



School District of Altoona

1903 Bartlett Avenue • Altoona, Wisconsin 54720

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

Regular Monthly Meeting of the Board of Education
April 25, 2022 immediately following the 6:30 pm Reorganizational Meeting
District Office Conference Room

Agenda

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

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

- I. Call to Order
- II. Roll Call
- III. Approval of Agenda
- IV. Pledge of Allegiance
- V. Communication with the Board (OE 8)
 - A. Learning Spotlight - 4K
 - B. Student Representative Report
 - C. Discussion of Board Activities (GC 3.4)
 - D. Update from the Superintendent including Student Representative scholarship presentation
 - E. Budget Monitoring/Budget Transfers (OE 8.2)
- VI. Agenda-Related Public Comment (OE 8.4)
- VII. Non-Agenda-Related Public Comment (OE 8.4)
- VIII. Monitoring for Results (B/SR 5.4a & B/SR 5.3a)
 - A. OE 12 - Facilities
 - B. R2: Physical Education and Health
- IX. Board Consent Agenda (GC 2.4)
 - A. Removal of an Item from Board Consent Agenda for Separate Consideration
 - B. Approval of March 28, 2022 Meeting Minutes (GC 2.4)
 - C. Approval of March 28, 2022 Executive Session Meeting Minutes (GC 2.4)
 - D. Approval of April 14, 2022 Meeting Minutes (GC 2.4)

- E. Approval of April 14, 2022 Executive Session Meeting Minutes (GC 2.4)
- X. Superintendent Consent Agenda (GC 2.4)
 - A. Removal of an Item from the Superintendent Consent Agenda for Separate Consideration
 - B. Approval of Hires, Resignations and Retirements (GC 2.4)
 - 1. AIS/AMS Dean of Students - *Hire*
 - 2. AHS Chemistry Teacher - *Hire*
 - 3. Instructional Coach (Grades 4K-5th) - *Hire*
 - 4. Instructional Coach (Grades 6th-12th) - *Hire*
 - 5. AHS Science Teacher - *Resignation*
 - 6. AHS Special Education Teacher - *Resignation*
 - 7. On-Staff Sub LTE - *Resignation*
 - 8. AIS/AMS Recess Supervisor - *Resignation*
 - 9. AES Special Education - LTE - *Resignation*
 - 10. AES Instructional Coach LTE - *Resignation*
 - 11. AIS/AMS Special Education Teacher - *Resignation*
 - 12. AMS Special Education Paraprofessional - *Resignation*
 - 13. AMS Boys Basketball Coach 22-23 - *Resignation*
 - 14. AMS Boys Soccer Coach 22-23 - *Resignation*
 - 15. AMS Girls Soccer Coach - *Hire*
 - 16. AHS Assistant Volleyball Coach 22 -23 - *Resignation*
 - 17. AHS Cross Country Coach 22-23 - *Resignation*
 - 18. AMS Boys Tennis Assistant Coach - *Hire*
 - 19. Altoona Summer Program Staffing - *Hires*
 - 20. AES 1st Grade Teacher - *Resignation*
 - 21. AES 3rd Grade Teacher - *Resignation*
 - C. Approval of Treasurer's Report (GC 2.4)
 - D. Approval of Checks for Payment (GC 2.4)
 - E. First Reading of Policies (GC 2.4)
 - 1. 835.2 Accessibility of Technology-Based Resources (*New*)
 - F. Second Reading of Policies (GC 2.4)
 - 1. 188 Board Member Participation in Meetings via Technology (*New*)
 - 2. 346 Student Assessment (*Update*)
 - 3. 362 Library Media Services (*Update*)
 - 4. 383.2 Animals in the School / On District Property (*Delete*)
 - 5. 421 Admission to Kindergarten and First Grade (Entrance Age) (*Update*)
 - 6. 421.1 First Grade Admission (*New*)

7. 533 Posting and Hiring of Professional Employee Positions (*New*)
8. 535.4 Remote Work (*New*)
9. 538 Professional Staff Evaluation (*Update*)
10. 543 Posting and Hiring of District Employees without Individual Contracts (*New*)
11. 546.1 Resignation of Non-Contracted Employees (*New*)
12. 834.1 Use of District Equipment by Third Parties (*New*)
13. 882 School Resource Officer Program (*Delete*)
14. 940 Naming School Facilities (*Update*)
15. GAJB District Response to Personal Crisis (*Delete*)
16. IGAG Teaching about Drugs, Alcohol and Tobacco (*Delete*)
17. IGAJ Driver Education (*Delete*)
18. IGDD Student Performances (*Delete*)
19. IHB Class Size (*Delete*)
20. IIBA Classroom Assistants (*Delete*)
21. IBCA Confidentiality of Library Records (*Delete*)
22. IIBE Instructional Television (*Delete*)

- XI. Matters Reserved for Board Action (B/SR 2.1)
 - A. Item Removed from Board Consent Agenda for Separate Consideration (GC 2.5)
 - B. Item Removed from Superintendent Consent Agenda for Separate Consideration (GC 2.5)
 - C. School Board Coherent Governance book study recommendation
- XII. Recess
- XIII. Discussion of the Meeting (GC 2.2)
- XIV. Adjourn to Executive Session pursuant to Wisconsin State Statute 19.85(1)(b) to consider the employment data of any public employee or person licensed by a board or commission and pursuant to Wisconsin State Statute 19.85 (1)(f) to consider personal student information.
- XV. Following closed session, the Board will entertain a motion to reconvene into open session and will take any further action that is necessary and appropriate, including acting on any resolution that may be presented. Thereafter, the Board will entertain a motion to adjourn the meeting.
- XVI. Adjourn

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April 22, 2022

NOTICE OF REGULAR MEETING OF THE BOARD OF EDUCATION

PLEASE TAKE NOTICE that members of the School District of Altoona Board of Education will hold a regular meeting on **April 25, 2022** immediately following the reorganizational meeting scheduled for **6:30 pm**, in the boardroom of the District Office, **1903 Bartlett Avenue, Altoona, WI**. Please note that any meeting where more seating is needed than is available will be moved to the Pederson Commons, which is directly adjacent to the Board Room. Please watch for door signage.

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					2021-22	2021-22	2021-22	Unexpended	
Fd	T	Loc	Obj	Func	Func	Original Budget	Revised Budget	FY Activity	Balance
10	E	---	---	11---	UNDIFF CURRICULUM	4,262,142.00	4,262,142.00	2,823,672.69	1,438,469.31
10	E	---	---	12---	REGULAR CURRICULUM	5,200,551.00	5,200,551.00	3,313,600.97	1,886,950.03
10	E	---	---	13---	VOCATIONAL CURRICULUM	594,871.00	594,871.00	378,227.59	216,643.41
10	E	---	---	14---	PHYSICAL CURRICULUM	644,041.00	644,041.00	397,404.56	246,636.44
10	E	---	---	16---	CO-CURRICULAR ACTIVITIES	392,358.00	392,358.00	269,502.57	122,855.43
10	E	---	---	17---	SPECIAL NEEDS	3,500.00	3,500.00	2,647.71	852.29
10	E	---	---	21---	PUPIL SERVICES	824,148.00	824,148.00	552,674.27	271,473.73
10	E	---	---	22---	INSTRUCTIONAL STAFF SERVICES	1,044,433.00	1,044,433.00	680,549.38	363,883.62
10	E	---	---	23---	GENERAL ADMINISTRATION	569,684.00	569,684.00	377,825.25	191,858.75
10	E	---	---	24---	SCHOOL BUILDING ADMINISTRATION	1,233,485.00	1,233,485.00	883,848.05	349,636.95
10	E	---	---	25---	BUSINESS ADMINISTRATION	3,136,083.00	3,136,083.00	2,213,797.88	922,285.12
10	E	---	---	26---	CENTRAL SERVICES	373,642.00	373,642.00	213,880.01	159,761.99
10	E	---	---	27---	INSURANCE/DISTRICT	122,000.00	122,000.00	140,933.28	-18,933.28
10	E	---	---	28---	DEBT SERVICES - SHORT TERM	5,000.00	5,000.00	2,760.54	2,239.46
10	E	---	---	29---	OTHER SUPPORT SERVICES	702,097.00	702,097.00	621,019.51	81,077.49
10	E	---	---	39---				-345.00	345.00
10	E	---	---	41---	INTERFUND TRANSFERS	2,696,548.00	2,696,548.00		2,696,548.00
10	E	---	---	43---	GENERAL TUITION PAYMENTS	1,402,998.00	1,402,998.00	56,661.40	1,346,336.60
10	-	---	---	-----	GENERAL	23,207,581.00	23,207,581.00	12,928,660.66	10,278,920.34
21	E	---	---	29---	OTHER SUPPORT SERVICES	87,400.00	87,400.00	47,934.01	39,465.99
21	-	---	---	-----	SPECIAL REVENUE TRUST FUND	87,400.00	87,400.00	47,934.01	39,465.99
27	E	---	---	15---	SPECIAL ED CURRICULUM	2,864,184.00	2,864,184.00	1,678,513.06	1,185,670.94
27	E	---	---	21---	PUPIL SERVICES	352,612.00	352,612.00	256,481.48	96,130.52
27	E	---	---	22---	INSTRUCTIONAL STAFF SERVICES	225,021.00	225,021.00	205,266.59	19,754.41
27	E	---	---	25---	BUSINESS ADMINISTRATION	195,100.00	195,100.00	143,882.99	51,217.01
27	E	---	---	43---	GENERAL TUITION PAYMENTS	229,956.00	229,956.00	221,569.87	8,386.13
27	-	---	---	-----	SPECIAL EDUCATION FUND	3,866,873.00	3,866,873.00	2,505,713.99	1,361,159.01
38	E	---	---	28---	DEBT SERVICES - SHORT TERM	253,350.00	253,350.00	254,601.99	-1,251.99
38	-	---	---	-----	NON-REFERENDUM DEBT	253,350.00	253,350.00	254,601.99	-1,251.99
39	E	---	---	28---	DEBT SERVICES - SHORT TERM	1,327,238.00	1,327,238.00	1,326,737.50	500.50
39	-	---	---	-----	REFERENDUM APPROVED DEBT SERV	1,327,238.00	1,327,238.00	1,326,737.50	500.50
49	E	---	---	25---	BUSINESS ADMINISTRATION			737.00	-737.00
49	-	---	---	-----	OTHER CAPITAL PROJECTS			737.00	-737.00
50	E	---	---	25---	BUSINESS ADMINISTRATION	924,998.00	924,998.00	431,110.35	493,887.65
50	-	---	---	-----	FOOD SERVICE	924,998.00	924,998.00	431,110.35	493,887.65
73	E	---	---	42---	Fiduciary Fund Expenditures	381,531.00	381,531.00		381,531.00
73	-	---	---	-----	Employee Benefit Trust Fund	381,531.00	381,531.00		381,531.00
80	E	---	---	25---	BUSINESS ADMINISTRATION	12,500.00	12,500.00	14,086.50	-1,586.50
80	E	---	---	26---	CENTRAL SERVICES	25,000.00	25,000.00	22,501.16	2,498.84
80	E	---	---	29---	OTHER SUPPORT SERVICES	54,000.00	54,000.00	53,935.72	64.28
80	E	---	---	31---	COMMUNITY SERVICE	30,605.00	30,605.00	15,210.38	15,394.62
80	E	---	---	39---		93,660.00	93,660.00	72,968.49	20,691.51
80	-	---	---	-----	COMMUNITY SERVICE	215,765.00	215,765.00	178,702.25	37,062.75

Grand Expense Tota	30,264,736.00	30,264,736.00	17,674,197.75	12,590,538.25
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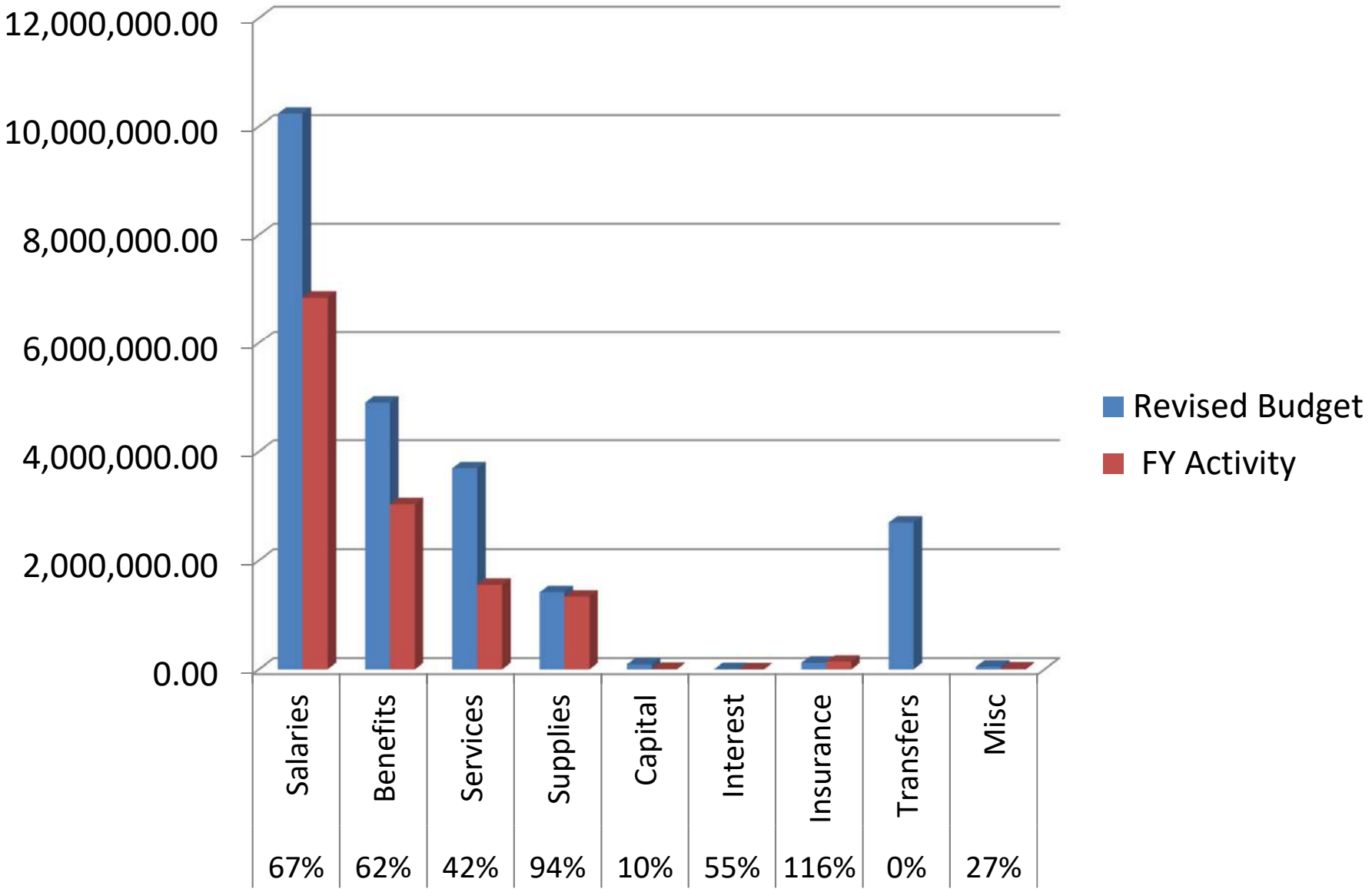
						2021-22	2021-22	2021-22	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	400	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	15,000.00	15,000.00		15,000.00
10	R	800	21-	--	TAXES	4,500,909.00	4,500,909.00	2,798,664.61	1,702,244.39
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	5,000.00	5,000.00	-599.08	5,599.08
10	R	800	28-	--	INTEREST ON INVESTMENT	3,500.00	3,500.00	1,110.40	2,389.60
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	10,000.00	10,000.00	4,858.05	5,141.95
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	3,203,250.00	3,203,250.00	2,146.80	3,201,103.20
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	15,117.00	15,117.00		15,117.00
10	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	30,000.00	30,000.00		30,000.00
10	R	800	59-	--	OTHER PYMTS-INTERMEDIATE	5,000.00	5,000.00		5,000.00
10	R	800	61-	--	STATE AID-CATEGORICAL	101,708.00	101,708.00	29,355.00	72,353.00
10	R	800	62-	--	STATE AID-GENERAL	12,400,637.00	12,400,637.00	8,270,084.00	4,130,553.00
10	R	800	63-	--	SPECIAL PROJECTS GRANT	85,000.00	85,000.00	26,713.05	58,286.95
10	R	800	65-	--	SAGE GRANT	525,000.00	525,000.00	368,656.00	156,344.00
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	1,198,773.00	1,198,773.00	1,163,456.00	35,317.00
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	909,572.00	909,572.00	290,947.06	618,624.94
10	R	800	75-	--	TITLE I	220,000.00	220,000.00	136,112.76	83,887.24
10	R	800	78-	--	Federal Aid other than DPI			30,847.00	-30,847.00
10	R	800	97-	--	REFUND OF DISBURSEMENT	5,000.00	5,000.00	54,373.10	-49,373.10
10	R	800	99-	--	Other Miscellaneous Revenue	5,000.00	5,000.00	106.08	4,893.92
10	R	---	---	--	Revenue	23,238,466.00	23,238,466.00	13,176,830.83	10,061,635.17
10	-	---	---	--	GENERAL	23,238,466.00	23,238,466.00	13,176,830.83	10,061,635.17
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	72,100.00	72,100.00	69,216.31	2,883.69
21	R	---	---	--	Revenue	72,100.00	72,100.00	69,216.31	2,883.69
21	-	---	---	--	SPECIAL REVENUE TRUST FUND	72,100.00	72,100.00	69,216.31	2,883.69
27	R	800	11-	--	OPERATING TRANSFERS-IN	2,496,548.00	2,496,548.00		2,496,548.00
27	R	800	31-	--	TRANSIT OF AIDS-INTERDISTRICT	5,000.00	5,000.00	7,181.90	-2,181.90
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	25,000.00	25,000.00	14,182.05	10,817.95
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	7,500.00	7,500.00	11,111.00	-3,611.00
27	R	800	61-	--	STATE AID-CATEGORICAL	918,000.00	918,000.00	719,599.00	198,401.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	289,825.00	289,825.00	229,526.75	60,298.25
27	R	800	78-	--	Federal Aid other than DPI	125,000.00	125,000.00	62,475.73	62,524.27
27	R	---	---	--	Revenue	3,866,873.00	3,866,873.00	1,044,076.43	2,822,796.57
27	-	---	---	--	SPECIAL EDUCATION FUND	3,866,873.00	3,866,873.00	1,044,076.43	2,822,796.57
38	R	800	21-	--	TAXES	231,264.00	231,264.00	231,264.00	
38	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	50,000.00	50,000.00	48,238.89	1,761.11
38	R	---	---	--	Revenue	281,264.00	281,264.00	279,502.89	1,761.11
38	-	---	---	--	NON-REFERENDUM DEBT	281,264.00	281,264.00	279,502.89	1,761.11
39	R	800	21-	--	TAXES	1,715,338.00	1,715,338.00	1,715,338.00	
39	R	800	28-	--	INTEREST ON INVESTMENT	500.00	500.00	401.01	98.99
39	R	---	---	--	Revenue	1,715,838.00	1,715,838.00	1,715,739.01	98.99
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	1,715,838.00	1,715,838.00	1,715,739.01	98.99
46	R	800	11-	--	OPERATING TRANSFERS-IN	200,000.00	200,000.00		200,000.00
46	R	---	---	--	Revenue	200,000.00	200,000.00		200,000.00
46	-	---	---	--	LONG-TERM CAPITAL TRUST	200,000.00	200,000.00		200,000.00
49	R	800	28-	--	INTEREST ON INVESTMENT			3.58	-3.58
49	R	---	---	--	Revenue			3.58	-3.58
49	-	---	---	--	OTHER CAPITAL PROJECTS			3.58	-3.58
50	R	800	25-	--	FOOD SERVICE SALES	106,876.00	106,876.00	32,161.90	74,714.10
50	R	800	61-	--	STATE AID-CATEGORICAL	3,501.00	3,501.00		3,501.00
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	824,225.00	824,225.00	873,407.04	-49,182.04

Fd	T	Loc	Obj	Fu	Src	2021-22 Original Budget	2021-22 Revised Budget	2021-22 FY Activity	Unexpended Balance
50	R	---	---	--	Revenue	934,602.00	934,602.00	905,568.94	29,033.06
50	-	---	---	--	FOOD SERVICE	934,602.00	934,602.00	905,568.94	29,033.06
73	R	800	28-	--	INTEREST ON INVESTMENT	10,000.00	10,000.00	11,263.37	-1,263.37
73	R	800	95-	--	Contributions to Emp Benefits	381,531.00	381,531.00		381,531.00
73	R	---	---	--	Revenue	391,531.00	391,531.00	11,263.37	380,267.63
73	-	---	---	--	Employee Benefit Trust Fund	391,531.00	391,531.00	11,263.37	380,267.63
80	R	800	21-	--	TAXES	215,765.00	215,765.00	215,765.00	
80	R	---	---	--	Revenue	215,765.00	215,765.00	215,765.00	
80	-	---	---	--	COMMUNITY SERVICE	215,765.00	215,765.00	215,765.00	
Grand Revenue T						30,916,439.00	30,916,439.00	17,417,966.36	13,498,472.64

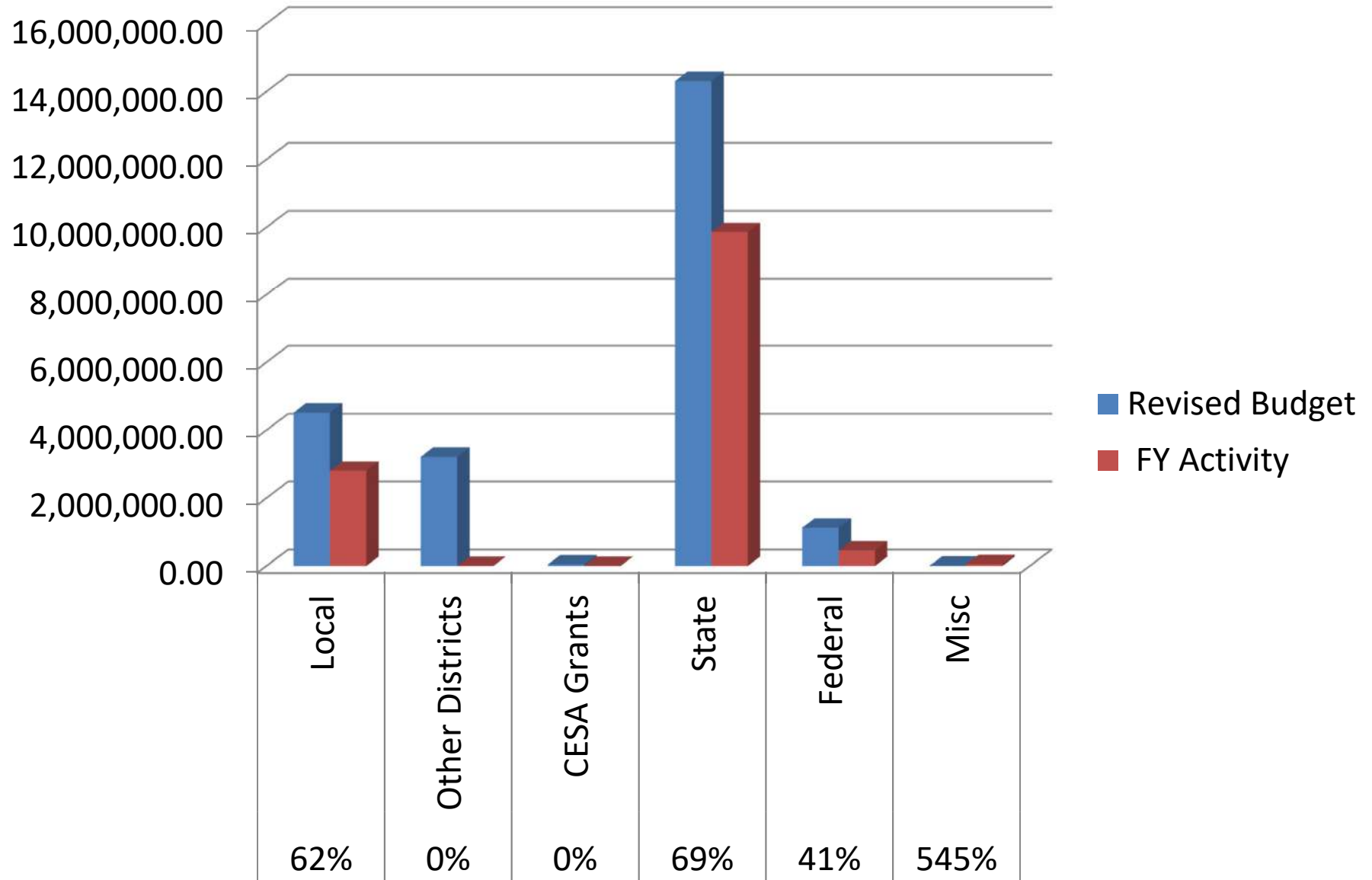
Number of Accounts: 107

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

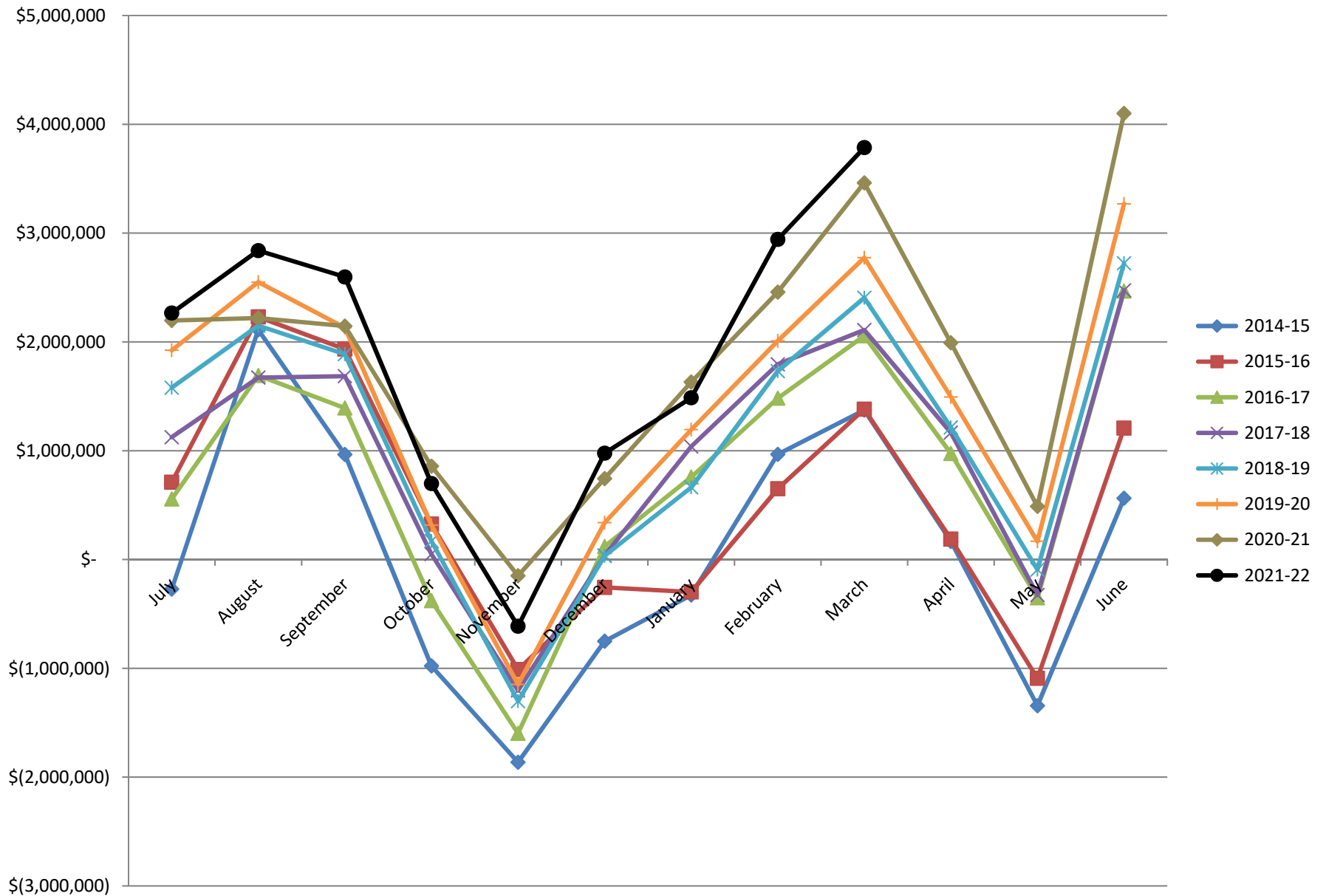
Board Approved Expenditures vs. Budget



Board Approved Revenues vs. Budget



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



April 20, 2022 Board Update – Michael Markgren, Director of Finance and Operations

Expenditures:

- Salaries are right on track with this time last year.
- Benefits are still running a little bit under budget.
- Services are always low until we pay Open Enrollment out with the final State General Aid payment in June
- We are getting close to spending out supplies.

Revenues:

- We are ahead of last year at this point in each of Local, State, and Federal revenues.

Cash Position:

- We continue to be in a strong financial position, back to the highest for March



School District of Altoona

1903 Bartlett Avenue • Altoona, Wisconsin 54720
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Operational Expectations Monitoring Report OE – 12: Facilities

Date Presented: April 25, 2022

Superintendent Certification

With respect to Operational Expectations Policy OE 12: Facilities, taken as a whole, the Superintendent certifies that the proceedings information is accurate and complete, and the district:

- ☒ Is in Compliance
☐ Is in Compliance with Noted Exceptions
☐ Is not in Compliance

Superintendent Summary Statement:

On the heels of the significant 4K building project, this has been a quieter year for facilities projects. Notable for this summary is the commitment to improve at the end of the report that shares that the District is engaging in a comprehensive facilities study to help inform long-term, future needs.

Signed: Heidi Eliopoulos
11, 2022

Date: April

Board of Education Action

With respect to OE 12: Facilities, the Board finds the district:

- ☐ Is in Compliance
☐ Is in Compliance with Noted Exceptions
☐ Is not in Compliance

Signed:

Board President

Date: April 25, 2022



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Operational Expectations Monitoring Report OE – 12: Facilities

OE-12: Facilities: The Superintendent shall assure that physical facilities support the accomplishment of the Board's *Results* policies.

Superintendent's Interpretation

Community members are the owners and shareholders of the district. Annually, community members invest in the district through payment of their property taxes. Approximately 1% of our budget annually is used to maintain, repair, and improve our facilities. This investment in care for our facilities extends the life of the facilities and contributes to what would be greater expenses in the future. Further, facilities investments come with legacy costs for which the district must plan in order to maintain future financial stability.

Glossary

Physical facilities: Buildings and structures owned or leased by the District

Indicators

OE-12.1 The Superintendent will develop and execute a facility plan that establishes priorities for construction, renovation, and maintenance projects that:

- Assigns highest priority to the correction of unsafe conditions;
- Includes maintenance costs as necessary to enable facilities to reach their intended life cycles;
- Plans for and schedules preventative maintenance;
- Plans for and schedules system replacement when new schools open;
- Discloses assumptions on which the plan is based, including growth patterns and the financial and human impact individual projects will have on other parts of the organization.

Indicator One: Annually a five-year capital projects plan is updated. The plan includes the projects completed over the past year and the projects projected for the next five years.

Evidence: The District maintains a [Ten-Year Capital Improvement Plan](#). Some highlights from the past year include purchasing a washer and dryer for the high school and a commercial dryer for the intermediate and middle school. Additionally, the middle school locker room lockers have been updated. The elementary library doors have been repaired. The science tiles have been replaced (except for those containing the fire alarms).

OE-12.2 The Superintendent will project life-cycle costs as capital decisions are made.

Indicator Two: In accordance with our auditing process, a depreciation schedule of district equipment is maintained.

Evidence: The District, through our auditors, maintains a depreciation schedule by [function](#) and [category](#).

OE-12.3 The Superintendent will assure that facilities are safe, clean, and properly maintained.

Indicator Three: Action plans are developed in response to deficiencies noted in inspections, or the district passes all inspections.

Evidence: The District undergoes several [inspections](#) annually. We have corrected all findings.

OE-12.4 The Superintendent will assure that facilities are made reasonably available for public use as long as student safety, student functions, and the instructional program are not compromised, consistently applying reasonable use facilities guidelines delineating the conditions for public and external use of district facilities.

Indicator Four: The district will publish procedures and expectations for public use of district facilities.

Evidence: The District freely allows the community use of our facilities per [Board Policy 830](#). There is a [Facilities Usage](#) page on our website where community members can [log-in](#) to reserve spaces. [Parameters of use](#) are outlined, and the fees for [Group 1, Group 2, and Group 3](#) are available.

Evidence: The District maintains a [Facilities Usage Log](#).

OE-12.5 The Superintendent may not build or significantly renovate buildings.

Indicator Five: Any building project that exceeds a cost of \$200,000 is brought before the Board for approval.

Evidence: There were no building projects that exceeded \$200,000 in the past year.

OE-12.6 The Superintendent may not recommend land acquisition without first determining growth patterns, comparative costs, construction, and transportation factors and any extraordinary contingency costs due to potential natural and man-made risks.

Indicator Six: Any recommendation for land acquisition is accompanied by population and housing development data, cost-per-acre of comparables, estimate for construction costs, and a transportation plan.

Evidence: There was no land acquisition initiated by the District. A small piece of land was gifted to the District, but the land is not buildable. It is a trail that runs behind Oakleaf Stadium.

OE-12.7 The Superintendent may not authorize construction schedules and change orders that significantly increase cost or reduce quality.

Indicator Seven: All projects are completed at guaranteed maximum price.

Evidence: There were no construction projects that occurred in the past year.

Executive Summary

Operational Expectation 12 states that the Superintendent shall assure that physical facilities support the accomplishment of the Board's Results policies.

12.1 requires a developed and executed facility plan of construction, renovation, and maintenance. The linked artifact displays a comprehensive plan. There were only a few projects slated for 2021 completion. The projects slated for completion were completed.

12.2 requires a depreciation schedule to be maintained. The link is from our auditors and shows compliance with the requirement.

12.3 requires that our facilities go through annual inspections. The artifact shows the date and activity of each inspection.

12.4 requires that facilities are made reasonably available for public use as long as student safety, student functions, and the instructional program are not compromised. Last school year, our facilities were closed to

the public due to Covid restrictions. This school year, the facilities were reopened to use by the public. The linked calendar shows how extensively facilities are used, specifically in the winter months.

12.5 sets the threshold of \$200,000 for projects that need to come before the Board. The District did not have any construction projects this year, and did not have any that, specifically, exceeded the \$200,000 threshold.

12.6 requires that any recommendation for land acquisition is accompanied by population and housing development data, cost-per-acre of comparables, estimate for construction costs, and a transportation plan. This District did not consider any land purchases in the past year.

12.7 states that construction schedules and change orders cannot significantly increase cost or reduce quality. There were no construction projects this past year and, thus, no change orders.

The above indicators and artifacts are representative of the work staff and administration do to assure that physical facilities support the accomplishment of the Board's Results policies.

Commitment to Improve

The District is currently engaging in a comprehensive facility study with an outside architectural and engineering firm. The result will be a 25-year assessment of long term need that considers space, facility and equipment life spans, and population growth predictions. Upon completion of this long-term plan, the District will have additional resources to inform long-term repair, betterment, and (if needed) expansion decisions.



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Results Monitoring Report: R-2: Physical Education and Health

Date Presented to the Board: April 25, 2022

Superintendent Certification

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

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

Superintendent Summary Statement

Academic grades are not being reviewed as indicators of progress at this time. For this content area, this is the only indicator on the monitoring report. Because there are not currently reliable indicators by which to determine progress, I recommend no Board action at this time.

Signed: Heidi Eliopoulos

Date: April 11, 2022

Board of Education Action

With respect to R-2: Physical Education and Health the Board's finds that the district:

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

Board Summary Statement/Motion:

Signed:

Board President

Date: April XX, 2022



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Results Monitoring Report R-2: Physical Education and Health

R-2: Physical Education and Health: Students meet or exceed District-established expectations in all content areas.

Superintendent's Interpretation

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

Glossary

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

Indicators

Indicator One: Students demonstrate attainment of the prioritized physical education standards.
Evidence: Percentage of students who earned a 3 or higher on their standards-based report card.
NA
Evidence: Percentage of students who earned a B or higher on their letter-grade report card.
NA

Indicator Two: Students demonstrate attainment of the prioritized health standards.
Evidence: Percentage of students who earned a 3 or higher on their standards-based report card.
NA
Evidence: Percentage of students who earned a B or higher on their letter-grade report card.
NA

Executive Summary

As was decided in August of 2021, because our grades are not consistently representative of standards and our system for data collection is not reliable at this time, similar to the other content areas, we do not have reliable grade data to present.

Commitment

to

Improve

As reported in previous months, we are continuing our work to develop a reliable reporting system.



School District of Altoona

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Regular Monthly Meeting of the Board of Education
March 28, 2022 at 6:30 pm
District Office Conference Room

Minutes on Agenda Items

- I. The regular meeting was called to order by Board President - Rick Risler at 6:30 pm in the boardroom.
- II. Roll Call was taken and the following were present:
 - Rick Risler - President
 - Daniel Gluch - Vice-President
 - Dave Rowe - Treasurer
 - Hillarie Roth - Clerk
 - Jeremy Zook - Member
 - Dr. Heidi Taylor-Eliopoulos - Superintendent
 - Michael Markgren - Director of Finance and Operations
 - Andrea Steffen - Director of Curriculum and Instruction
 - Lisa Boss - School Board Secretary
 - Reagan Conklin - Student Representative
- III. Approval of Agenda - Motion by Hillarie Roth to approve the agenda as presented, seconded by Dan Gluch. Motion carried 5-0 with a unanimous yes vote.
- IV. The Pledge of Allegiance was recited.
- V. Communication with the Board (OE 8)
 - A. Learning Spotlight - AES Spanish - Amy Gillespie shared a presentation providing information regarding the elementary Spanish program.
 - B. Student Representative Report (GC 3.3) - Reagan Conklin provided a summary of the current activities in the high school.
 - C. Applications for Student Representative to the Board of Education - We've received 4 applications from high school students. In April, two Board members will interview the applicants.

- D. Recognition of Board Members - Dr. Eliopoulos presented awards to Dave Rowe and Dan Gluch recognizing and thanking them for their years of service on the board. Dr. Eliopoulos presented WASB Level 1 awards to Rick Risler and Dan Gluch.
- E. Discussion of Board Activities (GC 3.4) - Dave Rowe shared Poetry Out Loud won another state championship, and provided information regarding the Athletic Boosters Final Four virtual event. Dan Gluch shared that the Altoona Athletic Boosters have committed to providing financial support for adding the ETS program in Altoona. Hillarie shared details regarding the Forensics Night, the Boys and Girls Club announcement, and the Learning Visit.
- F. Covid Update from the Superintendent (OE 8.2) - Dr. Eliopoulos shared that Covid-19 has not been active in our schools at this time, however, we will continue to share our weekly dashboard through the end of this school year.
- G. Budget Monitoring/Budget Transfers (OE 8.2) - Mike Markgren presented the current school district financials.

VI. Agenda-Related Public Comment (OE 8.4) - None.

VII. Non-Agenda-Related Public Comment (OE 8.4) - None.

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

- A. OE 10: Learning Environment - Dr. Eliopoulos gave an overview of the district's progress. Motion by Hillarie Roth to accept OE10: Learning Environment, seconded by Jeremy Zook. Motion carried 5-0 with a unanimous yes vote. Hillarie Roth made a motion that the district is in compliance, seconded by Dan Gluch. Motion carried 5-0 with a unanimous yes vote.
- B. R2: Foreign Language - Andrea Steffen provided a summary of the district's progress. Motion by Dave Rowe to accept R2: Academic Performance - Foreign Language as presented, seconded by Jeremy Zook. Yes by Zook, Gluch, and Rowe. No by Roth and Risler. Motion carried 3-2 Dave Rowe made a motion that R2: Academic Performance - Foreign Language has not made reasonable progress, seconded by Dan Gluch. Yes by Zook, Gluch, Rowe and Roth. No by Risler. Motion carried 4-1.

IX. Board Consent Agenda (GC 2.4)

- A. Removal of an Item from Board Consent Agenda for Separate Consideration
 - B. Approval of February 21, 2022 Meeting Minutes (GC 2.4) **(REMOVED)**
 - C. Approval of February 25, 2022 Meeting Minutes (GC 2.4) **(REMOVED)**
 - D. Approval of February 25, 2022 Executive Session Meeting Minutes (GC 2.4) **(REMOVED)**
- Motion by Hillarie to remove B., C., and D. and move to 11 A., seconded by Jeremy Zook. Motion carried 5-0 with a unanimous yes vote.
- X. Superintendent Consent Agenda (GC 2.4)
- A. Removal of an Item from the Superintendent Consent Agenda for Separate Consideration
 - B. Approval of Hires, Resignations and Retirements (GC 2.4)
 - 1. Curriculum Coordinator - *Retirement (Terri Hanson)*
 - 2. Director of Curriculum, Instruction and Assessment - *Hire (Andrea Steffen)*
 - 3. Assistant Track & Field Coach - *Hire (Elijah Hyde)*
 - 4. Junior Varsity Hockey Coach - *Resignation (Jesse Hays)*
 - 5. AHS Custodian - *Resignation (Doug Knuth)*
 - 6. Director of SPED and Student Services - *Resignation (Alan McCutcheon)*
 - 7. AMS Track and Field Coach - *Hire (Erica Emerson)*
 - 8. Spanish Teacher (4th-8th grades) - *Resignation (Anne Bandli)*
 - C. Approval of Treasurer's Report (GC 2.4)
 - D. Approval of Checks for Payment (GC 2.4)
 - E. First Reading of Policies (GC 2.4)
 - 1. 188 Board Member Participation in Meetings via Technology (*New*)
 - 2. 346 Student Assessment (*Update*)
 - 3. 362 Library Media Services (*Update*) **(REMOVED)**
 - 4. 383.2 Animals in the School / On District Property (*Delete*)
 - 5. 421 Admission to Kindergarten and First Grade (Entrance Age) (*Update*) **(REMOVED)**
 - 6. 421.1 First Grade Admission (*New*)
 - 7. 533 Posting and Hiring of Professional Employee Positions (*New*)
 - 8. 535.4 Remote Work (*New*)
 - 9. 538 Professional Staff Evaluation (*Update*)
 - 10. 543 Posting and Hiring of District Employees without Individual Contracts (*New*)
 - 11. 546.1 Resignation of Non-Contracted Employees (*New*)
 - 12. 834.1 Use of District Equipment by Third Parties (*New*)

13. 882 School Resource Officer Program (*Delete*) **(REMOVED)**
 14. 940 Naming School Facilities (*Update*)
 15. GAJB District Response to Personal Crisis (*Delete*)
 16. IGAG Teaching about Drugs, Alcohol and Tobacco (*Delete*)
 17. IGAJ Driver Education (*Delete*)
 18. IGDD Student Performances (*Delete*)
 19. IHB Class Size (*Delete*)
 20. IIBA Classroom Assistants (*Delete*)
 21. IBCA Confidentiality of Library Records (*Delete*)
 22. IIBE Instructional Television (*Delete*)
- F. Second Reading of Policies (GC 2.4)
1. 110 School District Mission (*Delete*)
 2. 111 School District Goals (*Delete*)
 3. 143 Consultants to the District (*Delete*)
 4. 170 Board Meetings (*New*); Delete 171 Regular Board Meetings and 172 Special Board Meetings
 5. 171.1 Public Notification of Board Meetings (*New*)
 6. 171.2 Agenda Preparation and Dissemination (*New*)
 7. 224 Shared Decision-Making / Board-Administration Relations (*Delete*)
 8. 330 Curriculum Development and Improvement (*Update*)
 9. 341.31 Human Growth and Development (*New*)
 10. 342.3 Educational Supports for Advanced Learners (*Update*)
 11. 347 Student Records (*Update*)
 12. 347.1 Student Directory Data (*Update*) **(REMOVED)**
 13. 362.1 Interlibrary Loan (*Update*)
 14. 423 Open Enrollment (*Update*)
 15. 526 Personnel Records (*Update*)
 16. 663 Bonds for Officers and Employees (*Update*)
 17. 733 Energy Use and Conservation (*Delete*) **(REMOVED)**
 18. 821.5 District Use of Social Media (*New*)
- G. 2022-2023 Staffing Plan and Authorization to Issue Certified Contract Extension Letters
- H. 66.0301 Cooperative Agreement with McKinley Charter School **(REMOVED)**
- I. WIAA Ice Hockey Cooperative Agreement for 2022-2023 & 2023-2024 School Years **(REMOVED)**
- J. CESA 10 Proposed Resolution for Sale of Property

Motion by Hillarie to accept the Superintendents agenda with the removal E. 3, 5, and 13 and F12, F17, H, and I and move to XI. B., seconded by Dan Gluch. Motion carried 5-0 with a unanimous yes vote.

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

A. Item Removed from Board Consent Agenda for Separate Consideration (GC 2.5)

1. Approval of February 21, 2022 Meeting Minutes (GC 2.4) - Motion by Dan Gluch to approve the February 21, 2022 meeting minutes as presented, seconded by Dave Rowe. Yes by Zook, Gluch, Rowe, and Risler. Abstain - Roth. Motion carried 4-0.
2. Approval of February 25, 2022 Meeting Minutes and February 25, 2022 Executive Session Minutes (GC 2.4) - Motion by Dan Gluch to approve the February 25, 2022 meeting minutes (Regular and Executive) as presented, seconded by Dave Rowe. Yes by Gluch, Rowe, Roth and Risler. Abstain - Zook. Motion carried 4-0.

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

1. 362 Library Media Services (*Update*) - Dr. Eliopoulos provided clarification. Motion by Hillarie Roth, seconded by Dan Gluch. Motion carried 5-0 with a unanimous yes vote.
2. 421 Admission to Kindergarten and First Grade (Entrance Age) (*Update*) - Dr. Eliopoulos provided clarification. Motion by Hillarie Roth, seconded by Jeremy Zook. Motion carried 5-0 with a unanimous yes vote.
3. 882 School Resource Officer Program (*Delete*) - Dr. Eliopoulos provided clarification. Motion by Hillarie Roth, seconded by Jeremy Zook. Motion carried 5-0 with a unanimous yes vote.
4. 347.1 Student Directory Data (*Update*) - Dr. Eliopoulos provided clarification. Motion by Dave Rowe, seconded by Dan Gluch. Motion carried 5-0 with a unanimous yes vote.
5. 733 Energy Use and Conservation (*Delete*) - Dr. Eliopoulos provided clarification. Motion by Dave Rowe, seconded by Hillarie Roth. Motion carried 5-0 with a unanimous yes vote.
6. 66.0301 Cooperative Agreement with McKinley Charter School - Dr. Eliopoulos provided clarification. Motion by Dave Rowe, seconded by Dan Gluch. Motion carried 5-0 with a unanimous yes vote.

7. WIAA Ice Hockey Cooperative Agreement for 2022-2023 & 2023-2024 School Years - Dr. Eliopoulos provided clarification. Motion by Dave Rowe, seconded by Hillarie Roth. Motion carried 5-0 with a unanimous yes vote.

XII. Recess

XIII. Discussion of the Meeting (GC 2.2)

XIV. Adjourn to Executive Session pursuant to Wisconsin State Statute 19.85(1)(c) to consider the performance of a public employee and to consider the employment of a public employee and pursuant to Wisconsin State Statute 19.85(1)(f) to discuss a matter pertaining to an individual student.

Motion by Hillarie Roth to move to Executive Session at 7:53 pm, seconded by Jeremy Zook. Motion carried 5-0 with a unanimous yes vote.

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

Motion by Dave Rowe to reconvene to open session at 8:01 pm, seconded by Dan Gluch. Motion carried 5-0 with a unanimous yes vote.

XVI. Board Self Evaluation (GC-6) - The Board completed their annual self evaluation.

XVII. Adjourn - Motion by Dan Gluch to adjourn at 8:44 p.m., seconded by Dave Rowe. Motion carried 5-0 with a unanimous yes vote.

The next Regular Meeting of the Altoona Board of Education is scheduled for April 25, 2022 in the District Board room.

Lisa Boss, School Board Secretary

Board Clerk

Date

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



School District of Altoona

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Special Meeting of the Board of Education
April 14, 2022 at 5:30 pm
District Office Conference Room

Minutes on Agenda Items

- I. The special meeting was called to order by Board President - Rick Risler at 5:31 pm in the boardroom.
- II. Roll Call was taken and the following were present:
Rick Risler - President
Hillarie Roth - Clerk
Jeremy Zook - Member
Dr. Heidi Taylor Eliopoulos - Superintendent
Lisa Boss - School Board Secretary
- III. Approval of Agenda - Motion by Hillarie Roth to approve the agenda as presented, seconded by Jeremy Zook. Motion carried 3-0 with a unanimous yes vote.
- IV. The Pledge of Allegiance was recited.
- V. Superintendent Consent Agenda (GC 2.4)
 - A. Removal of an Item from the Superintendent Consent Agenda for Separate Consideration
 - B. Approval of Hires, Resignations and Retirements (GC 2.4)
 1. Director of Finance and Operations - *Resignation* (Mike Markgren)
 2. On-Staff Substitute LTE - *Resignation* (Annette Schlewitz)
 3. AIS/AMS Physical Education LTE - *Resignation* (Mallory Miles)
 4. AHS Chemistry Teacher LTE - *Resignation* (Dan Loomis)
 5. AIS Custodian - *Hire* (Jeff Johnson)
 6. AHS English Teacher - *Hire* (Ann Kleinhans)
 7. AHS English Teacher - *Hire* (Kiah Sexton)
 8. JV/Assistant Girls Basketball Coach - *Resignation* (Deb Peterson)
 9. JV/Assistant Boy's Golf Coach - *Hire* (Brian Anderson)
 10. Assistant Director of Locomotion - *Resignation* (Liz Drayton)

11. AMS Football Coach - *Hire* (Andy Riechers)
12. AMS Track and Field Coach - *Hire* (Kelsey Georgeson)
13. AHS Drama Director 22-23 - *Resignation* (Jess Richards)

Motion by Hillarie to accept the Superintendent's Consent Agenda with the removal of V.B.2. On-Staff Substitute LTE - Resignation, seconded by Jeremy Zook. Motion carried 3-0 with a unanimous vote.

- VI. Matters Reserved for Board Action (B/SR 2.1)
 - A. Item Removed from Superintendent Consent Agenda for Separate Consideration (GC 2.5) - None

- VII. Recess

- VIII. Discussion of the Meeting (GC 2.2)

- IX. Adjourn to Executive Session pursuant to Wisconsin State Statute 19.85(1)(c) to consider the performance of a public employee and to consider the employment of a public employee.

Motion by Hillarie Roth to move to Executive Session at 5:39 pm, seconded by Jeremy Zook. Motion carried 3-0 with a unanimous vote.

Action taken during Executive Session

V.B.2 On-Staff Substitute LTE - Resignation

Motion by Hillarie Roth to accept the resignation as presented, seconded by Jeremy Zook. Motion carried 3-0 with a unanimous vote.

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

Motion by Jeremy Zook to adjourn from Executive Session at 6:05 pm, seconded by Hillarie Roth. Motion carried 3-0 with a unanimous vote.

Lisa Boss, School Board Secretary

Board Clerk

Date

SCHOOL DISTRICT OF ALTOONA

Bank Balances

March 2022

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

CCF

Beginning balance	\$	1,361,247.30
Receipts	\$	524,996.81
Disbursements	\$	(2,157,001.65)
Transfers in	\$	2,800,000.00
Transfers out	\$	(2,162,367.00)
Line-of-Credit in	\$	800,000.00
Line-of-Credit out	\$	-
Ending Balance	\$	<u>1,166,875.46</u>

American Depository Management Company

Beginning balance	\$	1,581,596.08
Receipts	\$	4,637,228.57
Transfers in	\$	-
Transfers out	\$	(2,800,000.00)
Interest	\$	222.10
Ending Balance	\$	<u>3,419,046.75</u>

GENERAL ACCOUNTS TOTAL \$ 4,585,922.21

SCHOOL DISTRICT OF ALTOONA

Bank Balances

March 2022

DEBT SERVICE FUND 39

ADM

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

CAPITAL IMPROVEMENT FUND 46

ADM

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

CONSTRUCTION FUND 49

CCF

Beginning balance	\$	4,320.40
Receipts	\$	-
Disbursements	\$	-
Interest	\$	0.37
Ending Balance	\$	<u>4,320.77</u>

EMPLOYEE BENEFIT TRUST FUND 73

Mid America

Beginning balance	\$	1,253,038.03
Receipts	\$	-
Disbursements	\$	-
Gain or Loss	\$	-
Ending Balance	\$	<u>1,253,038.03</u>

CHECK	CHECK ACCOUNT							INVOICE	
DATE	NUMBER	NUMBER	VENDOR					DESCRIPTION	AMOUNT
04/07/2022	134839	80 E 200 187 392205	VARSHO, JAKOB					GAME WORKER	-30.00
	134839	80 E 200 187 392205	VARSHO, JAKOB					GAME WORKER	-30.00
	Totals for 134839							-60.00	
04/07/2022	135252	21 E 800 411 299000	MENOMONIE HOOPS CLUB					SUMMER Menomonie Hoops Freshman League	-300.00
	Totals for 135252							-300.00	
	04/07/2022	135993	10 E 400 943 161339	PI KAPPA DELTA					UWEC Forensics Tournament Registration**REISSUED**
Totals for 135993							-258.00		
04/01/2022		136189	10 E 400 411 136320	MISSISSIPPI WELDERS SUPPLY					Tank rental & refills, 6018 electrodes, gloves and smocks, plasma and torch tips, ,030 electrode wire
	Totals for 136189							-450.00	
	04/07/2022	136286	10 E 800 483 222200	COUNTRY REPORTS					Country Report Database Subscription Renewal
Totals for 136286							-252.00		
04/13/2022		136339	27 E 700 310 221300	PLOECKELMAN, BLAKE					10/01/20 TO 11/6/20 MEAL DELIVERY - 12 HRS X \$7.25
	Totals for 136339							-87.00	
	04/13/2022	136417	10 E 400 310 162222	VANDERVEREN, BRADLEY					12152020 V WRESTLING OFFICIAL
Totals for 136417							-80.00		
04/13/2022		136496	80 E 200 187 392105	SINETTE, MYLES					012621 MS GBB GAME WORKER
	Totals for 136496							-20.00	
	04/13/2022	136508	10 E 400 310 161339	NYBERG, ALEXANDRIA					Forensics Judge - UWEC
Totals for 136508							-100.00		
04/13/2022		136626	10 E 400 411 241000	SCHOOL DISTRICT OF ALTOONA					Gift for foreign exchange student.
	Totals for 136626							-40.00	
	04/13/2022	136709	10 E 400 187 162116	MARLAIRE, LIAM					V GIRLS SOCCER GAME WORKER 051821
136709		10 E 400 187 162116	MARLAIRE, LIAM					V GIRLS SOCCER GAME WORKER 052021	-40.00
Totals for 136709							-80.00		
04/13/2022		136890	10 E 400 187 162216	GILBERT, LUCIANA					EVENT-BOYS SOCCER-9/2/21
	136890	10 E 400 187 162216	GILBERT, LUCIANA					EVENT-BOYS V SOCCER-9/7/21	-20.00
	Totals for 136890							-40.00	
	04/13/2022	136891	10 E 400 187 162216	GILBERT, TAVIAN					EVENT-BOYS SOCCER-9/2/21
136891		10 E 400 187 162216	GILBERT, TAVIAN					EVENT-BOYS V SOCCER-09/07/21	-20.00
Totals for 136891							-40.00		
04/13/2022		136900	10 E 400 310 162216	LEMIRE, PARKER					OFFICIATE-BOYS SOCCER-8/31/21
	Totals for 136900							-100.00	

CHECK	CHECK ACCOUNT				INVOICE		
DATE	NUMBER	NUMBER	VENDOR		DESCRIPTION	AMOUNT	
04/13/2022	136975	10 E 400 187 162216	HALL, DALLAS		EVENT-SOCCER-9-25-21	-20.00	
					Totals for 136975	-20.00	
04/13/2022	136999	10 E 400 187 162216	HALL, DALLAS		EVENT-SOCCER-V-10-1-21	-20.00	
					Totals for 136999	-20.00	
04/07/2022	137193	10 E 800 310 231700	CLIFTON, LARSON, ALLEN, LLP		FINAL BILLING-AUDIT OF	-2,448.60	
					FINANCIAL STATEMENTS YE 2021		
					Totals for 137193	-2,448.60	
03/25/2022	137285	10 E 400 310 162205	LEE, JEFFREY		2-10-22-OFFICIATE-BOYS BB	-60.00	
					Totals for 137285	-60.00	
03/23/2022	137333	10 E 800 310 221400	AMERICAN RED CROSS		ON-SITE COURSE DELIVERY-ADULT	3,250.00	
					& PED FIRST AID		
					Totals for 137333	3,250.00	
03/23/2022	137334	10 E 800 482 221500	BG INNOVATIONS, INC.		BenQ InstaShow WDC20E	1,953.00	
					Totals for 137334	1,953.00	
03/23/2022	137335	10 E 800 943 162101	DONCAVAGE, HENRY		Payment for services	500.00	
					rendered-drumming for		
					Locomotion show choir		
					Totals for 137335	500.00	
03/23/2022	137336	10 E 800 310 214200	PREVEA HEALTH		JANUARY 2022-MEDICAL DIRECTOR	70.00	
					SERVICES		
	137336	10 E 800 310 214200	PREVEA HEALTH		FEBRUARY 2022-MEDICAL	140.00	
					DIRECTOR SERVICES		
					Totals for 137336	210.00	
03/23/2022	137337	21 E 800 411 299000	SNAPSHOT PHOTO STUDIO		Billing Invoice # SP22-100	202.50	
					Boys Basketball Posters		
					Totals for 137337	202.50	
03/23/2022	137338	10 E 800 411 232100	UW MADISON ACCOUNTING SERVICES		DW PROJECTIONS REPORT,	4,800.00	
					HOUSING AND HOUSEHOLD TRENDS		
					Totals for 137338	4,800.00	
03/23/2022	137339	27 E 700 411 218100	WPS		Occupational Therapy	334.40	
					Assessment		
					Totals for 137339	334.40	
03/23/2022	137340	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES		403(B)S	225.00	
					Totals for 137340	225.00	
03/23/2022	137341	10 L 000 000 811680	WI SCTF		CHILD SUPPORT	54.00	
					Totals for 137341	54.00	
03/29/2022	137342	10 E 400 537 162223	ALTOONA YOUTH HOCKEY ASSOC		Altoona Youth Hockey	1,870.00	
					Association Ice Rental		
					Totals for 137342	1,870.00	
03/29/2022	137343	10 E 800 482 110000	APPLE COMPUTER INC		iPad 10.2 inch for 4K Will	37,300.00	
					be reimbursed from ECF		
					Totals for 137343	37,300.00	

CHECK	CHECK ACCOUNT		INVOICE		
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
03/29/2022	137344	10 E 800 360 295000	FORECAST5 ANALYTICS, INC.	5LAB LICENSE AGREEMENT, IMP FEE-10-29-21 TO 6-30-22 Totals for 137344	8,333.33 8,333.33
03/29/2022	137345	10 E 400 310 162205	LEE, JEFFREY	2-10-22-OFFICIATE-BOYS BB Totals for 137345	60.00 60.00
03/29/2022	137346	10 E 400 943 161339	MENOMONIE FORENSICS	Entry Fees for Menomonie Forensics Tournament on 2/19/22 Totals for 137346	155.00 155.00
03/29/2022	137347	10 E 800 310 231100	PERSONNEL EVALUATION INC	SEPTEMBER-JV PEP BILLING Totals for 137347	120.00 120.00
03/29/2022	137348	21 E 800 411 299000	PROGRESSIVE TRAVEL	SCHOOL CHARTER TRIPS- BALANCE DUE Totals for 137348	3,500.00 3,500.00
04/05/2022	137349	10 E 800 482 221500	BG INNOVATIONS, INC.	BenQ 75" Panels First Time Buyer Units for 3 teachers. Includes free training and WiFi Dongles. Totals for 137349	6,000.00 6,000.00
04/05/2022	137350	21 E 800 411 299000	BOITEAU, JOSHUA	Spring dance DJ Totals for 137350	450.00 450.00
04/05/2022	137351	10 E 800 324 254200	EAU CLAIRE COUNTY HIGHWAY DEPT	21-22 SALT/SAND Totals for 137351	193.84 193.84
04/05/2022	137352	10 E 200 411 125500	ECKROTH MUSIC	Reeds for Students	91.85
	137352	10 E 400 411 125500	ECKROTH MUSIC	Korg Tuners with Contact Microphones, used for tuning band instruments	209.88
	137352	10 E 200 411 125500	ECKROTH MUSIC	MS - Habits for Tenor Sax (already received)	9.95
	137352	10 E 400 310 125500	ECKROTH MUSIC	Bass Clarinet Repair - Total body replacement (only option) Totals for 137352	282.00 593.68
04/05/2022	137353	10 E 100 310 219000	FALBO, NANNETTE	TITLE I TUTORING-12-1 TO 3-16. 26 X 23/HR Totals for 137353	598.00 598.00
04/05/2022	137354	21 E 800 411 299000	GOVINS FARM	ALTOONA SCHOOL DISTRICT- KINDERGARTEN STAFF WILL TAKE THE CHECK TO GOVIN'S ON DAY OF FIELD TRIP - 4/6/2022. Totals for 137354	976.00 976.00
04/05/2022	137355	10 E 100 411 110101	LAKE SHORE CURRICULUM MATERIALS	Classroom supplies: math slide rulers, magnet manips, lap desks...	24.99

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DATE	NUMBER	NUMBER	VENDOR			DESCRIPTION	AMOUNT
04/05/2022	137355	10 E 100 411 110101	LAKESHORE CURRICULUM MATERIALS			Classroom supplies: math slide rulers, magnet manips, lap desks...	305.88
	137355	10 E 100 411 110101	LAKESHORE CURRICULUM MATERIALS			Classroom supplies: math slide rulers, magnet manips, lap desks...	13.99
			Totals for 137355				344.86
04/05/2022	137356	10 E 800 411 253300	OAK RIDGE CHEMICAL			8 Cases of H2Orange Concentrate for Cleaning	1,200.00
			Totals for 137356				1,200.00
04/05/2022	137357	10 E 400 310 162116	SCHIEFELBEIN, KIT			4-1-22-OFFICIATE-GIRLS SOCCER	80.00
	137357	10 E 400 310 162116	SCHIEFELBEIN, KIT			4-2-22-OFFICIATE-GIRLS SOCCER	80.00
			Totals for 137357				160.00
04/05/2022	137358	10 E 100 310 219000	STEINKE, LESLIE			TITLE I TUTUORING- 1-10 TO 3-10. 36 X 23/HR	828.00
			Totals for 137358				828.00
04/05/2022	137359	10 E 400 389 431000	UW OSHKOSH			UW - Oshkosh CAPP Government Class	4,800.00
			Totals for 137359				4,800.00
04/07/2022	137360	10 E 800 310 231700	CLIFTON, LARSON, ALLEN, LLP			FINAL BILLING-AUDIT OF FINANCIAL STATEMENTS YE 2021	2,448.60
			Totals for 137360				2,448.60
04/07/2022	137361	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES			403(B)S	225.00
			Totals for 137361				225.00
04/07/2022	137362	10 L 000 000 811680	WI SCTF			CHILD SUPPORT	54.00
			Totals for 137362				54.00
04/08/2022	137363	10 L 000 000 811800	KNUTH, DOUGLAS			4/8/22 PAY MISC DEDUCT=NET PAY TO EE AS PAPER CHECK	1,418.69
			Totals for 137363				1,418.69
04/13/2022	137364	10 E 800 483 222200	ABDO-SPOTLIGHT-MAGIC WAGON			ABDO Digital- eBooks for 3rd grade career research project	1,066.65
			Totals for 137364				1,066.65
04/13/2022	137365	80 E 200 411 392319	ACCURACE TIMING SERVICES, LLC			AccuRace Timing Services Contract for MS Track & Field Invite on May 9, 2022 Account: Fees	950.00
			Totals for 137365				950.00
04/13/2022	137366	10 E 800 310 232100	ALTOONA FOOD SERVICE			SUBSTITUTE TEACHER LUNCHES- MARCH 2022	288.00
			Totals for 137366				288.00
04/13/2022	137367	10 R 800 271 500000	AWARDS & MORE			Track & Field Invite Awards	863.96
			Totals for 137367				863.96
04/13/2022	137368	10 E 400 310 162117	BARNES, EDWARD			4-9-22-OFFICIATE-SOFTBALL	95.00

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				Totals for 137368	95.00
04/13/2022	137369	10 E 400 187 162204	BAUER, ISABELLA	4-9-22-EVENT-BASEBALL	15.00
				Totals for 137369	15.00
04/13/2022	137370	10 E 800 310 162101	BERGQUIST, NICOLE	Payment for Locomotion accompaniment	150.00
				Totals for 137370	150.00
04/13/2022	137371	27 E 700 370 436000	CLINICARE CORP/EC ACADEMY DIV	MARCH 2022-CL, TV, JC, IB	5,633.00
				Totals for 137371	5,633.00
04/13/2022	137372	10 E 800 342 223100	DECA INC.	DECA 2022 International Career Development Convention Altoona High School, Altoona, WI	309.93
	137372	10 E 800 440 223100	DECA INC.	DECA 2022 International Career Development Convention Altoona High School, Altoona, WI	1,214.07
				Totals for 137372	1,524.00
04/13/2022	137373	21 E 800 411 299000	EQUAL RIGHTS DIVISION	MARCH 2022- STUDENT WORK PERMIT FEES	37.50
				Totals for 137373	37.50
04/13/2022	137374	10 E 800 481 295000	FIRST CHOICE COMPUTER RECYCLIN	RECYCLING FEES- MONITORS, KEYBOARDS, TABLETS	19.25
				Totals for 137374	19.25
04/13/2022	137375	10 E 400 310 162204	HARMON, ERIC	4-9-22-OFFICIATE-BASEBALL	95.00
				Totals for 137375	95.00
04/13/2022	137376	10 E 400 187 162117	HOWELL, CHRIS	4-5-22-EVENT-SOFTBALL	25.00
	137376	10 E 400 187 162117	HOWELL, CHRIS	4-9-22-EVENT-SOFTBALL	25.00
				Totals for 137376	50.00
04/13/2022	137378	10 E 800 324 254300	INTERSTATE POWER SYSTEMS, INC.	Yearly Maintenance and Inspection of AHS Generator	1,117.58
	137378	10 E 800 324 254300	INTERSTATE POWER SYSTEMS, INC.	Yearly Maintenance and Inspection of AHS Generator	1,197.79
	137378	10 E 800 324 254300	INTERSTATE POWER SYSTEMS, INC.	Yearly Maintenance and Inspection of AHS Generator	1,164.55
	137378	10 E 800 324 254300	INTERSTATE POWER SYSTEMS, INC.	Yearly Maintenance and Inspection of AHS Generator	1,578.46
	137378	10 E 800 324 254300	INTERSTATE POWER SYSTEMS, INC.	Yearly Maintenance and Inspection of AHS Generator	1,924.82
				Totals for 137378	6,983.20
04/13/2022	137379	10 E 400 411 161110	JOSTENS	Senior Caps and Gowns	726.00
				Totals for 137379	726.00
04/13/2022	137380	10 E 400 187 162204	KUENKEL, NATE	4-9-22-EVENT-BASEBALL	60.00
				Totals for 137380	60.00
04/13/2022	137381	10 E 800 353 258500	L & M MAIL SERVICE, INC.	MAIL SERVICE FOR MARCH 2022	1,432.99

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DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	
				Totals for 137381	1,432.99
04/13/2022	137382	10 E 400 187 162204	LAU, JAMES	4-9-22-EVENT-BASEBALL	25.00
				Totals for 137382	25.00
04/13/2022	137383	10 E 800 310 162101	MEIVES, LILIA	Payment for Locomotion accompaniment.	150.00
				Totals for 137383	150.00
04/13/2022	137384	10 E 800 481 295000	MJP TECH, INC	AC ADAPTER JP 45 WATT	100.00
				Totals for 137384	100.00
04/13/2022	137385	10 E 400 310 223100	MOLLMAN, TREVOR	Event Worker - PBIS Celebration February 4, 2022	45.00
				Totals for 137385	45.00
04/13/2022	137386	10 E 800 310 231100	PERSONNEL EVALUATION INC	MARCH 2022 JV PEP BILLING	180.00
				Totals for 137386	180.00
04/13/2022	137387	10 E 800 360 222200	PIXTON COMICS, INC.	ANNUAL ALL-ACCESS PIXTON EDU TEACHER LICENSE (20)	1,782.00
				Totals for 137387	1,782.00
04/13/2022	137388	10 E 800 310 231500	STRANG LAW, LLC	TELEPHONE CONFERENCE WITH H.E.	227.50
				Totals for 137388	227.50
04/13/2022	137389	80 E 200 949 393101	WILLIAM ENTERPRISES	Registration fee for South Middle School Invitational for middle school forensics	64.00
				Totals for 137389	64.00
04/13/2022	137390	27 E 700 411 158000	CASH	Petty cash in \$100 intervals for ID room 2-\$20, 3-\$10 6-\$5	97.03
				Totals for 137390	97.03
03/31/2022	202102824	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	22,975.43
	202102824	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	4,003.49
	202102824	80 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	4.96
	202102824	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,866.41
	202102824	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,583.22
	202102824	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	140.54
	202102824	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	80.89
				Totals for 202102824	32,654.94
03/07/2022	202102835	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	49.32
	202102835	27 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	24.66
	202102835	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS	61.68
	202102835	27 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS	17.99
	202102835	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	75.61
	202102835	27 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	33.36
	202102835	10 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	146.30
	202102835	27 L 000 000 811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	68.25
				Totals for 202102835	477.17
03/02/2022	202102836	10 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-2-24-22 TO	1,428.90

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DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
				3-2-22	
	202102836	27 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-2-24-22 TO	750.90
				3-2-22	
	202102836	10 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE- 3-3-22 TO	6,542.00
				3-9-22	
	202102836	27 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE- 3-3-22 TO	1,711.00
				3-9-22	
	202102836	10 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-3-10-22 TO	2,727.50
				3-16-22	
	202102836	27 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-3-10-22 TO	230.50
				3-16-22	
	202102836	10 A 000 000 714200	DELTA DENTAL	DENTAL INSURANCE-3-17-22 TO	117.00
				3-23-22	
	202102836	10 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-3-17-22 TO	2,976.07
				3-23-22	
	202102836	27 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-3-17-22 TO	188.93
				3-23-22	
	202102836	10 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-3-24-22 TO	5,153.63
				3-30-22	
	202102836	27 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE-3-24-22 TO	1,654.34
				3-30-22	
	202102836	10 L 000 000 811635	DELTA DENTAL	DENTAL INSURANCE- ADMIN	1,366.55
				FEES-MARCH	
	202102836	10 A 000 000 714200	DELTA DENTAL	DENTAL	-199.87
				INSURANCE-RETIREE-MARCH	
				Totals for 202102836	24,647.45
03/04/2022	202102837	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BEN CARD 2-21-22 TO	219.00
				2-27-22	
	202102837	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BEN CARD 2-21-22 TO	205.96
				2-27-22	
	202102837	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFIT CARD-3-7-22 TO	47.23
				3-13-22	
	202102837	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFIT CARD-3-7-22 TO	164.18
				3-13-22	
	202102837	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA CARD- 3-14-22 TO 3-20-22	30.96
	202102837	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA CARD- 3-14-22 TO 3-20-22	9.92
	202102837	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BEN CARD-3-21-22 TO	409.86
				3-27-22	
	202102837	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BEN CARD-3-21-22 TO	45.28
				3-27-22	
	202102837	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARD- 2-28-22 TO	64.80
				3-6-22	
	202102837	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARD- 2-28-22 TO	604.71
				3-6-22	
	202102837	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT 3-4-22	606.46
	202102837	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS-3-16-22	81.00
	202102837	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT-3-11-22	410.51
	202102837	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT-3-23-22	1,470.00
	202102837	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 3-4-22	88.95
	202102837	10 E 200 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 3-4-22	638.01
	202102837	10 E 200 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 3-4-22	464.12
	202102837	10 E 200 249 136320	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 3-4-22	364.12
	202102837	10 E 400 249 126000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 3-4-22	2,061.50
	202102837	10 E 800 249 254300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 3-4-22	307.79
	202102837	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 3-4-22	11.36

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DATE	NUMBER	NUMBER				VENDOR		DESCRIPTION	AMOUNT	
03/04/2022	202102837	10 E 150 249 136320	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENTS	3-4-22			242.75	
	202102837	10 E 150 249 110500	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENTS	3-4-22			362.44	
	202102837	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENTS	3-11-22			281.88	
	202102837	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENTS	3-11-22			27.62	
	202102837	10 E 100 249 110300	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENTS	3-11-22			375.02	
	202102837	10 E 800 249 253300	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENTS	3-11-22			1,289.75	
	202102837	10 A 000 000 714200	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENT-3-16-22				738.97	
	202102837	10 E 100 249 110200	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENT-3-16-22				80.43	
	202102837	10 E 100 249 143000	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENT-3-16-22				1,507.76	
	202102837	10 E 200 249 241000	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENT-3-16-22				233.32	
	202102837	10 E 400 249 126000	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENT-3-16-22				2,099.10	
	202102837	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENT-3-16-22				1,590.52	
	202102837	10 E 800 249 253300	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENT-3-16-22				257.73	
	202102837	10 E 150 249 110500	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENT-3-16-22				266.19	
	202102837	27 E 100 249 158100	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENT-3-16-22				1,513.50	
	202102837	10 E 800 249 262100	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENT-3-16-22				856.71	
	202102837	10 A 000 000 714200	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENT-3-23-22				228.76	
	202102837	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENT-3-23-22				2,500.00	
	202102837	10 E 400 249 124000	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENT-3-23-22				65.54	
	202102837	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENT-3-23-22				1,753.34	
	202102837	10 E 100 249 122000	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENT-3-23-22				147.57	
	202102837	10 E 150 249 110500	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENT-3-23-22				2,422.92	
	202102837	27 E 400 249 158100	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENT-3-23-22				2,500.00	
	202102837	27 E 400 249 213200	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENT-3-23-22				119.72	
	202102837	10 E 400 249 213200	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENT-3-23-22				1,077.52	
	202102837	10 E 100 249 110100	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENTS	3-30-22			281.88	
	202102837	10 E 100 249 143000	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENTS	3-30-22			3,492.24	
	202102837	27 E 700 249 159110	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENTS	3-30-22			2,500.00	
	202102837	10 E 800 249 253300	DIVERSIFIED BENEFIT SERVICES	I	HRA REIMBURSEMENTS	3-30-22			267.20	
	Totals for 202102837									37,386.10
03/31/2022	202103073	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE		STATE TAXES				35.00	
	202103073	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE		STATE TAXES				8.00	
	202103073	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE		STATE TAXES				18.63	
	202103073	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE		STATE TAXES				6.37	
	202103073	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE		STATE TAXES				15,316.37	
	202103073	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE		STATE TAXES				3,075.13	
	202103073	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE		STATE TAXES				28.55	
	202103073	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE		STATE TAXES				56.67	
	Totals for 202103073									18,544.72
03/31/2022	202103074	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM		WRS RETIREMENT				21,435.19	
	202103074	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM		WRS RETIREMENT				3,959.02	
	202103074	80 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM		WRS RETIREMENT				1.62	
	202103074	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM		WRS RETIREMENT				4,052.03	
	202103074	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM		WRS RETIREMENT				1,466.67	
	202103074	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM		WRS RETIREMENT				85.98	
	202103074	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM		WRS RETIREMENT				60.19	
	202103074	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM		WRS RETIREMENT				21,435.19	
	202103074	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM		WRS RETIREMENT				3,959.02	
	202103074	80 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM		WRS RETIREMENT				1.62	
	202103074	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM		WRS RETIREMENT				4,052.03	
	202103074	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM		WRS RETIREMENT				1,466.67	
	202103074	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM		WRS RETIREMENT				85.98	
	202103074	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM		WRS RETIREMENT				60.19	
	202103074	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM		WRS RETIREMENT				22,975.43	

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03/31/2022	202103074	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	4,003.49	
	202103074	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	4.96	
	202103074	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,866.41	
	202103074	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,583.22	
	202103074	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	140.54	
	202103074	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	80.89	
					Totals for 202103074	94,776.34	
03/23/2022	202103075	10 L 000 000	811612	EFTPS	FEDERAL TAXES	1,626.58	
	202103075	27 L 000 000	811612	EFTPS	FEDERAL TAXES	285.31	
	202103075	50 L 000 000	811612	EFTPS	FEDERAL TAXES	27.00	
	202103075	10 L 000 000	811612	EFTPS	FEDERAL TAXES	27,483.44	
	202103075	27 L 000 000	811612	EFTPS	FEDERAL TAXES	5,360.33	
	202103075	50 L 000 000	811612	EFTPS	FEDERAL TAXES	0.62	
	202103075	80 L 000 000	811612	EFTPS	FEDERAL TAXES	98.47	
	202103075	10 L 000 000	811611	EFTPS	FICA TAXES	25,275.48	
	202103075	27 L 000 000	811611	EFTPS	FICA TAXES	5,530.87	
	202103075	50 L 000 000	811611	EFTPS	FICA TAXES	147.97	
	202103075	80 L 000 000	811611	EFTPS	FICA TAXES	209.90	
	202103075	10 L 000 000	811611	EFTPS	MEDICARE TAXES	5,911.24	
	202103075	27 L 000 000	811611	EFTPS	MEDICARE TAXES	1,293.50	
	202103075	50 L 000 000	811611	EFTPS	MEDICARE TAXES	34.61	
	202103075	80 L 000 000	811611	EFTPS	MEDICARE TAXES	49.08	
	202103075	10 L 000 000	811611	EFTPS	MEDICARE TAXES	5,911.24	
	202103075	27 L 000 000	811611	EFTPS	MEDICARE TAXES	1,293.50	
	202103075	50 L 000 000	811611	EFTPS	MEDICARE TAXES	34.61	
	202103075	80 L 000 000	811611	EFTPS	MEDICARE TAXES	49.08	
	202103075	10 L 000 000	811611	EFTPS	FICA TAXES	25,275.48	
	202103075	27 L 000 000	811611	EFTPS	FICA TAXES	5,530.87	
	202103075	50 L 000 000	811611	EFTPS	FICA TAXES	147.97	
	202103075	80 L 000 000	811611	EFTPS	FICA TAXES	209.90	
					Totals for 202103075	111,787.05	
03/23/2022	202103076	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	49.32	
	202103076	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	24.66	
	202103076	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS	61.68	
	202103076	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS	17.99	
	202103076	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	75.61	
	202103076	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	33.36	
	202103076	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	146.30	
	202103076	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION	68.25	
	202103076	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	APRIL ADJUSTMENT-2022	-0.09	
					Totals for 202103076	477.08	
03/20/2022	202103077	10 E 800 336	253300	EC ENERGY COOPERATIVE	FEBRUARY 2022 SERVICE	3,813.39	
					Totals for 202103077	3,813.39	
03/10/2022	202103078	10 E 800 331	253300	XCEL ENERGY, INC.	EARLY EDUCATION CENTER	398.16	
	202103078	10 E 800 336	253300	XCEL ENERGY, INC.	EARLY EDUCATION CENTER	591.97	
	202103078	10 E 800 331	253300	XCEL ENERGY, INC.	AES, AIS, AMS, AIS, GARAGE	8,577.24	
	202103078	10 E 800 336	253300	XCEL ENERGY, INC.	AES, AIS, AMS, AIS, GARAGE	20,684.15	
					Totals for 202103078	30,251.52	
03/23/2022	202103079	10 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	855.00	
	202103079	27 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	350.00	
					Totals for 202103079	1,205.00	

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03/23/2022	202103080	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES				DEFERRED COMPENSATION	2,458.00		
	202103080	27 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES				DEFERRED COMPENSATION	42.00		
	202103080	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES				DEFERRED COMPENSATION ROTH	1,125.00		
	Totals for 202103080							3,625.00		
03/28/2022	202103081	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES				DEFERRED COMPENSATION	2,458.00		
	202103081	27 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES				DEFERRED COMPENSATION	42.00		
	202103081	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES				DEFERRED COMPENSATION ROTH	1,125.00		
	Totals for 202103081							3,625.00		
03/28/2022	202103082	38 E 800 673 281000	CCF BANK				LOAN PRINCIPAL & INTEREST (STADIUM & 4K BLDG)	125,000.00		
	202103082	38 E 800 683 281000	CCF BANK				LOAN PRINCIPAL & INTEREST (STADIUM & 4K BLDG)	41,405.00		
	202103082	38 E 800 683 281000	CCF BANK				LOAN PRINCIPAL & INTEREST (STADIUM & 4K BLDG)	7,811.03		
	202103082	38 E 800 673 281000	CCF BANK				LOAN PRINCIPAL & INTEREST (STADIUM & 4K BLDG)	31,000.00		
	Totals for 202103082							205,216.03		
03/23/2022	202103083	27 L 000 000 811691	WEA TRUST ADVANTAGE				PAYROLL DEDUCTIONS	164.00		
	202103083	10 L 000 000 811691	WEA TRUST ADVANTAGE				PAYROLL DEDUCTIONS	41.63		
	202103083	10 L 000 000 811670	WEA TRUST ADVANTAGE				403(B) DEDUCTIONS	770.98		
	202103083	10 L 000 000 811670	WEA TRUST ADVANTAGE				403(B) DEDUCTIONS	3,565.33		
	202103083	27 L 000 000 811670	WEA TRUST ADVANTAGE				403(B) DEDUCTIONS	501.00		
	202103083	10 L 000 000 811670	WEA TRUST ADVANTAGE				ROTH 403(B)	732.50		
	202103083	10 L 000 000 811670	WEA TRUST ADVANTAGE				403(B)S	683.34		
	202103083	10 L 000 000 811670	WEA TRUST ADVANTAGE				ROTH IRA'S	275.00		
	202103083	10 L 000 000 811670	WEA TRUST ADVANTAGE				403(B)S	2,486.00		
	202103083	27 L 000 000 811670	WEA TRUST ADVANTAGE				403(B)S	134.00		
	Totals for 202103083							9,353.78		
04/07/2022	202103088	10 L 000 000 811612	EFTPS				FEDERAL TAXES	1,841.58		
	202103088	27 L 000 000 811612	EFTPS				FEDERAL TAXES	290.31		
	202103088	10 L 000 000 811612	EFTPS				FEDERAL TAXES	28,423.77		
	202103088	27 L 000 000 811612	EFTPS				FEDERAL TAXES	5,273.21		
	202103088	50 L 000 000 811612	EFTPS				FEDERAL TAXES	0.00		
	202103088	80 L 000 000 811612	EFTPS				FEDERAL TAXES	194.97		
	202103088	10 L 000 000 811611	EFTPS				FICA TAXES	26,244.10		
	202103088	27 L 000 000 811611	EFTPS				FICA TAXES	5,464.97		
	202103088	50 L 000 000 811611	EFTPS				FICA TAXES	53.77		
	202103088	80 L 000 000 811611	EFTPS				FICA TAXES	165.66		
	202103088	10 L 000 000 811611	EFTPS				MEDICARE TAXES	6,137.80		
	202103088	27 L 000 000 811611	EFTPS				MEDICARE TAXES	1,278.05		
	202103088	50 L 000 000 811611	EFTPS				MEDICARE TAXES	12.57		
	202103088	80 L 000 000 811611	EFTPS				MEDICARE TAXES	38.72		
	202103088	10 L 000 000 811611	EFTPS				MEDICARE TAXES	6,137.80		
	202103088	27 L 000 000 811611	EFTPS				MEDICARE TAXES	1,278.05		
	202103088	50 L 000 000 811611	EFTPS				MEDICARE TAXES	12.57		
	202103088	80 L 000 000 811611	EFTPS				MEDICARE TAXES	38.72		
	202103088	10 L 000 000 811611	EFTPS				FICA TAXES	26,244.10		
	202103088	27 L 000 000 811611	EFTPS				FICA TAXES	5,464.97		
	202103088	50 L 000 000 811611	EFTPS				FICA TAXES	53.77		
	202103088	80 L 000 000 811611	EFTPS				FICA TAXES	165.66		
	Totals for 202103088							114,815.12		

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04/08/2022	202103092	10 L 000 000 811612	EFTPS		FEDERAL TAXES	79.88	
	202103092	10 L 000 000 811611	EFTPS		FICA TAXES	112.64	
	202103092	10 L 000 000 811611	EFTPS		MEDICARE TAXES	26.34	
	202103092	10 L 000 000 811611	EFTPS		MEDICARE TAXES	26.34	
	202103092	10 L 000 000 811611	EFTPS		FICA TAXES	112.64	
					Totals for 202103092	357.84	
04/11/2022	202103093	10 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS		855.00	
	202103093	27 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS		350.00	
					Totals for 202103093	1,205.00	
04/12/2022	202103094	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION		2,458.00	
	202103094	27 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION		42.00	
	202103094	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION ROTH		1,125.00	
					Totals for 202103094	3,625.00	
04/13/2022	202103095	27 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS		164.00	
	202103095	10 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS		41.63	
	202103095	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		770.98	
	202103095	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		3,690.33	
	202103095	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		501.00	
	202103095	10 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH 403(B)		732.50	
	202103095	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S		683.34	
	202103095	10 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH IRA'S		275.00	
	202103095	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S		2,486.00	
	202103095	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S		134.00	
					Totals for 202103095	9,478.78	
04/12/2022	202103096	10 E 800 470 110000	CREDIT CARD	Credit Card Payment AP Invoice.		1,700.29	
					Totals for 202103096	1,700.29	
04/12/2022	202103097	10 E 800 470 110000	CREDIT CARD	Credit Card Payment AP Invoice.		15.92	
					Totals for 202103097	15.92	
04/12/2022	202103098	10 E 800 411 221210	CREDIT CARD	Credit Card Payment AP Invoice.		114.88	
					Totals for 202103098	114.88	
04/12/2022	202103099	10 E 800 481 221500	CREDIT CARD	Credit Card Payment AP Invoice.		634.00	
					Totals for 202103099	634.00	
04/12/2022	202103100	10 E 800 360 221500	CREDIT CARD	Credit Card Payment AP Invoice.		135.50	
					Totals for 202103100	135.50	
04/12/2022	202103101	10 E 800 481 295000	CREDIT CARD	Credit Card Payment AP Invoice.		62.89	
					Totals for 202103101	62.89	
04/12/2022	202103102	10 E 800 481 110000	CREDIT CARD	Credit Card Payment AP Invoice.		1,699.00	
					Totals for 202103102	1,699.00	

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04/12/2022	202103103	10 E 800 481 221500	CREDIT	CARD			Credit Card Payment AP Invoice.	634.00
							Totals for 202103103	634.00
04/12/2022	202103104	10 E 800 481 295000	CREDIT	CARD			Credit Card Payment AP Invoice.	49.99
							Totals for 202103104	49.99
04/12/2022	202103105	10 E 800 481 110000	CREDIT	CARD			Credit Card Payment AP Invoice.	449.50
							Totals for 202103105	449.50
04/12/2022	202103106	10 E 800 481 295000	CREDIT	CARD			Credit Card Payment AP Invoice.	90.00
							Totals for 202103106	90.00
04/12/2022	202103107	10 E 800 360 295000	CREDIT	CARD			Credit Card Payment AP Invoice.	110.37
							Totals for 202103107	110.37
04/12/2022	202103108	10 E 800 360 295000	CREDIT	CARD			Credit Card Payment AP Invoice.	97.22
							Totals for 202103108	97.22
04/12/2022	202103109	10 E 800 481 295000	CREDIT	CARD			Credit Card Payment AP Invoice.	108.98
							Totals for 202103109	108.98
04/12/2022	202103110	10 E 800 481 295000	CREDIT	CARD			Credit Card Payment AP Invoice.	5.00
							Totals for 202103110	5.00
04/12/2022	202103111	10 E 800 481 295000	CREDIT	CARD			Credit Card Payment AP Invoice.	172.99
							Totals for 202103111	172.99
04/12/2022	202103112	10 E 800 342 295000	CREDIT	CARD			Credit Card Payment AP Invoice.	102.00
							Totals for 202103112	102.00
04/12/2022	202103113	10 E 800 342 295000	CREDIT	CARD			Credit Card Payment AP Invoice.	102.00
							Totals for 202103113	102.00
04/12/2022	202103114	10 E 400 411 241000	CREDIT	CARD			Credit Card Payment AP Invoice.	63.70
							Totals for 202103114	63.70
04/12/2022	202103115	10 E 400 411 241000	CREDIT	CARD			Credit Card Payment AP Invoice.	366.66
							Totals for 202103115	366.66
04/12/2022	202103116	10 E 800 481 295000	CREDIT	CARD			Credit Card Payment AP Invoice.	73.99
							Totals for 202103116	73.99

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04/12/2022	202103117	10 E 800 360 222200	CREDIT CARD	Credit Card Payment AP Invoice.	720.00
				Totals for 202103117	720.00
04/12/2022	202103118	10 E 800 482 222200	CREDIT CARD	Credit Card Payment AP Invoice.	109.95
				Totals for 202103118	109.95
04/12/2022	202103119	10 E 800 482 222200	CREDIT CARD	Credit Card Payment AP Invoice.	19.51
				Totals for 202103119	19.51
04/12/2022	202103120	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP Invoice.	24.31
				Totals for 202103120	24.31
04/12/2022	202103121	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP Invoice.	508.90
				Totals for 202103121	508.90
04/12/2022	202103122	10 E 200 411 222200	CREDIT CARD	Credit Card Payment AP Invoice.	13.59
				Totals for 202103122	13.59
04/12/2022	202103123	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP Invoice.	981.68
				Totals for 202103123	981.68
04/12/2022	202103124	10 E 200 411 222200	CREDIT CARD	Credit Card Payment AP Invoice.	40.00
				Totals for 202103124	40.00
04/12/2022	202103125	10 E 400 342 222200	CREDIT CARD	Credit Card Payment AP Invoice.	9.07
				Totals for 202103125	9.07
04/12/2022	202103126	10 E 400 342 222200	CREDIT CARD	Credit Card Payment AP Invoice.	9.07
				Totals for 202103126	9.07
04/12/2022	202103127	10 E 400 342 222200	CREDIT CARD	Credit Card Payment AP Invoice.	32.27
				Totals for 202103127	32.27
04/12/2022	202103128	10 E 400 342 222200	CREDIT CARD	Credit Card Payment AP Invoice.	11.72
				Totals for 202103128	11.72
04/12/2022	202103129	10 E 400 342 222200	CREDIT CARD	Credit Card Payment AP Invoice.	114.00
				Totals for 202103129	114.00
04/12/2022	202103130	10 E 400 342 222200	CREDIT CARD	Credit Card Payment AP Invoice.	26.40
				Totals for 202103130	26.40

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04/12/2022	202103131	10 E 100 411 110102				CREDIT CARD	Credit Card Payment AP Invoice.	155.90
							Totals for 202103131	155.90
04/12/2022	202103132	10 E 100 411 110102				CREDIT CARD	Credit Card Payment AP Invoice.	23.63
							Totals for 202103132	23.63
04/12/2022	202103133	21 E 800 411 299000				CREDIT CARD	Credit Card Payment AP Invoice.	1.00
	202103133	21 E 800 411 299000				CREDIT CARD	Credit Card Payment AP Invoice.	1.00
	202103133	21 E 800 411 299000				CREDIT CARD	Credit Card Payment AP Invoice.	1.00
	202103133	21 E 800 411 299000				CREDIT CARD	Credit Card Payment AP Invoice.	1.00
	202103133	21 E 800 411 299000				CREDIT CARD	Credit Card Payment AP Invoice.	1.00
	202103133	21 E 800 411 299000				CREDIT CARD	Credit Card Payment AP Invoice.	1.00
	202103133	21 E 800 411 299000				CREDIT CARD	Credit Card Payment AP Invoice.	1.00
	202103133	21 E 800 411 299000				CREDIT CARD	Credit Card Payment AP Invoice.	1.00
	202103133	10 E 100 411 110000				CREDIT CARD	Credit Card Payment AP Invoice.	10.80
	202103133	10 E 150 411 110450				CREDIT CARD	Credit Card Payment AP Invoice.	112.89
	202103133	10 E 800 310 231100				CREDIT CARD	Credit Card Payment AP Invoice.	419.80
	202103133	10 E 800 342 232100				CREDIT CARD	Credit Card Payment AP Invoice.	450.00
	202103133	10 E 800 411 232100				CREDIT CARD	Credit Card Payment AP Invoice.	600.00
	202103133	10 E 800 342 248000				CREDIT CARD	Credit Card Payment AP Invoice.	180.00
	202103133	10 E 800 342 248000				CREDIT CARD	Credit Card Payment AP Invoice.	52.87
	202103133	10 E 800 411 232100				CREDIT CARD	Credit Card Payment AP Invoice.	380.25
	202103133	10 E 800 411 232100				CREDIT CARD	Credit Card Payment AP Invoice.	87.23
	202103133	10 E 800 411 232100				CREDIT CARD	Credit Card Payment AP Invoice.	726.39
	202103133	10 E 800 411 232100				CREDIT CARD	Credit Card Payment AP Invoice.	59.97
	202103133	10 E 800 411 232100				CREDIT CARD	Credit Card Payment AP Invoice.	53.92
	202103133	10 E 800 411 232100				CREDIT CARD	Credit Card Payment AP Invoice.	7.03
	202103133	27 E 700 411 223300				CREDIT CARD	Credit Card Payment AP Invoice.	42.00
	202103133	10 E 400 310 162210				CREDIT CARD	Credit Card Payment AP Invoice.	44.00
	202103133	10 E 400 354 161100				CREDIT CARD	Credit Card Payment AP Invoice.	610.22
	202103133	21 E 800 411 299000				CREDIT CARD	Credit Card Payment AP	165.70

CHECK	CHECK ACCOUNT			INVOICE	
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
				Invoice.	
	202103133	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP	107.88
				Invoice.	
				Totals for 202103133	4,117.95
04/12/2022	202103134	10 E 800 360 221500	CREDIT CARD	Credit Card Payment AP	199.00
				Invoice.	
				Totals for 202103134	199.00
04/12/2022	202103135	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP	37.94
				Invoice.	
				Totals for 202103135	37.94
04/12/2022	202103136	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP	10.54
				Invoice.	
				Totals for 202103136	10.54
04/12/2022	202103137	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP	18.47
				Invoice.	
				Totals for 202103137	18.47
04/12/2022	202103138	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP	-119.00
				Invoice.	
				Totals for 202103138	-119.00
04/12/2022	202103139	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP	-119.00
				Invoice.	
				Totals for 202103139	-119.00
04/12/2022	202103140	10 E 800 411 295100	CREDIT CARD	Credit Card Payment AP	110.00
				Invoice.	
				Totals for 202103140	110.00
04/12/2022	202103141	10 E 200 411 241000	CREDIT CARD	Credit Card Payment AP	37.92
				Invoice.	
				Totals for 202103141	37.92
04/12/2022	202103142	10 E 400 310 162210	CREDIT CARD	Credit Card Payment AP	-125.57
				Invoice.	
				Totals for 202103142	-125.57
04/12/2022	202103143	10 E 400 411 162105	CREDIT CARD	Credit Card Payment AP	63.88
				Invoice.	
				Totals for 202103143	63.88
04/12/2022	202103144	10 E 400 411 162205	CREDIT CARD	Credit Card Payment AP	66.90
				Invoice.	
				Totals for 202103144	66.90
04/12/2022	202103145	10 E 400 310 223100	CREDIT CARD	Credit Card Payment AP	150.00
				Invoice.	
				Totals for 202103145	150.00
04/12/2022	202103146	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP	284.95
				Invoice.	
				Totals for 202103146	284.95

CHECK	CHECK ACCOUNT		INVOICE		
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
04/12/2022	202103147	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	24.30
				Totals for 202103147	24.30
04/12/2022	202103148	10 E 400 411 221100	CREDIT CARD	Credit Card Payment AP Invoice.	3,135.00
				Totals for 202103148	3,135.00
04/12/2022	202103149	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	10.77
				Totals for 202103149	10.77
04/12/2022	202103150	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	88.23
				Totals for 202103150	88.23
04/12/2022	202103151	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	31.00
				Totals for 202103151	31.00
04/12/2022	202103152	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	645.96
				Totals for 202103152	645.96
04/12/2022	202103153	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	317.15
				Totals for 202103153	317.15
04/12/2022	202103154	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	52.13
				Totals for 202103154	52.13
04/12/2022	202103155	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	219.18
				Totals for 202103155	219.18
04/12/2022	202103156	10 E 400 342 221100	CREDIT CARD	Credit Card Payment AP Invoice.	-3.43
				Totals for 202103156	-3.43
04/12/2022	202103157	10 E 400 342 221100	CREDIT CARD	Credit Card Payment AP Invoice.	-3.43
				Totals for 202103157	-3.43
04/12/2022	202103158	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	35.64
				Totals for 202103158	35.64
04/12/2022	202103159	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	129.31
				Totals for 202103159	129.31
04/12/2022	202103160	10 E 400 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	490.79
				Totals for 202103160	490.79

CHECK	CHECK ACCOUNT						INVOICE		
DATE	NUMBER	NUMBER					VENDOR	DESCRIPTION	AMOUNT
04/12/2022	202103161	10 E 400 411 136320	CREDIT CARD					Credit Card Payment AP Invoice.	142.94
								Totals for 202103161	142.94
04/12/2022	202103162	10 E 150 411 136320	CREDIT CARD					Credit Card Payment AP Invoice.	29.50
								Totals for 202103162	29.50
04/12/2022	202103163	10 E 400 411 136320	CREDIT CARD					Credit Card Payment AP Invoice.	97.27
								Totals for 202103163	97.27
04/12/2022	202103164	10 E 400 440 223100	CREDIT CARD					Credit Card Payment AP Invoice.	15.81
								Totals for 202103164	15.81
04/12/2022	202103165	10 E 800 411 295000	CREDIT CARD					Credit Card Payment AP Invoice.	40.01
								Totals for 202103165	40.01
04/12/2022	202103166	10 E 800 324 254300	CREDIT CARD					Credit Card Payment AP Invoice.	2,760.13
								Totals for 202103166	2,760.13
04/12/2022	202103167	10 E 800 355 263300	CREDIT CARD					Credit Card Payment AP Invoice.	245.86
								Totals for 202103167	245.86
04/12/2022	202103168	10 E 800 358 295000	CREDIT CARD					Credit Card Payment AP Invoice.	69.98
								Totals for 202103168	69.98
04/12/2022	202103169	10 E 800 713 270000	CREDIT CARD					Credit Card Payment AP Invoice.	5,693.50
								Totals for 202103169	5,693.50
04/12/2022	202103170	10 E 800 355 263300	CREDIT CARD					Credit Card Payment AP Invoice.	135.68
								Totals for 202103170	135.68
04/12/2022	202103171	10 E 800 411 295000	CREDIT CARD					Credit Card Payment AP Invoice.	963.92
								Totals for 202103171	963.92
04/12/2022	202103172	10 E 200 411 241000	CREDIT CARD					Credit Card Payment AP Invoice.	26.00
								Totals for 202103172	26.00
04/12/2022	202103173	50 E 800 411 257221	CREDIT CARD					Credit Card Payment AP Invoice.	643.52
								Totals for 202103173	643.52
04/12/2022	202103174	50 E 800 411 257221	CREDIT CARD					Credit Card Payment AP Invoice.	124.48
								Totals for 202103174	124.48

CHECK	CHECK ACCOUNT		INVOICE		
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
04/12/2022	202103175	10 E 800 355 263300	CREDIT CARD	Credit Card Payment AP Invoice.	210.45
				Totals for 202103175	210.45
04/12/2022	202103176	50 E 800 561 257220	WEBSTaurant STORE	Credit Card Payment AP Invoice.	2,331.48
				Totals for 202103176	2,331.48
04/12/2022	202103177	50 E 800 411 257221	CREDIT CARD	Credit Card Payment AP Invoice.	190.00
				Totals for 202103177	190.00
04/12/2022	202103178	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP Invoice.	66.41
				Totals for 202103178	66.41
04/12/2022	202103179	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP Invoice.	7.99
				Totals for 202103179	7.99
04/12/2022	202103180	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP Invoice.	139.98
				Totals for 202103180	139.98
04/12/2022	202103181	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP Invoice.	99.83
				Totals for 202103181	99.83
04/12/2022	202103182	10 E 150 411 136320	CREDIT CARD	Credit Card Payment AP Invoice.	46.95
				Totals for 202103182	46.95
04/12/2022	202103183	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP Invoice.	159.95
				Totals for 202103183	159.95
04/12/2022	202103184	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP Invoice.	86.96
				Totals for 202103184	86.96
04/12/2022	202103185	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP Invoice.	87.42
				Totals for 202103185	87.42
04/12/2022	202103186	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP Invoice.	195.62
				Totals for 202103186	195.62
04/12/2022	202103187	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP Invoice.	115.50
				Totals for 202103187	115.50
04/12/2022	202103188	10 E 150 411 110450	CREDIT CARD	Credit Card Payment AP Invoice.	449.71
				Totals for 202103188	449.71

CHECK	CHECK ACCOUNT						INVOICE	
DATE	NUMBER	NUMBER	VENDOR				DESCRIPTION	AMOUNT
04/12/2022	202103189	10 E 150 411 110450	CREDIT CARD		Credit Card Payment AP Invoice.			153.26
					Totals for 202103189			153.26
04/12/2022	202103190	10 E 150 411 241000	CREDIT CARD		Credit Card Payment AP Invoice.			44.76
					Totals for 202103190			44.76
04/12/2022	202103191	10 E 800 411 255210	CREDIT CARD		Credit Card Payment AP Invoice.			2,184.90
					Totals for 202103191			2,184.90
04/12/2022	202103192	10 E 200 411 125500	CREDIT CARD		Credit Card Payment AP Invoice.			330.75
					Totals for 202103192			330.75
04/12/2022	202103193	10 E 200 411 125500	CREDIT CARD		Credit Card Payment AP Invoice.			14.25
					Totals for 202103193			14.25
04/12/2022	202103194	10 E 200 411 125510	CREDIT CARD		Credit Card Payment AP Invoice.			14.96
	202103194	10 E 150 411 125400	CREDIT CARD		Credit Card Payment AP Invoice.			0.79
					Totals for 202103194			15.75
04/12/2022	202103195	10 E 200 411 125510	CREDIT CARD		Credit Card Payment AP Invoice.			165.67
	202103195	10 E 150 411 125400	CREDIT CARD		Credit Card Payment AP Invoice.			8.78
					Totals for 202103195			174.45
04/12/2022	202103196	10 E 200 411 213200	CREDIT CARD		Credit Card Payment AP Invoice.			64.44
					Totals for 202103196			64.44
04/12/2022	202103197	10 E 200 411 120600	CREDIT CARD		Credit Card Payment AP Invoice.			39.93
					Totals for 202103197			39.93
04/12/2022	202103198	21 E 800 411 299000	CREDIT CARD		Credit Card Payment AP Invoice.			178.00
					Totals for 202103198			178.00
04/12/2022	202103199	10 E 200 411 125510	CREDIT CARD		Credit Card Payment AP Invoice.			430.62
	202103199	10 E 150 411 125400	CREDIT CARD		Credit Card Payment AP Invoice.			22.84
					Totals for 202103199			453.46
04/12/2022	202103200	10 E 200 411 120600	CREDIT CARD		Credit Card Payment AP Invoice.			207.86
					Totals for 202103200			207.86
04/12/2022	202103201	10 E 200 411 120600	CREDIT CARD		Credit Card Payment AP			39.89

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER		DESCRIPTION	
				Invoice.	
				Totals for 202103201	39.89
04/12/2022	202103202	10 E 200 310 122000	CREDIT CARD	Credit Card Payment AP	20.05
				Invoice.	
				Totals for 202103202	20.05
04/12/2022	202103203	10 E 200 411 213200	CREDIT CARD	Credit Card Payment AP	225.33
				Invoice.	
				Totals for 202103203	225.33
04/12/2022	202103204	10 E 200 411 161339	CREDIT CARD	Credit Card Payment AP	46.84
				Invoice.	
				Totals for 202103204	46.84
04/12/2022	202103205	10 E 200 411 120600	CREDIT CARD	Credit Card Payment AP	38.10
				Invoice.	
				Totals for 202103205	38.10
04/12/2022	202103206	10 E 200 411 121000	CREDIT CARD	Credit Card Payment AP	324.26
				Invoice.	
				Totals for 202103206	324.26
04/12/2022	202103207	10 E 200 411 161339	CREDIT CARD	Credit Card Payment AP	39.92
				Invoice.	
				Totals for 202103207	39.92
04/12/2022	202103208	10 E 150 411 143000	CREDIT CARD	Credit Card Payment AP	550.41
				Invoice.	
				Totals for 202103208	550.41
04/12/2022	202103209	10 E 800 411 252000	CREDIT CARD	Credit Card Payment AP	285.70
				Invoice.	
				Totals for 202103209	285.70
04/12/2022	202103210	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP	2.20
				Invoice.	
				Totals for 202103210	2.20
04/12/2022	202103211	10 E 800 411 232100	CREDIT CARD	Credit Card Payment AP	74.66
				Invoice.	
				Totals for 202103211	74.66
04/12/2022	202103212	10 E 400 411 241000	CREDIT CARD	Credit Card Payment AP	57.76
				Invoice.	
				Totals for 202103212	57.76
04/12/2022	202103213	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	66.96
				Invoice.	
				Totals for 202103213	66.96
04/12/2022	202103214	10 E 100 411 219000	CREDIT CARD	Credit Card Payment AP	300.00
				Invoice.	
				Totals for 202103214	300.00
04/12/2022	202103215	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	24.04

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Invoice.	
				Totals for 202103215	24.04
04/12/2022	202103216	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	34.01
				Invoice.	
				Totals for 202103216	34.01
04/12/2022	202103217	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	14.95
				Invoice.	
				Totals for 202103217	14.95
04/12/2022	202103218	27 E 700 310 221300	CREDIT CARD	Credit Card Payment AP	1,298.00
				Invoice.	
				Totals for 202103218	1,298.00
04/12/2022	202103219	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	279.15
				Invoice.	
				Totals for 202103219	279.15
04/12/2022	202103220	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	119.88
				Invoice.	
				Totals for 202103220	119.88
04/12/2022	202103221	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	548.00
				Invoice.	
				Totals for 202103221	548.00
04/12/2022	202103222	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	12.89
				Invoice.	
				Totals for 202103222	12.89
04/12/2022	202103223	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	215.16
				Invoice.	
				Totals for 202103223	215.16
04/12/2022	202103224	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	31.37
				Invoice.	
				Totals for 202103224	31.37
04/12/2022	202103225	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	13.72
				Invoice.	
				Totals for 202103225	13.72
04/12/2022	202103226	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	98.76
				Invoice.	
				Totals for 202103226	98.76
04/12/2022	202103227	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	221.18
				Invoice.	
				Totals for 202103227	221.18
04/12/2022	202103228	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	102.00
				Invoice.	
				Totals for 202103228	102.00
04/12/2022	202103229	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	120.33

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Invoice.	
				Totals for 202103229	120.33
04/12/2022	202103230	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	124.99
				Invoice.	
				Totals for 202103230	124.99
04/12/2022	202103231	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	505.46
				Invoice.	
				Totals for 202103231	505.46
04/12/2022	202103232	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	619.90
				Invoice.	
				Totals for 202103232	619.90
04/12/2022	202103233	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	68.98
				Invoice.	
				Totals for 202103233	68.98
04/12/2022	202103234	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	202.41
				Invoice.	
				Totals for 202103234	202.41
04/12/2022	202103235	10 E 800 411 171000	CREDIT CARD	Credit Card Payment AP	47.00
				Invoice.	
				Totals for 202103235	47.00
04/12/2022	202103236	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP	364.23
				Invoice.	
				Totals for 202103236	364.23
04/12/2022	202103237	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP	120.00
				Invoice.	
				Totals for 202103237	120.00
04/12/2022	202103238	10 E 800 411 171000	CREDIT CARD	Credit Card Payment AP	144.63
				Invoice.	
				Totals for 202103238	144.63
04/12/2022	202103239	10 E 800 411 171000	CREDIT CARD	Credit Card Payment AP	30.00
				Invoice.	
				Totals for 202103239	30.00
04/12/2022	202103240	10 E 800 411 171000	CREDIT CARD	Credit Card Payment AP	30.00
				Invoice.	
				Totals for 202103240	30.00
04/12/2022	202103241	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP	329.70
				Invoice.	
				Totals for 202103241	329.70
04/12/2022	202103242	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP	13.44
				Invoice.	
				Totals for 202103242	13.44
04/12/2022	202103243	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP	329.70

CHECK		CHECK ACCOUNT				INVOICE	
DATE	NUMBER	NUMBER	VENDOR			DESCRIPTION	AMOUNT
						Invoice.	
						Totals for 202103243	329.70
04/12/2022	202103244	21 E 800 411 299000	CREDIT CARD			Credit Card Payment AP	14.78
						Invoice.	
						Totals for 202103244	14.78
04/12/2022	202103245	21 E 800 411 299000	CREDIT CARD			Credit Card Payment AP	329.70
						Invoice.	
						Totals for 202103245	329.70
04/12/2022	202103246	21 E 800 411 299000	CREDIT CARD			Credit Card Payment AP	14.78
						Invoice.	
						Totals for 202103246	14.78
04/12/2022	202103247	10 E 400 342 125400	CREDIT CARD			Credit Card Payment AP	266.56
						Invoice.	
						Totals for 202103247	266.56
04/12/2022	202103248	10 E 400 342 125400	CREDIT CARD			Credit Card Payment AP	266.56
						Invoice.	
						Totals for 202103248	266.56
04/12/2022	202103249	21 E 800 411 299000	CREDIT CARD			Credit Card Payment AP	80.55
						Invoice.	
						Totals for 202103249	80.55
04/12/2022	202103250	10 E 400 411 143000	CREDIT CARD			Credit Card Payment AP	399.30
						Invoice.	
						Totals for 202103250	399.30
04/12/2022	202103251	10 E 800 360 221500	CREDIT CARD			Credit Card Payment AP	39.15
						Invoice.	
						Totals for 202103251	39.15
04/12/2022	202103252	10 E 800 411 295000	CREDIT CARD			Credit Card Payment AP	12.32
						Invoice.	
						Totals for 202103252	12.32
04/12/2022	202103253	10 E 800 411 295000	CREDIT CARD			Credit Card Payment AP	91.57
						Invoice.	
						Totals for 202103253	91.57
04/12/2022	202103254	10 E 100 411 110000	CREDIT CARD			Credit Card Payment AP	29.00
						Invoice.	
						Totals for 202103254	29.00
04/12/2022	202103255	10 E 800 432 222200	CREDIT CARD			Credit Card Payment AP	492.66
						Invoice.	
						Totals for 202103255	492.66
04/12/2022	202103256	10 E 800 432 222200	CREDIT CARD			Credit Card Payment AP	492.66
						Invoice.	
						Totals for 202103256	492.66
04/12/2022	202103257	10 E 800 432 222200	CREDIT CARD			Credit Card Payment AP	-492.66

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Invoice.	
				Totals for 202103257	-492.66
04/12/2022	202103258	10 E 800 439 222200	CREDIT CARD	Credit Card Payment AP	521.99
				Invoice.	
				Totals for 202103258	521.99
04/12/2022	202103259	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP	81.81
				Invoice.	
				Totals for 202103259	81.81
04/12/2022	202103260	10 E 800 432 222200	CREDIT CARD	Credit Card Payment AP	111.03
				Invoice.	
				Totals for 202103260	111.03
04/12/2022	202103261	10 E 800 360 222200	CREDIT CARD	Credit Card Payment AP	40.74
				Invoice.	
				Totals for 202103261	40.74
04/12/2022	202103262	10 E 100 411 295100	CREDIT CARD	Credit Card Payment AP	18.00
				Invoice.	
				Totals for 202103262	18.00
04/12/2022	202103263	10 E 100 342 222200	CREDIT CARD	Credit Card Payment AP	8.74
				Invoice.	
				Totals for 202103263	8.74
04/12/2022	202103264	10 E 100 411 295100	CREDIT CARD	Credit Card Payment AP	477.28
				Invoice.	
				Totals for 202103264	477.28
04/12/2022	202103265	10 E 800 360 222200	CREDIT CARD	Credit Card Payment AP	41.99
				Invoice.	
				Totals for 202103265	41.99
04/12/2022	202103266	10 E 100 342 222200	CREDIT CARD	Credit Card Payment AP	255.93
				Invoice.	
				Totals for 202103266	255.93
04/12/2022	202103267	10 E 100 342 222200	CREDIT CARD	Credit Card Payment AP	17.71
				Invoice.	
				Totals for 202103267	17.71
04/12/2022	202103268	10 E 100 342 222200	CREDIT CARD	Credit Card Payment AP	20.00
				Invoice.	
				Totals for 202103268	20.00
04/12/2022	202103269	10 E 800 411 254200	CREDIT CARD	Credit Card Payment AP	6.51
				Invoice.	
	202103269	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP	69.47
				Invoice.	
				Totals for 202103269	75.98
04/12/2022	202103270	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP	57.73
				Invoice.	
				Totals for 202103270	57.73

CHECK	CHECK ACCOUNT		INVOICE		
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
04/12/2022	202103271	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP Invoice.	58.26
				Totals for 202103271	58.26
04/12/2022	202103272	10 E 800 324 254300	CREDIT CARD	Credit Card Payment AP Invoice.	175.00
				Totals for 202103272	175.00
04/12/2022	202103273	10 E 800 411 254200	CREDIT CARD	Credit Card Payment AP Invoice.	4.80
	202103273	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP Invoice.	51.19
				Totals for 202103273	55.99
04/12/2022	202103274	10 E 800 411 254200	CREDIT CARD	Credit Card Payment AP Invoice.	44.68
	202103274	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP Invoice.	476.48
				Totals for 202103274	521.16
04/12/2022	202103275	10 E 800 411 254300	CREDIT CARD	Credit Card Payment AP Invoice.	34.72
				Totals for 202103275	34.72
04/12/2022	202103276	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	1,009.28
				Totals for 202103276	1,009.28
04/12/2022	202103277	10 E 100 411 213200	CREDIT CARD	Credit Card Payment AP Invoice.	97.80
				Totals for 202103277	97.80
04/12/2022	202103278	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	12.92
				Totals for 202103278	12.92
04/12/2022	202103279	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	9.58
				Totals for 202103279	9.58
04/12/2022	202103280	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.	9.95
				Totals for 202103280	9.95
04/12/2022	202103281	10 E 100 411 110102	CREDIT CARD	Credit Card Payment AP Invoice.	18.25
				Totals for 202103281	18.25
04/12/2022	202103282	10 E 100 411 213200	CREDIT CARD	Credit Card Payment AP Invoice.	96.93
				Totals for 202103282	96.93
04/12/2022	202103283	10 E 100 411 213200	CREDIT CARD	Credit Card Payment AP Invoice.	297.00
				Totals for 202103283	297.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
04/12/2022	202103284	21 E 800 411 299000	CREDIT CARD	Credit Card Payment AP Invoice.		51.64
				Totals for 202103284		51.64
04/12/2022	202103285	10 E 100 411 213200	CREDIT CARD	Credit Card Payment AP Invoice.		55.98
				Totals for 202103285		55.98
04/12/2022	202103286	10 E 100 411 121000	CREDIT CARD	Credit Card Payment AP Invoice.		79.88
				Totals for 202103286		79.88
04/12/2022	202103287	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.		235.62
				Totals for 202103287		235.62
04/12/2022	202103288	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.		39.32
				Totals for 202103288		39.32
04/12/2022	202103289	10 E 700 411 172000	CESA #10	Credit Card Payment AP Invoice.		-1.90
				Totals for 202103289		-1.90
04/12/2022	202103290	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP Invoice.		274.21
				Totals for 202103290		274.21
04/12/2022	202103291	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.		100.00
				Totals for 202103291		100.00
04/12/2022	202103292	10 E 100 411 110000	CREDIT CARD	Credit Card Payment AP Invoice.		2.20
	202103292	10 E 100 417 110000	CREDIT CARD	Credit Card Payment AP Invoice.		30.00
				Totals for 202103292		32.20
04/12/2022	202103293	10 E 100 411 241000	CREDIT CARD	Credit Card Payment AP Invoice.		58.90
				Totals for 202103293		58.90
04/12/2022	202103294	10 E 100 411 110100	CREDIT CARD	Credit Card Payment AP Invoice.		51.84
				Totals for 202103294		51.84
04/12/2022	202103295	10 E 100 411 110101	CREDIT CARD	Credit Card Payment AP Invoice.		279.54
				Totals for 202103295		279.54
04/12/2022	202103296	10 E 100 411 110101	CREDIT CARD	Credit Card Payment AP Invoice.		289.16
				Totals for 202103296		289.16
04/12/2022	202103297	10 E 100 411 110100	CREDIT CARD	Credit Card Payment AP		77.20

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Invoice.	
				Totals for 202103297	77.20
04/12/2022	202103298	10 E 400 310 162210	CREDIT CARD	Credit Card Payment AP	276.54
				Invoice.	
				Totals for 202103298	276.54
04/12/2022	202103299	10 E 400 310 162210	CREDIT CARD	Credit Card Payment AP	65.63
				Invoice.	
				Totals for 202103299	65.63
04/12/2022	202103300	10 E 400 310 162210	CREDIT CARD	Credit Card Payment AP	62.51
				Invoice.	
				Totals for 202103300	62.51
04/12/2022	202103301	10 E 400 310 162210	CREDIT CARD	Credit Card Payment AP	25.64
				Invoice.	
				Totals for 202103301	25.64
04/12/2022	202103302	10 E 400 310 162210	CREDIT CARD	Credit Card Payment AP	29.19
				Invoice.	
				Totals for 202103302	29.19
04/12/2022	202103303	10 E 400 310 162210	CREDIT CARD	Credit Card Payment AP	28.45
				Invoice.	
				Totals for 202103303	28.45
04/12/2022	202103304	10 E 400 411 162121	CREDIT CARD	Credit Card Payment AP	594.05
				Invoice.	
				Totals for 202103304	594.05
04/12/2022	202103305	10 E 400 411 162218	CREDIT CARD	Credit Card Payment AP	718.56
				Invoice.	
				Totals for 202103305	718.56
04/12/2022	202103306	10 E 400 411 223100	CREDIT CARD	Credit Card Payment AP	70.61
				Invoice.	
				Totals for 202103306	70.61
04/12/2022	202103307	10 E 400 411 126000	CREDIT CARD	Credit Card Payment AP	14.99
				Invoice.	
				Totals for 202103307	14.99
04/12/2022	202103308	10 E 400 411 241000	CREDIT CARD	Credit Card Payment AP	32.23
				Invoice.	
				Totals for 202103308	32.23
04/12/2022	202103309	10 E 400 411 141000	CREDIT CARD	Credit Card Payment AP	176.00
				Invoice.	
				Totals for 202103309	176.00
04/12/2022	202103310	10 E 400 411 223100	CHIPPEWA VALLEY SPORTING GOODS	Credit Card Payment AP	59.88
				Invoice.	
				Totals for 202103310	59.88
04/12/2022	202103311	10 E 400 411 223100	CHIPPEWA VALLEY SPORTING GOODS	Credit Card Payment AP	59.88

CHECK	CHECK ACCOUNT		INVOICE		
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
				Invoice.	
				Totals for 202103311	59.88
04/12/2022	202103312	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	109.37
				Invoice.	
				Totals for 202103312	109.37
04/12/2022	202103313	10 E 400 342 125400	CREDIT CARD	Credit Card Payment AP	266.56
				Invoice.	
				Totals for 202103313	266.56
04/12/2022	202103314	10 E 200 411 141000	CREDIT CARD	Credit Card Payment AP	268.01
				Invoice.	
				Totals for 202103314	268.01
04/12/2022	202103315	10 E 400 342 125400	CREDIT CARD	Credit Card Payment AP	100.00
				Invoice.	
				Totals for 202103315	100.00
04/12/2022	202103316	10 E 800 411 162101	CREDIT CARD	Credit Card Payment AP	10.54
				Invoice.	
				Totals for 202103316	10.54
04/12/2022	202103317	10 E 200 411 141000	CREDIT CARD	Credit Card Payment AP	63.89
				Invoice.	
				Totals for 202103317	63.89
04/12/2022	202103318	10 E 400 411 141000	CREDIT CARD	Credit Card Payment AP	67.34
				Invoice.	
				Totals for 202103318	67.34
04/12/2022	202103319	10 E 400 411 141000	CREDIT CARD	Credit Card Payment AP	29.70
				Invoice.	
				Totals for 202103319	29.70
04/12/2022	202103320	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	32.13
				Invoice.	
				Totals for 202103320	32.13
04/12/2022	202103321	27 E 700 411 158000	CREDIT CARD	Credit Card Payment AP	89.40
				Invoice.	
				Totals for 202103321	89.40
04/12/2022	202103322	10 E 400 411 143000	CREDIT CARD	Credit Card Payment AP	126.48
				Invoice.	
				Totals for 202103322	126.48
04/12/2022	202103323	10 E 800 411 171000	CREDIT CARD	Credit Card Payment AP	30.00
				Invoice.	
				Totals for 202103323	30.00
03/21/2022	212200999	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	270.00
	212200999	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	55.00
	212200999	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	850.00
	212200999	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	1,341.67
	212200999	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFO242	29.17

CHECK	CHECK ACCOUNT						INVOICE		
DATE	NUMBER	NUMBER				VENDOR	DESCRIPTION	AMOUNT	
03/21/2022	212200999	80 L 000 000 811670				VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	12.50	
	212200999	10 L 000 000 811670				VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	270.00	
	212200999	27 L 000 000 811670				VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	55.00	
	212200999	10 L 000 000 811670				VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	850.00	
	212200999	10 L 000 000 811670				VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	1,341.67	
	212200999	27 L 000 000 811670				VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	29.17	
	212200999	80 L 000 000 811670				VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	12.50	
							Totals for 212200999	5,116.68	
03/23/2022	212201000	10 E 800 324 254300				AUDIO ARCHITECTS	4 Clocks for HS Clock System	545.40	
								Totals for 212201000	545.40
03/23/2022	212201001	10 E 800 420 162000				BIG ATHLETICS	#2830868 Softball Fill-In	1,895.00	
								Uniforms (Additional Sizes)	
								Totals for 212201001	1,895.00
03/23/2022	212201002	10 E 800 324 254300				CERTIFIED INC	Diagnose and Parts for Hot	922.56	
								Water Heater	
							Totals for 212201002	922.56	
03/23/2022	212201003	10 E 800 324 254300				CINTAS	AES, DUST MOPS, WET MOP	159.02	
	212201003	10 E 800 324 254300				CINTAS	AHS, DUST MOPS	124.21	
	212201003	10 E 800 324 254300				CINTAS	AMS, DUST MOPS	98.48	
								Totals for 212201003	381.71
03/23/2022	212201004	10 E 200 411 122000				STAPLES ADVANTAGE	Colored pencils for text	29.80	
								dependent analysis activities	
							Totals for 212201004	29.80	
03/23/2022	212201005	10 E 800 482 110000				DELL MARKETING L.P.	Chromebooks for next year.	72,186.00	
								Most will be reimbursed via	
								ECF and the others are extra	
								that ECF will not cover.	
	212201005	10 E 800 482 110000				DELL MARKETING L.P.	Chromebooks for next year.	1,836.00	
							Most will be reimbursed via		
							ECF and the others are extra		
							that ECF will not cover.		
							Totals for 212201005	74,022.00	
03/23/2022	212201006	10 E 800 310 252105				DIVERSIFIED BENEFIT SERVICES I	MARCH FSA	165.34	
								Totals for 212201006	165.34
03/23/2022	212201007	10 E 200 342 222200				KAETTERHENRY, ELIZABETH	MILEAGE REIMB- WI DELLS	144.48	
								Totals for 212201007	144.48
03/23/2022	212201008	10 E 800 348 254500				KWIK TRIP, INC	FEBRUARY 2022 FUEL	628.52	
								Totals for 212201008	628.52
03/23/2022	212201009	10 E 200 411 125510				SCHMITT MUSIC COMPANY	Sheet Music (For Schmitt	63.00	
								Music SCHMU)	
							Totals for 212201009	63.00	
03/23/2022	212201010	10 E 150 411 121000				SCHOOL SPECIALTY, LLC	art supplies	73.49	
	212201010	10 E 150 411 121000				SCHOOL SPECIALTY, LLC	art supplies	146.98	
								Totals for 212201010	220.47

CHECK	CHECK ACCOUNT						INVOICE	
DATE	NUMBER	NUMBER	VENDOR			DESCRIPTION	AMOUNT	
03/23/2022	212201011	10 E 400 411 162119	SPRINGER, KRISTI			3-17-22 REIMB. DOLLAR TREE & MICON	33.25	
						Totals for 212201011	33.25	
03/23/2022	212201012	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN			FEBRUARY 2022 SCHOOL BUS ROUTES	59,015.63	
	212201012	27 E 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN			FEBRUARY 2022 SCHOOL BUS ROUTES	17,853.77	
						Totals for 212201012	76,869.40	
03/24/2022	212201013	10 L 000 000 811633	AUL HEALTH BENEFIT TRUST			STAFF HRA CONTRIBUTIONS~MARCH 2022	1,864.00	
						Totals for 212201013	1,864.00	
03/24/2022	212201014	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,			SHORT-TERM DISABILITY INS	448.77	
	212201014	27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,			SHORT-TERM DISABILITY INS	105.34	
	212201014	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,			LTD INS BENEFITS	1,400.48	
	212201014	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,			LTD INS BENEFITS	309.28	
	212201014	80 L 000 000 811636	MADISON NATIONAL LIFE INS CO,			LTD INS BENEFITS	2.89	
	212201014	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,			AD&D/LIFE INS BENEFITS	627.84	
	212201014	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,			AD&D/LIFE INS BENEFITS	131.14	
	212201014	80 L 000 000 811638	MADISON NATIONAL LIFE INS CO,			AD&D/LIFE INS BENEFITS	1.22	
	212201014	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,			SHORT-TERM DISABILITY INS	448.77	
	212201014	27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,			SHORT-TERM DISABILITY INS	105.34	
	212201014	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,			LTD INS BENEFITS	1,400.48	
	212201014	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,			LTD INS BENEFITS	309.28	
	212201014	80 L 000 000 811636	MADISON NATIONAL LIFE INS CO,			LTD INS BENEFITS	2.89	
	212201014	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,			AD&D/LIFE INS BENEFITS	627.84	
	212201014	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,			AD&D/LIFE INS BENEFITS	131.14	
	212201014	80 L 000 000 811638	MADISON NATIONAL LIFE INS CO,			AD&D/LIFE INS BENEFITS	1.22	
	212201014	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,			APRIL 2022 ADJUSTMENT	-93.24	
						Totals for 212201014	5,960.68	
03/24/2022	212201015	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO			LIFE INS PREMIUMS	499.99	
	212201015	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO			LIFE INS PREMIUMS	116.25	
	212201015	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO			LIFE INS BENEFITS	222.36	
	212201015	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO			LIFE INS BENEFITS	37.37	
	212201015	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO			LIFE INS PREMIUMS	499.99	
	212201015	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO			LIFE INS PREMIUMS	116.25	
	212201015	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO			LIFE INS BENEFITS	222.36	
	212201015	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO			LIFE INS BENEFITS	37.37	
	212201015	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO			APRIL 2022 ADJUST	20.37	
						Totals for 212201015	1,772.31	
03/24/2022	212201016	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA			PLAN #VFQ242	270.00	
	212201016	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA			PLAN #VFQ242	55.00	
	212201016	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA			PLAN #VFQ242	850.00	
	212201016	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA			PLAN #VFQ242	1,341.67	
	212201016	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA			PLAN #VFQ242	29.17	
	212201016	80 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA			PLAN #VFQ242	12.50	
						Totals for 212201016	2,558.34	
03/24/2022	212201018	10 L 000 000 811631	WEA INSURANCE TRUST			HEALTH INSURANCE DEDUCTIONS	5,682.14	
	212201018	27 L 000 000 811631	WEA INSURANCE TRUST			HEALTH INSURANCE DEDUCTIONS	1,188.79	
	212201018	10 L 000 000 811631	WEA INSURANCE TRUST			HLTH INSURANCE DEDUCTIONS	758.24	
	212201018	27 L 000 000 811631	WEA INSURANCE TRUST			HLTH INSURANCE DEDUCTIONS	94.78	

CHECK	CHECK ACCOUNT				INVOICE					
DATE	NUMBER	NUMBER			VENDOR	DESCRIPTION				AMOUNT
03/24/2022	212201018	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS					3,971.89
	212201018	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS					1,063.19
	212201018	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS					374.22
	212201018	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS					288.96
	212201018	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS					45,972.39
	212201018	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS					9,617.92
	212201018	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS					6,134.72
	212201018	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS					766.84
	212201018	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS					32,135.41
	212201018	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS					8,601.93
	212201018	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT					3,027.60
	212201018	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT					2,337.76
	212201018	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS					5,682.14
	212201018	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS					1,188.79
	212201018	10 L 000 000	811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS					758.24
	212201018	27 L 000 000	811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS					94.78
	212201018	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS					3,971.89
	212201018	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS					1,063.19
	212201018	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS					374.22
	212201018	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS					288.96
	212201018	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS					45,972.39
	212201018	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS					9,617.92
	212201018	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS					6,134.72
	212201018	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS					766.84
	212201018	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS					32,135.41
	212201018	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS					8,601.93
	212201018	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT					3,027.60
	212201018	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT					2,337.76
	212201018	10 A 000 000	714200	WEA INSURANCE TRUST	RETIREES					25,911.76
	212201018	10 L 000 000	811631	WEA INSURANCE TRUST	COBRA					1,723.24
	212201018	10 L 000 000	811631	WEA INSURANCE TRUST	APRIL PREM ADJUST 2022					-3,761.06
	Totals for 212201018									
03/29/2022	212201020	10 E 800 327	255120	CITON COMPUTER CORPORATION	Security Cameras requested for Middle School. Mike was going to change account for this purchase.					1,004.47
	212201020	10 E 800 327	255120	CITON COMPUTER CORPORATION	Security Cameras requested for Middle School. Mike was going to change account for this purchase.					1,216.23
	212201020	10 E 800 327	255120	CITON COMPUTER CORPORATION	Security Cameras requested for Middle School. Mike was going to change account for this purchase.					1,628.49
	Totals for 212201020									
03/29/2022	212201021	10 E 200 411	120600	STAPLES ADVANTAGE	6th-grade supplies					17.37
	212201021	10 E 200 411	120600	STAPLES ADVANTAGE	6th grade supplies					142.76
	Totals for 212201021									
03/29/2022	212201022	10 E 400 943	161339	EAU CLAIRE AREA SCHOOL DIST	EC North Forensics tournament - Student Entry Fees					120.00
	212201022	10 E 400 943	161339	EAU CLAIRE AREA SCHOOL DIST	Student Entry fees for Lois Hodgins Memorial Forensics Tournament					195.00

CHECK	CHECK ACCOUNT		INVOICE		AMOUNT
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	
				Totals for 212201022	315.00
03/29/2022	212201023	10 E 200 411 125500	JW PEPPER & SON, INC	Highlights from Jurassic Park by Vinson (Flex Band) May Concert	76.99
	212201023	10 E 400 411 125500	JW PEPPER & SON, INC	Birdland - Small Combo arrangement arr. Stitzel	54.99
				Totals for 212201023	131.98
03/29/2022	212201024	10 E 400 310 161339	NICHOLS, ELENA	Judging - Lois Hodgins Memorial Forensics Tournament at Memorial High School	100.00
	212201024	10 E 400 310 161339	NICHOLS, ELENA	Judging - forensics tournament @ EC North on 2/12/22	100.00
	212201024	10 E 400 310 161339	NICHOLS, ELENA	Judge for forensics tournament at UWEC on 2/5/22	100.00
				Totals for 212201024	300.00
03/29/2022	212201025	10 E 400 310 161339	NYBERG, ALEXANDRIA	Forensics Judge - UWEC	100.00
				Totals for 212201025	100.00
03/29/2022	212201026	10 E 800 342 232100	TAYLOR-ELIOPOULOS, HEIDI	3-13-22-MILEAGE REIMB.- KALAHARI, WI DELLS	153.44
				Totals for 212201026	153.44
03/29/2022	212201027	10 E 400 310 161339	THUNSTROM, KALIN	Judging - Lois Hodgins Memorial forensics tournament at Memorial HS	100.00
	212201027	10 E 400 310 161339	THUNSTROM, KALIN	Judge for forensics @ EC North on 2/12/22	100.00
	212201027	10 E 400 310 161339	THUNSTROM, KALIN	Judge for forensics tournament at UWEC on 2/5/22	100.00
				Totals for 212201027	300.00
04/05/2022	212201028	10 E 800 324 254300	BARTINGALE MECHANICAL, INC	Diagnose and repair faulty VAV. Review System for other errors and backup system for safety.	686.88
				Totals for 212201028	686.88
04/05/2022	212201029	10 E 800 342 248000	BOSS, LISA	REIMB. MILEAGE- 1-11-22 TO 3-25-22	302.96
				Totals for 212201029	302.96
04/05/2022	212201030	10 E 800 481 295000	CDW GOVERNMENT, INC.	ZEBRA Z-ULTIMATE 3000T POLYESTER	59.98
				Totals for 212201030	59.98
04/05/2022	212201031	10 E 800 324 254300	CERTIFIED INC	Repair of Furnace at Brown House (Compassion Coalition) Gas Valve. Also Repair of Furnace at Care Closet (Nozzle, Flame Detector, Oil Filter)	855.31
				Totals for 212201031	855.31

CHECK	CHECK ACCOUNT				INVOICE		
DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION	AMOUNT	
04/05/2022	212201032	10 E 400 411 162117		CHIPPEWA VALLEY SPORTING GOODS	Softball Equipment Purchase	150.00	
					Totals for 212201032	150.00	
04/05/2022	212201033	10 E 200 411 121000		CONTINENTAL CLAY CO	Clay	510.00	
					Totals for 212201033	510.00	
04/05/2022	212201034	10 E 400 411 132700		STAPLES ADVANTAGE	last minute supplies because more students added for work release	86.53	
					Totals for 212201034	86.53	
04/05/2022	212201035	10 E 800 470 120000		EDMENTUM, INC	Edmentum Courseware: Science Library Program License for AHS Chemistry A and Chemistry B classes	1,205.40	
					Totals for 212201035	1,205.40	
04/05/2022	212201036	10 E 200 411 126000		FLINN SCIENTIFIC INC.	General demonstration/lab supplies	66.44	
					Totals for 212201036	66.44	
04/05/2022	212201037	10 E 400 310 162116		GUMZ, SUSAN	4-1-22-OFFICIATE GIRLS SOCCER	80.00	
	212201037	10 E 400 310 162116		GUMZ, SUSAN	4-2-22-OFFICIATE-GIRLS SOCCER	80.00	
					Totals for 212201037	160.00	
04/05/2022	212201038	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	BRUSH STRIP, HOSE STRETCH	111.39	
	212201038	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	HOSE STRETCH, ACCESS DOOR, WIRE SWIVEL	449.04	
	212201038	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	LEVER SWITCH VSE	7.07	
	212201038	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	DRAIN HOSE CUFFS	62.26	
					Totals for 212201038	629.76	
04/05/2022	212201039	10 E 800 360 295000		INCIDENT IQ, LLC	iiQ Launchpad Onboarding (One-time fee) Will be for the yearly license in the new fiscal year. This will be a trial until then.	1,195.00	
					Totals for 212201039	1,195.00	
04/05/2022	212201040	10 E 200 411 136320		INDUSTRIAL ARTS SUPPLY CO.	acrylic for various projects, LED night light supplies, 3D printer filament, replacement parts, CO2 car kits, model rocket kits, baltic birch sheets for various projects, other various supplies such as tape, electronic supplies, glue, spray paint	989.43	
					Totals for 212201040	989.43	
04/05/2022	212201041	21 E 800 411 299000		KWIK TRIP, INC	FEBRUARY 2022-Money to fund the hamburger coupon program with Kwiktrip for weekend meals.	51.44	
					Totals for 212201041	51.44	

CHECK	CHECK ACCOUNT		INVOICE		
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT
04/05/2022	212201042	10 E 400 310 162116	MARCUM, CHRISTOPHER	4-1-22-OFFICIATE-GIRLS SOCCER	90.00
				Totals for 212201042	90.00
04/05/2022	212201043	10 E 800 942 110000	MCENERY, MIKAYLA	REIMB. FOR SUB LICENSE	125.00
				Totals for 212201043	125.00
04/05/2022	212201044	10 E 400 411 121000	NASCO EDUCATION, LLC	HS Art	55.44
	212201044	10 E 400 411 121000	NASCO EDUCATION, LLC	Clay equipment HS	75.26
	212201044	10 E 400 411 121000	NASCO EDUCATION, LLC	High School Art supplies	65.36
				Totals for 212201044	196.06
04/05/2022	212201045	10 E 800 324 254300	NEI ELECTRIC, INC.	Replace Lighting Relay in AES	94.50
				Totals for 212201045	94.50
04/05/2022	212201046	10 E 800 324 254300	NET GUARD SECURITY SOLUTIONS	Diagnose Trouble on AES Fire Panel - Replacing 2 Back Up Batteries	533.73
				Totals for 212201046	533.73
04/05/2022	212201047	10 E 100 310 219000	NORTH COAST CONNECTION	Translations for Spanish	761.00
				Totals for 212201047	761.00
04/05/2022	212201048	27 E 700 411 158000	PEARSON EDUCATION	Assessments for Speech and Language department at AES (Dawn and Izzy)	414.30
				Totals for 212201048	414.30
04/05/2022	212201049	10 E 200 411 124008	QUILL CORPORATION	General Classroom Supplies for two math 8 teachers	182.50
	212201049	10 E 200 411 124008	QUILL CORPORATION	General Classroom Supplies for two math 8 teachers	51.56
				Totals for 212201049	234.06
04/05/2022	212201050	10 E 800 295 299000	REALIVING	EAP MEMBERSHIP FEES-APRIL-JUNE 2022	2,045.75
				Totals for 212201050	2,045.75
04/05/2022	212201051	10 E 400 310 162116	SARKAUSKAS, WILLIAM	4-2-2-OFFICIATE GIRLS SOCCER	100.00
				Totals for 212201051	100.00
04/05/2022	212201052	10 E 800 470 120000	SCHOLASTIC INC	60 Copies of I am Malala for new 7th grade ELA unit.	331.50
				Totals for 212201052	331.50
04/05/2022	212201053	10 E 100 411 121000	SCHOOL SPECIALTY, LLC	Art Supplies	703.03
	212201053	10 E 200 411 121000	SCHOOL SPECIALTY, LLC	Art Supplies	861.10
				Totals for 212201053	1,564.13
04/05/2022	212201054	10 E 800 310 254300	SHRED AWAY	MARCH 2022- SHREDDING COSTS FOR DISTRICT	36.00
				Totals for 212201054	36.00
04/05/2022	212201055	10 E 400 187 162116	SPRINGER, WENDY	4-1-22-EVENT-GIRLS SOCCER	60.00
				Totals for 212201055	60.00

CHECK	CHECK ACCOUNT				INVOICE	
DATE	NUMBER	NUMBER	VENDOR		DESCRIPTION	AMOUNT
04/05/2022	212201056	10 E 200 411 126000	STAPLES, INC.		General class supplies	23.36
					Totals for 212201056	23.36
04/05/2022	212201057	10 E 400 342 221100	STEINKE, SARAH		WI DELLS-MILEAGE REIMB.	152.10
					Totals for 212201057	152.10
04/05/2022	212201058	27 E 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN		INTRA DAY ROUTING	3,756.86
	212201058	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN		SCHOOL BUS ROUTES MARCH 2022	55,941.02
	212201058	27 E 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN		SCHOOL BUS ROUTES MARCH 2022	16,709.66
					Totals for 212201058	76,407.54
04/05/2022	212201059	10 E 800 310 231500	WELD RILEY, S.C.		DISTRICT LEGAL FEES	3,415.00
					Totals for 212201059	3,415.00
04/13/2022	212201060	10 E 400 411 162212	ANDERSON, CHRISTOPHER		REIMB. BOYS GOLF MATERIAL PURCHASE	120.00
					Totals for 212201060	120.00
04/13/2022	212201061	10 E 400 310 162117	ANGELL, MARK		4-9-22-OFFICIATE-SOFTBALL	95.00
					Totals for 212201061	95.00
04/13/2022	212201062	10 E 400 187 162117	ARBS, REBECCA		4-9-22-EVENT-SOFTBALL	25.00
					Totals for 212201062	25.00
04/13/2022	212201063	10 E 200 411 126000	CAROLINA BIOLOGICAL SUPPLY CO		General classroom/lab supplies.	3,040.47
					Totals for 212201063	3,040.47
04/13/2022	212201064	21 E 800 411 299000	CHIPPEWA VALLEY SPORTING GOODS		2022 Baseball Season - Hat Purchase	1,296.00
					Totals for 212201064	1,296.00
04/13/2022	212201065	10 E 800 324 254300	CINTAS		AES-- DUST MOPS	159.02
	212201065	10 E 800 324 254300	CINTAS		AHS- DUST MOPS	124.21
	212201065	10 E 800 324 254300	CINTAS		AMS-DUST MOPS	98.48
					Totals for 212201065	381.71
04/13/2022	212201066	10 E 200 411 123000	STAPLES ADVANTAGE		School supplies for the rest of this school year and the beginning of next school year. Marker, folders, crayons, glue, paper, pencils, etc...	276.36
					Totals for 212201066	276.36
04/13/2022	212201067	27 E 700 370 436000	COULEE CONNECTIONS, LLC		MARCH 2022 INVOICE	20,580.00
					Totals for 212201067	20,580.00
04/13/2022	212201068	10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I		HRA ADMIN. SERVICES	803.56
					Totals for 212201068	803.56
04/13/2022	212201069	21 E 800 411 299000	EMERSON, GREGORY		REIMB. SNACK SHACK	226.61
					Totals for 212201069	226.61
04/13/2022	212201070	10 E 400 310 162204	FIEBER, PHILLIP		4-9-22-OFFICIATE-BASEBALL	60.00
					Totals for 212201070	60.00

CHECK	CHECK	ACCOUNT				INVOICE		
DATE	NUMBER	NUMBER				VENDOR	DESCRIPTION	AMOUNT
04/13/2022	212201071	10 E 400 187 162117	GLUCH, ROI			4-5-22-EVENT-SOFTBALL	25.00	
						Totals for 212201071	25.00	
04/13/2022	212201072	10 E 150 411 136320	INDUSTRIAL ARTS SUPPLY CO.			Acrylic for keychains and other projects, 3D printer filament, keychains/keyrings, LED electronic supplies for greeting cards, baltic birch sheets for various projects, replacement pieces for Little Bits and Snap Circuits, consumable supplies such as glue, hot glue, various kinds of tape, cups, ping pong balls, marbles	127.26	
						Totals for 212201072	127.26	
04/13/2022	212201073	10 E 100 411 125100	JW PEPPER & SON, INC			Heal the World arrangement for Spring 2022 program	31.25	
						Totals for 212201073	31.25	
04/13/2022	212201074	10 E 400 341 256740	KOBUSSEN BUSES LTD			Kobussen Coach Bus by Boys Hockey to Hayward	1,259.11	
						Totals for 212201074	1,259.11	
04/13/2022	212201075	10 E 400 341 256740	KRUG'S BUS SERVICE			Charter for Boys Basketball to Mosinee High School 02/15/2022	1,253.00	
						Totals for 212201075	1,253.00	
04/13/2022	212201076	10 E 400 187 162117	LIMA, TIMOTHY			4-5-22-EVENT-SOFTBALL	60.00	
	212201076	10 E 400 187 162117	LIMA, TIMOTHY			4-9-22-EVENT-SOFTBALL	60.00	
						Totals for 212201076	120.00	
04/13/2022	212201077	10 E 100 411 121000	NASCO EDUCATION, LLC			Art Supplies	280.68	
	212201077	10 E 400 411 121000	NASCO EDUCATION, LLC			HIGH SCHOOL ART SUPPLIES	577.56	
						Totals for 212201077	858.24	
04/13/2022	212201078	10 E 400 310 162117	ROMANOWSKI, DEAN			4-5-22-OFFICIATE-SOFTBALL	95.00	
						Totals for 212201078	95.00	
04/13/2022	212201079	10 E 200 411 124008	SCHOOL SPECIALTY, LLC			General Classroom Supplies for both 8th grade teachers	582.44	
						Totals for 212201079	582.44	
04/13/2022	212201080	10 E 400 310 162117	SEELOW, THOMAS			4-5-22-OFFICIATE-SOFTBALL	95.00	
						Totals for 212201080	95.00	
04/13/2022	212201081	27 E 700 342 152000	SPENCER, ANNE			MILEAGE REIM. -MARCH 2022	119.84	
						Totals for 212201081	119.84	
04/13/2022	212201082	10 E 400 411 127000	STAPLES, INC.			Department supplies	82.45	
						Totals for 212201082	82.45	
04/13/2022	212201083	27 E 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN			AMS-SPECIAL ED TO WAGNERS	164.00	

CHECK	CHECK ACCOUNT				INVOICE		
DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION	AMOUNT	
					LANES		
	212201083	10 E 400 341 256740		STUDENT TRANSIT EAU CLAIRE, IN	AHS-CHARTERS	2,829.10	
	212201083	80 E 200 341 256790		STUDENT TRANSIT EAU CLAIRE, IN	AMS-CHARTERS	705.00	
	212201083	80 E 200 341 256790		STUDENT TRANSIT EAU CLAIRE, IN	AMS-FORENSICS TO DELONG	254.00	
	212201083	21 E 800 411 299000		STUDENT TRANSIT EAU CLAIRE, IN	FIELD TRIP TO WAGNERS	228.00	
					Totals for 212201083	4,180.10	
04/13/2022	212201084	10 E 800 324 254490		US BANK EQUIPMENT FINANCE	APRIL 2022 CONTRACT PAYMENT	5,729.51	
					Totals for 212201084	5,729.51	
04/13/2022	212201085	10 E 400 187 162204		VARSHO, DALE	4-9-22-EVENT-BASEBALL	25.00	
					Totals for 212201085	25.00	
04/13/2022	212201086	10 E 800 942 110000		WHEELER, ROCHELLE	REIMB. FOR SHORT TERM SUB	125.00	
					LICENSE-125.00		
					Totals for 212201086	125.00	
04/13/2022	212201087	10 E 800 310 231100		WI DEPARTMENT OF JUSTICE	ACCT: G1966- MARCH 2022	119.00	
					Totals for 212201087	119.00	
04/13/2022	212201088	10 E 400 310 162204		WILSON, TIMOTHY	4-9-22-OFFICIATE-BASEBALL JV	60.00	
					Totals for 212201088	60.00	
04/13/2022	212201089	10 E 400 943 125400		WSMA	District Choir fees - Please	115.30	
					charge to account # 10 E 400		
					943 125400 000		
					Totals for 212201089	115.30	
04/13/2022	212201090	10 E 800 310 231100		YOURMEMBERSHIP.COM, INC.	JOB POSTING- DIRECTOR OF	279.00	
					STUDENT SERVICES		
	212201090	10 E 800 310 231100		YOURMEMBERSHIP.COM, INC.	JOB POSTING- AIS PRINCIPAL	279.00	
					Totals for 212201090	558.00	
04/13/2022	212201091	10 E 800 411 254200		ZARNOTH BRUSH WORKS, INC.	Brush for the Bobcat at the	516.00	
					AIS/AMS/AHS Facility		
					Totals for 212201091	516.00	
04/18/2022	212201092	10 L 000 000 811633		AUL HEALTH BENEFIT TRUST	STAFF HRA CONTRIBUTIONS~APRIL	1,864.00	
					2022		
					Totals for 212201092	1,864.00	
04/18/2022	212201093	10 L 000 000 811670		VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	270.00	
	212201093	27 L 000 000 811670		VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	55.00	
	212201093	10 L 000 000 811670		VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	850.00	
	212201093	10 L 000 000 811670		VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	1,341.67	
	212201093	27 L 000 000 811670		VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	29.17	
	212201093	80 L 000 000 811670		VOYA INSTITUTIONAL TRUST COMPA	PLAN #VFQ242	12.50	
					Totals for 212201093	2,558.34	
					Totals for checks	1,453,895.53	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	603,442.10	863.96	425,624.00	1,029,930.06
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	8,604.10	8,604.10
27	SPECIAL EDUCATION FUND	121,466.89	0.00	80,833.55	202,300.44
38	NON-REFERENDUM DEBT	0.00	0.00	205,216.03	205,216.03
50	FOOD SERVICE	1,025.68	0.00	3,289.48	4,315.16
80	COMMUNITY SERVICE	1,636.74	0.00	1,893.00	3,529.74
***	Fund Summary Totals ***	727,571.41	863.96	725,460.16	1,453,895.53

***** 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			
			02/24/2022	25257 XXXXXXXXXXXXXXXX	Mississippi Welders Su, Winona,		03/07/2022		Invoiced	A	134.43
		2	Welding/Mississippi Welder Supply-Tank Rentals	4002200002	0705921-220300051	03/05/2022		134.43			
			02/10/2022	25256 XXXXXXXXXXXXXXXX	Harbor Freight Tools 2, Eau Cla		03/07/2022		Invoiced	A	60.44
		2	Welding/Mississippi Welder Supply-Tank Rentals	4002200002	0705921-220300052	03/05/2022		20.08			
		3	Small Engine/EC Lawn, Menards, Harbor Freight-	4002200007	0705921-220300053	03/05/2022		40.36			
			02/09/2022	25255 XXXXXXXXXXXXXXXX	Mississippi Welders Su, Winona,		03/07/2022		Invoiced	A	721.61
		2	Welding/Mississippi Welder Supply-Tank Rentals	4002200002	0705921-220300054	03/05/2022		721.61			
BOSS LIS000	BOSS LISA M		02/28/2022	25314 XXXXXXXXXXXXXXXX	Sams Club #8185, Eau Claire, WI		03/07/2022		Invoiced	A	7.64
		1			0705921-220300110	03/05/2022		7.64			
			02/24/2022	25313 XXXXXXXXXXXXXXXX	Tst Mancinos Grinder, Eau Clair		03/07/2022		Invoiced	A	37.24
		1			0705921-220300110	03/05/2022		37.24			
			02/23/2022	25312 XXXXXXXXXXXXXXXX	Wisconsin Association, 608-257-		03/07/2022		Invoiced	A	795.00
		1			0705921-220300110	03/05/2022		795.00			
			02/11/2022	25310 XXXXXXXXXXXXXXXX	Wasda, Madison, WI, 53704, US		03/07/2022		Invoiced	A	160.00
		1			0705921-220300110	03/05/2022		160.00			
			02/11/2022	25311 XXXXXXXXXXXXXXXX	Wasda, Madison, WI, 53704, US		03/07/2022		Invoiced	A	330.00
		1			0705921-220300110	03/05/2022		330.00			
			5 transaction(s) for BOSS LIS000. Total Amount ====>								1,329.88
BUSS STE000	BUSS STEVEN T		02/14/2022	25381 XXXXXXXXXXXXXXXX	Hyatt Regency Green Ba, Green B		03/07/2022		Invoiced	A	291.06
		2	Principals Convention - Steve hotel	2002200147	0705921-220300037	03/05/2022		291.06			
			02/08/2022	25379 XXXXXXXXXXXXXXXX	Wm Supercenter #5373, Chippewa		03/07/2022		Invoiced	A	29.43
		2	HANGARS SNACKS FOR TESTING	2002200125	0705921-220300038	03/05/2022		29.43			
			02/08/2022	25380 XXXXXXXXXXXXXXXX	Wal-Mart #5373, Chippewa Fall,		03/07/2022		Invoiced	A	14.96
		2	HANGARS SNACKS FOR TESTING	2002200125	0705921-220300039	03/05/2022		14.96			
			3 transaction(s) for BUSS STE000. Total Amount ====>								335.45
CHMELTIM000	CHMELIK TIMOTHY J		02/28/2022	25395 XXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		03/07/2022		Invoiced	A	448.31
		2	Washer for FACE Room in HS	0002200129	0705921-220300186	03/05/2022		448.31			
			02/21/2022	25392 XXXXXXXXXXXXXXXX	Kalahari Resort - Wi, Wisconsin		03/07/2022		Invoiced	A	-11.03
		2	WASBO Facilities Management Conference - Regis	0002200114	0705921-220300187	03/05/2022		-11.03			
			02/21/2022	25394 XXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		03/07/2022		Invoiced	A	103.15
		2	Owl Decoys (4-for AIS pigeons), 2' Level (2-AI	0002200126	0705921-220300188	03/05/2022		103.15			
			02/18/2022	25391 XXXXXXXXXXXXXXXX	Kalahari Resort - Wi, Wisconsin		03/07/2022		Invoiced	A	11.03
		2	WASBO Facilities Management Conference - Regis	0002200114	0705921-220300189	03/05/2022		11.03			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
CHMELTIM000	CHMELIK TIMOTHY J	continued...									
		02/18/2022	25393	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1b9954wyl, Amzn.Co		03/07/2022		Invoiced	A	27.98
2	1 1/4" Plastic Plugs (20 pc) and 1 1/4" Rubber				0002200135	0705921-220300190	03/05/2022	27.98			
		02/17/2022	25390	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi, Wisconsin		03/07/2022		Invoiced	A	90.00
3	WASBO Facilities Management Conference - Hotel				0002200114	0705921-220300191	03/05/2022	90.00			
		02/15/2022	25389	XXXXXXXXXXXXXXXXXX	Freedom Flag Pole, 7158321872,		03/07/2022		Invoiced	A	738.00
2	6' x 10' American Flags (6), 4' x 6' Wisconsin				0002200124	0705921-220300192	03/05/2022	738.00			
		02/14/2022	25387	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		03/07/2022		Invoiced	A	325.37
2	Salt Spreader (AMS), Reciprocating Saw Blades				0002200136	0705921-220300193	03/05/2022	325.37			
		02/14/2022	25388	XXXXXXXXXXXXXXXXXX	Replacement Parts Onli, 8443737		03/07/2022		Invoiced	A	40.22
3	Axle Gear for AMS Salt Spreader				0002200137	0705921-220300194	03/05/2022	40.22			
		02/09/2022	25386	XXXXXXXXXXXXXXXXXX	Batteries Plus #0071, Eau Clair		03/07/2022		Invoiced	A	149.75
2	12 Volt Battery for the HS Generator				0002200125	0705921-220300195	03/05/2022	149.75			
		02/07/2022	25384	XXXXXXXXXXXXXXXXXX	Zoro Tools Inc, 855-2899676, IL		03/07/2022		Invoiced	A	56.12
2	No Cell Phone Use Signs (6), Zurn Faucet Vacuu				0002200132	0705921-220300196	03/05/2022	56.12			
		02/07/2022	25385	XXXXXXXXXXXXXXXXXX	Amazon.Com H55500mz3, Amzn.Com/		03/07/2022		Invoiced	A	23.81
2	Zurn Toilet Tailpiece O-rings (18)				0002200133	0705921-220300197	03/05/2022	23.81			
		02/04/2022	25130	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		02/07/2022		Invoiced	A	38.96
2	58 Piece Drive Bit Set (AHS), Fluidmaster Toil				0002200118	0705921-220200147	02/05/2022	38.96			
		02/02/2022	25129	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 4o21271d3, Amzn.Co		02/07/2022		Invoiced	A	81.98
2	Traffic Safety Cones 18" - 12 Pack - AHS				0002200121	0705921-220200148	02/05/2022	81.98			
14 transaction(s) for CHMELTIM000. Total Amount ==>											2,123.65
CHWALSHA000	CHWALA SHARON M										
		02/23/2022	25324	XXXXXXXXXXXXXXXXXX	Waste Mgmt Wm Ezpay, 8668342080		03/07/2022		Invoiced	A	2,506.27
2	GARBAGE SERVICE (ADVANCED DISPOSAL)				8002200016	0705921-220300071	03/05/2022	2,506.27			
		02/21/2022	25319	XXXXXXXXXXXXXXXXXX	Spectrum, 855-707-7328, MO, 631		03/07/2022		Invoiced	A	245.86
2	AT & T SERVICES				8002200022	0705921-220300072	03/05/2022	245.86			
		02/21/2022	25320	XXXXXXXXXXXXXXXXXX	Spectrum, 855-707-7328, VA, 201		03/07/2022		Invoiced	A	69.98
2	MAGIC WRIGHTER E FUNDS INTERNET PAYMENT TRANSA				8002200020	0705921-220300073	03/05/2022	69.98			
		02/21/2022	25321	XXXXXXXXXXXXXXXXXX	Spectrum, 855-707-7328, MO, 631		03/07/2022		Invoiced	A	135.68
2	AT & T SERVICES				8002200022	0705921-220300074	03/05/2022	135.68			
		02/21/2022	25322	XXXXXXXXXXXXXXXXXX	Vzwrlss Ivr Vb, 800-922-0204, F		03/07/2022		Invoiced	A	40.01
2	VERIZON HOTSPOT- BLANKET PO 2021-2022				8002200074	0705921-220300075	03/05/2022	40.01			
		02/21/2022	25323	XXXXXXXXXXXXXXXXXX	Vzwrlss My Vz Vb P, 800-922-020		03/07/2022		Invoiced	A	963.96
2	VERIZON HOTSPOT- BLANKET PO 2021-2022				8002200074	0705921-220300076	03/05/2022	963.96			
		02/18/2022	25318	XXXXXXXXXXXXXXXXXX	Employers Assurance Co, 8886826		03/07/2022		Invoiced	A	5,693.50
2	WORK COMP PREMIUMS ~EMPLOYERS ASSURANCE CO				8002200010	0705921-220300077	03/05/2022	5,693.50			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description		PO Number	Invoice Number	Invoice Dt	Amount			
CHWALSHA000	CHWALA SHARON M		continued...								
			02/17/2022	25317 XXXXXXXXXXXXXXXX	Sterling Water Culliga, 8004449		03/07/2022		Invoiced	A	42.80
		2	CULLIGAN ANNUAL WATER DELIVERY SERVICE		1002200021	0705921-220300078	03/05/2022	42.80			
			02/08/2022	25316 XXXXXXXXXXXXXXXX	Att Bus Phone Pmt, 800-704-4808		03/07/2022		Invoiced	A	210.45
		2	AT&T SERVICE		8002200017	0705921-220300079	03/05/2022	210.45			
			02/02/2022	25069 XXXXXXXXXXXXXXXX	Indeed, 203-564-2400, CT, 06901		02/07/2022		Invoiced	A	326.61
		1				0705921-220200088	02/05/2022	326.61			
						10 transaction(s) for CHWALSHA000.		Total Amount	====>		10,235.12
DAVIDBRI000	DAVID BRITTANY J		02/28/2022	25165 XXXXXXXXXXXXXXXX	Demco Inc, 800-9624463, WI, 537		03/07/2022		Invoiced	A	525.11
		2	Demco Supply Order: two magbrowz Large Bins, o		1002200115	0705921-220300173	03/05/2022	525.11			
			02/25/2022	25164 XXXXXXXXXXXXXXXX	Booksamillion.Com, 800-201-3550		03/07/2022		Invoiced	A	10.13
		4	Masking Tape-Pack of 6		1002200078	0705921-220300174	03/05/2022	10.13			
			02/23/2022	25162 XXXXXXXXXXXXXXXX	Booksamillion.Com, 800-201-3550		03/07/2022		Invoiced	A	11.69
		4	Masking Tape-Pack of 6		1002200078	0705921-220300175	03/05/2022	11.69			
			02/23/2022	25163 XXXXXXXXXXXXXXXX	Booksamillion.Com, 800-201-3550		03/07/2022		Invoiced	A	36.77
		4	Masking Tape-Pack of 6		1002200078	0705921-220300176	03/05/2022	10.79			
		5	Book Tape		1002200078	0705921-220300176	03/05/2022	8.99			
		11	Little toys-Prize pack		1002200078	0705921-220300176	03/05/2022	16.99			
			02/22/2022	25161 XXXXXXXXXXXXXXXX	Amazon.Com li5ws4111, Amzn.Com/		03/07/2022		Invoiced	A	364.60
		2	AES Library Books - Minecraft graphic novels,		8102200130	0705921-220300177	03/05/2022	364.60			
			02/21/2022	25159 XXXXXXXXXXXXXXXX	Amzn Mktp US Xl7196a43, Amzn.Co		03/07/2022		Invoiced	A	10.43
		2	AES Library Books - Minecraft graphic novels,		8102200130	0705921-220300178	03/05/2022	10.43			
			02/21/2022	25160 XXXXXXXXXXXXXXXX	Amzn Mktp US 1b7e33kp0, Amzn.Co		03/07/2022		Invoiced	A	12.43
		2	AES Library Books - Minecraft graphic novels,		8102200130	0705921-220300179	03/05/2022	12.43			
			02/18/2022	25158 XXXXXXXXXXXXXXXX	Amzn Mktp US 1b58z49e1, Amzn.Co		03/07/2022		Invoiced	A	18.99
		2	AES Library Books - Minecraft graphic novels,		8102200130	0705921-220300180	03/05/2022	18.99			
			02/17/2022	25156 XXXXXXXXXXXXXXXX	Scholastic, Inc., 573-632-1834,		03/07/2022		Invoiced	A	100.23
		2	Scholastic Reading Club - remaining balance		8102200129	0705921-220300181	03/05/2022	100.23			
			02/17/2022	25157 XXXXXXXXXXXXXXXX	Amzn Mktp US Bk1oz8mh3, Amzn.Co		03/07/2022		Invoiced	A	5.80
		2	AES Library Books - Minecraft graphic novels,		8102200130	0705921-220300182	03/05/2022	5.80			
			02/15/2022	25155 XXXXXXXXXXXXXXXX	First Book, 2023931222, DC, 200		03/07/2022		Invoiced	A	1.35
		2	First Book - Diverse Titles		8102200088	0705921-220300183	03/05/2022	1.35			
			02/09/2022	25154 XXXXXXXXXXXXXXXX	Amzn Mktp US Ok8ym3c83, Amzn.Co		03/07/2022		Invoiced	A	5.83
		2				0705921-220300110	03/05/2022	5.83			
			02/08/2022	25153 XXXXXXXXXXXXXXXX	Amazon.Com Et5falzg3, Amzn.Com/		03/07/2022		Invoiced	A	15.20
		1				0705921-220300110	03/05/2022	15.20			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used		Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description		PO Number	Invoice Number		Invoice Dt	Amount			
DAVIDBRI000	DAVID BRITTANY J		continued...									
			02/07/2022	25151	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Hg3dk88m3, Amzn.Co		03/07/2022		Invoiced	A	7.60
		1				0705921-220300110	03/05/2022		7.60			
			02/07/2022	25152	XXXXXXXXXXXXXXXXXX	Amzn Mktp US J15or3p13, Amzn.Co		03/07/2022		Invoiced	A	8.09
		1				0705921-220300110	03/05/2022		8.09			
			02/04/2022	24950	XXXXXXXXXXXXXXXXXX	First Book, 2023931222, DC, 200		02/07/2022		Invoiced	A	70.20
		2	First Book - Diverse Titles		8102200088	0705921-220200140	02/05/2022		70.20			
			02/02/2022	24948	XXXXXXXXXXXXXXXXXX	Scholastic, Inc., 573-632-1834,		02/07/2022		Invoiced	A	32.71
		2	Scholastic Reading Club - remaining balance		8102200129	0705921-220200141	02/05/2022		32.71			
			02/02/2022	24949	XXXXXXXXXXXXXXXXXX	Wisconsin Educational, 608-5886		02/07/2022		Invoiced	A	278.00
		2	WEMTA Conference Registration Fee 2022		8102200119	0705921-220200142	02/05/2022		278.00			
			18 transaction(s) for DAVIDBRI000. Total Amount =====>									1,515.16
GILMABRE000	GILMARTIN BRENDA LYN		02/28/2022	25343	XXXXXXXXXXXXXXXXXX	Amzn Mktp US li5ry66x0, Amzn.Co		03/07/2022		Invoiced	A	244.37
		2	Recess Equipment		1502200053	0705921-220300085	03/05/2022		244.37			
			02/28/2022	25344	XXXXXXXXXXXXXXXXXX	Amzn Mktp US li39i8ah2, Amzn.Co		03/07/2022		Invoiced	A	28.38
		2	Supplies to be purchased throughout the year f		1502200007	0705921-220300086	03/05/2022		28.38			
			02/28/2022	25345	XXXXXXXXXXXXXXXXXX	Amazon.Com lilcs19i0, Amzn.Com/		03/07/2022		Invoiced	A	34.94
		2	Novels to support ELA/Social Studies/Science u		1502200008	0705921-220300087	03/05/2022		34.94			
			02/25/2022	25341	XXXXXXXXXXXXXXXXXX	Amzn Mktp US li8sm9ds1, Amzn.Co		03/07/2022		Invoiced	A	39.88
		2	Recess Equipment		1502200053	0705921-220300088	03/05/2022		39.88			
			02/25/2022	25342	XXXXXXXXXXXXXXXXXX	Amzn Mktp US li77l1g60, Amzn.Co		03/07/2022		Invoiced	A	58.49
		2	Supplies to be purchased throughout the year f		1502200007	0705921-220300089	03/05/2022		58.49			
			02/21/2022	25339	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Vx4x13qo3, Amzn.Co		03/07/2022		Invoiced	A	138.52
		2	See previous description of classroom supplies		1502200051	0705921-220300090	03/05/2022		138.52			
			02/21/2022	25340	XXXXXXXXXXXXXXXXXX	Amazon.Com lb54m4ui0, Amzn.Com/		03/07/2022		Invoiced	A	79.03
		2	Classroom Supplies		1502200012	0705921-220300091	03/05/2022		79.03			
			02/18/2022	25338	XXXXXXXXXXXXXXXXXX	Amzn Mktp US lb36a4iel, Amzn.Co		03/07/2022		Invoiced	A	74.39
		2	See previous description of classroom supplies		1502200051	0705921-220300092	03/05/2022		74.39			
			02/14/2022	25337	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Jz6x07fn3, Amzn.Co		03/07/2022		Invoiced	A	28.95
		2	Novels to support ELA/Social Studies/Science u		1502200008	0705921-220300093	03/05/2022		28.95			
			02/08/2022	25336	XXXXXXXXXXXXXXXXXX	Scholastic Education, 573-632-1		03/07/2022		Invoiced	A	540.27
		2	Supplies to be purchased throughout the year f		1502200007	0705921-220300094	03/05/2022		540.27			
			02/07/2022	25335	XXXXXXXXXXXXXXXXXX	Gimkit Pro - 1 Year, Seattle, W		03/07/2022		Invoiced	A	59.88
		2	Gimkit annual subscription. Gimkit is a vocabu		1502200049	0705921-220300095	03/05/2022		59.88			
			11 transaction(s) for GILMABRE000. Total Amount =====>									1,327.16

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line Description			PO Number	Invoice Number	Invoice Dt	Amount			
KAETTELI000	KAETTERHENRY ELIZABETH A	02/28/2022	25295	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1i9ed2961, Amzn.Co		03/07/2022		Invoiced	A	49.96
		3 Gooseneck Tablet Holder, Lamicall Tablet Stand			8302200046	0705921-220300016	03/05/2022	49.96			
		02/24/2022	25294	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1i0vj9350, Amzn.Co		03/07/2022		Invoiced	A	52.99
		2 TOOLF 3-Tier Metal Rolling Storage Cart for Ip			8302200046	0705921-220300017	03/05/2022	52.99			
		02/17/2022	25293	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2x9pv3cr3, Amzn.Co		03/07/2022		Invoiced	A	20.58
		2 Plastic Clipboards (Set of 12)			8302200037	0705921-220300018	03/05/2022	20.58			
		02/09/2022	25292	XXXXXXXXXXXXXXXXXX	Booksamillion.Com, 800-201-3550		03/07/2022		Invoiced	A	15.19
		2 Memorial Books for the School Libraries			8302200038	0705921-220300019	03/05/2022	15.19			
		02/08/2022	25291	XXXXXXXXXXXXXXXXXX	Amazon.Com Xg8fk3p03, Amzn.Com/		03/07/2022		Invoiced	A	14.39
		4 iDesign 70530M3 Plastic Refrigerator and Freez			8302200039	0705921-220300020	03/05/2022	14.39			
		02/07/2022	25288	XXXXXXXXXXXXXXXXXX	Booksamillion.Com, 800-201-3550		03/07/2022		Invoiced	A	28.78
		2 Memorial Books for the School Libraries			8302200038	0705921-220300021	03/05/2022	28.78			
		02/07/2022	25289	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Hu5lo4yr3, Amzn.Co		03/07/2022		Invoiced	A	192.59
		2 School Smart Transparent Tape, 1/2 Inch x 36 Y			8302200039	0705921-220300022	03/05/2022	10.75			
		3 Neenah Paper Exact Index Cardstock, 8.5" x 11"			8302200039	0705921-220300022	03/05/2022	63.24			
		4 iDesign 70530M3 Plastic Refrigerator and Freez			8302200039	0705921-220300022	03/05/2022	29.76			
		5 BINO Plastic Storage Bins - 4 Pack			8302200039	0705921-220300022	03/05/2022	30.29			
		6 Stanley Removable 4 Cup Office Supplies Organi			8302200039	0705921-220300022	03/05/2022	58.55			
		02/07/2022	25290	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi E, 1305 Ka		03/07/2022		Invoiced	A	114.00
		4 iDesign 70530M3 Plastic Refrigerator and Freez			8302200039	0705921-220300023	03/05/2022	25.16			
		5 BINO Plastic Storage Bins - 4 Pack			8302200039	0705921-220300023	03/05/2022	30.29			
		6 Stanley Removable 4 Cup Office Supplies Organi			8302200039	0705921-220300023	03/05/2022	58.55			
		02/03/2022	25056	XXXXXXXXXXXXXXXXXX	Booksamillion.Com, 800-201-3550		02/07/2022		Invoiced	A	59.16
		2 Memorial Books for the School Libraries			8302200038	0705921-220200011	02/05/2022	59.16			
		02/03/2022	25057	XXXXXXXXXXXXXXXXXX	Booksamillion.Com, 800-201-3550		02/07/2022		Invoiced	A	379.68
		2 Memorial Books for the School Libraries			8302200038	0705921-220200012	02/05/2022	379.68			
		02/03/2022	25058	XXXXXXXXXXXXXXXXXX	Booksamillion.Com, 800-201-3550		02/07/2022		Invoiced	A	509.14
		2 Memorial Books for the School Libraries			8302200038	0705921-220200013	02/05/2022	509.14			
		02/03/2022	25059	XXXXXXXXXXXXXXXXXX	Scholastic, Inc., 573-632-1834,		02/07/2022		Invoiced	A	223.66
		2 Scholastic Book Club Books			8302200042	0705921-220200014	02/05/2022	223.66			
		02/03/2022	25060	XXXXXXXXXXXXXXXXXX	Booksamillion.Com, 800-201-3550		02/07/2022		Invoiced	A	27.17
		2 Memorial Books for the School Libraries			8302200038	0705921-220200015	02/05/2022	27.17			
		02/02/2022	25053	XXXXXXXXXXXXXXXXXX	Amazon.Com A78qh5id3, Amzn.Com/		02/07/2022		Invoiced	A	46.96
		2 Open Order for Library Books for AIS/MS/HS			8302200009	0705921-220200016	02/05/2022	46.96			
		02/02/2022	25054	XXXXXXXXXXXXXXXXXX	Wisconsin Educational, 608-5886		02/07/2022		Invoiced	A	198.00
		2 Conference Registration			8302200040	0705921-220200017	02/05/2022	198.00			
		02/02/2022	25055	XXXXXXXXXXXXXXXXXX	Booksamillion.Com, 800-201-3550		02/07/2022		Invoiced	A	259.01
		2 Memorial Books for the School Libraries			8302200038	0705921-220200018	02/05/2022	259.01			

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			
16 transaction(s) for KAETTELI000. Total Amount =====>											2,191.26
KING KAT000	KING KATIE ANNE	02/17/2022	25167	XXXXXXXXXXXXXXXXXX	Family Fare #3436, Chippewa Fal		03/07/2022		Invoiced	A	78.30
	2	Stamps			3930000003	0705921-220300170	03/05/2022	78.30			
LIERMAND000	LIERMAN ANDREW D	02/22/2022	25286	XXXXXXXXXXXXXXXXXX	Logmein Lastpass, Logmein.Com,		03/07/2022		Invoiced	A	151.92
	2	Last Pass Enterprise Renewal			8102200144	0705921-220300003	03/05/2022	151.92			
		02/21/2022	25284	XXXXXXXXXXXXXXXXXX	Microsoft Msbill.Info, 425-7038		03/07/2022		Invoiced	A	108.68
	2	Estimated Azure Monthly Service Charges for Cl			8102200015	0705921-220300004	03/05/2022	108.68			
		02/21/2022	25285	XXXXXXXXXXXXXXXXXX	Backblaze, San Mateo, CA, 94401		03/07/2022		Invoiced	A	63.20
	2	BackBlaze			8102200147	0705921-220300005	03/05/2022	63.20			
		02/16/2022	25282	XXXXXXXXXXXXXXXXXX	Pc Parts Plus DbA Chro, 651-998		03/07/2022		Invoiced	A	229.92
	5	Acer Chromebook 733 Wifi Cards			8102200132	0705921-220300006	03/05/2022	49.95			
	6	Acer 11 311 C733 Chromebook Battery			8102200132	0705921-220300006	03/05/2022	179.97			
		02/16/2022	25283	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Ut1z19a83, Amzn.Co		03/07/2022		Invoiced	A	231.05
	2	ENGINEER PZ-57 Screw Removal Pliers for tiny M			8102200132	0705921-220300007	03/05/2022	3.54			
	3	Logitech HD Laptop Webcam C615 with Fold-and-G			8102200132	0705921-220300007	03/05/2022	97.56			
	4	ADATA SU635 240GB 3D-NAND SATA 2.5 Inch Intern			8102200132	0705921-220300007	03/05/2022	129.95			
		02/11/2022	25278	XXXXXXXXXXXXXXXXXX	Shi International Corp, 8887648		03/07/2022		Invoiced	A	360.00
	2	Google Titan Key USB-A/NFC			8102200116	0705921-220300008	03/05/2022	360.00			
		02/11/2022	25279	XXXXXXXXXXXXXXXXXX	Amazon.Com A002r8y23 A, Amzn.Co		03/07/2022		Invoiced	A	3,780.59
	2	NetAlly AIRCHECKG2-TA-KT AirCheck G2 Wireless			8102200127	0705921-220300009	03/05/2022	3,780.59			
		02/11/2022	25280	XXXXXXXXXXXXXXXXXX	Rockbot, Oakland, CA, 94612, US		03/07/2022		Invoiced	A	299.40
	2	Rockbot Music Annual Licensing Fee			8102200108	0705921-220300010	03/05/2022	299.40			
		02/11/2022	25281	XXXXXXXXXXXXXXXXXX	Dmi Dell K-12 Rel, 8889773355,		03/07/2022		Invoiced	A	24.00
	2	Misc Purchases			8102200001	0705921-220300011	03/05/2022	24.00			
		02/10/2022	25277	XXXXXXXXXXXXXXXXXX	Panda Express #3445 P, 62679979		03/07/2022		Invoiced	A	56.13
	2	lunch for 8 people CRDC			8272200175	0705921-220300012	03/05/2022	56.13			
		02/09/2022	25276	XXXXXXXXXXXXXXXXXX	B&h Photo 800-606-6969, 800-221		03/07/2022		Invoiced	A	130.00
	2	Epson ELPLP80 UHE Projector Lamp			8102200148	0705921-220300013	03/05/2022	130.00			
		02/07/2022	25274	XXXXXXXXXXXXXXXXXX	B2b Prime 8k2xu4gl3, Amzn.Com/B		03/07/2022		Invoiced	A	349.00
	2	Prime Renewal for 10 Users			8102200145	0705921-220300014	03/05/2022	349.00			
		02/07/2022	25275	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Kn7bh90n3, Amzn.Co		03/07/2022		Invoiced	A	83.95
	2	Misc Purchases			8102200001	0705921-220300015	03/05/2022	83.95			
13 transaction(s) for LIERMAND000. Total Amount =====>											5,867.84
MARKGMIC000	MARKGREN MICHAEL P	02/16/2022	25272	XXXXXXXXXXXXXXXXXX	Wisconsin Association, 608-257-		03/07/2022		Invoiced	A	55.00
	2	2022 WASB teacher contract webinar			8002200108	0705921-220300000	03/05/2022	55.00			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
MCCUTDON000	MCCUTCHEON	DONALD ALAN	02/28/2022	25243	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1b9d14yb2, Amzn.Co		03/07/2022	Invoiced	A	139.99
	2	Therapy Games: Chompin' Charlie Big Roll Bing	02/25/2022	25242	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1i65b9eu0, Amzn.Co	03/05/2022	139.99	Invoiced	A	93.17
	2					0705921-220300110	03/05/2022	93.17			
			02/23/2022	25240	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1i0filot0, Amzn.Co		03/07/2022	Invoiced	A	23.98
	2	Journal for student			8272200185	0705921-220300119	03/05/2022	23.98			
			02/23/2022	25241	XXXXXXXXXXXXXXXXXX	Say It Right, 9122284556, CA, 9		03/07/2022	Invoiced	A	364.97
	2	The Entire World of R Instructional Workbook			8272200183	0705921-220300120	03/05/2022	128.99			
	3	The Entire World of R Playing Cards - 8 Deck S			8272200183	0705921-220300120	03/05/2022	115.99			
	4	The Entire World of R Flip Books			8272200183	0705921-220300120	03/05/2022	119.99			
			02/22/2022	25239	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Ww1x453c3, Amzn.Co		03/07/2022	Invoiced	A	116.27
	2	Student incentives, classroom materials for Co			8272200178	0705921-220300121	03/05/2022	116.27			
			02/21/2022	25236	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1b8uh19j0, Amzn.Co		03/07/2022	Invoiced	A	263.55
	2	Student incentives, classroom materials for Co			8272200178	0705921-220300122	03/05/2022	263.55			
			02/21/2022	25237	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1b8xc5u80, Amzn.Co		03/07/2022	Invoiced	A	58.93
	2	Student incentives, classroom materials for Co			8272200178	0705921-220300123	03/05/2022	58.93			
			02/21/2022	25238	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1b2wg8iu0, Amzn.Co		03/07/2022	Invoiced	A	29.10
	2	Amazon - fidgets, gum, wikki sticks			8272200174	0705921-220300124	03/05/2022	29.10			
			02/17/2022	25235	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co, 6465880		03/07/2022	Invoiced	A	5.28
	2	Lowercase letter writing - Teachers Pay Teache			8272200177	0705921-220300125	03/05/2022	5.28			
			02/16/2022	25231	XXXXXXXXXXXXXXXXXX	Amzn Mktp US A72yg86n3, Amzn.Co		03/07/2022	Invoiced	A	21.00
	2	Student incentives, classroom materials for Co			8272200178	0705921-220300126	03/05/2022	21.00			
			02/16/2022	25232	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Ve5107rj3, Amzn.Co		03/07/2022	Invoiced	A	33.98
	2	Student incentives, classroom materials for Co			8272200178	0705921-220300127	03/05/2022	33.98			
			02/16/2022	25233	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Zn24l5xg3, Amzn.Co		03/07/2022	Invoiced	A	29.88
	2	Student incentives, classroom materials for Co			8272200178	0705921-220300128	03/05/2022	29.88			
			02/16/2022	25234	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Dx1xd87c3, Amzn.Co		03/07/2022	Invoiced	A	22.94
	2	Planner for student			8272200164	0705921-220300129	03/05/2022	22.94			
			02/15/2022	25227	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Ht8m94t53, Amzn.Co		03/07/2022	Invoiced	A	48.37
	3	24 pack of squishy balls for prizes			8272200172	0705921-220300130	03/05/2022	14.50			
	4	Set of 4 1 inch three ring binders for new stu			8272200172	0705921-220300130	03/05/2022	11.88			
	5	200 pack of laminating sheets			8272200172	0705921-220300130	03/05/2022	21.99			
			02/15/2022	25228	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Hk1544kq3, Amzn.Co		03/07/2022	Invoiced	A	49.99
	2	Student incentives, classroom materials for Co			8272200178	0705921-220300131	03/05/2022	49.99			
			02/15/2022	25229	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Lp07kltg3, Amzn.Co		03/07/2022	Invoiced	A	11.78
	2	Student incentives, classroom materials for Co			8272200178	0705921-220300132	03/05/2022	11.78			
			02/15/2022	25230	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Cw2bt9k23, Amzn.Co		03/07/2022	Invoiced	A	11.98
	2	Student incentives, classroom materials for Co			8272200178	0705921-220300133	03/05/2022	11.98			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
MCCUTDON000	MCCUTCHEON	DONALD ALAN	continued...								
		02/14/2022	25223	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co,	6465880		03/07/2022	Invoiced	A	120.98
	2	Teachers Pay Teachers OT Intervention Material	8272200173	0705921-220300134	03/05/2022			120.98			
		02/14/2022	25224	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Zylj8lh43,	Amzn.Co		03/07/2022	Invoiced	A	51.09
	2	Items from Amazon for EC SPED Students - Lamin	8272200206	0705921-220300135	03/05/2022			51.09			
		02/14/2022	25225	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 9d04p9783,	Amzn.Co		03/07/2022	Invoiced	A	200.09
	2	Items from Amazon for EC SPED Students - Lamin	8272200206	0705921-220300136	03/05/2022			200.09			
		02/14/2022	25226	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Th57658s3,	Amzn.Co		03/07/2022	Invoiced	A	49.00
	2	Tongue depressor with built in light and 50 1	8272200172	0705921-220300137	03/05/2022			49.00			
		02/11/2022	25220	XXXXXXXXXXXXXXXXXX	Western Psychological,	Torrance		03/07/2022	Invoiced	A	687.50
	2	Order from WPSpublishing.com DAYC2 - Developme	8272200167	0705921-220300138	03/05/2022			687.50			
		02/11/2022	25221	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co,	6465880		03/07/2022	Invoiced	A	6.86
	2	Letter Size Packet from Teachers Pay Teachers	8272200166	0705921-220300139	03/05/2022			6.86			
		02/11/2022	25222	XXXXXXXXXXXXXXXXXX	Amzn Mktp US U08lr7dm3,	Amzn.Co		03/07/2022	Invoiced	A	648.21
	2	Items from Amazon for EC SPED Students - Lamin	8272200206	0705921-220300140	03/05/2022			648.21			
		02/10/2022	25216	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284,	Altoona,		03/07/2022	Invoiced	A	300.00
	2	15x gas cards @ \$20.00 each	8272200169	0705921-220300141	03/05/2022			300.00			
		02/10/2022	25217	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Jt1912hq3,	Amzn.Co		03/07/2022	Invoiced	A	71.99
	2	Items from Amazon for EC SPED Students - Lamin	8272200206	0705921-220300142	03/05/2022			71.99			
		02/10/2022	25218	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Zb9aoljd3,	Amzn.Co		03/07/2022	Invoiced	A	39.86
	2	Items from Amazon for EC SPED Students - Lamin	8272200206	0705921-220300143	03/05/2022			39.86			
		02/10/2022	25219	XXXXXXXXXXXXXXXXXX	Awl Pearson Education,	Prsoncs.		03/07/2022	Invoiced	A	196.46
	2	Includes cost of 50 protocols and shipping (pa	7172200023	0705921-220300144	03/05/2022			196.46			
		02/08/2022	25215	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1084plkf2,	Amzn.Co		03/07/2022	Invoiced	A	25.03
	2	Items from Amazon for EC SPED Students - Lamin	8272200206	0705921-220300145	03/05/2022			25.03			
		02/07/2022	25214	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 4t5zk5m73,	Amzn.Co		03/07/2022	Invoiced	A	150.99
	2	Items from Amazon for EC SPED Students - Lamin	8272200206	0705921-220300146	03/05/2022			150.99			
		02/03/2022	24994	XXXXXXXXXXXXXXXXXX	Ce Occupationaltherapy,	Houston		02/07/2022	Invoiced	A	99.00
	2	occupationaltherapy.com Unlimited CEU Access	8272200159	0705921-220200092	02/05/2022			99.00			
		02/03/2022	24995	XXXXXXXXXXXXXXXXXX	Tools To Grow Inc,	7127257163,		02/07/2022	Invoiced	A	57.99
	2	Tools to Grow Subscription	8272200158	0705921-220200093	02/05/2022			57.99			
		02/03/2022	24996	XXXXXXXXXXXXXXXXXX	Awl Pearson Education,	Prsoncs.		02/07/2022	Invoiced	A	82.50
	2	BASC-3 Qglobal uses	8272200161	0705921-220200094	02/05/2022			82.50			
		02/02/2022	24992	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co,	6465880		02/07/2022	Invoiced	A	52.75
	2	Sequencing Stories bundle (includes over 150 s	8272200163	0705921-220200095	02/05/2022			52.75			
		02/02/2022	24993	XXXXXXXXXXXXXXXXXX	Amzn Mktp US E97mh99h3,	Amzn.Co		02/07/2022	Invoiced	A	45.98
	3	2" binders, 1" binders, tea, cutlery	8272200168	0705921-220200096	02/05/2022			45.98			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
MCCUTDON000	MCCUTCHEON	DONALD ALAN	continued...								
		02/01/2022	25202	XXXXXXXXXXXXXXXXXX	Amzn Mktp US A86uv0763, Amzn.Co		02/07/2022		Invoiced	A	113.93
	2	Amazon Order - 3 ring binder, binder dividers,			8272200155	0705921-220200097	02/05/2022	113.93			
						36 transaction(s) for MCCUTDON000.		Total Amount	====>		4,325.37
MITCHMIC000	MITCH MICHELLE L	02/28/2022	25205	XXXXXXXXXXXXXXXXXX	Altoona Family Restaur, Altoona		03/07/2022		Invoiced	A	85.54
	2	Food supplies for Transition Group activity.			8272200184	0705921-220300220	03/05/2022	85.54			
		02/24/2022	25203	XXXXXXXXXXXXXXXXXX	Dollar Tree, Inc., 877-530-8733		03/07/2022		Invoiced	A	42.19
	7	tumblers from Dollar Tree			4002200275	0705921-220300221	03/05/2022	18.21			
	9	magnets			4002200275	0705921-220300221	03/05/2022	23.98			
		02/24/2022	25204	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1i0y39dcl, Amzn.Co		03/07/2022		Invoiced	A	36.89
	2	Buttons			4002200275	0705921-220300222	03/05/2022	9.39			
	3	tumblers from Dollar Tree			4002200275	0705921-220300222	03/05/2022	27.50			
		02/22/2022	25201	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		03/07/2022		Invoiced	A	10.00
	2	GED Subject tests for GEDO#2 students			4002200222	0705921-220300223	03/05/2022	10.00			
		02/22/2022	25202	XXXXXXXXXXXXXXXXXX	Get Smart Products, 8008270673,		03/07/2022		Invoiced	A	85.79
	2	Buttons			4002200275	0705921-220300224	03/05/2022	8.03			
	4	photo cubes			4002200275	0705921-220300224	03/05/2022	77.76			
		02/21/2022	25200	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, 6086983308, W		03/07/2022		Invoiced	A	200.52
	2	food and fitness supplies (groceries and kitch			4002200281	0705921-220300225	03/05/2022	200.52			
		02/16/2022	25199	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, 6086983308, W		03/07/2022		Invoiced	A	208.07
	2	food and fitness supplies (groceries and kitch			4002200281	0705921-220300226	03/05/2022	208.07			
		02/11/2022	25198	XXXXXXXXXXXXXXXXXX	Spotify Usa, New York, NY, 1001		03/07/2022		Invoiced	A	10.54
	2	9 months of spotify premium streaming. First 3			4002200071	0705921-220300227	03/05/2022	10.54			
		02/10/2022	25197	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		03/07/2022		Invoiced	A	10.00
	2	GED Subject tests for GEDO#2 students			4002200222	0705921-220300228	03/05/2022	10.00			
		02/09/2022	25194	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, 6086983308, W		03/07/2022		Invoiced	A	167.11
	2	food and fitness supplies			4002200243	0705921-220300229	03/05/2022	167.11			
		02/09/2022	25196	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI, 54		03/07/2022		Invoiced	A	83.75
	2	Purchase winter gear (boots, snow pants, coats			4002200233	0705921-220300230	03/05/2022	83.75			
		02/08/2022	25195	XXXXXXXXXXXXXXXXXX	Amazon.Com Nt4056t83, Amzn.Com/		03/07/2022		Invoiced	A	37.02
	2	Office supplies			4102200008	0705921-220300231	03/05/2022	37.02			
		02/04/2022	24972	XXXXXXXXXXXXXXXXXX	Gradecam, Llc, 8664723339, CA,		02/07/2022		Invoiced	A	14.99
	2	Gradecam monthly subscription			4002200158	0705921-220200174	02/05/2022	14.99			
		02/02/2022	24991	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, 6086983308, W		02/07/2022		Invoiced	A	290.82
	2	food and fitness supplies			4002200243	0705921-220200175	02/05/2022	290.82			
		02/01/2022	24990	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co, 6465880		02/07/2022		Invoiced	A	5.81
	2	Duffle and Garment bags for Locomotion student			4002200032	0705921-220200176	02/05/2022	5.81			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description		PO Number	Invoice Number	Invoice Dt	Amount			
15 transaction(s) for MITCHMIC000.								Total Amount	====>		1,289.04
MITCHMIC001	MITCH MICHELLE		02/28/2022	25189	XXXXXXXXXXXXXXXXXX	Golden Corral 2596, Sioux City,		03/07/2022	Invoiced	A	651.00
		2	Dinner Cost for Locomotion show choir		4002200277	0705921-220300151	03/05/2022	651.00			
			02/24/2022	25188	XXXXXXXXXXXXXXXXXX	Walmart.Com Aa, 800-966-6546, A		03/07/2022	Invoiced	A	3.47
		1				0705921-220300110	03/05/2022	3.47			
			02/21/2022	25186	XXXXXXXXXXXXXXXXXX	Walmart.Com Aa, 800-966-6546, A		03/07/2022	Invoiced	A	80.86
		1				0705921-220300110	03/05/2022	80.86			
			02/21/2022	25187	XXXXXXXXXXXXXXXXXX	Kohls #0245, Eau Claire, WI, 54		03/07/2022	Invoiced	A	438.83
		2	Purchase winter gear (boots, snow pants, coats		4002200233	0705921-220300152	03/05/2022	438.83			
			02/18/2022	25185	XXXXXXXXXXXXXXXXXX	Indianhead Foodservice, Eau Cla		03/07/2022	Invoiced	A	31.65
		2	Supplies for classroom Turtle.		8272200170	0705921-220300153	03/05/2022	31.65			
			02/17/2022	25184	XXXXXXXXXXXXXXXXXX	Paypal Wisconsinco, 4029357733,		03/07/2022	Invoiced	A	190.00
		2	WI Council for the Social Studies Conference		4002200296	0705921-220300154	03/05/2022	190.00			
			02/15/2022	25182	XXXXXXXXXXXXXXXXXX	Officemax/Depot 6348, Eau Clair		03/07/2022	Invoiced	A	74.36
		2	2 or 3 graphing calc's (for third trimester ne		4002200266	0705921-220300155	03/05/2022	74.36			
			02/15/2022	25183	XXXXXXXXXXXXXXXXXX	Officemax/Depot 6348, Eau Clair		03/07/2022	Invoiced	A	66.88
		2	2 or 3 graphing calc's (for third trimester ne		4002200266	0705921-220300156	03/05/2022	66.88			
			02/14/2022	25181	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		03/07/2022	Invoiced	A	141.07
		2	2 or 3 graphing calc's (for third trimester ne		4002200266	0705921-220300157	03/05/2022	141.07			
			02/11/2022	25180	XXXXXXXXXXXXXXXXXX	Altoona Family Restaur, Altoona		03/07/2022	Invoiced	A	39.32
		2	Lunch with student and CVTC Instructor		8272200176	0705921-220300158	03/05/2022	39.32			
			02/10/2022	25177	XXXXXXXXXXXXXXXXXX	Charleys Philly Steak, Eau Clai		03/07/2022	Invoiced	A	9.57
		2	Lunch to practice social skills/independent li		8272200171	0705921-220300159	03/05/2022	9.57			
			02/10/2022	25178	XXXXXXXXXXXXXXXXXX	Charleys Philly Steak, Eau Clai		03/07/2022	Invoiced	A	26.52
		2	Lunch to practice social skills/independent li		8272200171	0705921-220300160	03/05/2022	26.52			
			02/10/2022	25179	XXXXXXXXXXXXXXXXXX	Charleys Philly Steak, Eau Clai		03/07/2022	Invoiced	A	21.51
		2	Lunch to practice social skills/independent li		8272200171	0705921-220300161	03/05/2022	21.51			
			02/09/2022	25172	XXXXXXXXXXXXXXXXXX	Rocky Rococo Pizza, Eau Claire,		03/07/2022	Invoiced	A	9.01
		2	Lunch to practice social skills/independent li		8272200171	0705921-220300162	03/05/2022	9.01			
			02/09/2022	25173	XXXXXXXXXXXXXXXXXX	Rocky Rococo Pizza, Eau Claire,		03/07/2022	Invoiced	A	8.22
		2	Lunch to practice social skills/independent li		8272200171	0705921-220300163	03/05/2022	8.22			
			02/09/2022	25174	XXXXXXXXXXXXXXXXXX	Rocky Rococo Pizza, Eau Claire,		03/07/2022	Invoiced	A	2.20
		2	Lunch to practice social skills/independent li		8272200171	0705921-220300164	03/05/2022	2.20			
			02/09/2022	25175	XXXXXXXXXXXXXXXXXX	Dairy Queen #11011 Qps, Eau Cla		03/07/2022	Invoiced	A	4.74
		2	Lunch to practice social skills/independent li		8272200171	0705921-220300165	03/05/2022	4.74			
			02/09/2022	25176	XXXXXXXXXXXXXXXXXX	Kobes Japanese Restau, Eau Clai		03/07/2022	Invoiced	A	28.08
		2	Lunch to practice social skills/independent li		8272200171	0705921-220300166	03/05/2022	28.08			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
MITCHMIC001	MITCH MICHELLE	continued...									
		02/08/2022	25171	XXXXXXXXXXXXXXXXXX	J.W. Pepper, 8003456296, PA, 19		03/07/2022		Invoiced	A	24.99
	2	Music for In Training show choir.			4002200109	0705921-220300167	03/05/2022	24.99			
		02/04/2022	24956	XXXXXXXXXXXXXXXXXX	Wal-Mart #5373, Chippewa Fall,		02/07/2022		Invoiced	A	181.41
	2	Clothing items for students in need			4002200200	0705921-220200121	02/05/2022	181.41			
		20 transaction(s) for MITCHMIC001. Total Amount ====>									2,033.69
RADCLSR000	RADCLIFFE SARAH A	02/04/2022	24946	XXXXXXXXXXXXXXXXXX	Chipotle Online, 1800244768, CA		02/07/2022		Invoiced	A	234.00
	2	Cybersecurity Training - Chipotle Lunch - Febr			8102200125	0705921-220200137	02/05/2022	234.00			
		02/02/2022	24945	XXXXXXXXXXXXXXXXXX	Cosn, 2028612676, DC, 20005, US		02/07/2022		Invoiced	A	720.00
	2	CoSN Nashville, TN - Sarah Radcliffe April 11-			8102200124	0705921-220200138	02/05/2022	720.00			
		2 transaction(s) for RADCLSR000. Total Amount ====>									954.00
SCHUMRAC000	SCHUMACHER RACHEL A	02/28/2022	25372	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1i09b7u91, Amzn.Co		03/07/2022		Invoiced	A	191.92
	2	3 inch Terracotta Clay Pots			1002200120	0705921-220300203	03/05/2022	191.92			
		02/28/2022	25373	XXXXXXXXXXXXXXXXXX	Amazon.Com 1b4061wg2, Amzn.Com/		03/07/2022		Invoiced	A	118.00
	2	11X17 COPY PAPER			1102200033	0705921-220300204	03/05/2022	118.00			
		02/28/2022	25374	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1i14a0vm0, Amzn.Co		03/07/2022		Invoiced	A	191.60
	2	Bubble Wands			1002200119	0705921-220300205	03/05/2022	191.60			
		02/28/2022	25375	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1i65e6yt1, Amzn.Co		03/07/2022		Invoiced	A	588.39
	2	Supplies for social emotional support and Wit			1002200121	0705921-220300206	03/05/2022	588.39			
		02/25/2022	25370	XXXXXXXXXXXXXXXXXX	Scholastic, Inc., 573-632-1834,		03/07/2022		Invoiced	A	1.90
	2	Engaging books at various levels for kids to r			1002200068	0705921-220300207	03/05/2022	1.90			
		02/25/2022	25371	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1i3vg5dd1, Amzn.Co		03/07/2022		Invoiced	A	181.86
	2	Rainbow Beach Balls Inflatable			1002200118	0705921-220300208	03/05/2022	181.86			
		02/23/2022	25369	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1i1qy7vul, Amzn.Co		03/07/2022		Invoiced	A	206.08
	2	WHITE CONSTRUCTION PAPER, GREEN AND BLUE PRINT			1102200029	0705921-220300209	03/05/2022	206.08			
		02/22/2022	25367	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1b1z92wi0, Amzn.Co		03/07/2022		Invoiced	A	78.96
	2	Martell Classroom Supplies and Consumables			1002200037	0705921-220300210	03/05/2022	78.96			
		02/22/2022	25368	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2v6ky8wd3, Amzn.Co		03/07/2022		Invoiced	A	166.64
	2	White 1" binders for math, lamination, white c			1002200045	0705921-220300211	03/05/2022	166.64			
		02/08/2022	25366	XXXXXXXXXXXXXXXXXX	Lakeshore Learning Mat, 3105378		03/07/2022		Invoiced	A	227.92
	2	Martell Classroom Supplies and Consumables			1002200037	0705921-220300212	03/05/2022	227.92			
		02/07/2022	25365	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Ok531lah3, Amzn.Co		03/07/2022		Invoiced	A	49.99
	2	BOOSTER SEATS			1102200028	0705921-220300213	03/05/2022	49.99			
		02/03/2022	25121	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,		02/07/2022		Invoiced	A	256.83
	2	100th day, valentine's day, and mystery scienc			1002200113	0705921-220200166	02/05/2022	256.83			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
SCHUMRAC000	SCHUMACHER RACHEL A	continued...									
		02/03/2022	25122	XXXXXXXXXXXXXXXXXX	Target	00017749, Eau Claire, WI		02/07/2022	Invoiced	A	39.90
	2 100th day, valentine's day, and mystery scienc				1002200113	0705921-220200167	02/05/2022	39.90			
					13 transaction(s) for SCHUMRAC000. Total Amount =====>						2,299.99
STEINWIL000	STEINKE WILLIAM E	02/23/2022	25270	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla			03/07/2022	Invoiced	A	24.53
	2 Digi Fab: Amazon: classroom resources, materia				4002200005	0705921-220300057	03/05/2022	24.53			
		02/18/2022	25269	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla			03/07/2022	Invoiced	A	27.22
	2 acrylic for various projects, LED night light				2002200003	0705921-220300058	03/05/2022	27.22			
		02/17/2022	25268	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla			03/07/2022	Invoiced	A	14.99
	2 Digi Fab: Amazon: classroom resources, materia				4002200005	0705921-220300059	03/05/2022	14.99			
		02/15/2022	25267	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair			03/07/2022	Invoiced	A	29.49
	2 Acrylic for keychains and other projects, 3D p				1502200001	0705921-220300060	03/05/2022	29.49			
		02/14/2022	25264	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla			03/07/2022	Invoiced	A	29.98
	2 acrylic for various projects, LED night light				2002200003	0705921-220300061	03/05/2022	29.98			
		02/14/2022	25265	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Rj6bx0273, Amzn.Co			03/07/2022	Invoiced	A	69.99
	2 Digi Fab: Amazon: classroom resources, materia				4002200005	0705921-220300062	03/05/2022	69.99			
		02/14/2022	25266	XXXXXXXXXXXXXXXXXX	Amzn Mktp US E76y08463, Amzn.Co			03/07/2022	Invoiced	A	38.97
	2 acrylic for various projects, LED night light				2002200003	0705921-220300063	03/05/2022	38.97			
		02/11/2022	25263	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla			03/07/2022	Invoiced	A	37.05
	2 Oacrylic for various projects, LED night light				2002200003	0705921-220300064	03/05/2022	37.05			
		02/08/2022	25262	XXXXXXXXXXXXXXXXXX	Amazon.Com Ju0ky1kh3 A, Amzn.Co			03/07/2022	Invoiced	A	162.49
	2 acrylic for various projects, LED night light				2002200003	0705921-220300065	03/05/2022	162.49			
		02/07/2022	25259	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla			03/07/2022	Invoiced	A	20.00
	2 acrylic for various projects, LED night light				2002200003	0705921-220300066	03/05/2022	20.00			
		02/07/2022	25260	XXXXXXXXXXXXXXXXXX	Johnson Plastics Plus, 80086978			03/07/2022	Invoiced	A	198.98
	2 acrylic for various projects, LED night light				2002200003	0705921-220300067	03/05/2022	198.98			
		02/07/2022	25261	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Kz1kv0d03, Amzn.Co			03/07/2022	Invoiced	A	173.98
	2 Digi Fab: Amazon: classroom resources, materia				4002200005	0705921-220300068	03/05/2022	173.98			
		02/03/2022	25032	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair			02/07/2022	Invoiced	A	51.32
	2 Fab Lab Open PO-Credit Card-machine repairs, u				4002200015	0705921-220200039	02/05/2022	51.32			
		02/02/2022	25028	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair			02/07/2022	Invoiced	A	20.74
	2 Digi Fab: Amazon: classroom resources, materia				4002200005	0705921-220200040	02/05/2022	20.74			
		02/02/2022	25029	XXXXXXXXXXXXXXXXXX	Johnson Plastics Plus, 80086978			02/07/2022	Invoiced	A	162.32
	2 Digi Fab: Amazon: classroom resources, materia				4002200005	0705921-220200041	02/05/2022	162.32			
		02/02/2022	25030	XXXXXXXXXXXXXXXXXX	Jonestshirts, Provo, UT, 84604,			02/07/2022	Invoiced	A	386.25
	2 Digi Fab: Amazon: classroom resources, materia				4002200005	0705921-220200042	02/05/2022	386.25			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
Line Description					PO Number	Invoice Number	Invoice Dt	Amount			
STEINWIL000	STEINKE WILLIAM E	continued...									
		02/02/2022	25031	XXXXXXXXXXXXXXXXXX	Amzn Mktp US K63ec0xv3, Amzn.Co		02/07/2022		Invoiced	A	76.43
	2	acrylic for various projects, LED night light				2002200003	0705921-220200043	02/05/2022	76.43		
17 transaction(s) for STEINWIL000. Total Amount ==>											1,524.73
TAYLOHEI000	TAYLOR-ELIOPOULOS HEIDI	02/28/2022	25361	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1b6hg3yb2, Amzn.Co		03/07/2022		Invoiced	A	15.81
	1					0705921-220300110	03/05/2022	15.81			
		02/28/2022	25362	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1i23d4fv2, Amzn.Co		03/07/2022		Invoiced	A	10.22
	1					0705921-220300110	03/05/2022	10.22			
		02/18/2022	25360	XXXXXXXXXXXXXXXXXX	Omni Nashville, Nashville, TN,		03/07/2022		Invoiced	A	1,286.96
	1					0705921-220300110	03/05/2022	1,286.96			
		02/04/2022	25115	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Jd21f30h3, Amzn.Co		02/07/2022		Invoiced	A	24.24
	1					0705921-220200088	02/05/2022	24.24			
		02/01/2022	25120	XXXXXXXXXXXXXXXXXX	Amzn Mktp US T52x746q3, Amzn.Co		02/07/2022		Invoiced	A	50.64
	1					0705921-220200088	02/05/2022	50.64			
5 transaction(s) for TAYLOHEI000. Total Amount ==>											1,387.87
UPWARELI000	UPWARD ELISSA S	02/24/2022	25329	XXXXXXXXXXXXXXXXXX	50-50 Factory Outlet, 715833001		03/07/2022		Invoiced	A	27.94
	2	50-50 Factory Balloons for State Wrestling Sen				4002200294	0705921-220300040	03/05/2022	27.94		
		02/15/2022	25328	XXXXXXXXXXXXXXXXXX	National Hs Fed, Indianapolis,		03/07/2022		Invoiced	A	50.00
	2	Early Bird Entry Fee				4002200269	0705921-220300041	03/05/2022	50.00		
		02/14/2022	25327	XXXXXXXXXXXXXXXXXX	Budget.Com Prepay, 8006212844,		03/07/2022		Invoiced	A	125.57
	2	Budget Rent A Car Reservation Conf. Number: 03				4002200314	0705921-220300042	03/05/2022	125.57		
		02/10/2022	25326	XXXXXXXXXXXXXXXXXX	Apple.Com/Bill, 1111111111, CA,		03/07/2022		Invoiced	A	15.81
	2	Apple Music Monthly Subscription				4102200005	0705921-220300069	03/05/2022	15.81		
		02/07/2022	25325	XXXXXXXXXXXXXXXXXX	Concept2 Inc, Morrisville, VT,		03/07/2022		Invoiced	A	2,865.00
	2	Concept2 RowErg SKU : 2712 RowErg : Standard L				4002200254	0705921-220300070	03/05/2022	2,700.00		
	3	Total Shipping				4002200254	0705921-220300070	03/05/2022	165.00		
		02/04/2022	25092	XXXXXXXXXXXXXXXXXX	Whca Board, Madison, WI, 53705,		02/07/2022		Invoiced	A	160.00
	2	Wisconsin Boys Hockey Coaches Association Coac				4002200259	0705921-220200027	02/05/2022	160.00		
		02/03/2022	25087	XXXXXXXXXXXXXXXXXX	50-50 Factory Outlet, 715833001		02/07/2022		Invoiced	A	34.36
	2	Balloons for NLI Signing Day 50-50 Factory Out				4002200258	0705921-220200055	02/05/2022	34.36		
		02/03/2022	25091	XXXXXXXXXXXXXXXXXX	Scheels Eau Claire, Eau Claire,		02/07/2022		Invoiced	A	5,109.97
	2	Equipment Removal (Treadmill, Stairmaster, Lat				4002200253	0705921-220200028	02/05/2022	225.00		
	3	Delivery				4002200253	0705921-220200028	02/05/2022	40.00		
	4	Setup				4002200253	0705921-220200028	02/05/2022	47.97		
	5	Bowflex T10 Treadmill				4002200253	0705921-220200028	02/05/2022	5,397.00		
	6	Scheels Gift Card Donation				4002200253	0705921-220200028	02/05/2022	-600.00		

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			
8 transaction(s) for UPWARELI000. Total Amount ==>											8,388.65
WATT LOR000	WATT LORI D	02/28/2022	25357	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1i4e35bl0, Amzn.Co		03/07/2022		Invoiced	A	509.28
	2	Weather Station and science supplies			2002200129	0705921-220300097	03/05/2022	509.28			
		02/28/2022	25358	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1i6tx5or2, Amzn.Co		03/07/2022		Invoiced	A	125.89
	2	Mattresses and Games			2602200010	0705921-220300098	03/05/2022	125.89			
		02/23/2022	25356	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1i48u7fm0, Amzn.Co		03/07/2022		Invoiced	A	49.39
	2	Mattresses and Games			2602200010	0705921-220300099	03/05/2022	49.39			
		02/22/2022	25354	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1i5p36ou0, Amzn.Co		03/07/2022		Invoiced	A	25.90
	2	Gears, accessories for Steampunk Sculptures			2002200132	0705921-220300100	03/05/2022	25.90			
		02/22/2022	25355	XXXXXXXXXXXXXXXXXX	Amazon.Com Vj60k9y03 A, Amzn.Co		03/07/2022		Invoiced	A	26.24
	2	Amazon Book Purchase: Making Sense of Mathemat			2002200131	0705921-220300101	03/05/2022	26.24			
		02/17/2022	25353	XXXXXXXXXXXXXXXXXX	Mississippi Welders Su, Winona,		03/07/2022		Invoiced	A	17.50
	2	Dry ice for phase change demonstration. From M			2002200127	0705921-220300102	03/05/2022	17.50			
		02/14/2022	25352	XXXXXXXXXXXXXXXXXX	Amzn Mktp US T23wc4i53, Amzn.Co		03/07/2022		Invoiced	A	46.97
	2	Tennis Balls			4002200257	0705921-220300103	03/05/2022	46.97			
		02/11/2022	25351	XXXXXXXXXXXXXXXXXX	Toppers Pizza Eastridg, Eau Cla		03/07/2022		Invoiced	A	150.00
	2	Mathcounts end of year party (pizza)			2002200122	0705921-220300104	03/05/2022	150.00			
		02/09/2022	25349	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Rp8ak9c33, Amzn.Co		03/07/2022		Invoiced	A	624.00
	2	Tennis Balls			4002200257	0705921-220300105	03/05/2022	624.00			
		02/09/2022	25350	XXXXXXXXXXXXXXXXXX	Wf Wayfair3710932523, 866263832		03/07/2022		Invoiced	A	44.09
	2	https://www.wayfair.com/home/pdp/tfcfl-solar-s			2002200110	0705921-220300106	03/05/2022	44.09			
		02/08/2022	25347	XXXXXXXXXXXXXXXXXX	Amzn Mktp US O445038g3, Amzn.Co		03/07/2022		Invoiced	A	153.00
	2	Tennis Balls			4002200257	0705921-220300107	03/05/2022	153.00			
		02/08/2022	25348	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mv7qt8233, Amzn.Co		03/07/2022		Invoiced	A	231.90
	2	Tennis Balls			4002200257	0705921-220300108	03/05/2022	231.90			
		02/07/2022	25346	XXXXXXXXXXXXXXXXXX	Vocabulary.Com, New York, NY, 1		03/07/2022		Invoiced	A	499.00
	2	Vocabulary skill-building used in 3 of my unit			2002200116	0705921-220300109	03/05/2022	499.00			
		02/04/2022	25104	XXXXXXXXXXXXXXXXXX	J.W. Pepper, 8003456296, PA, 19		02/07/2022		Invoiced	A	49.98
	4	Dynamite Accompaniment MP3 Download Jessica A			2002200120	0705921-220200073	02/05/2022	24.99			
	5	Sunday Best Accompaniment MP3 Download Forrest			2002200120	0705921-220200073	02/05/2022	24.99			
		02/03/2022	25100	XXXXXXXXXXXXXXXXXX	William V Macgill & Co, 6308890		02/07/2022		Invoiced	A	302.25
	2	First Aide kits			0002200110	0705921-220200074	02/05/2022	302.25			
		02/03/2022	25101	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Q896s87z3, Amzn.Co		02/07/2022		Invoiced	A	74.97
	2	Purchase winter gear (boots, snow pants, coats			4002200233	0705921-220200075	02/05/2022	74.97			
		02/03/2022	25102	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 5o7lw0jy3, Amzn.Co		02/07/2022		Invoiced	A	268.83
	2	Board Games			2602200009	0705921-220200076	02/05/2022	268.83			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
WATT LOR000	WATT LORI D	continued...									
		02/03/2022	25103	XXXXXXXXXXXXXXXXXX	Amzn Mktp US U250x41r3, Amzn.Co		02/07/2022		Invoiced	A	89.94
	2	Purchase winter gear (boots, snow pants, coats			4002200233	0705921-220200077	02/05/2022	89.94			
						18 transaction(s) for WATT LOR000.		Total Amount	====>		3,289.13
						229 transaction(s).		Total Amount	====>		51,467.71

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

The District is committed to ensuring that its technology-based resources, including but not limited to (1) District websites, (2) social media platforms and applications that the District may use for public information purposes, and (3) the educational technology platforms used by the District, are appropriately accessible to individuals with disabilities to the extent required under various laws and regulations. Accessibility requirements address, for example, the rights and the ability of individuals with disabilities to effectively participate in and benefit from District programs and services, to effectively access information and other resources provided by the District, and to effectively communicate with the District.

The Director of Future Ready Learning is charged with primary administrative-level responsibility for the following:

1. Overseeing the identification and implementation of a set of application-related and content-related accessibility guidelines that are appropriate for a public entity and, to the extent applicable, for the delivery of instructional services.
2. Creating procedures under which accessibility issues and compliance are considered as part of the selection and approval of website services, social media platforms, software/applications, and educational technology platforms for use in the District.
3. Ensuring the dissemination of appropriate accessibility guidelines and standards, through training and other methods, to appropriate District personnel.
4. Monitoring the implementation of appropriate accessibility guidelines and standards for consistency and to facilitate the proactive identification and remediation of any content, sites, software/applications, or platforms that do not meet the guidelines or standards.
5. Participating, as needed, in the District's investigation of and response to complaints and concerns about technology-related accessibility that may be brought forward by a student, parent/guardian, staff member, or other member of the public.

Individuals with general questions about technology accessibility in the District may direct their question to the Network Administrator.

If any individual wishes to file a formal complaint with the District regarding an unresolved technology accessibility issue, the most appropriate means of doing so are as follows:

1. District employees or other persons (such as a job applicant) who have an employment-related or job-related complaint should contact the District's designated ADA/Section 504 Coordinator for employment matters. Applicable complaint procedures are further identified in **Policy 511**.
2. All other persons should contact the District's designated ADA/Section 504 Coordinator for student and other non-employment matters. Applicable complaint procedures are further identified in **Policy 411**.

The District's main administrative office can also provide the names and current contact information of the District's designated ADA/Section 504 Coordinator(s).

Legal References:

Wisconsin Statutes

[Section 111.321](#)

[Wisconsin Fair Employment Act; prohibiting disability-based discrimination]

[Section 118.13](#)

[student nondiscrimination, including based on disability]

Federal Laws

[29 U.S.C. §794](#)

[general nondiscrimination provision of Section 504 of the Rehabilitation Act]

[42 U.S.C. §12111 et seq.](#)

[Title I of the Americans with Disabilities Act (ADA); disability discrimination and reasonable accommodations in employment]

[42 U.S.C. §12131 et seq.](#)

[Title II of ADA; nondiscrimination on the basis of disability in state and local government services]

[34 C.F.R. Part 104](#)

[U.S. Department of Education Section 504 regulations; see especially section 104.4]

[28 C.F.R. Part 35](#)

[ADA Title II regulations; see especially sections 35.130 and 35.160]

Adopted: 05/16/22

No individual Board member may be excluded from any meeting of the Board at which he/she is physically present.

Subject to the following limitations, and as a privilege that may be withdrawn or limited at the discretion of a majority vote of the Board, the Board will permit an individual Board member with a scheduling conflict or personal illness to participate in open session portions of Board meetings from a remote location, with such privilege to include being counted in the quorum requirement for the meeting, participating in discussion on items of business, and making and voting upon motions:

1. The Executive Assistant will work with technology staff to identify an appropriate mode of technology that enables two-way communication and that satisfies the Wisconsin Open Meetings Law requirements regarding public notice and public accessibility of meetings.
2. Absent further affirmative authorization enacted by the Board, the privilege shall extend only to open sessions of regular and special Board meetings, and shall not extend to closed session portion(s) of any meeting, to individual student disciplinary proceedings, to disciplinary or nonrenewal proceedings involving individual employees, or to other meetings or specific items of business on which the Board decides or receives advice of legal counsel that it would be inadvisable to permit remote participation by individual Board members.
3. No Board meeting need be delayed, canceled, or rescheduled solely to accommodate a Board member's request for remote participation. To the extent that the technology used to enable remote participation is not functioning so as to facilitate appropriate participation and/or there is any uncertainty regarding compliance with the Open Meetings Law, the Board may terminate the use of remote participation, and, provided there is a quorum, the meeting(s) in question may continue without the participation of the Board member(s) who are not physically present.
4. No meeting of the Board shall be convened unless at least a quorum of the Board is present physically or via technology at the meeting.

To lessen the risk that a technical limitation or technology-related problem may prevent otherwise-authorized remote participation in a Board meeting, an individual Board member who wishes to exercise the use of remote participation in any meeting shall inform the Executive Assistant and presiding officer of the meeting as far in advance as possible of his/her desire to attempt remote participation.

Notwithstanding the discretionary uses permitted under this policy, it is the Board's expectation that no Board member(s) will primarily seek to participate in meetings from a remote location, and that most regular and special meetings of the Board will involve physical participation by any Board members.

Legal References:

Wisconsin Statutes

[Section 19.81\(2\)](#)

[public accessibility of board meetings]

[Section 120.11\(1\)](#)

[regular board meetings and definition of quorum for meetings in common and union high school districts]

Adopted: 04/25/22

Ongoing assessment is essential to the District's mission of providing an education appropriate to each student. Systematic collection, interpretation, and application of assessment data are necessary to determine student learning and progress, to allow for accountability in teaching and learning, and to facilitate appropriate program review.

In addition to standardized achievement tests, District assessment plans and procedures may involve the use of a variety of formal and informal assessment techniques. Examples of such techniques include the following: teacher-designed assessments, direct observations of student performance, instruments supplied by companies that compliment instructional materials, diagnostic assessments, tests of learning aptitude, career awareness and career aptitude/attitude assessments, portfolios, or any assessments required by state and federal laws.

The District expects student assessments to arise from established instructional goals and achievement expectations, to serve an instructionally-relevant purpose, to utilize a reasonable and appropriate methodology, and to reasonably control for sources of bias and distortion that can lead to inaccurate assessment.

Decisions regarding the assessment of students with disabilities and English Learners shall be made on an individualized basis to the extent required by law and in accordance with established District policies and procedures.

Summary District assessment data will be available to administrators and the School Board. Appropriate summary assessment reports, as well as information about the assessments administered to students, will also be provided to the public as required by law. Summary data will be used for curriculum development, improvement, and evaluation; program development, improvement, and evaluation; continuous improvement processes; establishing District goals; making budgetary decisions; and developing responsive plans at the classroom, building, and District level when needed. Summary data will also be used to monitor the effectiveness of curriculum, materials, and instruction to identify relevant trends with respect to groups of students, to provide

accountability to parents and guardians, and to determine areas for staff development and study.

When maintained by the District, scores, grades, and other assessment data that are personally identifiable to an individual student are legally-protected student records that will not be disclosed except as otherwise permitted or required by applicable law and by the District's student records policies.

In connection with any of the methods, practices, or materials used for testing and evaluating students, the District shall not unlawfully discriminate on the basis of sex, sexual orientation, race, color, national origin, ancestry, religion, creed, pregnancy, marital or parental status, any physical, mental, emotional or learning disability, or any other legally-protected status or classification. This does not, however, prohibit the use of special testing or counseling materials or techniques to meet the individualized needs of students. Discrimination complaints shall be processed in accordance with established procedures.

Legal References:

Wisconsin Statutes

<u>Section 115.415</u>	[educator effectiveness evaluation requirements; include use of student assessment results]
<u>Section 115.77(1m)(bg)</u>	[assessments; students with disabilities]
<u>Section 118.016</u>	[reading readiness assessments]
<u>Section 118.13</u>	[student nondiscrimination]
<u>Section 118.30</u>	[state required student assessments]
<u>Section 118.301</u>	[alternative student assessments]
<u>Section 118.33(1m)(a)</u>	[civics test requirement for high school graduation]
<u>Section 118.33(6)</u>	[use of state student assessment scores in promotion decisions]
<u>Section 121.02(1)(r)</u>	[school district standard; 3 rd grade reading tests]
<u>Section 121.02(1)(s)</u>	[school district standard; state-required examinations]

Wisconsin Administrative Code

<u>PI 8.01(2)(r)</u>	[3 rd grade reading tests]
<u>PI 8.01(2)(s)</u>	[achievement tests]
<u>PI 9.03(1)</u>	[student nondiscrimination in testing/evaluation policies]
<u>PI 13</u>	[assessments; limited English proficient students]

Federal Laws

<u>Elementary and Secondary Education Act [Part A - Subpart 1]</u>	
<u>20 U.S.C. §6311(b)2</u>	[ESEA federal testing requirements]

20 U.S.C. §6312(e)2 [Title I requirements to give notice of and publicize
assessment-related-information]

Adopted: 01/09/17

Amended: 04/25/22

The School District of Altoona strongly believes that balanced, ongoing assessment is essential to providing an education that is appropriate for each student. Routine collection, interpretation and application of assessment data are necessary to determine student learning and progress and to allow for accountability in teaching and learning.

In addition to standardized achievement tests, District assessment plans and procedures involve the use of a variety of formal and informal assessment techniques.

The District expects all assessments to be based on clearly articulated instructional goals and achievement expectations, to serve an instructionally-relevant purpose, to use reasonable and appropriate methodology, and to reasonably control for sources of bias and distortion that can lead to inaccurate assessment. Decisions regarding the assessment of students with disabilities and English language learners shall be made on an individualized basis to the extent required by law and in accordance with established District policies and procedures.

Summary District assessment data will be used for developing and evaluating curriculum, developing and evaluating courses and programs, establishing District goals, making budgetary decisions, and developing remediation plans at the classroom, building, and District level when needed. Summary data will also be used to monitor the effectiveness of curriculum, materials, and instruction, to identify relevant trends with respect to groups of students, to provide accountability to parents and guardians, and to determine areas for staff development and study.

When maintained by the District, scores, grades, and other assessment data that are personally identifiable to an individual student are legally-protected student records that will not be disclosed except as otherwise permitted or required by applicable law and by the District's student records policies.

The District shall not discriminate in the methods, practices and materials used for testing and evaluating students on the basis of sex, race, religion, national origin, color, ancestry, creed, pregnancy, marital or parental status, sexual orientation, physical, mental, emotional or learning disability or handicap. This does not, however, prohibit the use of special testing or counseling materials or techniques to meet the individualized needs of students. Discrimination complaints shall be processed in accordance with established procedures.

Legal Ref: 115.415, 115.77, 118.016, 118.13, 118.30, 118.33, 121.02 Wisc. Statutes

Federal Elementary and Secondary Education Act (Part A – Subpart 1)

Adopted: 01/09/17

The Director of Finance and Operations shall ensure that the District's staffing plan, whether via employment or via contracted services, includes a licensed library media person who is designated to direct and coordinate the District's library media program. Under the administrative direction and supervision of the Director of Future Ready Learning, the licensed individual shall:

1. Coordinate the formulation and periodic review and updating of the District's written, long-range plan for library services.
2. Work with supervising administrators to ensure that any proposed substantive revisions to the long-range plan are presented to the School Board for approval. Data documented in the plan may be updated without any additional Board approval.

At a minimum, the District's long-range plan for library services development shall:

1. Align with applicable District-level goals and priorities and draw on the results of any applicable needs assessment related to library services.
2. Incorporate goals and related action steps to guide the future direction of the District's library and media services, including goals that address at least one or more of the following priority areas:
 - a. Developing and implementing the District's student curriculum through instruction relating to areas such as literacy, research and inquiry, critical thinking, and effective and responsible use of technology.
 - b. Providing effective and equitable access to resources, including technology resources that facilitate successful learning.
 - c. Developing and maintaining the District's collection of library media resources, across multiple formats and different types of content, in a manner that facilitates the District's compliance with its statutory and regulatory obligations to make available to students a current, balanced collection of resources which, in an unbiased manner, reflects the cultural diversity and pluralistic nature of American society.
 - d. Strengthening instructional partnerships and collaboration among the District's classroom teachers and the District's licensed library staff, including leveraging the contributions of non-licensed paraprofessionals.
 - e. The role of the library media specialist(s) in planning, providing, or otherwise facilitating staff professional development.

- f. Creating and improving the physical and virtual spaces that promote inquiry, creativity, collaboration, and community.
 - g. Cultivating community connections to promote engagement, access, and lifelong learning.
3. Incorporate the District's library media materials selection policies and procedures, including the procedures for submitting and addressing complaints that request reconsideration of any such materials.
 4. Document examples of policies, procedures, services, or resources that reflect efforts directed at legal compliance, including at least in the areas of copyright, student data privacy, and Internet safety.
 5. Include data, or a summary analysis of data, that is deemed relevant to assessing progress on goals and to performing an ongoing needs analysis related to library services.
 6. Include a statement of any relevant budgetary information, such as any future-oriented budget projections or budget requests, with respect to the District budget components that support the services and goals of the library program.
 7. Establish a procedure and timeline for the periodic evaluation and future development and revision of the plan.

Legal References:

Wisconsin Statutes

Section 43.72	[library exchanges]
Section 120.12(1)	[board duty; care, control and management of school property]
Section 121.02(1)(h)	[school district standard; requirement to provide adequate library services]

Wisconsin Administrative Code

PI 8.01(2)(h)	[detail of the state library media services standard; includes the mandate to maintain a written and board-approved long-range plan for library services]
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Adoption Date: 08/03/81

03/26/90

Amended: 04/25/22

INSTRUCTIONAL MATERIALS CENTERS/SCHOOL LIBRARIES

The Board believes that instructional materials centers/libraries are a fundamental part of the educational process. The availability of many materials in a variety of formats presents to students and teachers the possibility of selecting the media best suited for individual need and mode of learning.

Therefore, the schools of the district shall maintain instructional materials centers/libraries where students and staff members are exposed to a variety of books, periodicals, and reference in printed form as well as to a variety of newer communications materials such as filmstrips, films, audio tapes, recordings, and so forth.

~~Provision will be made to enable school libraries to remain open for use by pupils during the school day.~~

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

MEDIA PROGRAM SERVICES **Current -- replace with 362**

11BCD

The purpose of this district's media program is to promote the effective use of media by students, administrators, and teachers, so that the educational objectives of the school district can be accomplished. Cooperatively planned and staffed programs can help to insure wise expenditure of funds and effective use of materials. Every effort will be made to insure equal access to the media program for all students and staff. In accordance with the state guidelines, School Library Media Programs, the Altoona School media program will provide appropriate services to students and staff.

Guidelines for offering services to students and staff

I. Access to materials, equipment, and space

1. A well balanced collection of print and non-print media to support the curriculum and to provide for the recreational interests of the students.
2. Media in various formats and various learning levels.
3. Open access to media by students and staff.
4. Evaluation and selection of appropriate media collection.
5. A professional media collection.
6. Awareness of new media, equipment, and services.
7. Resource sharing with other districts and public library system.
8. Bibliographies of instructional materials.
9. Photocopying for students for research on limited basis.
10. Circulation procedures which allow maximum use of collections.
11. Access to all media through card catalogs.
12. Adequate equipment to utilize all forms of media.
13. Limited maintenance and repair of all audiovisual equipment.
14. Adequate facilities for large group, small group and individuals.
15. Flexible scheduling for students and staff to make optimum use of the media center.
16. Instructional materials and software to utilize school computers.

II. Reference Services, including:

1. Reference material for patron use.
2. Assistance in locating and using reference material.
3. Assistance in locating information not found in building collection.

III. Instructional Services, including:

1. Orientation to facilities, collection, and procedures.
2. Media skills instruction provided on a team teaching basis by the media specialist and classroom teacher in coordination with the curriculum.

3. Informal instruction to students.
4. Guidance in reading, viewing, and listening.
5. Special programs to promote reading and the media center.
6. Inservice training to teachers on various media topics.
7. Opportunities to train students as media center assistants.

IV. Consulting Services, including:

1. Teacher/media specialist conferences to select appropriate materials.
2. Assistance in curriculum planning.
3. Opportunities for teacher input in media center programs, policies, and procedures.
4. Active leadership in school committees and activities.

V. Production Services, including:

1. Basic materials, equipment, and facilities for patrons to produce instructional materials on a limited basis.
2. Instruction and technical assistance for teachers and students to produce instructional materials.
3. Production of instructional materials for teachers including dry mounted and laminated materials, overhead transparencies, and audio and video tapes.
4. Recording of educational television and radio programs for playback.

Initial Adoption: 3/5/90

Final Adoption: 3/26/90

Current

ANIMALS IN THE SCHOOL/ON DISTRICT PROPERTY 383.2

No live animals may be brought into school district buildings, transported on school buses, or permitted on school grounds except as outlined below:

Animals may be brought into the classroom for educational purposes. However, they must be appropriately housed, humanely cared for, and properly handled. Persons bringing animals into the school should receive prior permission from the building principal.

1. Teachers are to check with the school principal regarding any known allergies existing among students in the classroom prior to granting permission. If allergies exist, parents must be contacted for further direction.
2. Teachers must assume primary responsibility for the humane and proper treatment of any animal in the classroom.
3. Teacher must be aware of state laws regulating sale, distribution, and handling of animals.
4. Only the teacher, or students designated by the teacher, is to handle the animals.
5. If animals are to be kept in the classroom on days when classes are not in session, the teacher must make arrangements for their care and safety.
6. Teachers with questions regarding proper care, feeding and handling of animals should contact the science resource teacher or science department head.
7. Animals are not to be transported on school buses.
8. All experiments using live animals must have prior approval of the building administrator.
9. If a staff member or student has been bitten by an animal where skin has been pierced, the incident must be reported immediately to the school office by the supervising adult. Principals are to assume responsibility to notify public health authorities and to impound the animal for observation. Public health authorities will determine the appropriate term of confinement of the animal and method of observation.

Other exemptions include:

1. Animals trained to assist persons who are physically impaired shall have unlimited access to district property when being used for that purpose.
2. Animals under the control of public safety officials shall have unlimited access to district property for exercise, educational, and public relations purposes. Proper notification of such visits shall be left to the discretion of the controller of such animals. Use of these animals by law enforcement officials is under the jurisdiction of state and federal law and not covered by this policy.

The presence of animals in school buildings or on school property shall also be subject to local laws and ordinances pertaining to animal control. Such laws and ordinances may vary depending on the location of the building/property.

Violation of this policy will result in parent contact and removal of the animal from school

property. Refusal to cooperate will lead to disciplinary action. If an adult violates the policy as set forth above, the appropriate law enforcement agency will be contacted and action taken.

Adopted: 08/03/81 Amended:
10/16/17

Kindergarten (4K and 5K)

No child may be admitted to 4-year-old kindergarten in the District unless the child is four years old on or before September 1 in the year he/she proposes to enter school. There shall be no early admission to 4-year-old kindergarten in the District.

Except as provided under the District's conditions, standards, and procedures for early admission to 5-year-old kindergarten, no child may be admitted to 5-year-old kindergarten in the District unless the child is five years old on or before September 1 of the year he/she proposes to enter school.

First Grade

Except as provided under state law or under the District's conditions, standards, and procedures for early or other alternative admission to first grade, no child may be admitted to first grade in the District unless the child is six years old on or before September 1 of the year he/she proposes to enter school and the child has completed a program of 5-year-old kindergarten.

Procedures, Conditions and Standards

The Director of Student Services, in conjunction with such other staff as the Director deems appropriate, shall identify and maintain the procedures, conditions, and standards that will be applied to evaluate requests for early admission and/or for a waiver of the kindergarten completion requirement that applies to first-grade admission.

1. At a minimum, the District's procedures, conditions and standards shall require the denial of any such request unless the District's review of the available information yields a high degree of confidence that the requested placement is consistent with the student's best educational interests and the student is unlikely to struggle to meet and/or exceed the applicable grade-level academic and developmental standards.

2. The procedures for making and responding to such a request shall permit the child's parent or guardian to appeal the denial of a request to the Director of Student Services, whose decision shall be final.

Legal References:

Wisconsin Statutes

<u>Section 118.13</u>	[student nondiscrimination]
<u>Section 118.14(1)</u>	[entrance age for kindergarten and first grade]
<u>Section 118.15(1)</u>	[compulsory school attendance]
<u>Section 118.33(6)(cm)</u>	[mandatory kindergarten completion for first-grade admission; procedures for exempting students from mandatory kindergarten required]
<u>Section 120.12(25)</u>	[school board duty; adoption of procedures for early admission to kindergarten and first grade]

Adopted: **06/15/81**
Amended: **05/09/90**
 04/25/22

ENTRANCE AGE

Any child who becomes five years old on or before Sept. 1st of the current school year may be enrolled in kindergarten at the beginning of the school year. The enrollment of such eligible children will be completed before or during the first ten days of the school year.

A child must be six years of age on or before Sept. 1st to be admitted to first grade.

The parents or guardian of a child enrolling in kindergarten or first grade will submit the following documents at the time of registration.

1. Birth certificate .
2. Immunization records as required by law.
3. Medical certificate stating the child is in good physical health.

Any child who is four years old on or before Sept. 1st of the current school year may apply to the board for early admission. The criteria for early admission will be based on whether or not the child demonstrates a strong potential for success and is able to cope with the school environment intellectually, socially, physically, and emotionally. The application and supporting evidence will be submitted to the administration for evaluation and recommendation to the board no later than 60 days before the start of the school year.

Based upon investigation and evaluation of all evidence, and a personal interview with the parent and child, the administrator will make a recommendation for early admission to the board. Parents will be advised of the board meeting at which the decision will be made.

Special Educational Program

Upon written parental request, multidisciplinary screening opportunities will be provided to children who attain the age of three years to determine if a child has exceptional educational needs. The administration will verify the age and residence of the child, and all such requests will be referred to a multidisciplinary team for screening and recommendation.

The board, after consultation with the multidisciplinary team and after the parent has consented in writing, will place in an appropriate special education program a child who has been recommended for special education by the multidisciplinary team and who resides in the school district. The board may delegate this responsibility in such manner and to such person as it deems appropriate, including the multidisciplinary team.

JEB (cont)

Parents may appeal the decision to place their child in a special education program in accordance with appeal procedures set forth under state law.

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

LEGAL REF: 115.80 [2] Wisconsin Statutes
115.81
115.85 [2]
118.14
121.02 [1] [f]
140.05 [6]

PI 9.03 (1) Wisconsin Administrative Code

CROSS REF: Discrimination Complaint Procedures
Board Policy

Initial Adoption: 6/1/81
Final Adoption: 6/15/81
Initial Amended: 4/23/90
Final Amended: 5/9/90

ADMISSION TO FIRST GRADE

421.1

In order to be admitted to first grade in the District, a child must be at least six years of age by September 1 of the year he/she proposes to enter first grade and have successfully completed 5-year-old kindergarten.

Admission to first grade under the age of six may be permitted if: (1) the child has successfully completed a 5-year-old kindergarten program or its equivalent, or (2) the child demonstrates the academic and developmental readiness skills expected for successful participation in first grade. Evidence must exist that the child's educational welfare would best be served by placement in first grade.

A child who is six years of age on or before September 1 of the year he/she proposes to enter first grade but has not completed 5-year-old kindergarten may be admitted to first grade if the child meets any of the following requirements:

1. The child has successfully completed an educational program for five-year-old children in a private school or licensed day care center that the school district deems equivalent to public school 5-year-old kindergarten. Documentation of program completion shall be required.
2. The child demonstrates academic and developmental readiness skills expected for successful participation in first grade. Evidence must exist that the child's educational welfare would best be served by placement in first grade.
3. Before either commencing or completing first grade, the child moved into Wisconsin from a state, country or territory in which completion of 5-year-old kindergarten is not a prerequisite to entering first grade.
4. Before either commencing or completing first grade, the child moved into Wisconsin from a state, country or territory in which completion of 5-year-old kindergarten is prerequisite to entering first grade and the child was exempted from the requirement to complete 5-year-old kindergarten in the state, country or territory from which the child moved.

The decision to grant admission to first grade before the legal entrance age and/or without completion of 5-year-old kindergarten shall be made by the building principal. The building principal may consult with other school staff as appropriate when making this decision.

If first grade admission is denied under this policy, the child's parent or guardian may appeal the principal's decision to the Director of Student Services. The Director of Student Services shall meet with the child's parent or guardian to discuss the first grade admission request, review relevant student data related to the request, and then make a decision regarding the child's first grade admission. The Director of Student Services's decision regarding the request shall be final.

A child who is of compulsory attendance age (six years old), who has not completed 5-year-old kindergarten, and who has not been granted an exemption to the mandatory kindergarten completion requirement shall be placed in 5-year-old kindergarten in the District or be expected to meet compulsory attendance requirements through other means authorized by state law.

Legal References:

Wisconsin Statutes

Section 118.13	[student nondiscrimination]
Section 118.14(1)	[entrance age for first grade]
Section 118.15(1)	[compulsory school attendance]
Section 118.33(6)(cm)	[mandatory kindergarten completion for first grade admission; procedures for exemptions required]
Section 120.12(25)	[school board duty; prescribe conditions, standards and procedures for early admission to first grade]

Adoption Date: **04/25/2022**

This policy addresses the recruitment and hiring of professional employees in the District. All of the District's recruitment, selection, and hiring practices and procedures are subject to and guided by the District's commitment to nondiscrimination and equal opportunity in employment, as further identified in related District policies.

As used in this policy, the term "professional employee" includes all individuals who are hired to fill a position that is an exempt position under the federal Fair Labor Standards Act and that requires the employee to hold a license or permit issued by the Department of Public Instruction (DPI), but does not include (1) on-call substitute employees; (2) special education assistants; or (3) positions requiring a license or permit in one or more of the DPI's administrative categories and for which the individual holds an employment contract under the state law that governs employment contracts held by licensed administrators and certain personnel administrators and supervisors, curriculum administrators, and assistants to such personnel. Any registered nurse employed by the District to work as a nurse in the schools (even if the individual is not licensed as a school nurse) shall also be considered a professional employee under this policy. Some specific examples of "professional employees" include teachers and non-administrators whose positions require licensure in any of DPI's pupil services categories.

Executing a hiring process and making a recommendation for hire are responsibilities delegated to the administration. To the extent required by law, professional employees will be employed only by a majority vote of the Board.

After the Board has voted to employ an individual in a position covered by this policy and approved the terms and condition of any individual employment contract, and also provided that any remaining contingencies have been addressed as required by this policy, the Director of Finance and Operations, acting as the Board's authorized agent, may execute the employment contract on behalf of the Board.

The Director of Finance and Operations is responsible for ensuring that the District's practices and procedures surrounding recruitment, selection, and hiring for professional positions address the following:

1. Adequate and timely planning surrounding the District's staffing needs. Such planning shall take into account issues such as changes in the District's programs and curriculum, changes in student enrollment, and anticipated changes among staff (e.g., anticipated attrition, anticipated retirements, etc.);

2. Prior to posting a job vacancy, ensuring the position has a complete and up-to-date job description. Such job description will be included in the job posting;
3. Prior to seeking candidates, identifying and incorporating into the job notice/posting any specific District needs or preferences (e.g., multiple licenses, particular prior experience, etc.) that relate to the duties and responsibilities that the District may assign to the individual selected for the specific position;
4. A reasonably consistent and reliable process for informing potential applicants of openings in professional positions that the District expects to fill;
5. The use of application screening, candidate assessment, and related selection procedures and materials that are appropriate for the position being filled and that incorporate practices that are intended to identify and emphasize the objective and subjective information that is most relevant to the District's selection decision;
6. Providing appropriate training and guidance to individuals who are involved in the screening, assessment and selection processes;
7. A plan for expediting the recruitment and hiring process in situations where time is of the essence or where some other exceptional need arises; and
8. A process for identifying and employing qualified substitutes, limited-term employees, and other temporary employees whenever needed or whenever determined to be in the District's best interests.

As to the process used to fill all positions addressed by this policy, the following minimum requirements shall be observed:

1. The District will seek and consider applications that are received from both internal and external applicants in response to the advertisement of a specific opening. Nothing in this paragraph prohibits the administration from transferring or reassigning qualified staff without Board approval where such personnel actions do not require a modification of the employee's individual employment contract.
2. The administration shall not recommend a candidate to the Board to fill a position covered by this policy unless the administrator with primary responsibility for identifying the administration's recommended candidate:

- a. has personally interviewed the individual who is being recommended to the Board;
 - b. is satisfied that the individual is sufficiently qualified for the position and capable of performing the essential functions of the position (either with or without reasonable accommodations);
 - c. is satisfied that the District would not be better served by reopening the position or considering some other method of satisfying the staffing need;
 - d. has verified the of current licensure or pre-licensure status (e.g. provisional license or permit) that is acceptable to the District and that is sufficient for the position in question under the rules and guidelines of the DPI; and
 - e. has completed a criminal and professional background check, with results that the hiring administrator, in consultation with the Director of Finance and Operations as needed and consistent with applicable law, finds satisfactory and sufficient to recommend the candidate to the Board for possible employment.
3. Unless fully satisfied prior to the point at which an offer of employment is made, all offers of employment made to candidates for administrative positions shall be made expressly contingent on the following:
- a. completion of any required physical examination with results that the District, consistent with applicable law, deems satisfactory at its discretion;
 - b. if applicable, the candidate providing documentation acceptable to the District showing that the candidate has been released from any employment contract that the candidate holds with another entity that, if such contract were not released, would prevent the Board from contracting with the candidate; and
 - c. the Board's approval of (a) the employment of the candidate; and (b) the terms and conditions of his/her proposed employment contract.

Any conditional offer of employment that includes an unsatisfied contingency (including any of those listed above in this policy) is revocable if the District determines that the contingency has not been sufficiently and timely satisfied. Further, unless expressly approved by the Board in an individual case with such advice from legal counsel as the Board deems necessary or appropriate, the

District shall not execute any contract with any professional employee for any position until all outstanding contingencies have been satisfied.

Legal References:

Wisconsin Statutes

Section 66.0502	[employee residency requirements prohibited]
Section 111.31	[declaration of fair employment policy]
Section 118.19	[licensure and certification]
Section 118.195	[discrimination against handicapped teachers prohibited]
Section 118.20	[teacher/administrator discrimination prohibited]
Section 118.21	[teacher contracts]
Section 118.22	[renewal and nonrenewal of teacher contracts]
Section 118.24	[administrator contracts]
Section 118.25(2)	[employee physical examination required as condition of employment]
Section 121.02(1)(a)	[school district standard; employ teachers, supervisors and administrators with appropriate license/certification]

Wisconsin Administrative Code

PI 8.01(2)(a)	[school district standard; assure proper license/certification is on file]
PI 34	[licensure requirements]

Federal Laws

Americans with Disabilities Act	[nondiscrimination on the basis of disability; ability to perform essential functions of the job with or without reasonable accommodations]
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Adoption Date: **04/25/22**

The District recognizes that, in certain limited circumstances, it may benefit the District, an employee, or both the District and an employee for an employee to perform their normal work responsibilities via remote work. In addition, the District recognizes that remote work may be appropriate during times when the District implements a non-traditional or hybrid instructional delivery model in order to follow local, state, or federal requirements, recommendations, or guidelines regarding student, employee, or community health or safety concerns. Finally, the District recognizes that remote work may be necessary to provide continuing education to students during school closures related to local, state, or national health or safety emergencies. Remote work is not a benefit for all employees or employee groups within the District. However, remote work may be required or allowed under this policy in situations where an individual employee and/or his/her position are well suited to remote work or where the District determines that other circumstance(s) make a remote work arrangement necessary or desirable.

The administration is authorized to approve, deny, modify, and terminate remote work arrangements for District employees. Decisions concerning employee remote work and the approval of voluntary employee remote work requests will occur on a case-by-case basis and are at the sole discretion of the supervising administrator, subject to any applicable law, to this policy, to any remote work guidelines developed under this policy, and to any specific conditions or directives applied to an individual employee's remote work arrangement.

Definitions

"Remote work" is defined as a voluntary or involuntary working arrangement between the District and an employee where the employee performs his/her normal job responsibilities at an alternate work location.

"Alternate work location" is defined as a location, other than an employee's regular District work location(s), from which an employee will perform his/her normal job responsibilities. The alternate work location will generally be the employee's personal residence. However, this is not required so long as the location satisfies the alternate work location requirements of any remote work guidelines developed under this policy and any applicable requirements of the employee's specific remote work arrangement.

Availability of Voluntary remote work Arrangements

While any employee may request a voluntary remote work arrangement with respect to some or all of their job duties, some duties cannot be performed away from the regular worksite. In addition, in some situations, the supervisor

may determine as a matter of managerial discretion that remote work is not the preferred approach for the performance of certain roles and duties.

As examples, remote work is highly unlikely to be a viable option for the following types of positions/duties:

1. Food service (e.g., meal preparation and meal service);
2. Custodial/maintenance work related to District buildings and grounds;
3. Student transportation; and
4. Work that involves responsibility for the direct supervision of students who are physically present at school.

Review of Remote Work Requests

In situations where an employee makes a voluntary request to remote work, and unless otherwise required by law, the decision whether to allow or decline a remote work request shall be made on a non-precedent, case-by-case basis at the sole discretion of the supervisor.

Involuntary Remote Work Arrangements

In addition to mandating that an employee performs his/her job responsibilities/duties from an alternate work location, the District may structure positions as remote work positions. Examples of remote work positions could include non-permanent involuntary remote work during school closures, public/employee health concerns, or paid administrative leave. In addition, examples of remote work positions could include involuntary long-term or permanent remote work where the job responsibilities/duties of a position, department, office, or school building allow/require remote work (e.g., teachers assigned to work as part of a virtual charter school or office employees whose positions do not require significant face-to-face service). The Director of Finance and Operations shall determine the appropriateness of and authorize any involuntary remote work arrangements, obtaining the input of affected employees, relevant supervisors, and other administrators as needed.

Work Performance and Responsibilities

Employees who work remotely will be responsible for managing their personal affairs and personal responsibilities in a way that allows them to successfully work their set schedule of hours, fulfill job responsibilities, complete work assignments, meet deadlines, and adhere to the District's remote work guidelines.

It is expected that the quantity and quality of work performed by a remote work employee will be similar to the work the employee would perform if working at a regular worksite within the District. An employee who remote works will complete

work assignments in a timely manner satisfying the objectives established by his/her supervisor.

In the absence of express written acknowledgement from the District, assignment to, or approval of, remote work does not modify an employee's performance expectations, job duties or responsibilities, or the terms and conditions of employment as described in the employee's job description, Board policies, the District's Employee Handbook, or any individual employment contract (if applicable).

There may be instances where the District requires an employee with a remote work arrangement to be physically present at the employee's regular District work location(s) on specific days or portions of days during which the employee would otherwise be working remotely. The District will attempt to provide reasonable advance notice of such required in-person attendance (e.g., in most situations, it would be reasonable to be notified at least the day before such a need to be physically present at work). In extraordinary circumstances, it may be necessary to call an employee to a regular work location without advance notice; and if such a situation were to arise during an employee's established working hours, then the remote work employee will be expected to make all reasonable efforts to appear at work, taking the specific circumstances into account (including the parameters of the employee's individual remote work arrangement).

Remote Work Schedule

During scheduled working hours, remote work employees will be reasonably available (i.e., equivalent to the expectations that would apply if the employee were not remote working) to communicate via telephone, video calling, and/or email with supervisors, co-workers, and any persons or group(s) that are regularly served by employees within the remote work employees' job classification (e.g., parents, students, members of the School Board, vendors, and/or contractors).

Non-exempt employees may only work their approved hours. Overtime work must be pre-approved by the employee's supervisor.

Non-Applicability

This policy does not apply to remote work that is approved as part of the District's workers compensation program or as an accommodation for an employee with a disability under the Americans with Disabilities Act (ADA) or under any other state or federal law that provides for such disability-related accommodations. Accommodations for disabilities shall be arranged through the applicable District procedures for requesting, identifying, and implementing such accommodations. However, remote work that is authorized in connection with a workplace injury or as a disability-related accommodation may, in individual cases, be made subject to expectations that are similar to or the

same as expectations established in this policy and/or in any remote work guidelines established under this policy.

Modification and Termination of Remote Work Arrangements

Once approved or mandated, remote work arrangements that are not structured as Board-approved contractual obligations are subject to continuous review and to possible modification or termination at the District's discretion at any time.

If the District establishes or approves a specific end date for an authorized remote work arrangement, then the arrangement shall terminate no later than such end date unless the District expressly agrees to extend the arrangement. In the absence of such an end date, or if the District decides to terminate a remote work arrangement prior to the expected end date, then the District will provide the employee with reasonable advance notice of the termination of the arrangement and of the expectation for returning to regular employment.

Employee requests to terminate a remote work arrangement and return to regular employment shall be reviewed, and approved or denied, in accordance with any remote work guidelines developed under this policy and in accordance with any specific provisions of an employee's specific remote work arrangement.

Adoption Date: 04/25/22

Evaluation is a continuing process for the purpose of improving instruction and assessing the individual performance of staff members.

Every professional staff employee in the District will be supervised and evaluated by a certified school administrator and/or his/her designee.

- A new-to-the-system employee shall be formally evaluated during the first year of employment and at least annually thereafter until the employee is no longer considered new to the system.
- A continuing employee shall be formally evaluated at least every third school year.
- Assistance, recommendations and directions may, at the discretion of the employee's supervisor and consistent with legal requirements, be provided to each employee in an attempt to correct professional difficulties observed or noted.

Nothing in this policy shall be interpreted as a limitation to the number of formal or informal evaluations that may be conducted by the administration.

The Director of Curriculum and Instruction is responsible for defining and implementing a systematic program of evaluation for the instructional professional staff covered by this policy. The Director of Student Services is responsible for defining and implementing a systematic program of evaluation for the student services professional staff covered by this policy. The Superintendent is responsible for defining and implementing a systematic program of evaluation for the administrative professional staff covered by this policy. All professional staff evaluations shall be based on key job-related activities and include observation of the individual's performance as part of the evaluation data. Professional staff evaluations shall be carried out in accordance with the evaluation procedures outlined in the *Employee Handbook*.

For the purpose of this policy, professional staff employees include all staff members holding a professional license issued by the Wisconsin Department of Public Instruction who are under contract with the District.

Legal References:**Wisconsin Statutes**

- | | |
|---------------------------------|--|
| Section 115.415 | [educator effectiveness evaluation requirements] |
| Section 118.21 | [teacher contracts] |
| Section 118.22 | [renewal and nonrenewal of teacher contracts] |

[Section 118.225](#) [limited authority to use student assessment data as part of a teacher evaluation program]
[Section 118.30\(2\)\(c\)](#) [prohibited uses of student assessment data]
[Section 120.12\(2m\)](#) [school board duty to evaluate teachers using DPI-developed educator effectiveness evaluation system or equivalency evaluation process]
[Section 121.02\(1\)\(a\)](#) [verification of licensure]

[Section 121.02\(1\)\(b\)](#) [professional development of employees]
[Section 121.02\(1\)\(a\)](#) [evaluation of licensed staff]

Wisconsin Administrative Code

[PI 8.01\(2\)\(a\)](#) [annual certification to DPI of educator's current license]
[PI 8.01\(2\)\(b\)](#) [professional development plan for employees]
[PI 8.01\(2\)\(a\)](#) [evaluation of licensed staff]
[PI 34](#) [DPI standards and licensure]
[PI 34.064](#) [license requirements for individuals who supervise and evaluate other professional staff]

[PI 47](#) [equivalency process for educator effectiveness evaluation; principals and teachers]

Adoption Date: 06/15/81
Amended: 10/03/82
04/25/22

SUPERVISION OF PROFESSIONAL STAFF
BY ADMINISTRATION

Classroom visits are for several purposes: to keep the administration informed about what is going on in the school programs, to observe pupil conduct and pupil progress, to encourage the growth and exchange of new ideas in teaching techniques and use of materials, to discover ways and means of coordinating the curriculum, and to evaluate teaching effectiveness.

Classroom visits may last the full period or be of shorter duration. In the former case it will be followed by a conference. The shorter visit does not require a conference since its purpose is to catch a quick glimpse of a program or to observe a particular pupil or group in a classroom situation.

The teacher conference, whether following a class visit or not, should serve primarily as a means for exchanging ideas. It should result in the professional growth of both the teacher and the administrator and can do so only if the desire to find a common ground for such growth is present in both suggestions, and comments relating to teaching methods and techniques and, within a broader perspective, should lay the foundation for curriculum planning.

Should any deviation from expected work performance develop, the principal shall be responsible for discussing it with the teacher at the earliest possible time. These discussions shall be constructive in approach, and designed to help correct weaknesses.

Initial Adoption:	6/1/81
Final Adoption:	6/15/81
Initial Adoption:	9/6/83
Final Adoption:	10/3/82

POSTING AND HIRING OF DISTRICT EMPLOYEES WITHOUT INDIVIDUAL CONTRACTS

543

All of the District's recruitment, selection, and hiring practices and procedures are subject to and guided by the District's commitment to nondiscrimination and equal opportunity in employment, as further identified in related Board policies. The primary goals of these processes shall be to attract and identify a diverse range of highly qualified candidates who, if hired, will demonstrate a high degree of commitment to the District's mission, to the District's goals, and to their assigned duties and responsibilities, and who will also make positive personal and professional contributions to the District.

The recruitment and hiring for all positions of employment in the District, except for the position of District Administrator, shall be conducted in accordance with provisions of this policy.

The Director of Finance and Operations shall ensure that the District's core practices and procedures surrounding posting, selection, and hiring are well-defined and implemented consistently. Different core practices and procedures may be defined for different types of positions.

The Director of Finance and Operations shall have the power, at his/her discretion, to preliminary offers of employment. Where the School Board will make the final decision to approve or not approve the hiring of any employee, any preliminary offer of employment shall be contingent on obtaining Board approval, and the contingent offer shall be revocable in the event the Board does not approve the employment of the individual.

If the Director of Finance and Operations determines there is an urgent need to fill a position or that another exceptional and good cause exists, standard practices may be modified for all potential candidates by, e.g., shortening the standard application period, eliminating multiple interview levels, or considering interim appointments. However, under no circumstances shall an employee be hired without:

1. Participating in a personal interview;
2. Completing required physical examinations with satisfactory results, or expressly conditioning the offer of employment or offer of contract on such satisfactory completion;
3. For all positions, either of the following:

- a. The District has completed licensure (where applicable), reference, and criminal background checks, and determined that the results of said checks are acceptable before the offer of employment is made; or
 - b. Any preliminary offer of employment is made expressly contingent upon completion of licensure (where applicable) confirmation, reference checks, and criminal background checks, the results of which the District, in its discretion, determines are acceptable; and
4. Where the Board will make the final decision to hire an employee, any offer of employment shall either:
 - a. be made following Board approval of the hiring decision; or
 - b. be made in a manner that is contingent upon a subsequent Board decision to approve the hiring decision.

The requirements of this policy do not apply to any administrative transfers from one position in the organization to another if the transfer is into a same or similar employee group. The requirements of this paragraph do not apply to routine changes in assigned duties or work schedules, or to reassignments or lateral transfers between materially similar positions.

Legal References:

Wisconsin Statutes

- [Section 66.0502](#) [employee residency requirements prohibited]
[Section 111.31](#) [declaration of fair employment policy]
[Section 118.195](#) [discrimination against handicapped teachers prohibited]

Wisconsin Administrative Code

- [PI 8.01\(2\)\(a\)](#) [school district standard; assure proper license/certification is on file]
[PI 34](#) [licensure requirements]

Federal Laws

- [Americans with Disabilities Act](#) [nondiscrimination on the basis of disability; ability to perform essential functions of the job with or without reasonable accommodations]

Adoption Date:

RESIGNATION OF NON-CONTRACTED EMPLOYEES

546.1

District employees who do not hold written, individual employment contracts for a specified term and who wish to voluntarily and affirmatively resign from District employment are expected to submit a written notice of resignation to their employee's immediate supervisor that clearly identifies the intended effective date of the resignation. The District requests that employees give as much advance notice of resignation as is reasonably practicable.

If a non-contracted employee submits a notice of resignation that is contingent on any specified terms or conditions (other than the effective date selected by the employee) that are not dictated by applicable law or by existing policy and that the District has the discretion to accept or reject, the Director of Finance and Operations shall make the decision to accept or reject the conditions of the resignation. If a notice of resignation that specifies such contingencies is not expressly accepted, it is considered rejected. In all other situations, the employee's immediate supervisor may accept the resignations of non-contracted employees on behalf of the District.

Upon the District's acceptance of a resignation, the resignation is not unilaterally revocable by the employee even if the resignation has not yet taken effect. A Board vote to accept a resignation constitutes acceptance. When a resignation is accepted by administrative action, then acceptance is complete once it has been communicated to the employee.

Other than the circumstances specifically addressed above, this policy does not attempt to identify or address every possible means by which an employee may cause, request, or agree to the severance of the employment relationship.

Additional provisions (eg overused sick or vacation days, benefits payment) related to employee resignation may be found in the District's Employee Handbook.

Legal References:

Wisconsin Statutes

[Subch. V of Ch. 19](#) [open meetings law]

Adopted: 04/25/22

USE OF DISTRICT EQUIPMENT BY THIRD PARTIES (PUBLIC USE)

834.1

No person may use District equipment for a non-District purpose without being authorized to do so. It is the responsibility of the person using the equipment to verify, in advance, that they have sufficient authorization. Inquiries regarding the use of District equipment may be directed to the appropriate building principal, Director of Buildings and Grounds, or the Director of Finance and Operations.

The community and other persons may, from time-to-time, have a desire to use District equipment for lawful purposes that are not connected to a District-sponsored program or activity or to any joint venture involving the District and the other parties. To the fullest extent permitted by law, the District retains discretion to (1) approve or deny requests for such third-party, non-school, temporary use of District equipment; (2) revoke prior approval of such a request; and (3) direct any person to cease any unauthorized or inappropriate use of District equipment.

Reasons that the District may deny a request to use District equipment include, but are not limited to, a District determination that:

1. Approval of the request may materially interfere with the availability and use of the equipment for District purposes or for District-related functions.
2. There is an unacceptable security risk or other unacceptable risk of loss, damage, injury, or liability associated with the requested use of the equipment.
3. The responsible use of the equipment requires knowledge, skills, or training that the requestor may not have or that cannot readily be verified.
4. The District would be unable or unwilling to accommodate similar requests from other similarly-situated parties.
5. The request requires District staffing (e.g., for set-up, take-down, supervision, etc.) that the District is unable or unwilling to provide, or that the requestor is not willing to pay for.
6. The proposed third-party use of the equipment may materially decrease the equipment's useful life.

7. A person's requests to use particular equipment are excessive and unreasonably limit the availability of the equipment for other potential requestors.

The administration may not authorize a third-party to use the following District equipment for non-District purposes under this policy:

1. Landscaping and lawn care equipment
2. Technology resources that would be removed from the site
3. Vehicles

In addition to any other conditions that the administration may establish, any approval of a request to authorize the temporary, non-District use of District equipment under this policy shall be subject to the following:

1. The person using the equipment must pay for the actual, additional costs (if any) associated with such use to the extent specified in any use agreement, District-published schedule of fees, or other written communication approving the use of the equipment.
2. The person using the equipment shall be responsible for any loss of or damage to the equipment that occurs in connection with such use, including purely accidental damage and any loss or damage caused by any guest or invitee or the person, but excluding normal wear and tear and any loss or damage that is caused by the District or by an agent of the District.
 - a. This responsibility extends to the reasonable cost of replacement or, if lower and practical, the reasonable cost of repair.
 - b. The District may require payment of a refundable security deposit or other proof of financial responsibility.
3. Pursuant to state law, a person who is authorized to temporarily use District equipment for a non-District purpose at no more than actual cost has primary legal liability for any damage to property and for any expense incurred in consequence of any use of such equipment.

Use of District Equipment on District Property

Within the guidelines and parameters defined in this policy and under applicable law, the administration may receive, review, and approve or deny third-party requests for the temporary, non-District use of District equipment that occurs while the user is on school grounds or on other District property. The Director of Finance and Operations shall establish procedures for processing such requests.

The primary purpose of considering third-party requests to approve the temporary use of District equipment under this portion of this policy is in connection with a person's related request to temporarily use District facilities for a non-District purpose. It is reasonably common for such a person to have a desire/need to use certain equipment (such as sound systems, special lighting systems, folding chairs, or a scoreboard) in connection with the person's activity or event, and it is important for the District and such a person to clearly define the extent of the person's authority to use a facility and any District equipment. It is not the Board's intent to authorize, or to require District personnel to manage, general public access to all District equipment (such as copying machines, tools, etc.) that is not currently in use.

Use of District Equipment Off District Property

The temporary, non-District use of District equipment by a third party while off of District property is disfavored and requires direct approval by the Director of Finance and Operations. If the District receives a request for such off-property use of District equipment, any administrator or facility supervisor may (1) deny the request on behalf of the Director of Finance and Operations based on the application of the guidelines found in this policy; (2) present the request to the Director of Finance and Operations for possible approval; or (3) take any other action regarding the request that has been previously authorized by the Director of Finance and Operations.

Leasing School District Equipment

Separate from the District's authority to allow temporary use of District equipment, the Board may agree to a longer-term lease of District equipment that is not needed for District purposes to any person for any lawful use at a reasonable rental. Most commonly, the leasing of specific equipment under this authority may be considered in direct connection with a formal, written lease of

District buildings or facilities that are not needed for school purposes.

Other Authorized Use of District Equipment

Nothing in this policy shall be interpreted to:

1. Require the public to obtain further advance permission to use, non-exclusively, outdoor school playground equipment provided that school is not in session, no District program or activity is otherwise using the equipment, and no sign or other District directive has restricted use of the equipment at that time.
2. Require a person who is authorized to use a District facility for a non-school purpose to obtain separate permission to use the basic fixtures (e.g., standard room lights) and standard furniture that is already in place in the approved area of the building/facility.
3. Limit any other lawful authority the District may have to permit or restrict the use of District equipment for non-District purposes.

Legal References:

Wisconsin Statutes

[Section 120.13\(17\)](#)

[temporary use of school property, including equipment]

[Section 120.13\(25\)](#)

[leasing of school district equipment at a reasonable rental]

[Section 120.125\(4\)](#)

[agreements for before-school and after-school child care programs may include provisions authorizing use of district equipment]

Adopted: 04/25/22

The School Resource Officer acts on a cooperative basis as a partner with and between the police department and school personnel to work with our youth in detecting and preventing anti-social behavior through proper education, communication and understanding. School personnel and the School Resource Officer work cooperatively to enforce school rules as well as local ordinances plus state and federal laws as they pertain to the student population.

Guidelines for this partnership between the school and the School Resource Officer are outlined as follows:

1. School officials and the School Resource Officer will collaborate on student problems which may result in violation of the law.
2. The School Resource Officer can act as a counselor for students who have questions or concerns about the law during the school day and how it affects them.
3. The School Resource Officer can assist school personnel in providing classroom presentations and discussions with students on legal issues, police profession and other pertinent information.
4. The School Resource Officer can assist school officials in referring students to other social agencies such as social services, local hospitals, etc. when the need warrants.
5. The School Resource Officer may assist teachers, administrators and other personnel in understanding the law, referral procedures and other pertinent information.
6. The School Resource Officer is to work together with school officials on problems such as attendance problems, discipline, student parking, and other similar problems which may lead to violations of the law.
7. The School Resource Officer is to deal with issues considered to be violations of federal, state and local laws.
8. The School Resource Officer shall be a member of the District Crisis Response Team.
9. The School Resource Officer can be invited to faculty meetings and/or other meetings or committees upon the request of school officials.

10. The School Resource Officer shall make every effort to conduct their non-schoolbusiness with students at times other than class times.

Adopted: 03/16/15

The naming of District facilities, including schools and any distinct areas within a larger facility, is a responsibility and prerogative of the Board of Education.

Naming Schools

If a new school is constructed, the Board may select a name for the school that follows the established practice of naming District schools according to their grade and educational levels (e.g. elementary, intermediate, middle, etc.) Any departure from the District's established practice of naming, as described above in this paragraph, must be supported by at least two-thirds of the entire membership of the Board.

Naming Other Facilities and Areas of Facilities

Any proposal to name a major facility that is initiated by any individual or group other than the Board shall be reviewed by the Board.

The Board will not consider naming proposals that use the name of current District officials, current District employees, or current students. In addition, naming proposals based primarily upon longevity of service to the District, or proposals that follow a personal tragedy (e.g., an illness or accident) should be avoided.

Renaming Facilities

Once a school or other major district facility, or any area within a school or other facility, has been named, it shall not be renamed except for compelling reasons as determined by the Board. The Board shall hold a public hearing prior to taking any action to approve the opening of a renaming process as to (1) any school; (2) any major facility of the District; or (3) any area of any facility that is currently named after a person.

Legal References:

Wisconsin Statutes

[Section 120.17\(9\)](#) [notification of postmaster of new school names]

Cross Reference: Policy 840: Public Gifts to the Schools and Sponsorships
Policy 851: Advertising

Adoption Date: 03/06/2016

Amended: 04/25/2022

Naming facilities or parts of facilities is the responsibility and prerogative of the School Board. All naming decisions will be consistent with the vision/mission, and goals of the School District of Altoona.

Two circumstances shall generally authorize a naming privilege:

1. Naming in recognition of a monetary contribution may be granted at the discretion of, and as approved by, the School Board in recognition of persons or entities, who provide a substantial amount.
2. Naming in recognition of distinguished service may be granted at the discretion of, and as approved by, the School Board in recognition of persons or entities in honor of their extraordinary service or leadership, contributions in education, humanity, the school district or the community, or on the basis of their status as a person of historical significance.

The Superintendent shall prepare the rules and regulations which will facilitate the school board's implementation of this policy.

LEGAL REF: Section 120.12(1), 120.44 Wisc. Statutes

CROSS REF: 940-Rule Guidelines for Naming School Facilities or Parts of Facilities

Adopted: 03/06/16

Current

GA
JB

DISTRICT RESPONSE TO PERSONAL CRISIS

The Altoona Board of Education wishes to provide a consistent response in times of personal crisis for employees and their families. Since circumstances may make it difficult to respond in an appropriate and timely manner, this policy provides guidelines so that all employees are cared for equitably.

Employees/Board Members

- 1) Death - District will provide flowers and/or memorial. Past employees will be acknowledged at the discretion of the superintendent or designee.
 - a) Immediate Family (mother, father, children, spouse) - District will send flowers
- 2) Serious Illness - District will send a card, when appropriate.

Currently Enrolled Students

- 1) Death - District will provide flowers or memorial.

Re-Code
as
GBIA

Adoption :

01/08/01

01/22/01

TEACHING ABOUT DRUGS, ALCOHOL, AND TOBACCO

The policy of the Altoona Board of Education governing drug education shall be based on the philosophy that drug abuse includes any physical or mental state resulting from the use of a drug for any purpose other than its medically prescribed use, and that this mental and/or physical effect precludes realization of the educational potential of the individual. The objectives of the drug education curriculum are rooted in the boards belief that prevention requires education and that the most important aspect of the policies and guidelines of the district should be the education of each individual student to the dangers of drug use. The administration shall be responsible to establish and periodically review the district's guidelines for staff members in conducting drug education and dealing with drug abuse.

Objectives of Drug Education Curriculum

1. To create an awareness of the total drug problem-prevention; education; treatment; rehabilitation; and law enforcement on the local, state, national, and international levels.
2. To inform the students of the effect on the body of narcotics, sedatives, hallucinogens, and stimulants through the physical education, science, social studies and health classes.
3. To relate the use of drugs and alcohol to physical, mental,
4. To encourage the individual to adopt an appropriate attitude toward pain, stress, and discomfort.
5. To develop the individual student's ability to make intelligent choices based on facts and to develop the courage to stand by one's own convictions.
6. To understand the personal, social, and economic problems causing the misuse of drugs and alcohol.
7. To understand the need for seeking professional advice in dealing with problems related to physical and mental health.
8. To develop an interest in preventing illegal use of drugs in the community.

DRIVER EDUCATION

A state approved driver education course (.25 credit) for a probationary operator's license may be offered at Altoona High School. The program will be designed to develop cooperative attitudes, habits, and knowledge needed to drive safely and skillfully under all traffic and highway conditions. Such instruction will require a minimum of 30 hours of classroom instruction, six hours in a car as an "observer," and six hours of behind-the-wheel training.

Driver education will be available during the school year; behind the wheel training may be extended into the summer for completion. Students must be at least 15 years old for classroom instruction and 16 years to complete all phases of the program.

Any student who is unable to pay the required fee shall not be denied the opportunity to take this course.

Initial Adoption: 12/15/80
Final Adoption: 10/03/83
Amended: 07/08/02

STUDENT PERFORMANCES

Any pupil or group of pupils giving local performances as a representative of any Altoona School shall secure the permission of a building principal. Pupils shall not receive any remuneration for such performances. Such performances shall be in keeping with the general goals and objectives of the educational program of the Altoona Public Schools.

Initial Adoption: 1/19/81
Final Adoption: 2/16/81

CLASS SIZE

The Board is aware that class size has a bearing upon effective teaching. It directs the Administrator to work with principals in establishing a reasonable and equitable class enrollment for each teacher.

The Board understands that achieving this goal is dependent upon the financial ability of the school district. In determining the size of various classes, the Administrator will consider the following factors.

1. The type of load which will help a teacher be most effective with the children in the class.
2. Distribution among teachers of out of class activities.
3. Required preparation and correction time for a particular class.
4. Whether the class is a professional or vocational course as it relates to the future goals of the students involved.
5. Class placement will primarily be the responsibility of the professional staff and the building principal. Parental involvement will be limited to exceptional cases.

The Administrator will submit for approval or disapproval to the Board for any class of 12 or fewer pupils upon the completion of first and second semester registration.

CLASSROOM ASSISTANTS

Classroom assistants are persons who work directly under teacher supervision to support student learning by assisting with tasks which are instructional and noninstructional in nature. The purpose of hiring these individuals is to aid teachers in routine duties thus enabling them to do a better job of teaching. The teacher remains the diagnostician for learning, the manager of the learning experience, and the decision maker in learning situations. Classroom assistants can help in many non-professional activities but they cannot relieve professional personnel of their responsibilities for the instructional program, nor can they be used as substitute teachers except in emergency situations, and providing they hold a valid teacher license.

General Guidelines

Classroom assistants shall be of good moral character and meet the health qualifications required of teachers. They shall be given initial and inservice training provided by the school system designed to give them an understanding of the place of public education in our democracy, to orient them to the importance of their potential contribution, and to define their relationship to the professional staff.

Initial Adoption: 07/06/81
Final Adoption: 08/03/81
Amended: 05/04/98

CONFIDENTIALITY OF LIBRARY RECORDS

Wisconsin Statute Section 43.30 requires the privacy of circulation records of any library receiving public funds and states that these records may be disclosed only to the library staff in pursuit of their duties, persons authorized by the individual to inspect such records, or by order of a court of law. Therefore, the Altoona School District recognizes the right of patrons to read and use library materials without the fear that others will intrude upon their personal privacy. The district media directors will:

1. Establish procedures which specifically recognize that circulation records and other records identifying the names of library users to be confidential in nature.
2. Advise all library employees that such records shall not be made available to any state, federal, or local government except by order of a court of law.

Legal Reference:

Wisconsin Statute Section 43.30

Cross Reference: KBG-R

Related Documents:

ALA Policy on Confidentiality of Library Records

AASL Statement on Confidentiality of Library Records

Initial Adoption: 3/5/90

Final Adoption: 3/26/90

INSTRUCTIONAL TELEVISION

The board encourages the use of educational radio and television programming in the district to bring visual and audio experiences into the classroom in order to serve the educational and cultural needs of students.

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