05/20/2020	192001265	21 E 800 411	299000	FOLLETT SCHOOL SOLUTIONS, INC.	AES Book Fair Payment		849.54
	192001265	10 E 800 483	222200	FOLLETT SCHOOL SOLUTIONS, INC.	Follett Circulation Software Renewal - District quote 7501064		3,127.50
					Totals for 192001265		3,977.04
05/20/2020	192001266	10 E 800 310	211100	GENUINE WAY FAMILY THERAPY LLC	TS: APRIL 8 & 22, MAY 6		188.01
					Totals for 192001266		188.01
05/20/2020	192001267	10 E 800 482	295000	HEARTLAND BUSINESS SYSTEMS	CABLE 3 METER		146.88
	192001267	10 E 800 482	295000	HEARTLAND BUSINESS SYSTEMS	ACTIVE TWINIX CABLE ASSEMBLY		282.96
	192001267	10 E 800 482	295000	HEARTLAND BUSINESS SYSTEMS	W2 VALUE OUTDOOR AP, ANT B REG DOM, POLE/WALL MOUNT KIT		3,384.00
	192001267	10 E 800 482	295000	HEARTLAND BUSINESS SYSTEMS	CICSCO ENT MGMT		55.58
					Totals for 192001267		3,869.42
05/20/2020	192001268	10 E 800 411	253300	HILLYARD, INC - EAU CLAIRE	FILTER, SALES #12057107		223.77
	192001268	10 E 800 411	253300	HILLYARD, INC - EAU CLAIRE	SALES #3000463618		2,203.11

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	NUMBER	NUMBER	NUMBER			
05/20/2020	192001268	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	SALES #21914440	586.00
	192001268	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	SALES#3000463618, GLOVES	51.60
	192001268	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	SALES #3000463618, PAD EDGE RED	67.20
					Totals for 192001268	3,131.68
05/20/2020	192001269	10 E 800 324 254300		INNOVATIONAL WATER SOLUCTIONS	MAY Boiler water Treatments and testing of Districts six boilers	363.40
					Totals for 192001269	363.40
05/20/2020	192001270	10 E 800 324 254300		JOHNSON CONTROLS, INC.	SERVICE CALL: AIR LEAK	977.56
	192001270	10 E 800 324 254300		JOHNSON CONTROLS, INC.	PLANNED SERVICE AGREEMENT MAY-OCT 2020	10,379.50
					Totals for 192001270	11,357.06
05/20/2020	192001271	10 E 800 324 254300		MARKET & JOHNSON, INC.	REPLACE MS PLAQUES: VALLEY BUILDERS HARDWARE	2,528.75
					Totals for 192001271	2,528.75
05/20/2020	192001272	21 E 800 411 299000		MY LOCAL DEALS	COUPON BOOKS FUNDRAISER	426.00
					Totals for 192001272	426.00
05/20/2020	192001273	27 E 700 411 158000		NATIONAL SEATING & MOBILITY, I	Added part for sling for Special Education	215.00
					Totals for 192001273	215.00
05/20/2020	192001274	10 E 800 342 248000		ORTH, JOYCE	JAN 8-APR 27, 2020	30.48
					Totals for 192001274	30.48
05/20/2020	192001275	10 E 800 310 231500		STRANG, PATTESON, RENNING, LEW	CURRENT GENERAL SERVICES	1,395.00
					Totals for 192001275	1,395.00
05/20/2020	192001276	10 E 800 341 256710		STUDENT TRANSIT EAU CLAIRE, IN	APRIL HOME TO SCHOOL: COVID CANCELLATION	12,877.25
	192001276	27 E 700 341 256750		STUDENT TRANSIT EAU CLAIRE, IN	APRIL HOME TO SCHOOL: COVID CANCELLATION	5,007.82
					Totals for 192001276	17,885.07
05/21/2020	192001277	10 L 000 000 811637		MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	285.24
	192001277	27 L 000 000 811637		MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	103.33
	192001277	10 L 000 000 811636		MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,295.32
	192001277	27 L 000 000 811636		MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	311.15
	192001277	80 L 000 000 811636		MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	2.24
	192001277	10 L 000 000 811638		MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	460.74
	192001277	27 L 000 000 811638		MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	89.97
	192001277	10 L 000 000 811637		MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	285.24
	192001277	27 L 000 000 811637		MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	103.33
	192001277	10 L 000 000 811636		MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,295.32
	192001277	27 L 000 000 811636		MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	311.15
	192001277	80 L 000 000 811636		MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	2.24
	192001277	10 L 000 000 811638		MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	460.74
	192001277	27 L 000 000 811638		MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	89.97
	192001277	10 L 000 000 811636		MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	-9.87
	192001277	10 L 000 000 811637		MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	-15.12
	192001277	10 L 000 000 811638		MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	-0.24

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					Totals for 192001277	5,070.75
05/21/2020	192001278	10 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS		495.40
	192001278	27 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS		129.35
	192001278	10 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS		205.80
	192001278	27 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS		50.05
	192001278	10 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS		495.40
	192001278	27 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS		129.35
	192001278	10 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS		205.80
	192001278	27 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS		50.05
	192001278	10 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	INSURANCE ADJUSTMENTS		5.93
					Totals for 192001278	1,767.13
05/21/2020	192001279	10 L 000 000	811631 WEA INSURANCE TRUST	HEALTH INS DEDUCTIONS		7,885.21
	192001279	27 L 000 000	811631 WEA INSURANCE TRUST	HEALTH INS DEDUCTIONS		1,966.10
	192001279	10 L 000 000	811631 WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		726.02
	192001279	27 L 000 000	811631 WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		449.21
	192001279	10 L 000 000	811631 WEA INSURANCE TRUST	HEALTH INS BENEFITS		57,902.74
	192001279	27 L 000 000	811631 WEA INSURANCE TRUST	HEALTH INS BENEFITS		13,888.45
	192001279	10 L 000 000	811631 WEA INSURANCE TRUST	HEALTH INS BENEFITS		5,383.67
	192001279	27 L 000 000	811631 WEA INSURANCE TRUST	HEALTH INS BENEFITS		2,632.34
	192001279	10 L 000 000	811631 WEA INSURANCE TRUST	HEALTH INS DEDUCTIONS		7,885.21
	192001279	27 L 000 000	811631 WEA INSURANCE TRUST	HEALTH INS DEDUCTIONS		1,893.92
	192001279	10 L 000 000	811631 WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		726.02
	192001279	27 L 000 000	811631 WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		449.21
	192001279	10 L 000 000	811631 WEA INSURANCE TRUST	HEALTH INS BENEFITS		57,902.74
	192001279	27 L 000 000	811631 WEA INSURANCE TRUST	HEALTH INS BENEFITS		13,888.45
	192001279	10 L 000 000	811631 WEA INSURANCE TRUST	HEALTH INS BENEFITS		5,383.67
	192001279	27 L 000 000	811631 WEA INSURANCE TRUST	HEALTH INS BENEFITS		2,632.34
	192001279	10 A 000 000	714200 WEA INSURANCE TRUST	RETIREE INSURANCE PREMIUMS		19,137.56
	192001279	10 L 000 000	811631 WEA INSURANCE TRUST	HEALTH INSURANCE ADJUSTMENTS		-1,608.90
					Totals for 192001279	199,123.96
05/22/2020	192001280	10 L 000 000	811670 VOYA INSTITUTIONAL TRUST COMPA	VFQ242		270.00
	192001280	27 L 000 000	811670 VOYA INSTITUTIONAL TRUST COMPA	VFQ242		55.00
	192001280	10 L 000 000	811670 VOYA INSTITUTIONAL TRUST COMPA	403(B)S		100.00
					Totals for 192001280	425.00
05/27/2020	192001281	27 E 700 310	221300 CAMBIUM LEARNING GROUP	LETRS Training		689.70
					Totals for 192001281	689.70
05/27/2020	192001282	10 E 100 411	222200 DEMCO, INC .	AES Library Supplies		416.59
	192001282	10 E 100 310	222200 DEMCO, INC .	AES Library Supplies		48.07
					Totals for 192001282	464.66
05/27/2020	192001283	10 E 800 310	252105 DIVERSIFIED BENEFIT SERVICES I	Flexible Benefit Administrative ADMIN SERVICE, CARD FEE		154.65
					Totals for 192001283	154.65
05/27/2020	192001284	10 E 800 482	222200 FOLLETT SCHOOL SOLUTIONS, INC.	District Follett Library Circulation Equipment Upgrades		1,508.11
					Totals for 192001284	1,508.11
05/27/2020	192001285	10 E 800 241	252000 MIDAMERICA ADMIN & RETIREMENT	1Q2020 ADMIN FEES (ER)		246.00

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							Totals for 192001285	246.00
05/27/2020	192001286	10 E 800 411 252000	QUILL CORPORATION			PRINTER CARTRIDGE EPSON		70.25
	192001286	10 E 800 411 252000	QUILL CORPORATION			PRINTER INK		34.17
	192001286	10 E 800 411 252000	QUILL CORPORATION			PRINTER-EPSON		189.89
	192001286	10 E 800 411 252000	QUILL CORPORATION			HP INK CARTRIDGE		74.05
	192001286	10 E 800 411 252000	QUILL CORPORATION			HP INK CARTRIDGE~RETURNED		-74.05
						Totals for 192001286		294.31
05/27/2020	192001287	10 E 150 411 121000	SCHOOL SPECIALTY, INC.			art supplies~BURGRAFF		171.82
	192001287	10 E 200 411 127000	SCHOOL SPECIALTY, INC.			nature's fury things & classroom needs~CHMELIK		542.88
						Totals for 192001287		714.70
05/27/2020	192001288	10 E 200 411 241000	STAPLES			Whiteboard-WATT		199.99
	192001288	10 E 200 411 241000	STAPLES			Desk Chair		168.99
						Totals for 192001288		368.98
05/27/2020	192001289	10 E 800 941 231100	WASB			MEMBERSHIP DUES: 2020-21		4,626.00
						Totals for 192001289		4,626.00
06/02/2020	192001290	10 E 800 293 291000	AUL HEALTH BENEFIT TRUST			SUPPORT STAFF HRA CONTRIBUTIONS		1,432.50
						Totals for 192001290		1,432.50
06/05/2020	192001291	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S				100.00
	192001291	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	VFQ242				270.00
	192001291	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	VFQ242				55.00
						Totals for 192001291		425.00
06/04/2020	192001292	10 E 800 342 221400	AWSA (ASSOC WI SCH ADMIN)			Association of Wisconsin School Administrators 10 registratiions (\$410.00 each) Leading for Equity Academy Please bill this to the district office		4,100.00
						Totals for 192001292		4,100.00
06/04/2020	192001293	10 E 800 420 162000	BIG ATHLETICS			Coaches Promo Clothing Order (Track, Baseball, Soccer)		120.00
	192001293	10 E 800 420 162000	BIG ATHLETICS			Coaches Promo Clothing Order (Track, Baseball, Soccer)		48.61
	192001293	10 E 800 420 162000	BIG ATHLETICS			Coaches Promo Clothing Order (Track, Baseball, Soccer)		103.87
	192001293	10 E 800 420 162000	BIG ATHLETICS			Coaches Promo Clothing Order (Track, Baseball, Soccer)		45.00
						Totals for 192001293		317.48
06/04/2020	192001294	27 E 700 310 221300	CAMBIUM LEARNING GROUP			LETRS Training		175.95
	192001294	10 E 100 411 241000	CAMBIUM LEARNING GROUP			LETRS manuals for training		459.80
						Totals for 192001294		635.75
06/04/2020	192001295	10 E 200 411 241000	CAROLINA BIOLOGICAL SUPPLY CO			STUDENT TABLES, FREIGHT & HANDLING		3,362.50
	192001295	10 E 800 444 120000	CAROLINA BIOLOGICAL SUPPLY CO			STUDENT TABLES, FREIGHT & HANDLING		3,362.50

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	NUMBER	NUMBER	NUMBER			
					Totals for 192001295	6,725.00
06/04/2020	192001296	21 E 800 411 299000	CHIPPEWA VALLEY SPORTING GOODS	2020 Baseball Purchases		275.00
	192001296	10 E 400 411 162117	CHIPPEWA VALLEY SPORTING GOODS	Softball Equipment for the 2020 Season		438.00
				Totals for 192001296		713.00
06/04/2020	192001297	27 E 700 370 436000	COULEE CONNECTIONS, LLC	Special Education: AM, AS		7,400.00
				Totals for 192001297		7,400.00
06/04/2020	192001298	10 E 400 342 162116	DRESSEL, TYLER	SOCER COURSE		50.00
				Totals for 192001298		50.00
06/04/2020	192001299	10 E 400 310 162123	EAU CLAIRE AREA SCHOOL DIST	GIRLS HOCKEY ACTIVITY COSTS & PARTICIPATIONS 2019-20		16,374.04
				Totals for 192001299		16,374.04
06/04/2020	192001300	21 E 800 411 299000	EMERSON, GREGORY	PAINTBALL BUNKERS & MILEAGE		392.00
				Totals for 192001300		392.00
06/04/2020	192001301	10 E 100 310 219000	GUNDERSON, AMANDA	Spanish Translating for families/students		157.50
				Totals for 192001301		157.50
06/04/2020	192001302	10 E 800 481 295000	HEARTLAND BUSINESS SYSTEMS	L BRACKET WALL MOUNT		76.95
	192001302	10 E 800 482 295000	HEARTLAND BUSINESS SYSTEMS	Core Network Switch and Wireless Controller Upgrade		18,540.00
	192001302	10 E 800 482 295000	HEARTLAND BUSINESS SYSTEMS	Core Network Switch and Wireless Controller Upgrade		7,002.00
	192001302	10 E 800 483 295000	HEARTLAND BUSINESS SYSTEMS	Additional items on Quote # 094868 and #094434		3,312.32
	192001302	10 E 800 483 295000	HEARTLAND BUSINESS SYSTEMS	Cisco Prime Licensing for all network equipment.		3,312.32
				Totals for 192001302		28,931.27
06/04/2020	192001303	10 E 800 480 266000	INTEGRATED SYSTEMS CORPORATION	SKYWARD HOSTING JULY 2020-JUNE 2021		4,800.00
				Totals for 192001303		4,800.00
06/04/2020	192001304	10 E 800 342 248000	REIF, JAMES	TEACHER DELIVERIES		122.47
				Totals for 192001304		122.47
06/04/2020	192001305	21 E 800 411 299000	ROLOSON, ANGELA	POETRY BOOKS		501.88
				Totals for 192001305		501.88
06/04/2020	192001306	10 E 400 342 222200	SCHOOL SPECIALTY, INC.	HS Library Furniture Quote Number: 7792063881		49.89
	192001306	10 E 400 411 222200	SCHOOL SPECIALTY, INC.	HS Library Furniture Quote Number: 7792063881		378.11
				Totals for 192001306		428.00
06/04/2020	192001307	10 E 800 360 295000	TOOLS4EVER	MAINT RENEWAL JUNE 2, 2020- JUNE 1, 2021		1,199.31
				Totals for 192001307		1,199.31
06/09/2020	192001308	50 L 000 000 816900	MARCZINKE, STEVE	CLOSE FOOD SERVICE ACCOUNT		127.90

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	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 192001308	127.90
06/09/2020	192001309	50 L 000 000 816900	ROWE, DAVID	CLOSE FOOD SERVICE ACCOUNT	176.05
				Totals for 192001309	176.05
05/19/2020	201902679	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 05/17/2020	354.96
				Totals for 201902679	354.96
05/19/2020	201902680	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS - 05/22/2020	660.00
				Totals for 201902680	660.00
05/19/2020	201902681	10 A 000 000 714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 05/22/2020	177.48
	201902681	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 05/22/2020	175.11
	201902681	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 05/22/2020	837.74
	201902681	10 E 100 249 222200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 05/22/2020	208.83
	201902681	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 05/22/2020	567.76
	201902681	10 E 200 249 124000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 05/22/2020	174.27
	201902681	10 E 400 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 05/22/2020	37.28
	201902681	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 05/22/2020	1,272.28
	201902681	10 E 100 249 123000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 05/22/2020	199.53
	201902681	10 E 150 249 241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 05/22/2020	38.69
	201902681	27 E 200 249 158100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 05/22/2020	253.31
				Totals for 201902681	3,942.28
05/21/2020	201902682	10 A 000 000 711101	CCF BANK	NET PAYROLL 05/22/2020	245,588.50
	201902682	27 A 000 000 711101	CCF BANK	NET PAYROLL 05/22/2020	57,990.73
	201902682	50 A 000 000 711101	CCF BANK	NET PAYROLL 05/22/2020	2,188.28
	201902682	80 A 000 000 711101	CCF BANK	NET PAYROLL 05/22/2020	1,368.29
				Totals for 201902682	307,135.80
05/07/2020	201902683	10 L 000 000 811612	EFTPS	FEDERAL TAXES	-80.49
	201902683	10 L 000 000 811611	EFTPS	FICA TAXES	-112.06
	201902683	10 L 000 000 811611	EFTPS	MEDICARE TAXES	-26.21
	201902683	10 L 000 000 811611	EFTPS	MEDICARE TAXES	-26.21
	201902683	10 L 000 000 811611	EFTPS	FICA TAXES	-112.06
	201902683	10 L 000 000 811612	EFTPS	FEDERAL TAXES	110.13
	201902683	10 L 000 000 811611	EFTPS	FICA TAXES	127.56
	201902683	10 L 000 000 811611	EFTPS	MEDICARE TAXES	29.83
	201902683	10 L 000 000 811611	EFTPS	MEDICARE TAXES	29.83
	201902683	10 L 000 000 811611	EFTPS	FICA TAXES	127.56
	201902683	10 L 000 000 811612	EFTPS	FEDERAL TAXES	610.28
	201902683	27 L 000 000 811612	EFTPS	FEDERAL TAXES	139.00
	201902683	50 L 000 000 811612	EFTPS	FEDERAL TAXES	27.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
05/07/2020	201902683	10 L 000 000	811612	EFTPS	FEDERAL TAXES	26,899.24
	201902683	27 L 000 000	811612	EFTPS	FEDERAL TAXES	5,418.75
	201902683	50 L 000 000	811612	EFTPS	FEDERAL TAXES	95.71
	201902683	80 L 000 000	811612	EFTPS	FEDERAL TAXES	123.56
	201902683	10 L 000 000	811611	EFTPS	FICA TAXES	22,002.17
	201902683	27 L 000 000	811611	EFTPS	FICA TAXES	4,931.89
	201902683	50 L 000 000	811611	EFTPS	FICA TAXES	170.57
	201902683	80 L 000 000	811611	EFTPS	FICA TAXES	110.89
	201902683	10 L 000 000	811611	EFTPS	MEDICARE TAXES	5,145.75
	201902683	27 L 000 000	811611	EFTPS	MEDICARE TAXES	1,153.44
	201902683	50 L 000 000	811611	EFTPS	MEDICARE TAXES	39.89
	201902683	80 L 000 000	811611	EFTPS	MEDICARE TAXES	25.95
	201902683	10 L 000 000	811611	EFTPS	MEDICARE TAXES	5,145.75
	201902683	27 L 000 000	811611	EFTPS	MEDICARE TAXES	1,153.44
	201902683	50 L 000 000	811611	EFTPS	MEDICARE TAXES	39.89
	201902683	80 L 000 000	811611	EFTPS	MEDICARE TAXES	25.95
	201902683	10 L 000 000	811611	EFTPS	FICA TAXES	22,002.17
	201902683	27 L 000 000	811611	EFTPS	FICA TAXES	4,931.89
	201902683	50 L 000 000	811611	EFTPS	FICA TAXES	170.57
	201902683	80 L 000 000	811611	EFTPS	FICA TAXES	110.89
					Totals for 201902683	100,542.52
05/22/2020	201902684	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	3,158.00
	201902684	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	42.00
					Totals for 201902684	3,200.00
05/22/2020	201902685	10 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	3,155.00
	201902685	27 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	350.00
					Totals for 201902685	3,505.00
05/22/2020	201902686	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	41.70
	201902686	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	387.02
	201902686	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	3,455.33
	201902686	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	351.00
	201902686	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH 403(B)	50.90
	201902686	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	975.01
	201902686	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S	400.00
	201902686	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	2,428.50
	201902686	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	184.00
					Totals for 201902686	8,273.46
05/07/2020	201902687	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	-78.98
	201902687	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	97.79
	201902687	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	60.00
	201902687	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	8.00
	201902687	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	10.00
	201902687	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	16,741.75
	201902687	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,487.00
	201902687	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	65.76
	201902687	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	89.39
					Totals for 201902687	20,480.71
05/26/2020	201902798	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 5/24/20	54.49
	201902798	27 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 5/24/20	20.81
					Totals for 201902798	75.30

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION		
05/26/2020	201902799	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS - 5/29/20		49.43
					Totals for 201902799		49.43
05/26/2020	201902800	10 A 000 000	714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 5/29/20		689.01
	201902800	10 E 100 249	110101	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 5/29/20		116.43
	201902800	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 5/29/20		202.54
	201902800	10 E 200 249	120600	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 5/29/20		11.73
	201902800	10 E 200 249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 5/29/20		425.79
	201902800	10 E 200 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 5/29/20		50.01
	201902800	10 E 400 249	124000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 5/29/20		35.09
	201902800	10 E 400 249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 5/29/20		33.13
	201902800	10 E 400 249	213000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 5/29/20		16.58
	201902800	10 E 400 249	241000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 5/29/20		2,265.54
	201902800	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 5/29/20		179.93
	201902800	10 E 200 249	120600	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 5/29/20		35.20
	201902800	10 E 800 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 5/29/20		749.41
	201902800	10 E 150 249	110500	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 5/29/20		23.89
	201902800	27 E 100 249	152000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 5/29/20		10.00
	201902800	27 E 200 249	158100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 5/29/20		262.84
					Totals for 201902800		5,107.12
05/10/2020	201902801	10 E 800 310	263300	CENTURYLINK - BUSINESS SERVICE	CENTURYLINK (LONG DISTANCE) APRIL2020		36.68
					Totals for 201902801		36.68
05/20/2020	201902802	10 E 800 336	253300	EC ENERGY COOPERATIVE	MAR 31- APRIL 30, 2020		3,062.14
					Totals for 201902802		3,062.14
05/11/2020	201902803	10 E 800 411	252000	MAGIC-WRIGHTER	Internet Payment Transactions: APRIL 2020		2.00
					Totals for 201902803		2.00
05/11/2020	201902804	10 E 800 331	253300	XCEL ENERGY, INC.	HS,MS, AIS,AES, FBF, STORAGE, GARAGE, EEC, ALT BLDG		1,894.95
	201902804	10 E 800 336	253300	XCEL ENERGY, INC.	HS,MS, AIS,AES, FBF, STORAGE, GARAGE, EEC, ALT BLDG		14,410.90
					Totals for 201902804		16,305.85
05/27/2020	201902805	10 E 800 310	252100	EMPLOYEE BENEFITS CORPORATION	COBRA ADMINISTRATIVE FEES		136.00
					Totals for 201902805		136.00
05/29/2020	201902806	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		19,121.55
	201902806	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,841.11
	201902806	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,718.09
	201902806	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1,414.35
	201902806	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		318.97
	201902806	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		51.80
	201902806	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		19,121.55
	201902806	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,841.11
	201902806	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,718.09
	201902806	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1,414.35
	201902806	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		318.97
	201902806	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		51.80
	201902806	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		20,696.42
	201902806	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,841.12
	201902806	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		13.29

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
05/29/2020	201902806	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,813.85
	201902806	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,514.02
	201902806	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	153.83
	201902806	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	38.67
	201902806	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	20,696.42
	201902806	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,841.12
	201902806	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	13.29
	201902806	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,813.85
	201902806	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,514.02
	201902806	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	153.83
	201902806	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	38.67
					Totals for 201902806	117,074.14
05/31/2020	201902807	10 R 800 280	500000	CCF BANK	MAY FEES & INTEREST	-36.84
	201902807	10 E 800 941	252000	CCF BANK	MAY FEES & INTEREST	152.30
					Totals for 201902807	115.46
06/01/2020	201902808	10 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	8,606.99
	201902808	27 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	2,091.04
	201902808	80 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	14.93
	201902808	10 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	8,606.99
	201902808	27 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	2,091.04
	201902808	80 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	14.93
	201902808	10 L 000 000	811635	DELTA DENTAL	INSURANCE ADJUSTMENTS	-11,022.17
					Totals for 201902808	10,403.75
06/02/2020	201902809	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 05/31/2020	337.59
					Totals for 201902809	337.59
06/02/2020	201902810	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS - 06/05/2020	166.75
					Totals for 201902810	166.75
06/02/2020	201902811	10 A 000 000	714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 06/05/2020	1,348.47
	201902811	10 E 100 249	110200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 06/05/2020	750.93
	201902811	10 E 100 249	110100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 06/05/2020	30.00
	201902811	10 E 200 249	126000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 06/05/2020	1,785.60
	201902811	10 E 800 249	252000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 06/05/2020	53.25
	201902811	27 E 700 249	159110	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 06/05/2020	625.89
	201902811	10 E 100 249	123000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 06/05/2020	537.56
	201902811	10 E 100 249	125100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 06/05/2020	14.65
	201902811	10 E 800 249	253300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 06/05/2020	109.58
	201902811	27 E 100 249	152000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 06/05/2020	30.95
	201902811	27 E 100 249	158100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 06/05/2020	273.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
06/02/2020	201902811	27 E 400 249 158100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS -		348.59
				06/05/2020		
				Totals for 201902811		5,908.47
06/05/2020	201902812	10 A 000 000 711101	CCF BANK	NET PAYROLL 06-05-20		241,173.45
	201902812	27 A 000 000 711101	CCF BANK	NET PAYROLL 06-05-20		58,380.03
	201902812	50 A 000 000 711101	CCF BANK	NET PAYROLL 06-05-20		915.92
	201902812	80 A 000 000 711101	CCF BANK	NET PAYROLL 06-05-20		506.60
				Totals for 201902812		300,976.00
06/05/2020	201902813	10 L 000 000 811612	EFTPS	FEDERAL TAXES		620.28
	201902813	27 L 000 000 811612	EFTPS	FEDERAL TAXES		139.00
	201902813	50 L 000 000 811612	EFTPS	FEDERAL TAXES		27.00
	201902813	10 L 000 000 811612	EFTPS	FEDERAL TAXES		26,490.78
	201902813	27 L 000 000 811612	EFTPS	FEDERAL TAXES		5,499.32
	201902813	50 L 000 000 811612	EFTPS	FEDERAL TAXES		18.27
	201902813	80 L 000 000 811612	EFTPS	FEDERAL TAXES		27.00
	201902813	10 L 000 000 811611	EFTPS	FICA TAXES		21,677.89
	201902813	27 L 000 000 811611	EFTPS	FICA TAXES		4,979.03
	201902813	50 L 000 000 811611	EFTPS	FICA TAXES		67.95
	201902813	80 L 000 000 811611	EFTPS	FICA TAXES		40.05
	201902813	10 L 000 000 811611	EFTPS	MEDICARE TAXES		5,069.82
	201902813	27 L 000 000 811611	EFTPS	MEDICARE TAXES		1,164.48
	201902813	50 L 000 000 811611	EFTPS	MEDICARE TAXES		15.89
	201902813	80 L 000 000 811611	EFTPS	MEDICARE TAXES		9.37
	201902813	10 L 000 000 811611	EFTPS	MEDICARE TAXES		5,069.82
	201902813	27 L 000 000 811611	EFTPS	MEDICARE TAXES		1,164.48
	201902813	50 L 000 000 811611	EFTPS	MEDICARE TAXES		15.89
	201902813	80 L 000 000 811611	EFTPS	MEDICARE TAXES		9.37
	201902813	10 L 000 000 811611	EFTPS	FICA TAXES		21,677.89
	201902813	27 L 000 000 811611	EFTPS	FICA TAXES		4,979.03
	201902813	50 L 000 000 811611	EFTPS	FICA TAXES		67.95
	201902813	80 L 000 000 811611	EFTPS	FICA TAXES		40.05
				Totals for 201902813		98,870.61
06/05/2020	201902814	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION		3,158.00
	201902814	27 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION		42.00
				Totals for 201902814		3,200.00
06/05/2020	201902815	10 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS		3,155.00
	201902815	27 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS		350.00
				Totals for 201902815		3,505.00
06/05/2020	201902816	10 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS		41.70
	201902816	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		387.02
	201902816	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		3,455.33
	201902816	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		351.00
	201902816	10 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH 403(B)		50.90
	201902816	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S		975.01
	201902816	10 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH IRA'S		400.00
	201902816	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S		2,428.50
	201902816	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S		234.00
				Totals for 201902816		8,323.46
06/05/2020	201902817	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		60.00
	201902817	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		8.00

<u>CHECK</u>	<u>CHECK ACCOUNT</u>			<u>INVOICE</u>		
<u>DATE</u>	<u>NUMBER</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	
06/05/2020	201902817	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	10.00	
	201902817	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	16,537.19	
	201902817	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,526.33	
	201902817	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3.45	
	201902817	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	33.53	
				Totals for 201902817	20,178.50	
				Totals for checks	1,498,555.64	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	983,579.79	413.16	214,718.31	1,198,711.26
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	8,948.81	8,948.81
27	SPECIAL EDUCATION FUND	225,659.65	0.00	56,233.89	281,893.54
50	FOOD SERVICE	6,064.30	0.00	111.23	6,175.53
80	COMMUNITY SERVICE	2,762.75	0.00	63.75	2,826.50
***	Fund Summary Totals ***	1,218,066.49	413.16	280,075.99	1,498,555.64

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

CHECK	CHECK ACCOUNT	INVOICE	
DATE	NUMBER	NUMBER	VENDOR
			DESCRIPTION
			Totals for 0
			Totals for checks

0.00

0.00

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
***	Fund Summary Totals ***	0.00	0.00	0.00	0.00

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

<u>ACCOUNT NUMBER</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>CHECK VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
49 E 800 411 255130 000	06/09/2020	192001310	SPORTSFIELD SPECIALT	OakLeaf Stadium Track Equipment	20,015.97
				Totals for 192001310	20,015.97
				Totals for account	20,015.97
49 E 800 521 255210 000	05/13/2020	140514	ALL TITLE SERVICES	EARNEST MONEY SALE: 754 BARTLETT AVE	1,000.00
				Totals for 140514	1,000.00
				Totals for account	1,000.00
				Totals for checks	21,015.97

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
49	OTHER CAPITAL PROJECTS	0.00	0.00	21,015.97	21,015.97
***	Fund Summary Totals ***	0.00	0.00	21,015.97	21,015.97

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

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
BALLEJEF000	BALLENTINE JEFFERY DJ	04/06/2020	20503	XXXXXXXXXXXXXXXXXX	Amazon.Com	Fx7d008x3 A, Amzn.Co		05/08/2020	Invoiced	A	16.88
	1					0705921-200500008	05/05/2020	16.88			
BETLATAR000	BETLACH TARA C	04/29/2020	20550	XXXXXXXXXXXXXXXXXX	Amazon.Com	Mp7mi8t43, Amzn.Com/		05/08/2020	Invoiced	A	262.57
	2 Mentor texts for second grade unit 4A	04/28/2020	20548	XXXXXXXXXXXXXXXXXX	0002001531	0705921-200500068	05/05/2020	262.57	Invoiced	A	36.64
	2 Paraprofessional appreciation day gifts	04/28/2020	20549	XXXXXXXXXXXXXXXXXX	1102000036	0705921-200500069	05/05/2020	36.64	Invoiced	A	13.89
	2 Mentor texts for second grade unit 4A	04/27/2020	20547	XXXXXXXXXXXXXXXXXX	0002001531	0705921-200500070	05/05/2020	13.89	Invoiced	A	13.88
	2 Mentor texts for second grade unit 4A	04/24/2020	20545	XXXXXXXXXXXXXXXXXX	0002001531	0705921-200500071	05/05/2020	13.88	Invoiced	A	16.95
	2 Mentor texts for second grade unit 4A	04/24/2020	20546	XXXXXXXXXXXXXXXXXX	0002001531	0705921-200500072	05/05/2020	16.95	Invoiced	A	15.98
	2 Mentor texts for second grade unit 4A	04/22/2020	20534	XXXXXXXXXXXXXXXXXX	0002001531	0705921-200500073	05/05/2020	15.98	Invoiced	A	10.00
	2 Registration fee for The Reading League Sympos	04/22/2020	20535	XXXXXXXXXXXXXXXXXX	1102000032	0705921-200500074	05/05/2020	10.00	Invoiced	A	10.00
	2 Registration fee for The Reading League Sympos	04/22/2020	20536	XXXXXXXXXXXXXXXXXX	1102000032	0705921-200500075	05/05/2020	10.00	Invoiced	A	10.00
	2 Registration fee for The Reading League Sympos	04/22/2020	20537	XXXXXXXXXXXXXXXXXX	1102000032	0705921-200500076	05/05/2020	10.00	Invoiced	A	10.00
	2 Registration fee for The Reading League Sympos	04/22/2020	20538	XXXXXXXXXXXXXXXXXX	1102000032	0705921-200500077	05/05/2020	10.00	Invoiced	A	10.00
	2 Registration fee for The Reading League Sympos	04/22/2020	20539	XXXXXXXXXXXXXXXXXX	1102000032	0705921-200500078	05/05/2020	10.00	Invoiced	A	10.00
	2 Registration fee for The Reading League Sympos	04/22/2020	20540	XXXXXXXXXXXXXXXXXX	1102000032	0705921-200500079	05/05/2020	10.00	Invoiced	A	10.00
	2 Registration fee for The Reading League Sympos	04/22/2020	20541	XXXXXXXXXXXXXXXXXX	1102000032	0705921-200500080	05/05/2020	10.00	Invoiced	A	10.00
	2 Registration fee for The Reading League Sympos	04/22/2020	20542	XXXXXXXXXXXXXXXXXX	1102000032	0705921-200500081	05/05/2020	10.00	Invoiced	A	10.00
	2 Registration fee for The Reading League Sympos	04/22/2020	20543	XXXXXXXXXXXXXXXXXX	1102000032	0705921-200500082	05/05/2020	10.00	Invoiced	A	10.00
	2 Registration fee for The Reading League Sympos	04/22/2020	20544	XXXXXXXXXXXXXXXXXX	1102000032	0705921-200500083	05/05/2020	10.00	Invoiced	A	10.00
	2 Registration fee for The Reading League Sympos	04/22/2020	20544	XXXXXXXXXXXXXXXXXX	1102000032	0705921-200500084	05/05/2020	10.00	Invoiced	A	10.00

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			
BETLATAR000	BETLACH TARA C	continued...									
		04/21/2020	20531	XXXXXXXXXXXXXXXXXX	Eb The Reading League, 80141372		05/08/2020		Invoiced	A	10.00
	2	Registration fee for The Reading League Sympos			1102000032	0705921-200500085	05/05/2020	10.00			
		04/21/2020	20532	XXXXXXXXXXXXXXXXXX	Eb The Reading League, 80141372		05/08/2020		Invoiced	A	10.00
	2	Registration fee for The Reading League Sympos			1102000032	0705921-200500086	05/05/2020	10.00			
		04/21/2020	20533	XXXXXXXXXXXXXXXXXX	Amazon.Com On1108g73 A, Amzn.Co		05/08/2020		Invoiced	A	54.93
	2	Mentor texts because of closure			1102000030	0705921-200500087	05/05/2020	54.93			
		04/20/2020	20529	XXXXXXXXXXXXXXXXXX	Amazon.Com Wo3cz32f3 A, Amzn.Co		05/08/2020		Invoiced	A	134.70
	2	2ND GRADE MENTOR TEXTS ON AMAZON			1002000160	0705921-200500088	05/05/2020	134.70			
		04/20/2020	20530	XXXXXXXXXXXXXXXXXX	Amazon.Com K102f2pu3, Amzn.Com/		05/08/2020		Invoiced	A	18.95
	2	Mentor texts because of closure			1102000030	0705921-200500089	05/05/2020	18.95			
		04/16/2020	20528	XXXXXXXXXXXXXXXXXX	Amazon.Com S97086xn3 A, Amzn.Co		05/08/2020		Invoiced	A	342.97
	2	2ND GRADE MENTOR TEXTS ON AMAZON			1002000160	0705921-200500090	05/05/2020	342.97			
		04/13/2020	20525	XXXXXXXXXXXXXXXXXX	Eb Untangling The Sci, 80141372		05/08/2020		Invoiced	A	75.00
	2	Science of Reading PD registration fee			1102000031	0705921-200500091	05/05/2020	75.00			
		04/13/2020	20526	XXXXXXXXXXXXXXXXXX	Eb Untangling The Sci, 80141372		05/08/2020		Invoiced	A	75.00
	3	Science of Reading PD registration fee			1102000031	0705921-200500092	05/05/2020	75.00			
		04/13/2020	20527	XXXXXXXXXXXXXXXXXX	Amazon.Com 286rm6h63, Amzn.Com/		05/08/2020		Invoiced	A	15.78
	2	Mentor texts because of closure			1102000030	0705921-200500093	05/05/2020	15.78			
		04/10/2020	20523	XXXXXXXXXXXXXXXXXX	Amzn Mktp US O38id5gb3, Amzn.Co		05/08/2020		Invoiced	A	5.65
	2	2ND GRADE MENTOR TEXTS ON AMAZON			1002000160	0705921-200500094	05/05/2020	5.65			
		04/10/2020	20524	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Co9b681s3, Amzn.Co		05/08/2020		Invoiced	A	5.43
	2	2ND GRADE MENTOR TEXTS ON AMAZON			1002000160	0705921-200500095	05/05/2020	5.43			
		04/09/2020	20520	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Gx96t55i3, Amzn.Co		05/08/2020		Invoiced	A	6.80
	2	2ND GRADE MENTOR TEXTS ON AMAZON			1002000160	0705921-200500096	05/05/2020	6.80			
		04/09/2020	20521	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Zp3ka5s23, Amzn.Co		05/08/2020		Invoiced	A	6.80
	2	2ND GRADE MENTOR TEXTS ON AMAZON			1002000160	0705921-200500097	05/05/2020	6.80			
		04/09/2020	20522	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 762h03pk3, Amzn.Co		05/08/2020		Invoiced	A	8.28
	2	2ND GRADE MENTOR TEXTS ON AMAZON			1002000160	0705921-200500098	05/05/2020	8.28			
		04/08/2020	20510	XXXXXXXXXXXXXXXXXX	Eb Untangling The Sci, 80141372		05/08/2020		Invoiced	A	75.00
	2	Registration fee			0002001527	0705921-200500099	05/05/2020	75.00			
		04/08/2020	20511	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Cu2f48no3, Amzn.Co		05/08/2020		Invoiced	A	5.43
	2	2ND GRADE MENTOR TEXTS ON AMAZON			1002000160	0705921-200500100	05/05/2020	5.43			
		04/08/2020	20512	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 5p8pxlyo3, Amzn.Co		05/08/2020		Invoiced	A	6.80
	2	2ND GRADE MENTOR TEXTS ON AMAZON			1002000160	0705921-200500101	05/05/2020	6.80			
		04/08/2020	20513	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 5l02r7r13, Amzn.Co		05/08/2020		Invoiced	A	5.43
	2	2ND GRADE MENTOR TEXTS ON AMAZON			1002000160	0705921-200500102	05/05/2020	5.43			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
BETLATAR000	BETLACH TARA C	continued...									
		04/08/2020	20514	XXXXXXXXXXXXXXXXXX	Eb Untangling The Sci, 80141372		05/08/2020		Invoiced	A	75.00
	2	Registration fee			0002001527	0705921-200500103	05/05/2020	75.00			
		04/08/2020	20515	XXXXXXXXXXXXXXXXXX	Eb Untangling The Sci, 80141372		05/08/2020		Invoiced	A	75.00
	2	Registration fee			0002001527	0705921-200500104	05/05/2020	75.00			
		04/08/2020	20516	XXXXXXXXXXXXXXXXXX	Eb Untangling The Sci, 80141372		05/08/2020		Invoiced	A	75.00
	2	Registration fee			0002001527	0705921-200500105	05/05/2020	75.00			
		04/08/2020	20517	XXXXXXXXXXXXXXXXXX	Eb Untangling The Sci, 80141372		05/08/2020		Invoiced	A	75.00
	2	Registration fee			0002001527	0705921-200500106	05/05/2020	75.00			
		04/08/2020	20518	XXXXXXXXXXXXXXXXXX	Eb Untangling The Sci, 80141372		05/08/2020		Invoiced	A	75.00
	2	Registration fee			0002001527	0705921-200500107	05/05/2020	75.00			
		04/08/2020	20519	XXXXXXXXXXXXXXXXXX	Eb Untangling The Sci, 80141372		05/08/2020		Invoiced	A	75.00
	2	Registration fee			0002001527	0705921-200500108	05/05/2020	75.00			
		41 transaction(s) for BETLATAR000. Total Amount ==>									1,782.86
BOSS LIS000	BOSS LISA M	04/30/2020	20574	XXXXXXXXXXXXXXXXXX	Usps Po 5601700070, Altoona, WI		05/08/2020		Invoiced	A	63.70
	2	STAMPS FOR USE DURING SCHOOL CLOSURE			0002001530	0705921-200500040	05/05/2020	63.70			
		04/28/2020	20573	XXXXXXXXXXXXXXXXXX	Amzn Mktp US D611j9td3, Amzn.Co		05/08/2020		Invoiced	A	559.33
	2	Grade level supplies from Amazon Business: was			1002000163	0705921-200500041	05/05/2020	559.33			
		04/23/2020	20572	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 8p4a651o3, Amzn.Co		05/08/2020		Invoiced	A	6.06
	2					0705921-200500008	05/05/2020	6.06			
		04/21/2020	20571	XXXXXXXXXXXXXXXXXX	Usps Po 5601700070, Altoona, WI		05/08/2020		Invoiced	A	4.40
	2	STAMPS FOR USE DURING SCHOOL CLOSURE			0002001530	0705921-200500042	05/05/2020	4.40			
		04/16/2020	20570	XXXXXXXXXXXXXXXXXX	Usps Po 5601700070, Altoona, WI		05/08/2020		Invoiced	A	14.95
	2	STAMPS FOR USE DURING SCHOOL CLOSURE			0002001530	0705921-200500043	05/05/2020	14.95			
		04/10/2020	20569	XXXXXXXXXXXXXXXXXX	Usps Po 5601700070, Altoona, WI		05/08/2020		Invoiced	A	16.20
	2	STAMPS FOR USE DURING SCHOOL CLOSURE			0002001530	0705921-200500044	05/05/2020	16.20			
		04/08/2020	20568	XXXXXXXXXXXXXXXXXX	Usps Po 5601700070, Altoona, WI		05/08/2020		Invoiced	A	47.90
	2	STAMPS FOR USE DURING SCHOOL CLOSURE			0002001530	0705921-200500045	05/05/2020	47.90			
		7 transaction(s) for BOSS LIS000. Total Amount ==>									712.54
BUSS STE000	BUSS STEVEN T	04/14/2020	20587	XXXXXXXXXXXXXXXXXX	Usps Po 5601700070, Altoona, WI		05/08/2020		Invoiced	A	33.00
	2	STAMPS FOR USE DURING SCHOOL CLOSURE			0002001530	0705921-200500030	05/05/2020	33.00			
CHMELTIM000	CHMELIK TIMOTHY J	04/27/2020	20605	XXXXXXXXXXXXXXXXXX	Menards E-Commerce, 800-000-000		05/08/2020		Invoiced	A	259.32
	2	4 cases of 2' X 2' ceiling tile for AIS/AMS, 2			0002001537	0705921-200500058	05/05/2020	259.32			
		04/23/2020	20604	XXXXXXXXXXXXXXXXXX	C L Bensen Company 1, 651287603		05/08/2020		Invoiced	A	129.90
	2	Pre-filters for RTU's			0002001534	0705921-200500059	05/05/2020	129.90			

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	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
CHMELTIM000	CHMELIK TIMOTHY J	continued...									
		04/22/2020	20603	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Fb7ag6ni3, Amzn.Co		05/08/2020		Invoiced	A	25.48
	3 2 Different Kinds of Magic Sponges for Cleanin				0002001535	0705921-200500060	05/05/2020	25.48			
		04/20/2020	20601	XXXXXXXXXXXXXXXXXX	Edge Products, 8883603343, UT,		05/08/2020		Invoiced	A	480.58
	1					0705921-200500008	05/05/2020	480.58			
		04/20/2020	20602	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Sh7wi8zu3, Amzn.Co		05/08/2020		Invoiced	A	236.55
	2 Magic Sponges (100 pack), Elkay 51300C Water F				0002001535	0705921-200500061	05/05/2020	236.55			
		04/16/2020	20600	XXXXXXXXXXXXXXXXXX	Zoro Tools Inc, 855-2899676, IL		05/08/2020		Invoiced	A	114.14
	2 T&S Waste Drain Valves (2) for HS Kitchen sink				0002001536	0705921-200500062	05/05/2020	114.14			
		04/15/2020	20599	XXXXXXXXXXXXXXXXXX	Amzn Mktp US X74bh4c53, Amzn.Co		05/08/2020		Invoiced	A	85.00
	4 Sloan Valve R-1002-A Regal Rebuild Kit				0002001535	0705921-200500063	05/05/2020	85.00			
		04/09/2020	20598	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Do8qj2sr3, Amzn.Co		05/08/2020		Invoiced	A	29.95
	7 100 pak Magic Eraser				0002001535	0705921-200500064	05/05/2020	29.95			
		04/07/2020	20597	XXXXXXXXXXXXXXXXXX	Amazon.Com 9z6df8fa3, Amzn.Com/		05/08/2020		Invoiced	A	36.95
	6 Waste Drain Removal Tool				0002001535	0705921-200500065	05/05/2020	36.95			
		04/06/2020	20595	XXXXXXXXXXXXXXXXXX	Amazon.Com Yp2gw9l13, Amzn.Com/		05/08/2020		Invoiced	A	179.98
	5 Regal Urinal Flush Valve (2)				0002001535	0705921-200500066	05/05/2020	179.98			
					10 transaction(s) for CHMELTIM000. Total Amount ==>						1,577.85
CHWALSHA000	CHWALA SHARON M	04/27/2020	20594	XXXXXXXXXXXXXXXXXX	Quill Corporation, 800-982-3400		05/08/2020		Invoiced	A	15.99
	2 QUILL: MINTS, PAPER, CREAMER				0002001540	0705921-200500033	05/05/2020	15.99			
		04/24/2020	20593	XXXXXXXXXXXXXXXXXX	Vzwrlls My Vz Vb P, 800-922-020		05/08/2020		Invoiced	A	2,471.39
	2 AT&T SERVICE				0002001490	0705921-200500034	05/05/2020	2,471.39			
		04/22/2020	20592	XXXXXXXXXXXXXXXXXX	Att Bus Phone Pmt, 800-704-4808		05/08/2020		Invoiced	A	592.39
	2 AT&T SERVICE				0002001490	0705921-200500035	05/05/2020	592.39			
		04/20/2020	20591	XXXXXXXXXXXXXXXXXX	Sterling Water Culliga, 8004449		05/08/2020		Invoiced	A	32.90
	2 ANNUAL WATER DELIVERY				1102000002	0705921-200500036	05/05/2020	32.90			
		04/16/2020	20590	XXXXXXXXXXXXXXXXXX	Advanced Disposal Onli, 8664965		05/08/2020		Invoiced	A	1,674.67
	1					0705921-200500008	05/05/2020	1,674.67			
		04/15/2020	20588	XXXXXXXXXXXXXXXXXX	Event Wisconsin Skywa, 57122683		05/08/2020		Invoiced	A	-170.00
	2 REGISTRATION (170), ROOM (218), MEALS (80)				0002001512	0705921-200500109	05/05/2020	-170.00			
		04/07/2020	20589	XXXXXXXXXXXXXXXXXX	Att Cons Phone Pmt, 800-288-202		05/08/2020		Invoiced	A	216.22
	2 AT&T SERVICE				0002001490	0705921-200500037	05/05/2020	216.22			
					7 transaction(s) for CHWALSHA000. Total Amount ==>						4,833.56
GILMABRE000	GILMARTIN BRENDA LYN	04/16/2020	20576	XXXXXXXXXXXXXXXXXX	Usps Po 5601700070, Altoona, WI		05/08/2020		Invoiced	A	55.00
	2 STAMPS FOR USE DURING SCHOOL CLOSURE				0002001530	0705921-200500038	05/05/2020	55.00			

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	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
GILMABRE000	GILMARTIN BRENDA LYN	continued...									
		04/06/2020	20575	XXXXXXXXXXXXXXXXXX	Central States Confere, 906-486		05/08/2020		Invoiced	A	-102.50
	1					0705921-200500008	05/05/2020	-102.50			
		04/01/2020	20399	XXXXXXXXXXXXXXXXXX	Paypal Wisconsinu, 4029357733,		04/13/2020		Invoiced	A	-300.00
	1					0705921-200400000	04/05/2020	-300.00			
		3 transaction(s) for GILMABRE000. Total Amount ==>									-347.50
HANTE	002 HANSON TERRI	04/17/2020	20608	XXXXXXXXXXXXXXXXXX	Etahand2mind, 800-445-5985, IL,		05/08/2020		Invoiced	A	-69.58
	1					0705921-200500008	05/05/2020	-69.58			
		04/14/2020	20607	XXXXXXXXXXXXXXXXXX	Eb Untangling The Sci, 80141372		05/08/2020		Invoiced	A	75.00
	2	Registration Cost for Webinar: Untangling the									
		04/01/2020	20463	XXXXXXXXXXXXXXXXXX	Fluency Matters, 4807198386, AZ	8002000106	0705921-200500056	05/05/2020	75.00		
	2	30 Novels: Brandon Brown Dice La Verdad 1 Te									
		04/01/2020	20463	XXXXXXXXXXXXXXXXXX	Fluency Matters, 4807198386, AZ	8002000103	0705921-200400173	04/05/2020	274.00		
		3 transaction(s) for HANTE 002. Total Amount ==>									279.42
KAETTELI000	KAETTERHENRY ELIZABETH A	04/21/2020	20565	XXXXXXXXXXXXXXXXXX	Overdrive Dist, 2165736886, OH,		05/08/2020		Invoiced	A	27.50
	2	Overdrive book Order Keep Open									
		04/15/2020	20564	XXXXXXXXXXXXXXXXXX	Overdrive Dist, 2165736886, OH,	8302000080	0705921-200500021	05/05/2020	27.50		
	2	Overdrive book Order Keep Open									
		04/14/2020	20563	XXXXXXXXXXXXXXXXXX	Overdrive Dist, 2165736886, OH,	8302000080	0705921-200500022	05/05/2020	52.97		
	2	Overdrive book Order Keep Open									
		04/14/2020	20563	XXXXXXXXXXXXXXXXXX	Overdrive Dist, 2165736886, OH,	8302000080	0705921-200500023	05/05/2020	254.17		
		3 transaction(s) for KAETTELI000. Total Amount ==>									334.64
LIERMAND000	LIERMAN ANDREW D	04/30/2020	20558	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Jc4653kb3, Amzn.Co		05/08/2020		Invoiced	A	39.95
	2	Blanket PO for rest of school year 19-20									
		04/29/2020	20557	XXXXXXXXXXXXXXXXXX	Paypal Averinforma, 4029357733,	8102000149	0705921-200500010	05/05/2020	39.95		
	2	Blanket PO for rest of school year 19-20									
		04/22/2020	20556	XXXXXXXXXXXXXXXXXX	Amz Lenovo_usa, 855-2536686, WA	8102000149	0705921-200500011	05/05/2020	427.79		
	2	Blanket PO for rest of school year 19-20									
		04/17/2020	20555	XXXXXXXXXXXXXXXXXX	Name-Cheap.Com, 3233752822, AZ,	8102000149	0705921-200500012	05/05/2020	33.75		
	2	Blanket PO for rest of school year 19-20									
		04/13/2020	20554	XXXXXXXXXXXXXXXXXX	Cdw Govt #xmx2211, 800-808-4239	8102000149	0705921-200500013	05/05/2020	145.76		
	2	Lenovo or Dell Laptop for Jim Reif.									
		04/06/2020	20552	XXXXXXXXXXXXXXXXXX	Sp Ubiquiti Inc., 4089423085, N	8102000167	0705921-200500014	05/05/2020	857.41		
	2	Blanket PO for rest of school year 19-20									
		04/06/2020	20553	XXXXXXXXXXXXXXXXXX	Dri Vmware, 952-9084089, MN, 55	8102000149	0705921-200500015	05/05/2020	68.03		
	2	Blanket PO for rest of school year 19-20									
		04/06/2020	20553	XXXXXXXXXXXXXXXXXX	Dri Vmware, 952-9084089, MN, 55	8102000149	0705921-200500016	05/05/2020	149.99		
		7 transaction(s) for LIERMAND000. Total Amount ==>									1,722.68

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount				
MARKGMIC000	MARKGREN MICHAEL P	04/23/2020	20508	XXXXXXXXXXXXXXXXXX	Namebadge.Com, 8002439227, FL,		05/08/2020		Invoiced	A	17.13	
	1					0705921-200500008	05/05/2020	17.13				
		04/17/2020	20507	XXXXXXXXXXXXXXXXXX	Namebadge.Com, 8002439227, FL,		05/08/2020		Invoiced	A	39.29	
	1					0705921-200500008	05/05/2020	39.29				
					2 transaction(s) for MARKGMIC000. Total Amount =====>							56.42
MCCUTDON000	MCCUTCHEON DONALD ALAN	04/27/2020	20495	XXXXXXXXXXXXXXXXXX	95 Percent Group Inc, 847-499-8		05/08/2020		Invoiced	A	311.30	
	2 95% Reading Intervention Books (Vocabulary Sur				0002001532	0705921-200500047	05/05/2020	311.30				
		04/23/2020	20494	XXXXXXXXXXXXXXXXXX	W.V.C.Ed, 8642387216, KY, 40205		05/08/2020		Invoiced	A	117.29	
	2 95% Reading Intervention Books (Vocabulary Sur				0002001532	0705921-200500048	05/05/2020	117.29				
		04/21/2020	20493	XXXXXXXXXXXXXXXXXX	Usps Po 5601700070, Altoona, WI		05/08/2020		Invoiced	A	30.00	
	2 STAMPS FOR USE DURING SCHOOL CLOSURE				0002001530	0705921-200500049	05/05/2020	30.00				
		04/15/2020	20491	XXXXXXXXXXXXXXXXXX	Usps Po 5601700070, Altoona, WI		05/08/2020		Invoiced	A	2.00	
	2 STAMPS FOR USE DURING SCHOOL CLOSURE				0002001530	0705921-200500050	05/05/2020	2.00				
		04/15/2020	20492	XXXXXXXXXXXXXXXXXX	Usps Po 5601700070, Altoona, WI		05/08/2020		Invoiced	A	76.00	
	2 STAMPS FOR USE DURING SCHOOL CLOSURE				0002001530	0705921-200500051	05/05/2020	76.00				
		04/10/2020	20490	XXXXXXXXXXXXXXXXXX	Restorative Care Of Am, 727-573		05/08/2020		Invoiced	A	31.00	
	2 one abdominal binder for a special education s				8272000220	0705921-200500052	05/05/2020	31.00				
		04/09/2020	20488	XXXXXXXXXXXXXXXXXX	Tools To Grow Inc, 7127257163,		05/08/2020		Invoiced	A	49.99	
	2 Tools To Grow Digital OT Resources-Subscriptio				8272000221	0705921-200500053	05/05/2020	49.99				
		04/09/2020	20489	XXXXXXXXXXXXXXXXXX	Amazon.Com 9g8gqlsv3 A, Amzn.Co		05/08/2020		Invoiced	A	118.90	
	2 10 books from Amazon (Lost)				8272000219	0705921-200500054	05/05/2020	118.90				
		04/06/2020	20487	XXXXXXXXXXXXXXXXXX	Education.Com, 6503624030, CA,		05/08/2020		Invoiced	A	119.88	
	2 Internet Site				8272000217	0705921-200500055	05/05/2020	119.88				
		04/02/2020	20285	XXXXXXXXXXXXXXXXXX	Yourtherapysource, 5183011749,		04/13/2020		Invoiced	A	55.95	
	2 Your Therapy Source Digital Resources				8272000216	0705921-200400149	04/05/2020	55.95				
					10 transaction(s) for MCCUTDON000. Total Amount =====>							912.31
MITCHMIC000	MITCH MICHELLE L	04/29/2020	20486	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Kt2yf7jm3, Amzn.Co		05/08/2020		Invoiced	A	27.37	
	1					0705921-200500008	05/05/2020	27.37				
		04/28/2020	20484	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Md9gs5rw3, Amzn.Co		05/08/2020		Invoiced	A	206.54	
	1					0705921-200500008	05/05/2020	206.54				
		04/28/2020	20485	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		05/08/2020		Invoiced	A	6.00	
	1					0705921-200500008	05/05/2020	6.00				
		04/27/2020	20482	XXXXXXXXXXXXXXXXXX	Nationaleaglecent, 6515654989,		05/08/2020		Invoiced	A	-30.00	
	1					0705921-200500008	05/05/2020	-30.00				
		04/27/2020	20483	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 9g7dg6y53, Amzn.Co		05/08/2020		Invoiced	A	238.24	
	1					0705921-200500008	05/05/2020	238.24				

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...									
		04/23/2020	20481	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Uh3h40wq3, Amzn.Co		05/08/2020		Invoiced	A	31.62
	1					0705921-200500008	05/05/2020	31.62			
		04/22/2020	20480	XXXXXXXXXXXXXXXXXX	Amazon.Com Qs5q478r3 A, Amzn.Co		05/08/2020		Invoiced	A	175.30
	1					0705921-200500008	05/05/2020	175.30			
		04/20/2020	20477	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 5461k02o3, Amzn.Co		05/08/2020		Invoiced	A	63.27
	1					0705921-200500008	05/05/2020	63.27			
		04/20/2020	20478	XXXXXXXXXXXXXXXXXX	Gopher Sport, 8776997927, MN, 5		05/08/2020		Invoiced	A	227.64
	1					0705921-200500008	05/05/2020	227.64			
		04/20/2020	20479	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Md5su8ik3, Amzn.Co		05/08/2020		Invoiced	A	6.19
	1					0705921-200500008	05/05/2020	6.19			
		04/17/2020	20475	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 6j7349kb3, Amzn.Co		05/08/2020		Invoiced	A	89.66
	1					0705921-200500008	05/05/2020	89.66			
		04/17/2020	20476	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Ji0by22g3, Amzn.Co		05/08/2020		Invoiced	A	61.79
	1					0705921-200500008	05/05/2020	61.79			
		04/16/2020	20474	XXXXXXXXXXXXXXXXXX	Resistance Band Traini, 262-305		05/08/2020		Invoiced	A	175.00
	1					0705921-200500008	05/05/2020	175.00			
		04/13/2020	20473	XXXXXXXXXXXXXXXXXX	Pbs Distribution Llc, 800531472		05/08/2020		Invoiced	A	21.09
	2	PBS History DVDs for US History and AP US Hist	4002000497	0705921-200500031		05/05/2020		21.09			
		04/08/2020	20472	XXXXXXXXXXXXXXXXXX	Pbs Distribution Llc, 800531472		05/08/2020		Invoiced	A	42.18
	2	PBS History DVDs for US History and AP US Hist	4002000497	0705921-200500032		05/05/2020		42.18			
											15 transaction(s) for MITCHMIC000. Total Amount =====>
											1,341.89
ORTH JOY000	ORTH JOYCE MARIE	04/29/2020	20505	XXXXXXXXXXXXXXXXXX	Photo Card Specialists, Eau Cla		05/08/2020		Invoiced	A	26.80
	2	Name Plates (Roth, Walsh)	8502000017	0705921-200500007		05/05/2020		26.80			
REIF JAM000	REIF JAMES V	04/27/2020	20581	XXXXXXXXXXXXXXXXXX	Iirp, 6108079221, PA, 18018, US		05/08/2020		Invoiced	A	612.00
	2	Books for staff.	4102000014	0705921-200500025		05/05/2020		612.00			
		04/27/2020	20582	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 689d15hl3, Amzn.Co		05/08/2020		Invoiced	A	188.93
	2	Professional supplies	4102000005	0705921-200500026		05/05/2020		188.93			
		04/22/2020	20580	XXXXXXXXXXXXXXXXXX	Amzn Mktp US D696z5oz3, Amzn.Co		05/08/2020		Invoiced	A	177.31
	2	Professional supplies	4102000005	0705921-200500027		05/05/2020		177.31			
		04/08/2020	20579	XXXXXXXXXXXXXXXXXX	Amzn Mktp US F94do7113, Amzn.Co		05/08/2020		Invoiced	A	373.38
	2	Professional supplies	4102000005	0705921-200500028		05/05/2020		373.38			
		04/06/2020	20578	XXXXXXXXXXXXXXXXXX	Amazon.Com Oo5hm50s3 A, Amzn.Co		05/08/2020		Invoiced	A	102.50
	2	Professional supplies	4102000004	0705921-200500029		05/05/2020		102.50			
		04/02/2020	20422	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 6p39m69y3, Amzn.Co		04/13/2020		Invoiced	A	110.76
	2	Professional supplies	4102000005	0705921-200400026		04/05/2020		110.76			

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			
REIF JAM000	REIF JAMES V	continued...									
		04/01/2020	20428	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 3w6ij5cw3, Amzn.Co		04/13/2020		Invoiced	A	164.40
	2 Professional supplies				4102000005	0705921-200400027	04/05/2020	164.40			
		04/01/2020	20429	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Hj6lo75o3, Amzn.Co		04/13/2020		Invoiced	A	358.68
	2 Professional supplies				4102000005	0705921-200400028	04/05/2020	358.68			
		04/01/2020	20430	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 6e3qk4lf3, Amzn.Co		04/13/2020		Invoiced	A	811.30
	2 Professional supplies				4102000005	0705921-200400029	04/05/2020	811.30			
		9 transaction(s) for REIF JAM000. Total Amount ==>									2,899.26
STEFFAND000	STEFFEN ANDREA M	04/28/2020	20502	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Zi2tr6p13, Amzn.Co		05/08/2020		Invoiced	A	1,347.90
	2 End of year budgeting.				Furniture. 4 Recoil Lo 1552000020	0705921-200500002	05/05/2020	1,347.90			
		04/27/2020	20500	XXXXXXXXXXXXXXXXXX	School Outfitters, 8002602776,		05/08/2020		Invoiced	A	3,784.15
	2 End of year budgeting.				Furniture. 4 Recoil Lo 1552000020	0705921-200500003	05/05/2020	3,784.15			
		04/27/2020	20501	XXXXXXXXXXXXXXXXXX	Ikea.Com 351328047, 8884344532,		05/08/2020		Invoiced	A	35.83
	2 End of year budgeting.				Furniture. 4 Recoil Lo 1552000020	0705921-200500004	05/05/2020	35.83			
		04/15/2020	20499	XXXXXXXXXXXXXXXXXX	Solution Tree Inc, 812-3367700,		05/08/2020		Invoiced	A	1,300.00
	2 PLC Professional Development, Michael Maffoni,				0002001501	0705921-200500005	05/05/2020	1,300.00			
		04/06/2020	20498	XXXXXXXXXXXXXXXXXX	Wal-Mart #1446, Rice Lake, WI,		05/08/2020		Invoiced	A	143.63
	2 Homemade family movie kit - Staff appreciation				1552000019	0705921-200500006	05/05/2020	143.63			
		5 transaction(s) for STEFFAND000. Total Amount ==>									6,611.51
STEINWIL000	STEINKE WILLIAM E	04/07/2020	20504	XXXXXXXXXXXXXXXXXX	Monoprice, Inc., 8772712592, CA		05/08/2020		Invoiced	A	348.14
	1					0705921-200500008	05/05/2020	348.14			
TRACHLAU000	TRACHSEL LAURA M	04/30/2020	20566	XXXXXXXXXXXXXXXXXX	Literacy Resources Llc, Oak Par		05/08/2020		Invoiced	A	256.77
	2 Heggerty Phonics Curriculum - 4K				1102000035	0705921-200500024	05/05/2020	256.77			
WALSHRON000	WALSH RONALD J	04/20/2020	20586	XXXXXXXXXXXXXXXXXX	Pizza Del Re, Eau Claire, WI, 5		05/08/2020		Invoiced	A	77.07
	1					0705921-200500008	05/05/2020	77.07			
		04/10/2020	20584	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,		05/08/2020		Invoiced	A	6.67
	1					0705921-200500008	05/05/2020	6.67			
		04/10/2020	20585	XXXXXXXXXXXXXXXXXX	Staples Direct, 800-3333330, MA		05/08/2020		Invoiced	A	26.55
	1					0705921-200500008	05/05/2020	26.55			
		04/08/2020	20583	XXXXXXXXXXXXXXXXXX	Usps Po 5601700070, Altoona, WI		05/08/2020		Invoiced	A	13.00
	1					0705921-200500008	05/05/2020	13.00			
		4 transaction(s) for WALSHRON000. Total Amount ==>									123.29

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	04/21/2020	20577	XXXXXXXXXXXXXXXXXX	Amazon.Com	7z6at3gd3 A, Amzn.Co	05/08/2020		Invoiced	A	29.98
		2	STAMPS FOR USE DURING SCHOOL CLOSURE	0002001530	0705921-200500046	05/05/2020	29.98				

132 transaction(s). Total Amount ==> 23,552.30

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



School District of Altoona

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

June 15, 2020

Dear Wisconsin Redefining Ready! Leadership Team:

The School District of Altoona administration and staff have the support of the Board of Education to participate in the Wisconsin Redefining Ready! Cohort 1.

The focus of the work of Cohort 1 directly supports the School District of Altoona's Mega Result.

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

We look forward to seeing how Altoona's participation in Cohort 1 will enrich the school experience for our students and further prepare them for success after high school.

For the Board of Education,

Rick Risler
President

ACHIEVEMENT GAP REDUCTION PERFORMANCE OBJECTIVES AND SCHOOL BOARD REPORTING TEMPLATE

This document may be used to plan and maintain the Achievement Gap Reduction (AGR) contract application performance objectives for your school. **Contact application responses must be submitted to the Department of Public Instruction using the [online AGR Five-Year Achievement Guarantee Contract Application form](#).** Retain this document for your records, possible inclusion in an annual evaluation of the AGR program, and to present information on the school's implementation of the contract requirements, its performance objectives, and its success in attaining the objectives to the school board at the end of every semester of the AGR contract. [Wis. Stat. § 118.44\(4\)\(d\)](#)

Use the table below to plan the AGR contract application responses:

At the end of the semester, describe the following for the school board:

Prepare a description of the specific, measurable, and achievable performance objectives, including reducing the achievement gap in math and reading for the academic achievement of the pupils enrolled in each participating grade. Include a description of the formative and summative assessments that will be used to evaluate success in attaining these performance objectives for the pupils enrolled in the participating grades. [Wis. Stat. § 118.44\(4\)\(c\)](#)

Grade	Subject	Performance Objectives: Describe the baseline and growth the identified students will make for each grade K-3 in reading and mathematics	Assessment Methods: Describe the formative and summative assessments used to evaluate the identified students' success in attaining the stated performance objectives	Rationale: Describe how the implemented strategies to reduce the achievement gap (class size reduction, instructional coaching, or one-to-one tutoring) will aid in attaining the stated performance objectives	Fall Semester Progress Toward the Objective (include the number of identified students meeting the objective)	Spring Semester Progress Toward the Objective (provide any performance data from the time before schools closed) There is no updated data due to COVID-19.	AGR Strategy: Describe which strategies to reduce the achievement gap (class size reduction, instructional coaching, or one-to-one tutoring) were implemented in each grade K-3.	Response to COVID-19 (describe what happened after your school closed—your school's overall experience of and response to the COVID-19 crisis)
K	Reading	80% students will read and understand grade level texts with accuracy and fluency by the end of the school year. 80% of students will ask and answer questions about key details in a text by the end of the school year. 80% of students will write simple words phonetically by the end	Summative: Fountas and Pinnell Benchmark Assessment, FASTletter name fluency, letter sound fluency, phonemic segmentation fluency, decodable words Formative: Fountas and Pinnell Benchmark Assessment, Name Writing, word/sentence dictation	Class size reduction will enable classroom teachers to work with students in small groups or a one-on-one setting to decrease the achievement gap. Instructional coaching will be implemented to improve core instruction.	79% met the goal for grade level text. 79% met the goal for asking and answering questions. 70% met the goal for writing simple words phonetically.	% met the goal for reading grade level text. % met the goals for asking and answering questions. % met the goal for writing simple words.	class size reduction and instructional coaching	After our school closed, we provided students with online opportunities and weekly lesson plans to continue their learning. One of our interventionists provided online, recorded lessons for our Tier II and III students. Teachers checked in with families and students once a week to give extra support, troubleshoot

Template for Planning and School Use – Performance objectives are sent to DPI during the AGR contract application process. Report end-of-semester responses to the school board.

		of the school year.						<p>technology issues, and make connections for social/emotional purposes. Teachers used Flipgird to make connections between students too. We also provided recorded morning announcements celebrating birthdays, providing jokes, and games for our students. We sent paper packets home to the families that requested them. We provided hot spots and devices to students as well. Weekend meals were delivered on Fridays to families that signed up for that service.</p> <p>As far as assessment, we were not able to collect any Spring data since we haven't seen the students face-to-face since March 18th.</p>
K	Mathematics	<p>80% of students will count 20 objects accurately (one to one correspondence) by the end of the school year.</p> <p>80% of students will</p>	<p>Summative: Math Report Card grades, FAST earlyMath</p> <p>Formative: End of the unit math tests, quick checks within the math</p>	Class size reduction will enable classroom teachers to work with students in small groups or a one-on-one setting to decrease the	<p>97% met the goal of counting to 20.</p> <p>89% met the goal of comparing numbers and sets of objects.</p>	<p>% met the goal of counting to 20.</p> <p>% met the goal of comparing numbers and sets of objects.</p>	class size reduction and instructional coaching	

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		compare numbers and sets of objects to identify more or less quantities by the end of the school year.	units	achievement gap.				
1	Reading	<p>80% students will read and understand grade level texts with accuracy and fluency by the end of the school year.</p> <p>80% of students will identify key details in a text by the end of the school year.</p> <p>80% of students will apply phonics and word skills by the end of the school year.</p> <p>80% of students will use the writing process to edit, revise, and publish with guidance and support by the end of the school year.</p>	<p>Summative: Fountas and Pinnell Benchmark Assessment, Words Their Way Spelling Inventory, FAST aReading, FAST CBMreading</p> <p>Formative: Fountas and Pinnell Benchmark Assessment, 1st 100 Fry Sight Word List, sentence dictation</p>	<p>Class size reduction will enable classroom teachers to work with students in small groups or a one-on-one setting to decrease the achievement gap.</p> <p>Instructional coaching will be implemented to improve core instruction.</p>	<p>81% met the goal for grade level text.</p> <p>83% met the goal for identifying key ideas and details.</p> <p>69% met the goal in applying phonics and word skills.</p> <p>89% met the goal in using the writing process.</p>	<p>% met the goal for grade level text.</p> <p>% met the goal for asking and answering questions.</p> <p>% met the goal in applying phonics and word skills.</p> <p>% met the goal in using the writing process.</p>	class size reduction and instructional coaching	
1	Mathematics	80% of students will represent and solve word problems involving addition by the end of the school year.	<p>Summative: Math Report Card grades, FAST aMath</p> <p>Formative: End of the unit math tests, quick</p>	Class size reduction will enable classroom teachers to work with students in small groups or a one-on-one setting to	<p>89% met the goal in representing and solving word problems involving addition.</p> <p>81% met the goal of</p>	<p>% met the goal in representing and solving word problems involving addition.</p> <p>% met the goal of</p>	class size reduction and instructional coaching	

Template for Planning and School Use – Performance objectives are sent to DPI during the AGR contract application process. Report end-of-semester responses to the school board.

		80% of students will understand and apply properties of operations and the relationship between addition and subtraction by the end of the school year.	checks within the math units	decrease the achievement gap.	understanding and applying properties of operations and the relationship between addition and subtraction.	understanding and applying properties of operations and the relationship between addition and subtraction.		
2	Reading	80% students will read and understand grade level texts with accuracy and fluency by the end of the school year. 80% of students will identify key ideas details in a text by the end of the school year. 80% of students will apply phonics and word skills by the end of the school year. 80% of students will use the writing process to plan, draft, revise, edit and publish by the end of the school year.	Summative: Fountas and Pinnell Benchmark Assessment, Words Their Way Spelling Inventory, FAST aReading Formative: Fountas and Pinnell Benchmark Assessment, sentence dictation	Class size reduction will enable classroom teachers to work with students in small groups or a one-on-one setting to decrease the achievement gap.	81% met the goal for grade level text. 83% met the goal for identifying key ideas and details. 75% met the goal in applying phonics and word skills. 61% met the goal in using the writing process.	% met the goal for grade level text. % met the goal for identifying key ideas and details. % met the goal in applying phonics and word skills. % met the goal in using the writing process.	class size reduction and instructional coaching	
2	Mathematics	80% of students will represent and solve word problems involving subtraction by the end of the school year.	Summative: Math Report Card grades, FAST CBMmath, FAST aMath Formative: During of the	Class size reduction will enable classroom teachers to work with students in small groups or a one-on-	77% met the goal in representing and solving word problems involving subtraction.	% met the goal in representing and solving word problems involving subtraction.	class size reduction	

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		80% of students will use place value understanding and properties of operations to add and subtract by the end of the school year.	unit math tests, quick checks within the math units	one setting to decrease the achievement gap.	77% met the goal of understanding place value and properties of operations to add and subtract.	% met the goal of understanding place value and properties of operations to add and subtract.		
3	Reading	80% students will read and understand grade level texts with accuracy and fluency by the end of the school year. 80% of students will identify key ideas and details in a text by the end of the school year. 80% of students will apply phonics and word skills by the end of the school year. 80% of students will use the writing process to plan, draft, revise, edit and publish by the end of the school year.	Summative: Fountas and Pinnell Benchmark Assessment, Words Their Way Spelling Inventory, FAST aReading Formative: Fountas and Pinnell Benchmark Assessment	Class size reduction will enable classroom teachers to work with students in small groups or a one-on-one setting to decrease the achievement gap.	81% met the goal for grade level text. 86% met the goal for identifying key ideas and details. 81% met the goal in applying phonics and word skills. 82% met the goal in using the writing process.	% met the goal for grade level text. % met the goal for identifying key ideas and details. % met the goal in applying phonics and word skills. % met the goal in using the writing process.	class size reduction	
3	Mathematics	80% of students will represent and solve word problems involving multiplication by the end of the school year. 80% of students will	Summative: Math Report Card grades , FAST aMath, FAST CBMmath Formative: During of the unit math tests, quick	Class size reduction will enable classroom teachers to work with students in small groups or a one-on-one setting to decrease the	83% met the goal in representing and solving word problems involving multiplication. 84% met the goal of solving problems		class size reduction and instructional coaching	

Template for Planning and School Use – Performance objectives are sent to DPI during the AGR contract application process. Report end-of-semester responses to the school board.

		solve problems involving four operations and identifies and explains patterns in arithmetic by the end of the school year.	checks within the math units	achievement gap.	involving four operations and identifying and explaining patterns in arithmetic.			
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Template for Planning and School Use – Performance objectives are sent to DPI during the AGR contract application process. Report end-of-semester responses to the school board.

June 8, 2020

TO: Altoona School Board

FROM: Tara Betlach, Altoona Elementary School Principal

RE: Recommendation for Limited-Term 1.0 Kindergarten position

I am writing to request your approval for a limited-term 1.0 kindergarten position. This position is in response to the growing enrollment numbers for the incoming kindergarten class. Our current enrollment for the 2020-2021 school year is at 126. There are currently seven kindergarten sections. With the current enrollment number of 126, each incoming section would have 18 students.

To be on the safe side we would like to add a kindergarten position, on an as-needed basis, in order to align with our Achievement Gap Reduction (AGR) Program strategy of maintaining an 18:1 classroom ratio. The administration will revisit the enrollment numbers on August 1st to determine if an eighth section will be filled. If it is determined that we do not need this position, the FTE would remain unfilled.

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

This recommendation is related to the following Strategic Goals:

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

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

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

Open Enrollment Applicant Summary by Grade

For 2020/21 school year - June 1, 2020

Grade:	Non-Resident Applicants (In) 6/1/20:	Grade:	Resident Applicants (Out) 6/1/20:
Early Childhood	0	Early Childhood	0
K4	26	K4	24
K	14	K	8 (6 students)
1	3	1	2
2	2	2	0
3	1	3	1
4	2	4	2
5	3	5	5 (3 students)
6	3	6	0
7	4	7	11 (6 students)
8	2	8	0
9	6	9	6 (4 students)
10	5	10	0
11	5	11	1
12	4	12	3
TOTALS	80	TOTALS	63 (52 students)
<p>Non-Resident Applicants - Where They are From:</p> <p>Resident Districts: Chetek-Weyerhaeuser - 1 Chippewa Falls - 7 Durand-Arkansaw - 1 Eau Claire - 64 Elk Mound - 1 Fall Creek - 2 Mondovi - 2 New Auburn - 1 Osseo- Fairchild - 1</p>		<p>Prior Years - Applications In:</p> <p>19/20: <u>91</u> 18/19: <u>58</u> 17/18: <u>77</u> 16/17: <u>77</u> 15/16: <u>72</u> 14/15: <u>91</u> 13/14 : <u>104</u> 12/13: <u>114</u></p>	
		<p>Resident Applicants - Where They Applied To:</p> <p>Nonresident Districts: Appleton - 2 Augusta - 5 Cameron - 2 Chippewa Falls - 1 Eau Claire - 31 Eleva-Strum - 1 Fall Creek - 5 Marshall - 3 McFarland - 4 Medford - 6 Waukesha - 3</p>	
		<p>Prior Years - Applications Out:</p> <p>19/20: <u>60 (58 students)</u> 18/19: <u>66 (63 students)</u> 17/18: <u>54 (51 students)</u> 16/17: <u>60 (59 students)</u> 15/16: <u>57 (55 students)</u> 14/15: <u>95 (77 students)</u> 13/14: <u>108 (86 students)</u> 12/13: <u>110 (98 students)</u></p>	

June 11, 2020

To: Altoona School Board

Fr: Joyce Orth, Open Enrollment Coordinator

Re: Recommendation for Approvals and Denials of Open Enrollment Applications -
Regular Application Period

Nonresident Open Enrollment Applications

Summary of Denials: Nonresident Application denial reasons are specified below:

Grade	Application Number	Reason
4K	21-405132	Age ineligible (won't be age eligible on 9/1)
4K	21-404998	Age ineligible (won't be age eligible on 9/1)
4K	21-407224	Special education services not available
1	21-419893	No space

Proposed Motion: Deny nonresident applications numbers 405132, 404998, 407224 and 419893, as recommended, and approve all others.

Resident Open Enrollment Applications

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

Proposed Motion: Approve all resident applications as recommended

Fd	T	Loc	Obj	Func	Func	2019-20 Original Budget	2019-20 Revised Budget	2019-20 FY Activity	Unexpended Balance
10	E	---	---	11	UNDIFF CURRICULUM	3,442,597.00	3,442,597.00	2,689,408.80	753,188.20
10	E	---	---	12	REGULAR CURRICULUM	4,328,973.00	4,328,973.00	3,422,351.61	906,621.39
10	E	---	---	13	VOCATIONAL CURRICULUM	551,689.00	551,689.00	436,421.41	115,267.59
10	E	---	---	14	PHYSICAL CURRICULUM	519,575.00	519,575.00	394,587.82	124,987.18
10	E	---	---	16	CO-CURRICULAR ACTIVITIES	371,933.00	371,933.00	300,792.51	71,140.49
10	E	---	---	17	SPECIAL NEEDS	11,000.00	11,000.00	-3,489.85	14,489.85
10	E	---	---	21	PUPIL SERVICES	690,081.00	690,081.00	622,968.04	67,112.96
10	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	1,016,816.00	1,016,816.00	816,586.99	200,229.01
10	E	---	---	23	GENERAL ADMINISTRATION	392,724.00	392,724.00	372,288.80	20,435.20
10	E	---	---	24	SCHOOL BUILDING ADMINISTRATION	1,126,695.00	1,126,695.00	947,983.00	178,712.00
10	E	---	---	25	BUSINESS ADMINISTRATION	3,064,327.00	3,064,327.00	2,430,551.63	633,775.37
10	E	---	---	26	CENTRAL SERVICES	220,181.00	220,181.00	170,901.14	49,279.86
10	E	---	---	27	INSURANCE/DISTRICT	125,525.00	125,525.00	141,446.59	-15,921.59
10	E	---	---	28	DEBT SERVICES - SHORT TERM	2,500.00	2,500.00	1,636.75	863.25
10	E	---	---	29	OTHER SUPPORT SERVICES	509,198.00	509,198.00	566,078.77	-56,880.77
10	E	---	---	41	INTERFUND TRANSFERS	2,188,813.00	2,188,813.00	2,000.00	2,186,813.00
10	E	---	---	43	GENERAL TUITION PAYMENTS	1,631,230.00	1,631,230.00	311,395.17	1,319,834.83
10	-	---	---	-----	GENERAL	20,193,857.00	20,193,857.00	13,623,909.18	6,569,947.82
21	E	---	---	29	OTHER SUPPORT SERVICES	28,000.00	28,000.00	46,786.79	-18,786.79
21	-	---	---	-----	SPECIAL REVENUE TRUST FUND	28,000.00	28,000.00	46,786.79	-18,786.79
27	E	---	---	15	SPECIAL ED CURRICULUM	2,459,848.00	2,459,848.00	1,928,125.15	531,722.85
27	E	---	---	21	PUPIL SERVICES	327,031.00	327,031.00	267,504.53	59,526.47
27	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	214,052.00	223,699.00	211,315.58	12,383.42
27	E	---	---	25	BUSINESS ADMINISTRATION	175,000.00	175,000.00	169,030.00	5,970.00
27	E	---	---	43	GENERAL TUITION PAYMENTS	101,654.00	101,654.00	112,141.63	-10,487.63
27	-	---	---	-----	SPECIAL EDUCATION FUND	3,277,585.00	3,287,232.00	2,688,116.89	599,115.11
38	E	---	---	28	DEBT SERVICES - SHORT TERM	632,133.00	482,133.00	483,626.66	-1,493.66
38	-	---	---	-----	NON-REFERENDUM DEBT	632,133.00	482,133.00	483,626.66	-1,493.66
39	E	---	---	28	DEBT SERVICES - SHORT TERM	1,464,888.00	1,464,888.00	1,465,837.50	-949.50
39	-	---	---	-----	REFERENDUM APPROVED DEBT SERV	1,464,888.00	1,464,888.00	1,465,837.50	-949.50
49	E	---	---	25	BUSINESS ADMINISTRATION	1,575,000.00	1,445,990.00	1,411,252.66	34,737.34
49	-	---	---	-----	OTHER CAPITAL PROJECTS	1,575,000.00	1,445,990.00	1,411,252.66	34,737.34
50	E	---	---	25	BUSINESS ADMINISTRATION	764,660.00	764,660.00	527,449.94	237,210.06
50	-	---	---	-----	FOOD SERVICE	764,660.00	764,660.00	527,449.94	237,210.06
73	E	---	---	42	Fiduciary Fund Expenditures	404,666.00	404,666.00		404,666.00
73	-	---	---	-----	Employee Benefit Trust Fund	404,666.00	404,666.00		404,666.00
80	E	---	---	25	BUSINESS ADMINISTRATION	12,500.00	12,500.00	7,474.80	5,025.20
80	E	---	---	26	CENTRAL SERVICES	17,500.00	17,500.00	11,783.83	5,716.17
80	E	---	---	29	OTHER SUPPORT SERVICES	48,000.00	48,000.00	49,347.66	-1,347.66
80	E	---	---	31	COMMUNITY SERVICE	19,420.00	19,420.00	16,594.17	2,825.83
80	E	---	---	39		70,915.00	70,915.00	60,306.77	10,608.23
80	-	---	---	-----	COMMUNITY SERVICE	168,335.00	168,335.00	145,507.23	22,827.77
Grand Expense Total						28,509,124.00	28,239,761.00	20,392,486.85	7,847,274.15

Number of Accounts: 1981

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

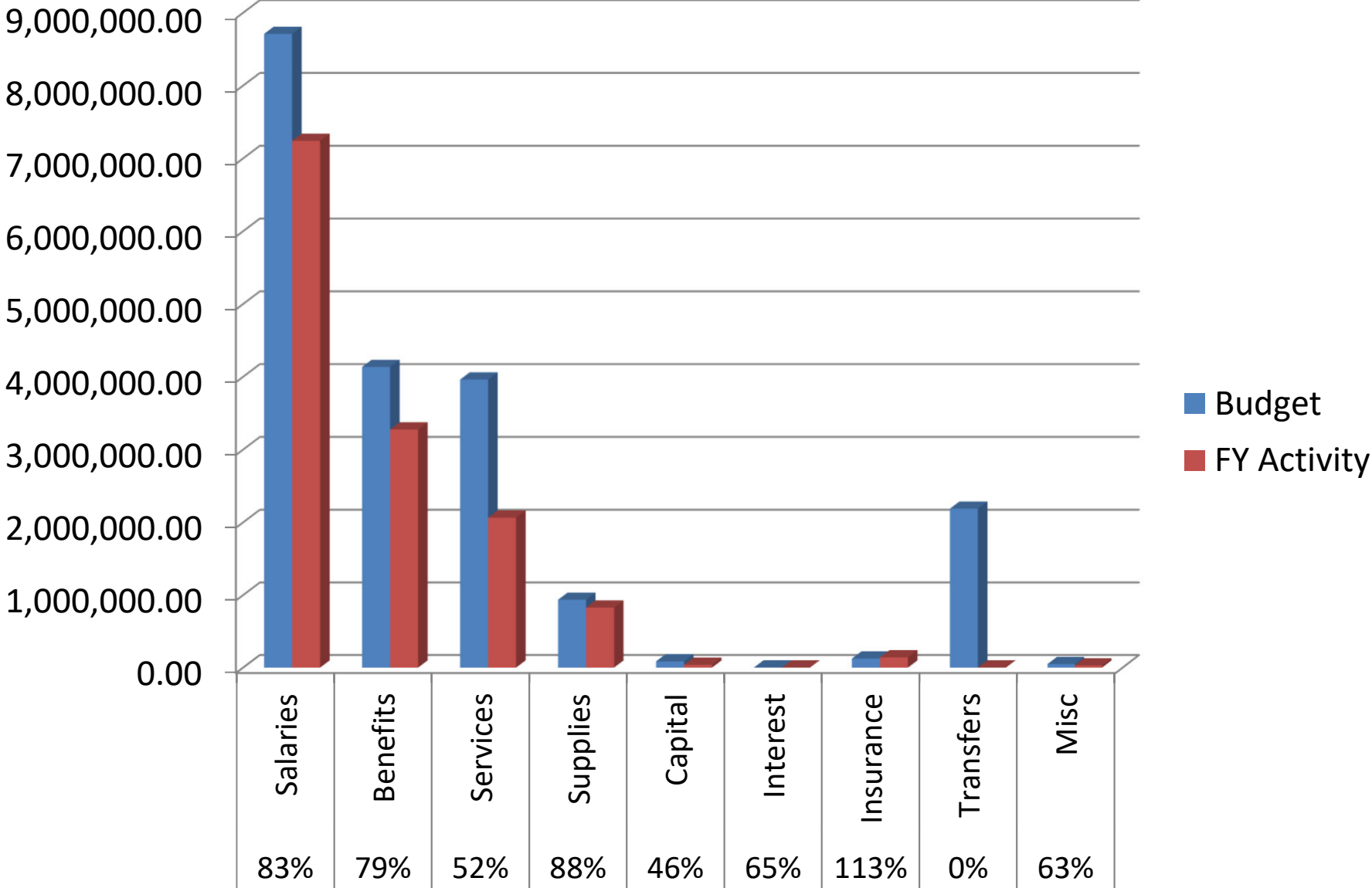
Fd	T	Loc	Obj	Fu	Src	2019-20	2019-20	2019-20	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	400	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	17,500.00	17,500.00		17,500.00
10	R	800	21-	--	TAXES	4,921,488.00	4,921,488.00	3,087,778.79	1,833,709.21
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	18,350.00	18,350.00	9,051.49	9,298.51
10	R	800	28-	--	INTEREST ON INVESTMENT	12,500.00	12,500.00	13,019.53	-519.53
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	9,700.00	9,700.00	4,993.80	4,706.20
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	2,271,730.00	2,271,730.00	5,580.00	2,266,150.00
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	17,500.00	17,500.00	10,756.76	6,743.24
10	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	25,000.00	25,000.00		25,000.00
10	R	800	59-	--	OTHER PYMTS-INTERMEDIATE			5,400.00	-5,400.00
10	R	800	61-	--	STATE AID-CATEGORICAL	97,500.00	97,500.00	115,625.00	-18,125.00
10	R	800	62-	--	STATE AID-GENERAL	10,918,146.00	10,918,146.00	6,980,561.00	3,937,585.00
10	R	800	63-	--	SPECIAL PROJECTS GRANT	85,400.00	85,400.00	71,597.86	13,802.14
10	R	800	65-	--	SAGE GRANT	455,000.00	455,000.00	468,056.27	-13,056.27
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	1,142,381.00	1,142,381.00	1,107,806.00	34,575.00
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	235,000.00	235,000.00	32,173.17	202,826.83
10	R	800	75-	--	TITLE I	213,685.00	213,685.00	156,196.67	57,488.33
10	R	800	86-	--	SALES OF FIXED ASSETS			1,500.00	-1,500.00
10	R	800	97-	--	REFUND OF DISBURSEMENT			2,668.41	-2,668.41
10	R	800	99-	--	Other Miscellaneous Revenue	1,000.00	1,000.00	56.94	943.06
10	R	---	---	--	Revenue	20,441,880.00	20,441,880.00	12,072,821.69	8,369,058.31
10	-	---	---	--	GENERAL	20,441,880.00	20,441,880.00	12,072,821.69	8,369,058.31
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	26,000.00	26,000.00	51,816.62	-25,816.62
21	R	---	---	--	Revenue	26,000.00	26,000.00	51,816.62	-25,816.62
21	-	---	---	--	SPECIAL REVENUE TRUST FUND	26,000.00	26,000.00	51,816.62	-25,816.62
27	R	800	11-	--	OPERATING TRANSFERS-IN	2,188,813.00	2,188,813.00		2,188,813.00
27	R	800	31-	--	TRANSIT OF AIDS-INTERDISTRICT	2,000.00	2,000.00	8,198.59	-6,198.59
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	50,000.00	50,000.00	32,232.63	17,767.37
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	8,500.00	8,500.00	5,659.00	2,841.00
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	130,000.00	130,000.00		130,000.00
27	R	800	61-	--	STATE AID-CATEGORICAL	700,000.00	700,000.00	678,021.00	21,979.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	198,272.00	207,919.00	165,894.68	42,024.32
27	R	---	---	--	Revenue	3,277,585.00	3,287,232.00	890,005.90	2,397,226.10
27	-	---	---	--	SPECIAL EDUCATION FUND	3,277,585.00	3,287,232.00	890,005.90	2,397,226.10
38	R	800	21-	--	TAXES	155,833.00	155,833.00	155,833.00	
38	R	800	28-	--	INTEREST ON INVESTMENT			105.73	-105.73
38	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	100,000.00	100,000.00	186,075.36	-86,075.36
38	R	---	---	--	Revenue	255,833.00	255,833.00	342,014.09	-86,181.09
38	-	---	---	--	NON-REFERENDUM DEBT	255,833.00	255,833.00	342,014.09	-86,181.09
39	R	800	21-	--	TAXES	1,452,138.00	1,452,138.00	1,452,138.00	
39	R	800	28-	--	INTEREST ON INVESTMENT	5,000.00	5,000.00	3,779.39	1,220.61
39	R	---	---	--	Revenue	1,457,138.00	1,457,138.00	1,455,917.39	1,220.61
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	1,457,138.00	1,457,138.00	1,455,917.39	1,220.61
46	R	800	11-	--	OPERATING TRANSFERS-IN			2,000.00	-2,000.00
46	R	---	---	--	Revenue			2,000.00	-2,000.00
46	-	---	---	--	LONG-TERM CAPITAL TRUST			2,000.00	-2,000.00
49	R	800	28-	--	INTEREST ON INVESTMENT			368.98	-368.98
49	R	---	---	--	Revenue			368.98	-368.98
49	-	---	---	--	OTHER CAPITAL PROJECTS			368.98	-368.98
50	R	800	25-	--	FOOD SERVICE SALES	366,350.00	366,350.00	237,348.20	129,001.80
50	R	800	28-	--	INTEREST ON INVESTMENT	500.00	500.00		500.00

Fd	T	Loc	Obj	Fu	Src	2019-20		2019-20	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
50	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES			1,010.00	-1,010.00
50	R	800	61-	--	STATE AID-CATEGORICAL	16,300.00	16,300.00	16,438.21	-138.21
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	371,600.00	371,600.00	330,619.53	40,980.47
50	R	---	---	--	Revenue	754,750.00	754,750.00	585,415.94	169,334.06
50	-	---	---	--	FOOD SERVICE	754,750.00	754,750.00	585,415.94	169,334.06
73	R	800	28-	--	INTEREST ON INVESTMENT	10,000.00	10,000.00	11,856.07	-1,856.07
73	R	800	95-	--	Contributions to Emp Benefits	404,666.00	404,666.00		404,666.00
73	R	---	---	--	Revenue	414,666.00	414,666.00	11,856.07	402,809.93
73	-	---	---	--	Employee Benefit Trust Fund	414,666.00	414,666.00	11,856.07	402,809.93
80	R	800	21-	--	TAXES	168,335.00	168,335.00	168,335.00	
80	R	---	---	--	Revenue	168,335.00	168,335.00	168,335.00	
80	-	---	---	--	COMMUNITY SERVICE	168,335.00	168,335.00	168,335.00	
Grand Revenue T						26,796,187.00	26,805,834.00	15,580,551.68	11,225,282.32

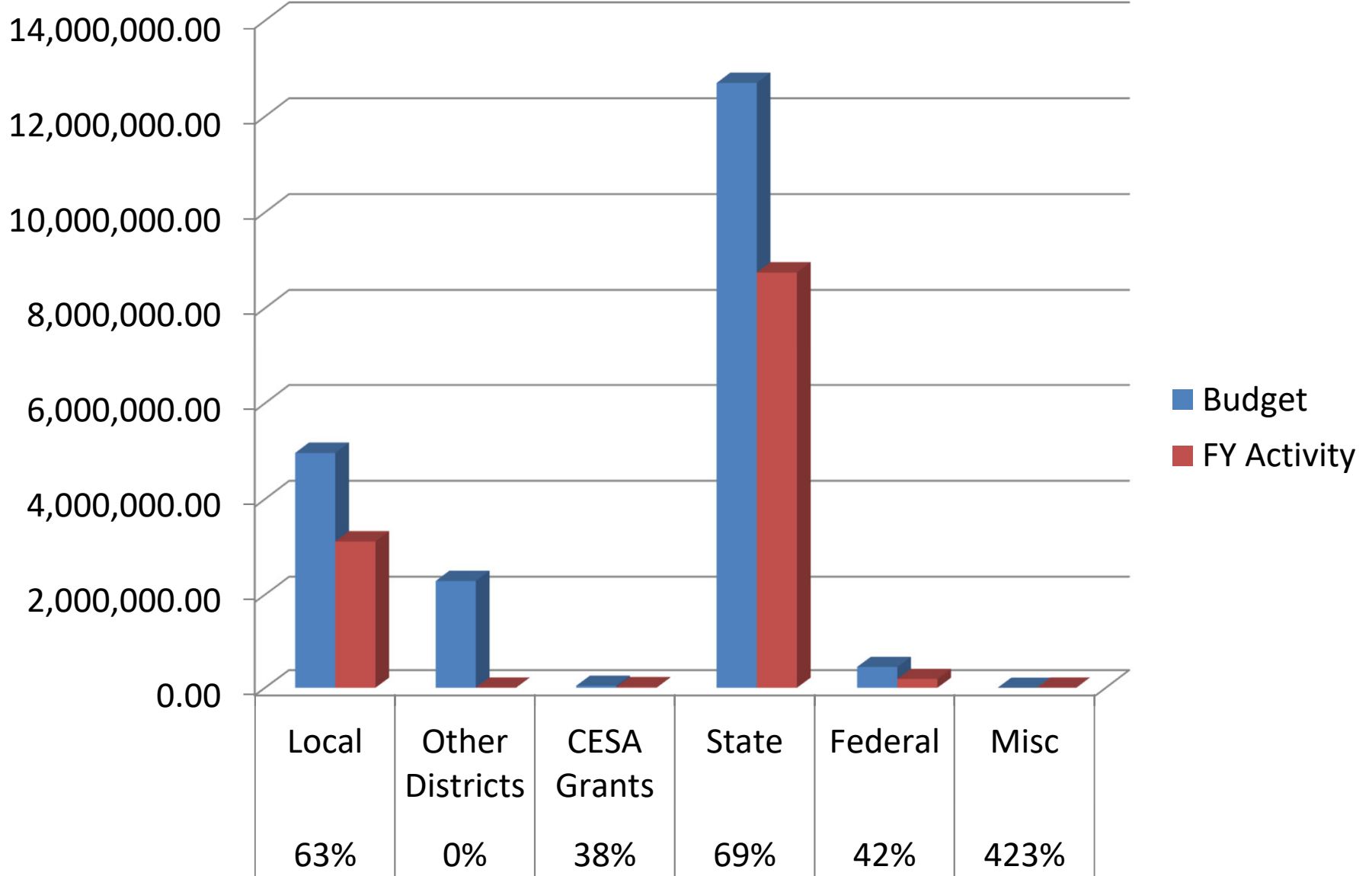
Number of Accounts: 110

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

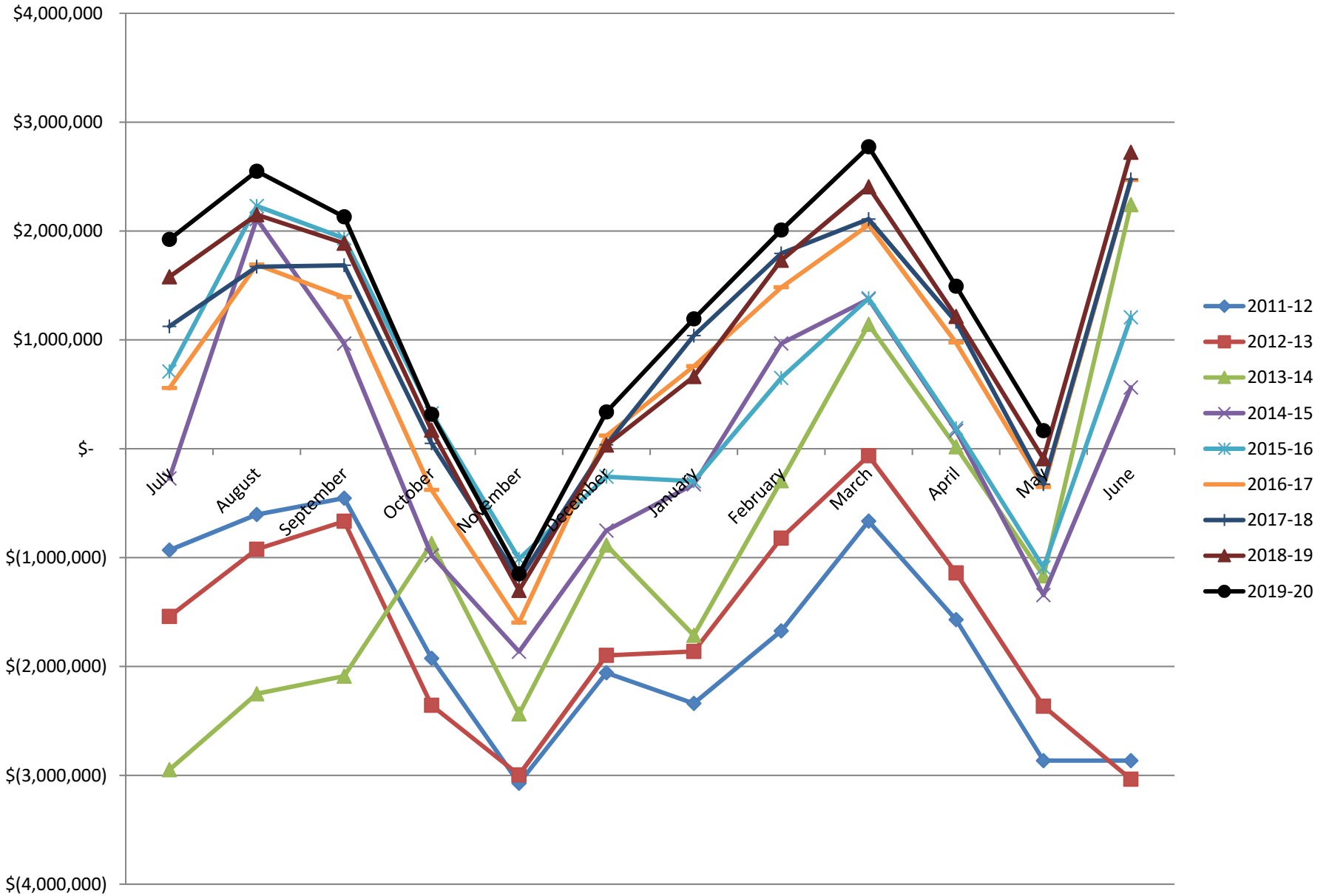
Board Approved Expenditures vs. Budget



Board Approved Revenues vs. Budget



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



June 11, 2020 Board Update – Michael Markgren, Business Manager

Expenditures:

- Salaries, benefits, and services are right on for this time of year.
- I'm waiting for final Open Enrollment expenses to see where we are with Services
- We will be working on final Supply and Capital purchases.
- All other expenses are typical for this point.

Revenues:

- We continue to wrap up grant claims.
- We expect a final General Aid payment in the next week or two.
- Final Taxes will roll in after the fiscal year.

Cash Position:

- While the balance is small, it is the first time we have been in a positive Cash Position in May.

Altoona Principal's Report

SCHOOL DISTRICT OF ALTOONA

Purpose:

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

School	Principal's Report
Elementary School	<p>What a year it's been! I am so proud of our students and staff for their hard work and dedication to learning this year. The students learned skills and strategies based on our standards. The staff learned new ways of communicating, instructing, and collaborating during our pandemic. Everyone preserved and came out on top!</p> <p>Also during the pandemic, every teacher that teaches reading participated in extensive training called LETRS (Language Essentials for Teachers of Reading and Spelling). "LETRS is flexible literacy professional development for teachers that shows teachers how language, reading, and writing are related to one another and other critical elements that are most effective in improving overall reading outcomes. With embedded video, online assignments, accessible language, and interactive exercises, this new version of LETRS helps educators build a masterful understanding of the science behind reading." We are so excited to put our new learning into practice next school year!</p>
Intermediate School	<p>We have wrapped up our year. Our turnout for student material pick up was excellent as we have only a handful of students who did not have someone come pick up their items. We have now moved on to the summer work and have just completed report cards and are working on scheduling in Skyward. All class lists for 4th and 5th grades have been finalized. Coming up... professional development. We will start looking at August.</p>

Middle School

First and foremost, I'd like to express my sincere appreciation to the work of our teachers, students, and parents during this past month. As we wrapped up our emergency remote learning environment and school year, each group overcame new challenges to make the overall learning experience the very best it could be. While some may feel the level of learning as not exactly the same, I would challenge this based on the student work, and final projects, many of our teachers shared with me that also were highlighted through our district social media website. Truly amazing!

While the end of the year dominates our overview of the school year, it's important for us to keep in mind all we have accomplished and overcome during this entire school year. Beyond their academics, so many of our students and their families took part in our community service day on May 27th showing how a simple act of kindness goes a long way. Even when not present at school, our students are still being recognized for the efforts beyond the classroom. A recent example is a group of our AMS students who were notified as being finalists in the AdCap Challenge. I can't say it better than how Greg Emerson shared the news with the group of students that he and Monica Laux work with to make this possible:

I am extremely excited to share with you all, if your daughter hasn't yet, that their team was selected as a Finalists in the AdCap Challenge. The kids have been working on these projects in Mrs. Laux Media class throughout the school year. We have been anxiously awaiting for the results and they are in! This is a Nation-wide competition and we had three middle school teams and one high school team qualify to the final round. Each team was given specific feedback on their project from the AdCap team, so Mrs. Laux and I are hoping the teams took their recommendations and fixed up their project. Each team is guaranteed \$1000 for their project and a chance to add another \$1000 to it. In the Fall we will be having our soon to be 9th graders come down to Mrs. Laux class to help guide her incoming 7/8 graders in what they did so we can continue their project as part of the middle school. Here was the feedback the AdCap Team gave each team and the next steps for their project. We are extremely proud of your kids and very excited for them to attend this virtual celebration on June 11th.

We wish them luck on this next step in the competition and want to give special thanks to Mr. Emerson and Mrs. Laux for their efforts to guide our students in this adventure. With hard work and perseverance, our students and staff can do anything!!

High School

The high school year ended as well as could be possibly expected given the circumstances. Our teachers worked very hard to help students complete assignments and master the learning materials. The process of allowing parents and students to select the grade or pass/fail went off very smoothly, we only had a handful of corrections to make. Summer school is already up and running as Ms. Burich Holle, Ms. Robertson, Ms. Gonstad, and Ms. Haling are connecting with students to determine how to complete work they were not able to get done during the school year. We have 22 students that we are working on getting to engage in the summer program.

The closure of the senior year has gone fairly well. Many parents expressed their gratitude for the "Goodbye to Seniors" video message, the lighting of the Phoenix Park bridge and ball parks, the senior sign delivery etc. Many parents are having grad parties, and have expressed that they could still have some closure especially during the video on May 29th. That being said, we are still working with the Eau Claire County Health Department to have a graduation on July 10th, or August 7th. After polling the students, August 7th will be a definite date, if we can't have a traditional graduation that day, we will do some type of in person or drive through graduation.

It has been a unique year, but in all we have stayed "Altoona Strong" and supported each other through many challenges. I couldn't be prouder of our staff and students.