



# School District of Altoona

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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  
July 19, 2021, 6:30 PM  
District Office Conference Room

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

- I. Call to Order
- II. Role Call
- III. Approval of Agenda
- IV. Pledge of Allegiance
- V. Communication with the Board (*OE 8*)
  - A. Board Activities
  - B. Recognition of Dr. Terry Neff's Service to the Board of Education
  - C. Introduction of New High School Principal (*OE 8.10*)
  - D. Budget Monitoring (*OE 8.2*)
  - E. Presentation of District Strategic Plan Process and Updates (*OE 8.2*)
  - F. Fall Reopening Plan (*OE 8.12*)
- 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. R5: Physical and Mental Health
- IX. 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. Part Time Middle School Reading Interventionist *Hire*
    2. Varsity Girls Soccer Coach *Resignation*
    3. Varsity Girls Soccer Assistant Coach *Resignation*
    4. 4K Teacher *Hire*
  - C. Approval of Treasurer's Report (*GC 2.4*)
  - D. Approval of Checks for Payment (*GC 2.4*)
  - E. Approval of Academic Standards Declaration and Notice (*GC 2.4*)

- X. Matters Reserved for Board Action
  - A. Item Removed from Superintendent Consent Agenda for Separate Consideration (*GC 2.5*)
  - B. Approval of June 21, 2021 Regular Meeting Minutes (*GC 2.4*)
  - C. Approval of June 21, 2021 Executive Session Minutes (*GC 2.4*)
  - D. Approval of July 6, 2021 Special Meeting Minutes (*GC 2.4*)
  - E. Approval of July 6, 2021 Executive Session Minutes (*GC 2.4*)
- XI. Recess
- XII. Discussion of the Meeting (*GC 2.2*)
- XIII. Adjourn to Executive Session pursuant to Wisconsin State Statute 19.85(1)(c) to consider the employment of any public employee or person licensed by a board or commission and pursuant to Wisconsin State Statute 19.85(1)(f) to discuss a pupil discipline matter. The Board may take action in closed session.
- XIV. Following the closed session, the Board will entertain a motion to reconvene into open session and will take any further action that is necessary and appropriate, including acting on any resolution that may be presented. Thereafter, the Board will entertain a motion to adjourn the meeting.
- XV. Adjourn

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



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July 15, 2021

## NOTICE OF SPECIAL 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 **July 19, 2021 at 6:30 pm**, in the Conference Room of the District Office, 1903 Bartlett Avenue, Altoona, WI.

Any member of the public requiring an accommodation to attend this meeting should contact Executive Assistant Lisa Boss at least 24 hours in advance of the meeting to request an accommodation.

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Fd	T	Loc	Obj	Func	Func	2020-21	2020-21	2020-21	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	E	---	---	11	UNDIFF CURRICULUM	3,828,078.00	3,828,078.00	3,890,952.78	-62,874.78
10	E	---	---	12	REGULAR CURRICULUM	4,681,532.00	4,681,532.00	4,671,390.84	10,141.16
10	E	---	---	13	VOCATIONAL CURRICULUM	568,754.00	568,754.00	570,486.72	-1,732.72
10	E	---	---	14	PHYSICAL CURRICULUM	558,538.00	558,538.00	560,179.84	-1,641.84
10	E	---	---	16	CO-CURRICULAR ACTIVITIES	395,434.00	395,434.00	309,484.27	85,949.73
10	E	---	---	17	SPECIAL NEEDS	3,500.00	3,500.00	9,653.11	-6,153.11
10	E	---	---	21	PUPIL SERVICES	782,210.00	782,210.00	854,120.66	-71,910.66
10	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	1,133,283.00	1,133,283.00	1,014,492.75	118,790.25
10	E	---	---	23	GENERAL ADMINISTRATION	425,471.00	425,471.00	388,583.22	36,887.78
10	E	---	---	24	SCHOOL BUILDING ADMINISTRATION	1,136,031.00	1,136,031.00	1,175,100.33	-39,069.33
10	E	---	---	25	BUSINESS ADMINISTRATION	3,029,247.00	3,029,247.00	2,720,320.26	308,926.74
10	E	---	---	26	CENTRAL SERVICES	159,893.00	159,893.00	175,944.66	-16,051.66
10	E	---	---	27	INSURANCE/DISTRICT	121,800.00	121,800.00	129,668.94	-7,868.94
10	E	---	---	28	DEBT SERVICES - SHORT TERM	2,500.00	2,500.00	5,621.31	-3,121.31
10	E	---	---	29	OTHER SUPPORT SERVICES	678,482.00	678,482.00	941,928.04	-263,446.04
10	E	---	---	41	INTERFUND TRANSFERS	2,353,463.00	2,353,463.00		2,353,463.00
10	E	---	---	43	GENERAL TUITION PAYMENTS	1,753,745.00	1,753,745.00	1,344,620.83	409,124.17
10	-	---	---	----	GENERAL	21,611,961.00	21,611,961.00	18,762,548.56	2,849,412.44
21	E	---	---	29	OTHER SUPPORT SERVICES	99,375.00	99,375.00	94,741.36	4,633.64
21	-	---	---	----	SPECIAL REVENUE TRUST FUND	99,375.00	99,375.00	94,741.36	4,633.64
27	E	---	---	15	SPECIAL ED CURRICULUM	2,622,848.00	2,622,848.00	2,584,596.60	38,251.40
27	E	---	---	21	PUPIL SERVICES	336,885.00	336,885.00	357,131.84	-20,246.84
27	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	218,081.00	218,081.00	230,243.40	-12,162.40
27	E	---	---	25	BUSINESS ADMINISTRATION	186,200.00	186,200.00	215,160.19	-28,960.19
27	E	---	---	43	GENERAL TUITION PAYMENTS	97,170.00	97,170.00	218,351.82	-121,181.82
27	E	---	---	49	OTHER NON-PROGRAM TRANSACTIONS			-2,864.00	2,864.00
27	-	---	---	----	SPECIAL EDUCATION FUND	3,461,184.00	3,461,184.00	3,602,619.85	-141,435.85
38	E	---	---	28	DEBT SERVICES - SHORT TERM	256,538.00	256,538.00	257,802.34	-1,264.34
38	-	---	---	----	NON-REFERENDUM DEBT	256,538.00	256,538.00	257,802.34	-1,264.34
39	E	---	---	28	DEBT SERVICES - SHORT TERM	1,345,388.00	1,345,388.00	1,344,877.50	510.50
39	-	---	---	----	REFERENDUM APPROVED DEBT SERV	1,345,388.00	1,345,388.00	1,344,877.50	510.50
49	E	---	---	25	BUSINESS ADMINISTRATION	785,000.00	785,000.00	780,087.00	4,913.00
49	-	---	---	----	OTHER CAPITAL PROJECTS	785,000.00	785,000.00	780,087.00	4,913.00
50	E	---	---	25	BUSINESS ADMINISTRATION	846,535.00	846,535.00	706,328.41	140,206.59
50	-	---	---	----	FOOD SERVICE	846,535.00	846,535.00	706,328.41	140,206.59
73	E	---	---	42	Fiduciary Fund Expenditures	364,406.00	364,406.00		364,406.00
73	-	---	---	----	Employee Benefit Trust Fund	364,406.00	364,406.00		364,406.00
80	E	---	---	25	BUSINESS ADMINISTRATION	12,500.00	12,500.00	4,655.20	7,844.80
80	E	---	---	26	CENTRAL SERVICES	15,000.00	15,000.00	8,741.14	6,258.86
80	E	---	---	29	OTHER SUPPORT SERVICES	73,000.00	73,000.00	55,821.52	17,178.48
80	E	---	---	31	COMMUNITY SERVICE	23,855.00	23,855.00	22,472.72	1,382.28
80	E	---	---	39		78,645.00	78,645.00	84,799.90	-6,154.90
80	-	---	---	----	COMMUNITY SERVICE	203,000.00	203,000.00	176,490.48	26,509.52
Grand Expense Total						28,973,387.00	28,973,387.00	25,725,495.50	3,247,891.50

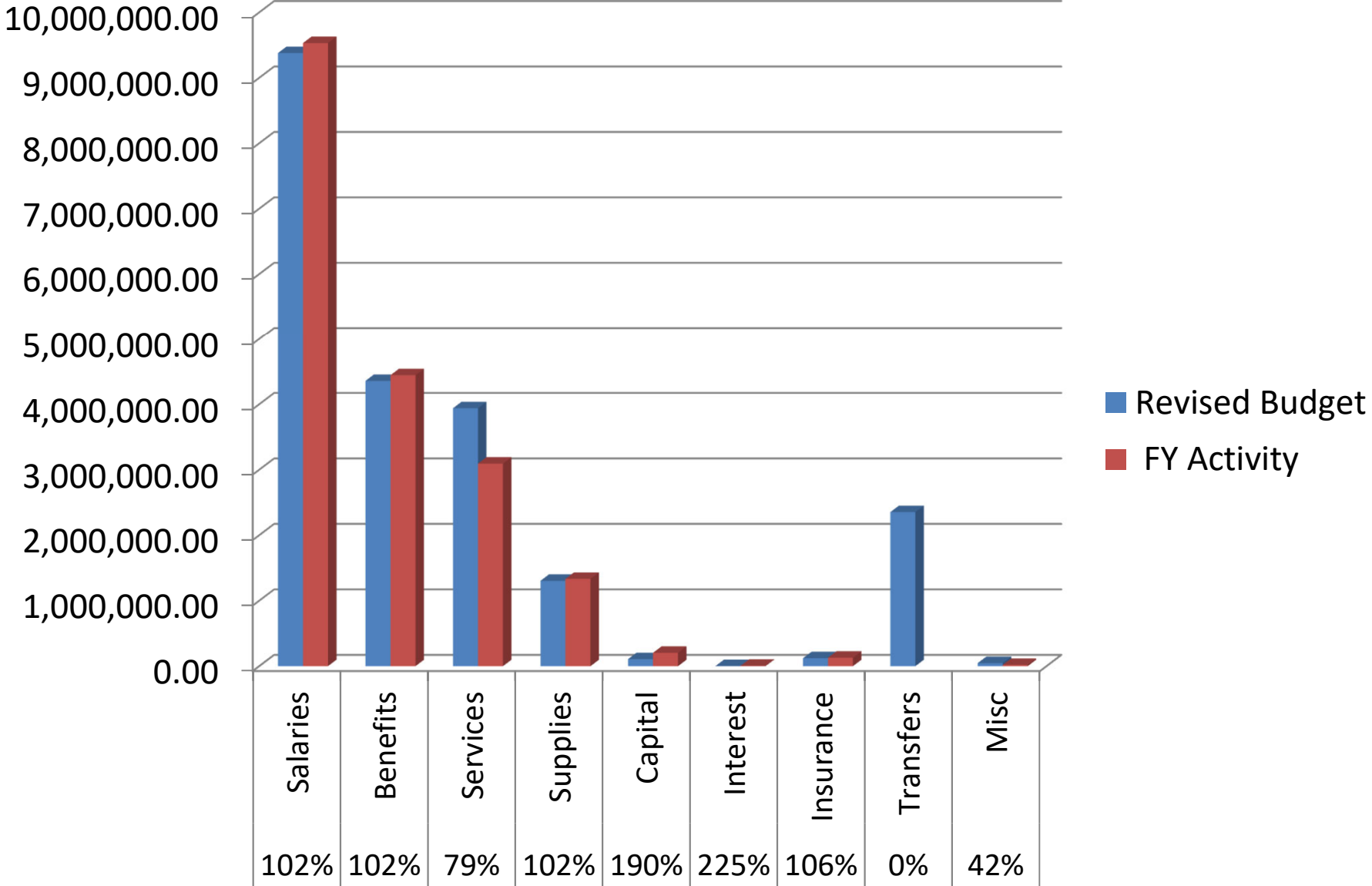
Fd	T	Loc	Obj	Fu	Src	2020-21	2020-21	2020-21	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	400	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	15,000.00	15,000.00		15,000.00
10	R	800	21-	--	TAXES	5,092,825.00	5,092,825.00	3,232,878.33	1,859,946.67
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	10,000.00	10,000.00	1,043.22	8,956.78
10	R	800	28-	--	INTEREST ON INVESTMENT	12,500.00	12,500.00	2,481.08	10,018.92
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	10,100.00	10,100.00	15,396.14	-5,296.14
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	2,797,261.00	2,797,261.00	2,723,794.00	73,467.00
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	15,498.00	15,498.00		15,498.00
10	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	30,000.00	30,000.00		30,000.00
10	R	800	59-	--	OTHER PYMTS-INTERMEDIATE	5,000.00	5,000.00		5,000.00
10	R	800	61-	--	STATE AID-CATEGORICAL	101,708.00	101,708.00	106,472.00	-4,764.00
10	R	800	62-	--	STATE AID-GENERAL	11,362,031.00	11,362,031.00	11,348,677.00	13,354.00
10	R	800	63-	--	SPECIAL PROJECTS GRANT	114,450.00	114,450.00	38,050.00	76,400.00
10	R	800	65-	--	SAGE GRANT	470,000.00	470,000.00	529,453.22	-59,453.22
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	1,139,710.00	1,139,710.00	1,126,356.00	13,354.00
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	404,021.00	404,021.00	161,211.25	242,809.75
10	R	800	75-	--	TITLE I	222,514.00	222,514.00	66,762.47	155,751.53
10	R	800	97-	--	REFUND OF DISBURSEMENT			5,636.62	-5,636.62
10	R	800	99-	--	Other Miscellaneous Revenue	1,000.00	1,000.00	183.10	816.90
10	R	---	---	---	Revenue	21,803,618.00	21,803,618.00	19,358,394.43	2,445,223.57
10	-	---	---	---	GENERAL	21,803,618.00	21,803,618.00	19,358,394.43	2,445,223.57
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	99,375.00	99,375.00	106,895.42	-7,520.42
21	R	---	---	---	Revenue	99,375.00	99,375.00	106,895.42	-7,520.42
21	-	---	---	---	SPECIAL REVENUE TRUST FUND	99,375.00	99,375.00	106,895.42	-7,520.42
27	R	800	11-	--	OPERATING TRANSFERS-IN	2,353,463.00	2,353,463.00	4,050.05	2,349,412.95
27	R	800	31-	--	TRANSIT OF AIDS-INTERDISTRICT	5,000.00	5,000.00	10,974.53	-5,974.53
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	25,000.00	25,000.00	96,735.00	-71,735.00
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	7,500.00	7,500.00	11,456.00	-3,956.00
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	110,000.00	110,000.00		110,000.00
27	R	800	61-	--	STATE AID-CATEGORICAL	750,000.00	750,000.00	838,583.00	-88,583.00
27	R	800	69-	--	OTHER REVENUE - STATE SOURCES			5,000.00	-5,000.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	210,221.00	210,221.00	4,742.50	205,478.50
27	R	---	---	---	Revenue	3,461,184.00	3,461,184.00	971,541.08	2,489,642.92
27	-	---	---	---	SPECIAL EDUCATION FUND	3,461,184.00	3,461,184.00	971,541.08	2,489,642.92
38	R	800	21-	--	TAXES	162,513.00	162,513.00	162,513.00	
38	R	800	28-	--	INTEREST ON INVESTMENT			68.53	-68.53
38	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	100,000.00	100,000.00	67,764.75	32,235.25
38	R	---	---	---	Revenue	262,513.00	262,513.00	230,346.28	32,166.72
38	-	---	---	---	NON-REFERENDUM DEBT	262,513.00	262,513.00	230,346.28	32,166.72
39	R	800	21-	--	TAXES	1,333,063.00	1,333,063.00	1,333,063.00	
39	R	800	28-	--	INTEREST ON INVESTMENT	4,000.00	4,000.00	303.01	3,696.99
39	R	---	---	---	Revenue	1,337,063.00	1,337,063.00	1,333,366.01	3,696.99
39	-	---	---	---	REFERENDUM APPROVED DEBT SERV	1,337,063.00	1,337,063.00	1,333,366.01	3,696.99
49	R	800	28-	--	INTEREST ON INVESTMENT			30.06	-30.06
49	R	800	87-	--	LONG-TERM OBLIGATIONS	750,000.00	750,000.00	750,000.00	
49	R	---	---	---	Revenue	750,000.00	750,000.00	750,030.06	-30.06
49	-	---	---	---	OTHER CAPITAL PROJECTS	750,000.00	750,000.00	750,030.06	-30.06
50	R	800	25-	--	FOOD SERVICE SALES	341,000.00	341,000.00	12,452.50	328,547.50
50	R	800	28-	--	INTEREST ON INVESTMENT	500.00	500.00		500.00
50	R	800	61-	--	STATE AID-CATEGORICAL	12,100.00	12,100.00	62,375.81	-50,275.81
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	443,500.00	443,500.00	972,228.51	-528,728.51
50	R	800	97-	--	REFUND OF DISBURSEMENT			53.35	-53.35

Fd	T	Loc	Obj	Fu	Src	2020-21		2020-21	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
50	R	---	---	--	Revenue	797,100.00	797,100.00	1,047,110.17	-250,010.17
50	-	---	---	--	FOOD SERVICE	797,100.00	797,100.00	1,047,110.17	-250,010.17
73	R	800	28-	--	INTEREST ON INVESTMENT	10,000.00	10,000.00	9,606.43	393.57
73	R	800	95-	--	Contributions to Emp Benefits	364,406.00	364,406.00		364,406.00
73	R	---	---	--	Revenue	374,406.00	374,406.00	9,606.43	364,799.57
73	-	---	---	--	Employee Benefit Trust Fund	374,406.00	374,406.00	9,606.43	364,799.57
80	R	800	21-	--	TAXES	203,000.00	203,000.00	203,000.00	
80	R	---	---	--	Revenue	203,000.00	203,000.00	203,000.00	
80	-	---	---	--	COMMUNITY SERVICE	203,000.00	203,000.00	203,000.00	
Grand Revenue T						29,088,259.00	29,088,259.00	24,010,289.88	5,077,969.12

Number of Accounts: 111

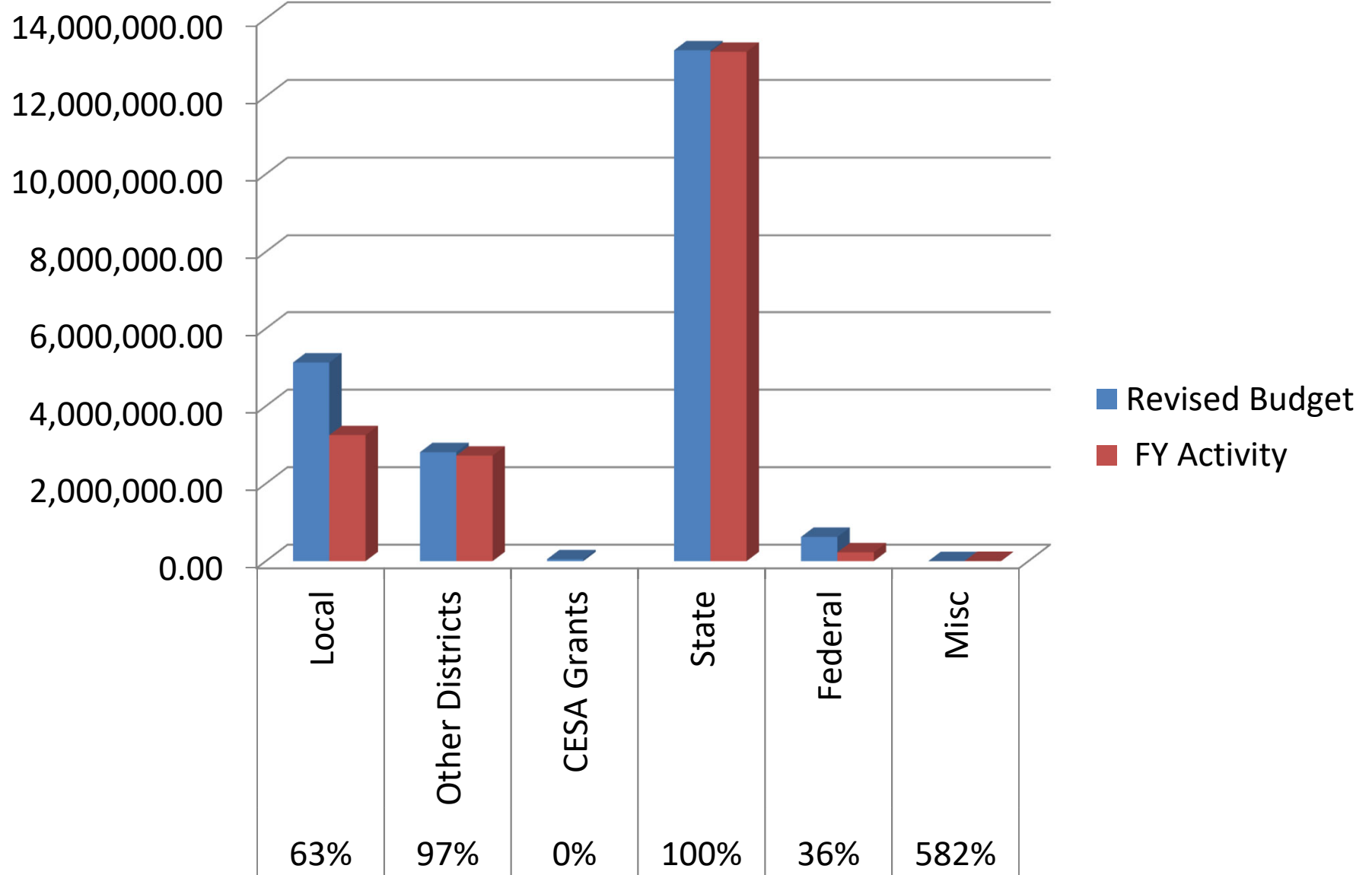
\*\*\*\*\* End of report \*\*\*\*\*

# Board Approved Expenditures vs. Budget

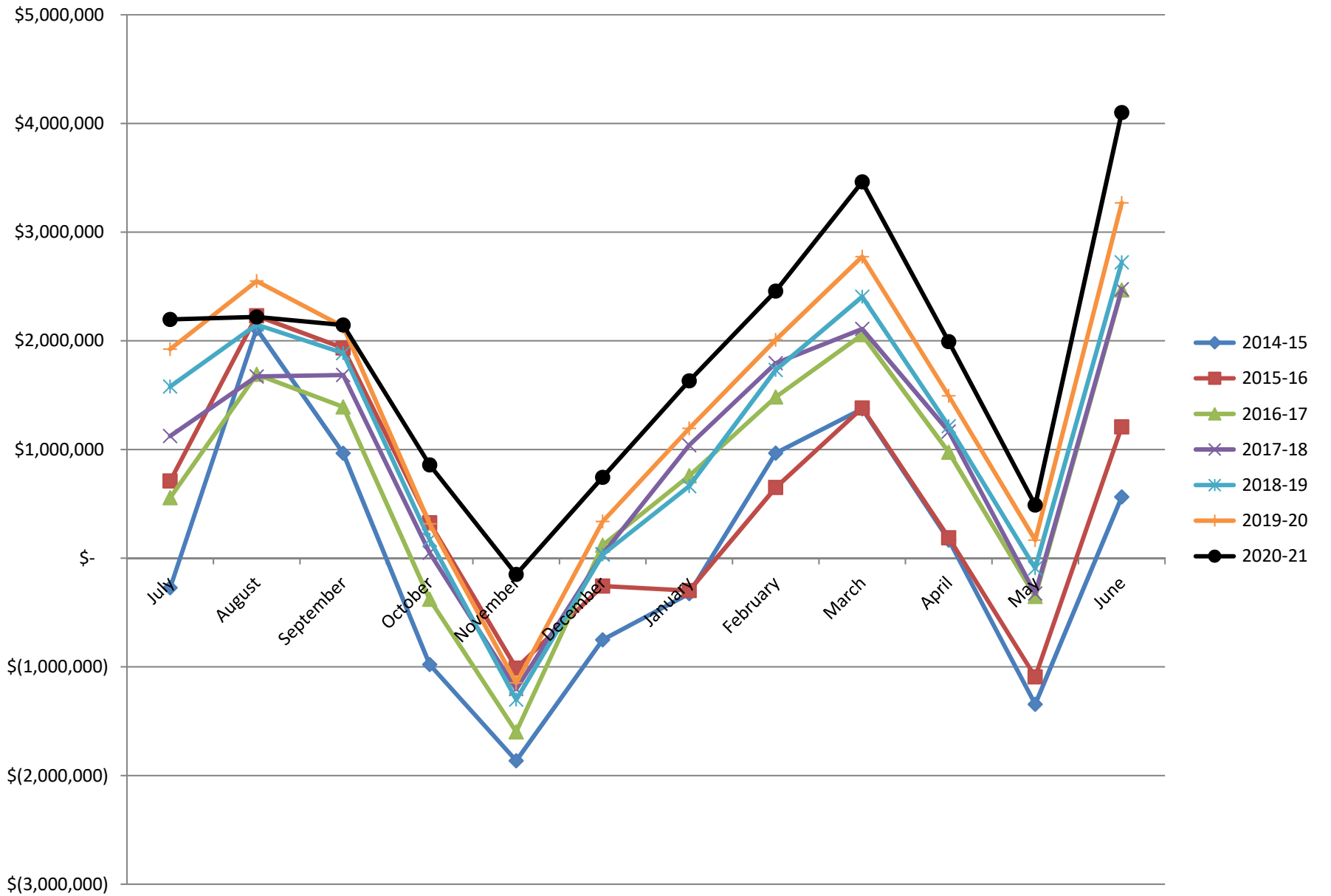




# Board Approved Revenues vs. Budget



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



July 14, 2021 Board Update – Michael Markgren, Business Manager

Expenditures:

- While not totally closed nor all adjustments made, salaries and benefits came in a little bit over budget.
- Purchased Services are under, and will finish under budget.
- Supplies are just over budget.
- We went over on Capital Purchases to compensate for being under in Purchased Services. We were able to update networks and servers, among other things.
- The bottom line should fall right around the budgeted figure.

Revenues:

- We need to book the property taxes receivable to close out year-end.
- Open Enrollment in came in a little under projections.
- We just received the CESA – Perkins – Grant this week.
- State aid and grants were right on.
- We have processed most of the Federal grants and are awaiting payments.

Cash Position:

- We continue to be in a strong financial position being at the highest point ever for June.

# 2021



School District of Altoona  
Altoona, Wisconsin

# 2026

## All means all.

STRAND	STRAND	STRAND	STRAND
<b>ACADEMIC OUTCOMES</b>	<b>FUTURE-READY OUTCOMES</b>	<b>PERSONAL SUCCESS OUTCOMES</b>	<b>OPERATIONAL OUTCOMES</b>
<i>Aspiration:</i> All students will grow and develop as learners.	<i>Aspiration:</i> All students will explore and pursue their post-graduation dreams.	<i>Aspiration:</i> All students will develop as caring, responsible, and aware individuals.	<i>Aspiration:</i> District resources will be centered around outcomes for our students.
<i>Working Definition:</i> All students will achieve at high levels, making a minimum of one year's growth annually.	<i>Working Definition:</i> All students will progress towards the next step of their post-graduation college and / or career plan.	<i>Working Definition:</i> All students will develop inter- and intra-personal skills that will help them be successful in school, relationships, and life.	<i>Working Definition:</i> Systems, processes, and resources will be maximized and aligned to our prioritized organizational outcomes.
Strand Champion: Director of Curriculum and Instruction	Strand Champion: Director of Future-Ready Learning	Strand Champion: Director of Student Services	Strand Champion: Director of Finance and Operations

### 2021-2026 Focus Work

*We will implement a system-wide process to identify student learning outcomes and develop responsive learning plans to improve student learning outcomes.	*We will develop guaranteed skills and experiences to ensure all students are college and / or career ready.	*We will assess emotional intelligence development and incorporate growth activities in authentic learning contexts.	*We will hire and retain the most highly qualified, effective staff to work in our system.
*We will use evidence-based best instructional practices to maximize student learning outcomes.	*We will facilitate individual college and / or career plans for every student.	*We will implement evidence-based strategies to develop emotional intelligence.	*We will align our resources to our organizational priorities.
*We will use student learning outcome results to continually improve curriculum.	*We will partner with local businesses and post-secondary institutions to develop authentic learning experiences.	*We will provide a multi-level system of supports for physical and mental health.	*We will create, implement, and review system efficiencies to maximize time and resources for serving our students.

### 2021-2026 Strand Measures

Local summative unit assessments	Redefining Ready Metrics	Social and Academic Behavior Risk Screener (SABRS)	Staffing Plan Allocations
State assessments: Forward, ACT, Aspire	National Clearing House Data	Youth Risk Behavior Survey (YRBS)	10 Year Capital Improvement Plan Allocations
Nationally normed assessments: Fast aReading, Fast aMath	Xello Data	Local Data: Attendance, Behavior, Exclusionary Practices	Budget Crosswalk with Priorities
		*Social Emotional Learning / Climate Assessment	





## School District of Altoona Railroader Return-to-School Plan Fall 2021



**\*DRAFT\***

**This plan will be open for public comment at the  
July 19, 2021 Board of Education Meeting.**

### **From Safer-at-Home to Now**

On March 13, 2020 Wisconsin Schools were closed “indefinitely” due to the Covid 19 pandemic. Schools in Wisconsin remained ordered closed until June 30, 2020. In the fall of 2020, some schools reopened in the state while others kept a virtual learning environment. Schools in Eau Claire County opened with modified schedules to comply with the local public health order. Additionally, Wisconsin schools that were open complied with the State mask mandate.

As the health of the community improved, the School District of Altoona increased student attendance on April 6, 2021.

### **The Current State of Health in Eau Claire County**

As of July 7, 2021, the below is the summary of Covid-related data for Eau Claire County.

- 7-Day Average of new cases per day = 1.14 (Eau Claire County)
- 7-Day Average of new cases per day = .43 (Altoona)
- Percent of people who have received at least one dose of the vaccine = 51.4% (Eau Claire County)
- Percent of people who have completed the series of the vaccine = 49.5% (Eau Claire County)
- Percentage of 12-15 year olds who have received at least one dose of the vaccine = 34.7% (Eau Claire County)
- Percentage of 12-15 year olds who have completed the series of the vaccine = 29.7% (Eau Claire County)
- Percentage of 16-17 year olds who have received at least one dose of the vaccine = 42.3% (Eau Claire County)
- Percentage of 16-17 year olds who have completed the series of the vaccine = 38.8% (Eau Claire County)

### **Fall Attendance Plan**

The School District of Altoona will be holding in-person learning for K-12 students five days per week.

## 100% Virtual Option

The School District of Altoona will provide a 100% virtual option to students in grades 6 through 12. Families who would like this option but have not yet communicated this decision to the district should contact Terri Hanson at [thanson@altoona.k12.wi.us](mailto:thanson@altoona.k12.wi.us) ASAP. The deadline to enroll in the 100% virtual program is August 10th. Families who attempt to register after that date may experience a delay in the start date for the program. Students who start the school year in the 100% virtual option may move to the in-person model at the semester point (6th - 8th grade) or trimester point (9th - 12th grade). Students who start the school year in the in-person model may move to virtual at the semester point (6th - 8th grade) or trimester point (9th - 12th grade).

## Universal Health and Safety Measures

In order to reduce the opportunity for the spread of illness and germs, certain health and safety measures will be put in place across the district

- Access to hand-sanitizing and hand-washing
- Instruction for hand-washing, covering coughs and sneezes
- Instruction for at-home screening for symptoms

## Masks (or other Cloth Face Coverings)

**Student and staff masks are optional in most settings unless local orders change to require them.** There might be some environments or activities where masks are expected due to the nature of the activities (eg vocal music classes). Resources on how to appropriately wear and care for a mask will be made available to families.

## At-Home Screening for Symptoms

Unvaccinated staff and students are required to screen for symptoms prior to coming to school. Unvaccinated students and staff should stay home if their screening reveals any of the following symptoms that cannot be explained by other causes (such as seasonal allergies).

- A temperature over 100.3 Fahrenheit within the last 48 hours
- Cough, shortness of breath, difficulty breathing, or sore throat within the last 48 hours
- A new loss of taste or smell
- Muscle pain or chills
- Illness symptoms including vomiting, diarrhea, continuous nasal drainage, or rash in the last 48 hours

*\*\*All students and staff (vaccinated or not) are recommended to stay home from school when they have a fever.*

## Exclusion from School of Staff or Students with Symptoms

Unvaccinated staff and students presenting Covid-like symptoms that can't be explained by another reason will be sent home from school. Staff and students will be recommended for testing if they have respiratory symptoms, new loss of taste or smell, or two or more of the other symptoms.

## Close Contacts

If an unvaccinated student or staff member is in close contact (within 6 feet for 15 minutes) of a person who is Covid-19 positive, the student or staff member will be sent home for quarantine and will be referred to the Eau Claire County Health Department.

## **Length of Quarantine**

Because of the physical size and organization of most school environments, most students or staff members who are quarantined due to being a close contact will need to be excluded from school for the full 14-day period, even if released from quarantine earlier for other environments.

## **Altoona Elementary School 4K Program**

Our 4K students will have the same type of programming that they had in the past. **The only schedule change is that their day off will be on Fridays this year, not Wednesdays as it was last year.** 4K students will attend either mornings or afternoons Monday, Tuesday, Wednesday, and Thursday.

## **Communication about Vaccination**

As a service to our families, the School District of Altoona will provide communication about vaccination as information becomes available. Vaccination is a personal choice. The communication is for information purposes and is not intended to promote or discourage vaccination. To learn more about how to access a Covid-19 vaccine, please visit the [Eau Claire County Health Department information page](#).

## **Ongoing Review**

This plan has been made based on what we understand about Covid-19 and the health of our community at this point in time. As the health of our community evolves, we will continue to review our plan on a frequent basis. As adjustments need to be made, we will communicate with our families as quickly as we are able.

## **Attendance Monitoring**

School attendance will be monitored for trends and patterns on a weekly basis.

## **Ongoing Communication**

Additional district and school-specific information will continue to be shared throughout the school year.

**Our website will be kept up to date with current information: <https://www.altoona.k12.wi.us/rails-return>**

## **Thank You!**

Our community is so much healthier than it was a year ago at this time. We appreciate the opportunity to work together to ensure that we keep our schools healthy and safe! Thank you for your partnership and support.





# School District of Altoona

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

## Results Monitoring Report R-5: Physical and Mental Health

Date Presented: July 19, 2021

### Superintendent Certification

With respect to Results Expectations Policy R-5: Physical and Mental Health, taken as a whole, the Superintendent certifies that the proceedings information is accurate and complete, and the district:

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

### Superintendent Summary Statement:

The District has made reasonable progress in the context of the time frame monitored in this document. While the co-curricular participation data shows a downward trajectory, the influence of school closure and program offerings (related to health and safety precautions) notably influenced this. A review of the pre-March-2020 data show the district had been on an upward trajectory prior to those disruptions. The YRBS assessment schedule was also interrupted by the health and safety limitations of the past 18 months. This assessment has been rescheduled for the fall of 2021. Because both questions are new to the assessment, we do not have longitudinal data, but are expecting to in future reports. We do have two years of data for our School-Based Mental Health data, with both showing upward movement.

Signed: *Heidi Eliopoulos* Date: July 14, 2021

### Board of Education Action

With respect to R-5: Physical and Mental Health, the Board finds the district:

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

Signed: \_\_\_\_\_

Board President

Date: \_\_\_\_\_



# School District of Altoona

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## Results Monitoring Report R-5: Physical and Mental Health

R-5: Physical and Mental Health: Students understand and apply practices that improve their physical and mental wellness.

### *Superintendent's Interpretation*

A holistic view of student and child development includes promotion of both physical health and mental health. The epidemiology of chronic diseases suggests that teaching young people to make healthy life choices can reduce future occurrences of disease. Additionally, the development of effective physical and mental health habits contributes to higher future quality of life, lower future financial burdens, and an optimization of life outcomes.

### *Glossary*

*Apply Practices:* Actively making choices

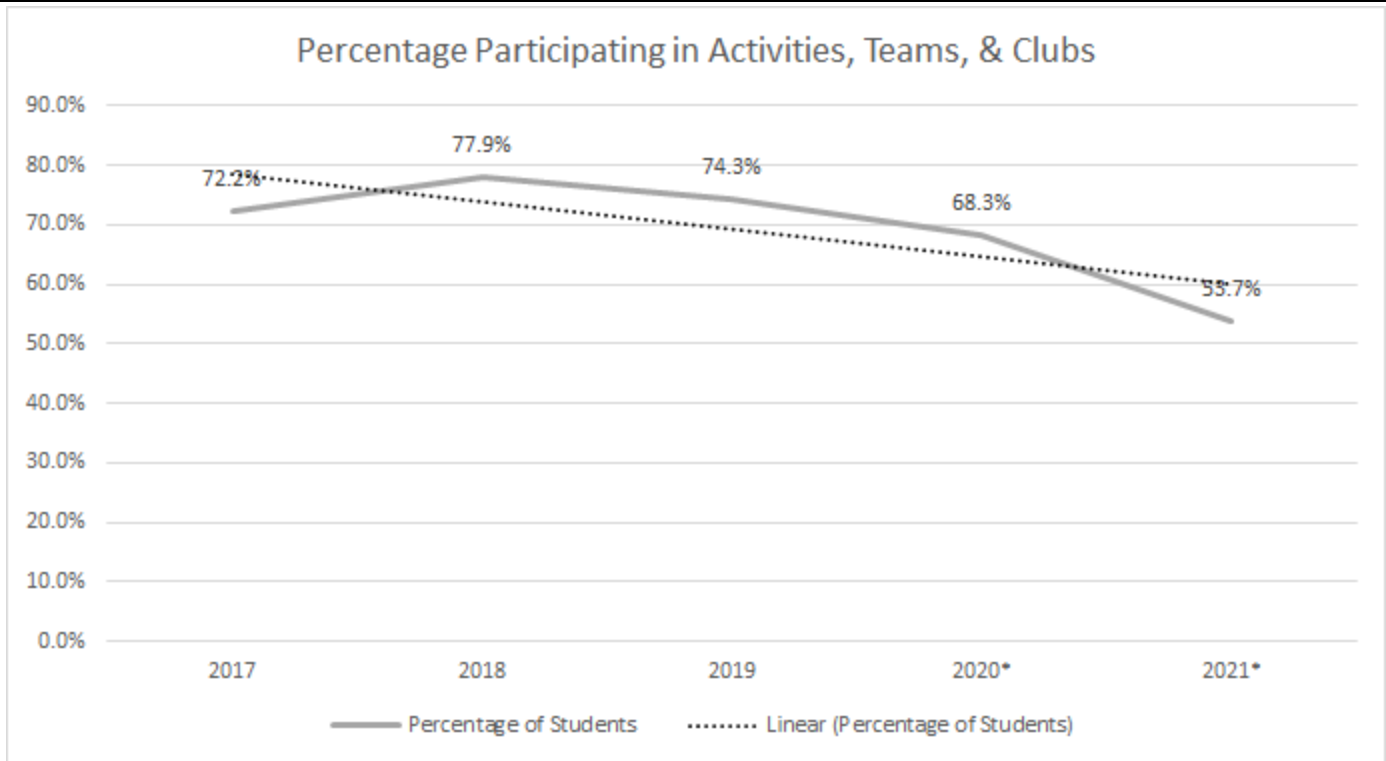
*Physical Wellness:* A comprehensive condition of the body to include both the absence of risk factors and the presence of protective factors like physical activities and risk avoidance.

*Mental Wellness:* A comprehensive condition of the mind to include both the absence of risk factors and the presence of protective factors like positive relationships and accessing support services.

**Indicators**

**Indicator One:** Students participate in school activities, teams, or clubs.

**Evidence:** Percentage of 6-12 students who participate in school activities, teams, or clubs.

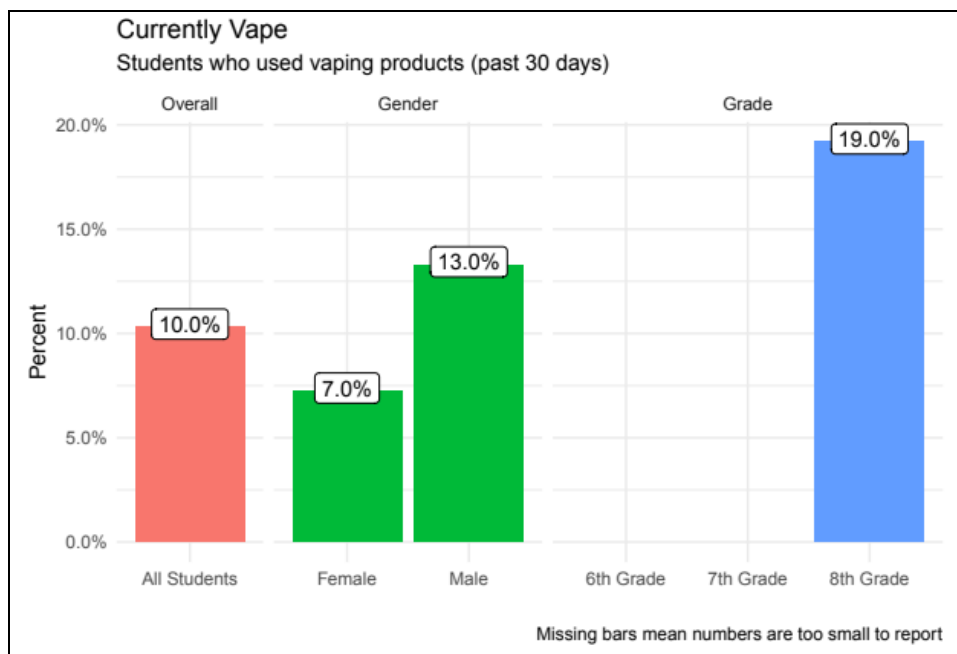


\*In 2021, middle school students participated only in sports (no other activities, clubs, or teams, due to COVID-19 restrictions). In 2020, spring participation was impacted due to COVID-19 restrictions, and may have significantly impacted the participation percentage.

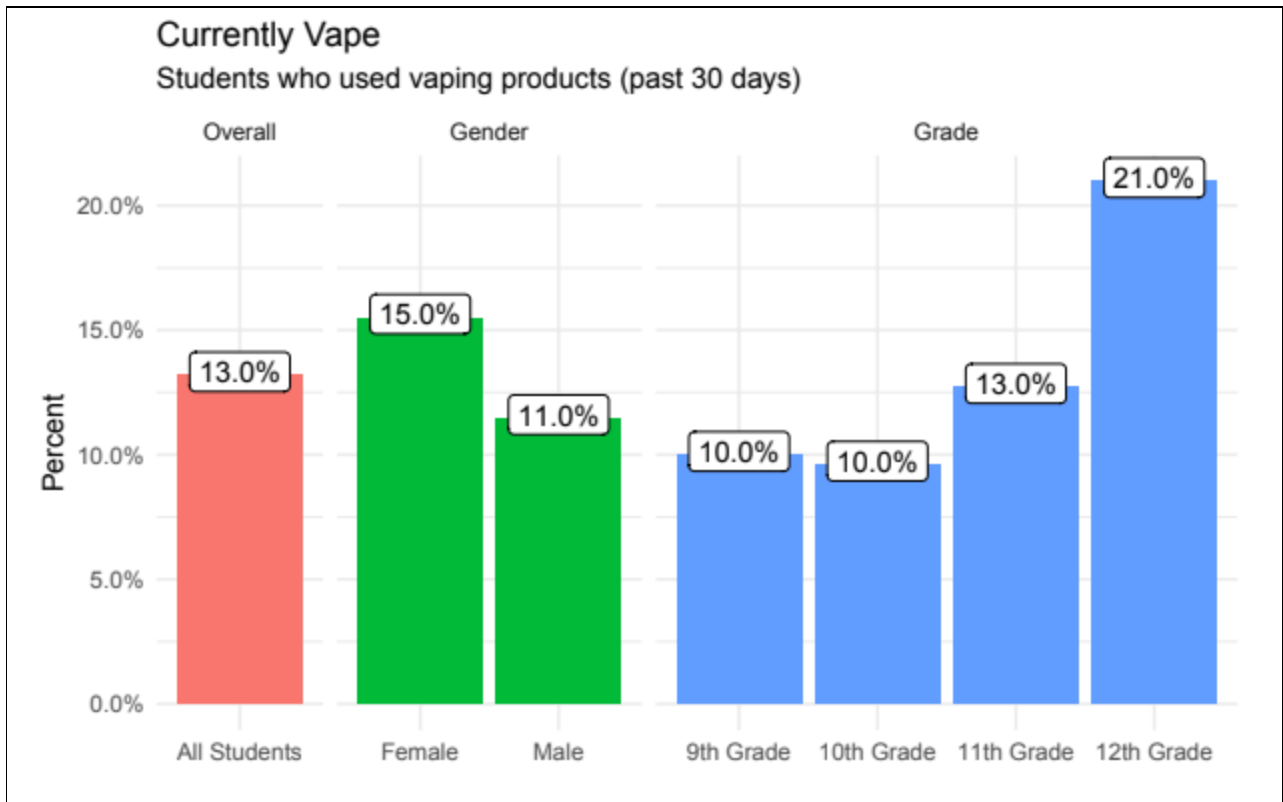
**Indicator Two:** Students refrain from using vaping products.

**Evidence:** Percentage of students who self-report on the Youth Risk Behavior Survey that they have used vaping products in the past 30 days (YRBS).

**Middle School YRBS Data 2019**



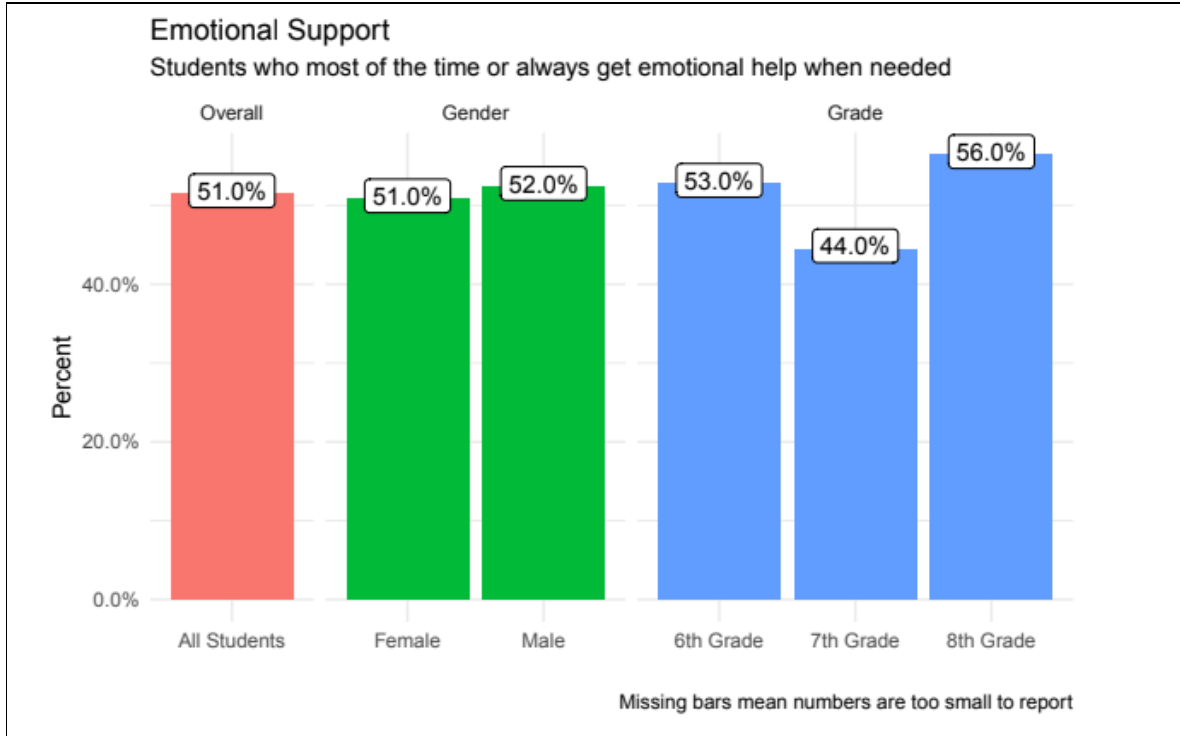
*High School YRBS Data 2019*



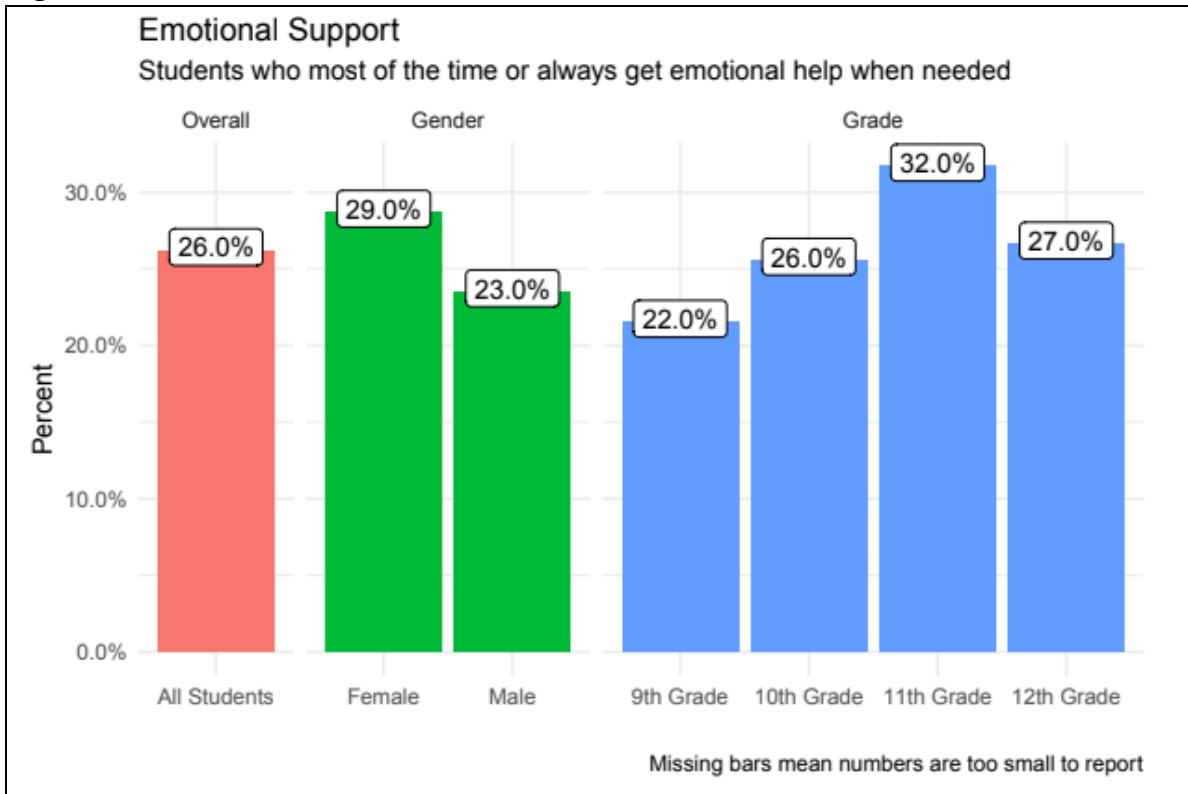
Indicator Three: Students access emotional supports when they feel that they need them.

**Evidence:** Percentage of students who self-report on the Youth Risk Behavior Survey that they most of the time or always get emotional help when needed.

***Middle School YRBS Data 2019***



***High School YRBS Data 2019***



<b>Evidence:</b> Count of students who accessed School-Based Mental Health services with licensed providers.
2019-20: 124 2020-21: 145
<b>Evidence:</b> Count of students who accessed School-Based Mental Health supports from district staff: social worker, school counselor, school psychologist.
2019-20: 225 2020-21: 300

***Executive Summary***

- R-5:1 - The percentage of students participating in activities was on a slight increase, until the 2019-20 and 2020-21 school years. The school closures and restrictions in response to the COVID-19 pandemic may have impacted these school years’ numbers. We will continue to monitor student participation as this closely aligns with our Redefining Ready goals. It would be a goal to see 80% or more of students engaged in activities, clubs, and teams.
- R-5:2 & 3 - Our YRBS data has not been updated since 2018-19. Due to COVID-19, the most recent assessment was postponed until September, 2021.
- R-5:2 - The two grade levels reporting the greatest usage of vaping products is 8th and 12th grades (YRBS 2019). Males report greater usage in middle school, while females report higher usage in high school.
- R-5:3 - In comparing middle school and high school YRBS data, middle school students report getting greater emotional support than high school students. 9th grade students, in particular, reported the lowest percentage of students feeling like their emotional and mental health help. We have seen an increase in both categories of students receiving either community-based or school-based mental health services. Students accessing mental health services from a licensed provider increased by 17%, and students accessing support from school personnel increased by 33%.

***Commitment to Improve***

- We have included both an outcome and strategic actions for increasing co-curricular participation among our District Goals. This is also one of the metrics on our College and Career Readiness (Redefining Ready) dashboard.
- We are partnering with the City of Altoona on a collaborative vaping prevention project. As part of this collaboration, we have updated our tobacco policies to specifically name vaping. Additionally, we are discussing the use of youth focus groups for the year ahead.
- We will administer the YRBS data in September, 2021, and review the data at each building. We are also looking at using a student survey tool, Panorama, to have more local data available related to the YRBS items.
- Our system of support around mental health services continues to grow, as do our community-based partnerships. We will use new survey data from both the YRBS and Panorama to determine if a greater percentage of students report being able to get emotional help when needed. It is expected that with the increase in student participation in both school and community-based mental health services, we should see a strong increase across all grade levels.

# SCHOOL DISTRICT OF ALTOONA

## Bank Balances

June 2021

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

#### CCF

Beginning balance	\$	(384,897.19)
Receipts	\$	9,524.08
Disbursements	\$	(2,698,957.78)
Transfers in	\$	2,750,000.00
Transfers out	\$	-
Line-of-Credit in	\$	599,000.00
Line-of-Credit out	\$	(700,000.00)
Ending Balance	\$	<u>(425,330.89)</u>

#### American Depository Management Company

Beginning balance	\$	954,937.54
Receipts	\$	6,377,366.65
Transfers in	\$	-
Transfers out	\$	(2,750,000.00)
Interest	\$	-
Ending Balance	\$	<u>4,582,304.19</u>

**GENERAL ACCOUNTS TOTAL** \$ 4,156,973.30

# SCHOOL DISTRICT OF ALTOONA

## Bank Balances

June 2021

### DEBT SERVICE FUND 39

#### ADM

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

### CAPITAL IMPROVEMENT FUND 46

#### ADM

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

### CONSTRUCTION FUND 49

#### CCF

Beginning balance	\$	10,244.47
Receipts	\$	-
Disbursements	\$	-
Interest	\$	1.72
Ending Balance	\$	<u>10,246.19</u>

### EMPLOYEE BENEFIT TRUST FUND 73

#### Mid America

Beginning balance	\$	865,878.50
Receipts	\$	-
Disbursements	\$	-
Gain or Loss	\$	4,532.29
Ending Balance	\$	<u>870,410.79</u>



CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
06/30/2021	135083	80 E 200 187 392105	AMIDON, CADEN	GAME WORKER		-10.00
				Totals for 135083		-10.00
06/30/2021	135091	80 E 200 187 392105	VARSHO, JAKOB	GAME WORKER		-10.00
				Totals for 135091		-10.00
06/30/2021	135625	10 E 400 187 162121	TERNBERG, LANDRY	GAME WORKER		-10.00
				Totals for 135625		-10.00
06/30/2021	135852	10 E 400 187 162205	JOHNSON, BRADY	GAME WORKER		-10.00
				Totals for 135852		-10.00
06/30/2021	135864	10 E 400 187 162205	LAU, LOGAN	GAME WORKER		-10.00
				Totals for 135864		-10.00
06/30/2021	136077	50 L 000 000 816900	LARRABEE, MELISSA	CLOSE FOOD SERVICE ACCOUNT		-46.50
				Totals for 136077		-46.50
06/30/2021	136084	50 L 000 000 816900	STUVE, NICOLE	CLOSE FOOD SERVICE ACCOUNT		-11.20
				Totals for 136084		-11.20
06/30/2021	136277	27 E 700 310 221300	PLOECKELMAN, BLAKE	DELIVERING MEALS 09102020 TO 09242020		-47.13
				Totals for 136277		-47.13
06/15/2021	136737	10 E 800 341 256730	FLATEN, JOHN AND BECKY	STUDENT TRANSPORTATION 2020-2021		180.53
				Totals for 136737		180.53
06/15/2021	136738	10 E 800 341 256730	HAMMETT, RYAN AND VALERIE	STUDENT TRANSPORTATION 2020-2021		497.61
				Totals for 136738		497.61
06/15/2021	136739	10 E 800 341 256730	HEINZE, PAUL AND DEBRA	STUDENT TRANSPORTATION- 2020-2021		356.42
				Totals for 136739		356.42
06/15/2021	136740	10 E 800 341 256730	KELLY, JON AND SAMANTHA	STUDENT TRANSPORTATION 2020-2021		377.25
				Totals for 136740		377.25
06/15/2021	136741	10 E 400 411 223100	MECA SPORTSWEAR	Participation Certificates/Awards (1,000)		325.00
				Totals for 136741		325.00
06/15/2021	136742	10 E 800 411 295000	MJP TECH	Dell 23" Pro monitors		1,700.00
	136742	10 E 800 482 295000	MJP TECH	Replacement Desktop Computers for 10+ year computers in Fab Lab		9,000.00
				Totals for 136742		10,700.00
06/15/2021	136743	10 E 800 411 295000	MOHAWK USA, LLC	Bump Armor Stay-In Case TR100 11- Black		1,909.27
				Totals for 136743		1,909.27
06/15/2021	136744	10 E 800 411 254300	OAK RIDGE CHEMICAL	H2ORANGE2 CONCENTRATE		1,200.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 136744	1,200.00
06/15/2021	136745	10 E 800 310 231100	PERSONNEL EVALUATION INC	JV PEP BILLING	400.00
				Totals for 136745	400.00
06/15/2021	136746	10 E 800 341 256730	PETERS, HOLLY & JON	STUDENT TRANSPORTATION 2020-2021	597.13
				Totals for 136746	597.13
06/15/2021	136747	10 E 800 341 256730	ROTH, CHAD & AMANDA	STUDENT TRANSPORTATION 2020-2021	319.39
	136747	10 E 800 341 256730	ROTH, CHAD & AMANDA	STUDENT TRANSPORTATION 2020-2021-ALYSON	180.53
				Totals for 136747	499.92
06/15/2021	136748	10 E 800 310 254200	WCWRPC	SAFE ROUTES TO SCHOOLS	3,300.00
				Totals for 136748	3,300.00
06/17/2021	136749	10 E 400 310 162117	ACKERMAN, LEON	UMPIRE-06082021	90.00
				Totals for 136749	90.00
06/17/2021	136750	10 E 400 310 162204	AUSMAN, PAUL	UMPIRE-06042021	90.00
	136750	10 E 400 310 162117	AUSMAN, PAUL	UMPIRE-06012021	180.00
				Totals for 136750	270.00
06/17/2021	136751	10 E 400 187 162219	FEDIE, MARY	TRACK VARSITY-06012021	20.00
				Totals for 136751	20.00
06/17/2021	136752	10 E 400 310 162204	FRENCH, LARRY	UMP-06042021	85.00
				Totals for 136752	85.00
06/17/2021	136753	10 E 400 187 162219	GAAB, SARA	TRACK VARSITY-06012021	40.00
				Totals for 136753	40.00
06/17/2021	136754	10 E 400 187 162204	GOWER, SETH	JV BASEBALL GAME WORKER	15.00
				Totals for 136754	15.00
06/17/2021	136755	10 E 400 187 162219	GUNDERSON, OWEN	TRACK VARSITY-06012021	20.00
				Totals for 136755	20.00
06/17/2021	136756	10 E 400 187 162204	GUSTAFSON, ZACHARY	BASEBALL VARSITY GAME-060121	25.00
	136756	10 E 400 187 162204	GUSTAFSON, ZACHARY	BASEBALL VARSITY GAME-06042021	25.00
				Totals for 136756	50.00
06/17/2021	136757	10 E 400 310 162204	HEAVEY, TJ	UMPIRE-06012021	90.00
				Totals for 136757	90.00
06/17/2021	136758	10 E 400 187 162219	HOEPNER, TERRI	TRACK VARSITY-06012021	40.00
				Totals for 136758	40.00
06/17/2021	136759	10 E 400 187 162117	HOWELL, CHRIS	SOFTBALL VARSITY-DOUBLE	25.00
	136759	10 E 400 187 162117	HOWELL, CHRIS	SOFTBALL VARSITY GAME-06042021	25.00
	136759	10 E 400 187 162117	HOWELL, CHRIS	SOFTBALL VARSITY TRIANGULAR	25.00
				Totals for 136759	75.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
06/17/2021	136760	10 E 400 310 162219	KEEBLE, WOODROW	OFFICIAL-06012021		140.00
				Totals for 136760		140.00
06/17/2021	136761	10 E 400 310 162204	KLOPP, KEVIN	UMP-06042021		85.00
				Totals for 136761		85.00
06/17/2021	136762	10 E 400 187 162204	KUENKEL, NATE	BASEBALL VARSITY ANNOUNCER-06012021		40.00
	136762	10 E 400 187 162204	KUENKEL, NATE	BASEBALL VARSITY ANNOUNCER-06042021		40.00
				Totals for 136762		80.00
06/17/2021	136763	10 E 400 187 162204	LAU, DARLA	BASEBALL VARSITY GAME-06012021		25.00
	136763	10 E 400 187 162204	LAU, DARLA	BASEBALL VARSITY GAME-06042021		25.00
				Totals for 136763		50.00
06/17/2021	136764	10 E 400 187 162204	LAU, JAMES	BASEBALL VARSITY-06012021		25.00
	136764	10 E 400 187 162204	LAU, JAMES	BASEBALL VARSITY GAME-06042021		25.00
				Totals for 136764		50.00
06/17/2021	136765	10 E 400 187 162219	LENZ, JOSHUA	TRACK VARSITY-06012021		20.00
				Totals for 136765		20.00
06/17/2021	136766	10 E 400 187 162117	MAHNKE, CORRYNN	SOFTBALL VARSITY DOUBLE HEADER		25.00
	136766	10 E 400 187 162117	MAHNKE, CORRYNN	SOFTBALL VARSITY GAME-06042021		25.00
	136766	10 E 400 187 162117	MAHNKE, CORRYNN	SOFTBALL VARSITY TRIANGULAR		25.00
				Totals for 136766		75.00
06/17/2021	136767	10 E 400 187 162219	MATTHEWS, SADIE	TRACK VARSITY-06012021		40.00
				Totals for 136767		40.00
06/17/2021	136768	10 E 400 187 162219	PARKS, MORGAN	VARSITY TRACK-06012021		40.00
				Totals for 136768		40.00
06/17/2021	136769	10 E 400 187 162219	PARKS, RILEY	VARSITY TRACK		40.00
				Totals for 136769		40.00
06/17/2021	136770	10 E 400 187 162219	THEYERL, TED	VARSITY TRACK-06012021		40.00
				Totals for 136770		40.00
06/23/2021	136771	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	403(B)S		225.00
				Totals for 136771		225.00
06/23/2021	136772	10 L 000 000 811680	WI SCTF	CHILD SUPPORT		54.00
	136772	27 L 000 000 811680	WI SCTF	CHILD SUPPORT		150.00
				Totals for 136772		204.00
06/28/2021	136773	10 E 400 949 162219	BLOOMER HIGH SCHOOL	Bloomer Track & Field Invite Entry Fee (05/04/2021)		150.00
				Totals for 136773		150.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
06/28/2021	136774	27 E 700 370 436000		CLINICARE CORP/EC ACADEMY DIV	MAY 2021- SPECIAL ED Totals for 136774	2,523.20 2,523.20
06/28/2021	136775	10 E 700 310 172000		COLLEGE BOARD	USED AP EXAMINATIONS Totals for 136775	7,742.00 7,742.00
06/28/2021	136776	10 E 800 711 270000		EMC INSURANCE COMPANIES	GEN. LIABILITY-POLICY CHANGE Totals for 136776	100.00 100.00
06/28/2021	136777	10 E 800 310 162101		FARREL, ALLYSABETH	Payment for MS show choir choreography Totals for 136777	2,000.00 2,000.00
06/28/2021	136778	10 E 800 411 295000		KLICK, DENNIS	Repair 2 projectors for no light. Projector Repair Blanket PO for 20-21 Totals for 136778	350.00 350.00
06/28/2021	136779	10 E 800 341 256730		KUCHTA, PAUL AND ANGELA	SEPT-MAY 2020-2021 TRANSPORTATION Totals for 136779	152.75 152.75
06/28/2021	136780	10 E 400 411 223100		MECA SPORTSWEAR	DECA Pin Order #SIP203935 Totals for 136780	49.50 49.50
06/28/2021	136781	10 E 800 482 295000		MJP TECH	Monitors for Fab Lab Totals for 136781	2,125.00 2,125.00
06/28/2021	136782	10 E 400 949 162219		ONALASKA HS/ONALASKA CLASSIC	Onalaska Track & Field Entry Fee	300.00
	136782	10 E 400 949 162119		ONALASKA HS/ONALASKA CLASSIC	Onalaska Track & Field Entry Fee Totals for 136782	0.00 300.00
06/28/2021	136783	10 E 800 370 431000		RIVEREDGE HOSPITAL	IMPATIENT SCHOOL ED SERVICES-A.P Totals for 136783	1,000.00 1,000.00
06/28/2021	136784	10 E 400 949 162219		SPENCER SCHOOL DISTRICT	Track & Field Entry Fee - Spencer 05/06/2021	62.50
	136784	10 E 400 949 162119		SPENCER SCHOOL DISTRICT	Track & Field Entry Fee - Spencer 05/06/2021 Totals for 136784	62.50 125.00
06/29/2021	136785	10 E 400 310 162117		ACKERMAN, LEON	SOFTBALL VARSITY	90.00
06/30/2021	136785	10 E 400 310 162117		ACKERMAN, LEON	**DUPLICATE PAYMENT**SOFTBALL VARSITY Totals for 136785	-90.00 0.00
06/29/2021	136786	10 E 400 411 241000		BEAUTIFUL PEOPLE PHOTOGRAPHY	Photographer for graduation. Totals for 136786	50.00 50.00
06/29/2021	136787	10 E 400 310 162204		DUERKOP, LARRY	BASEBALL VARSITY Totals for 136787	81.70 81.70

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
06/29/2021	136788	10 E 400 187 162204	162204	GUSTAFSON, ZACHARY	BASEBALL-VARSITY	25.00
	136788	10 E 400 187 162204	162204	GUSTAFSON, ZACHARY	BASEBALL VARSITY	25.00
					Totals for 136788	50.00
06/29/2021	136789	10 E 400 310 162204	162204	HOUTS, ROBERT	BASEBALL VARSITY	105.10
					Totals for 136789	105.10
06/29/2021	136790	10 E 400 187 162117	162117	HOWELL, CHRIS	SOFTBALL GAME- TRIANGULAR-2 MORE GAMES	50.00
	136790	10 E 400 187 162117	162117	HOWELL, CHRIS	SOFTBALL-VARSITY	25.00
	136790	10 E 400 187 162117	162117	HOWELL, CHRIS	SOFTBALL-VARSITY	25.00
					Totals for 136790	100.00
06/29/2021	136791	10 E 400 187 162204	162204	KUENKEL, NATE	BASEBALL-VARSITY	40.00
	136791	10 E 400 187 162204	162204	KUENKEL, NATE	BASEBALL VARSITY	40.00
					Totals for 136791	80.00
06/29/2021	136792	10 E 400 187 162204	162204	LAU, DARLA	BASEBALL VARSITY	25.00
	136792	10 E 400 187 162204	162204	LAU, DARLA	BASEBALL VARSITY	25.00
					Totals for 136792	50.00
06/29/2021	136793	10 E 400 187 162204	162204	LAU, JAMES	BASEBALL-VARSITY	25.00
	136793	10 E 400 187 162204	162204	LAU, JAMES	BASEBALL-VARSITY	25.00
					Totals for 136793	50.00
06/29/2021	136794	10 E 400 187 162117	162117	MAHNKE, CORRYNN	SOFTBALL TRIANGULAR-2 MORE GAMES	50.00
	136794	10 E 400 187 162117	162117	MAHNKE, CORRYNN	SOFTBALL-VARSITY	25.00
	136794	10 E 400 187 162117	162117	MAHNKE, CORRYNN	SOFTBALL VARSITY	25.00
					Totals for 136794	100.00
06/29/2021	136795	10 E 800 341 256730	256730	QUAM, JAMIE & STEPHANIE	TRANSPORTATION	60.18
					Totals for 136795	60.18
06/29/2021	136796	10 E 800 341 256730	256730	SCHOOL DISTRICT OF AUGUSTA	Master Clock Replacements for HS, MS, and IS. Replaces 30+ year old system.	1,031.49
					Totals for 136796	1,031.49
06/29/2021	136797	10 E 800 324 254300	254300	STALKER SPORTS FLOORS	Gym floor refinishing	5,625.00
					Totals for 136797	5,625.00
06/29/2021	136798	10 E 800 411 162101	162101	STAGE RIGHT	New show choir risers for Locomotion show choir. Per conversation with Mike Markgren. Music Boosters will be reimbursing \$5,315.25 of the purchase price.	15,315.25
					Totals for 136798	15,315.25
06/30/2021	136799	10 E 400 310 162223	162223	ALTOONA YOUTH HOCKEY ASSOC	ICE TIME FOR 2020-2021 SEASON	16,650.00
	136799	10 E 400 310 162223	162223	ALTOONA YOUTH HOCKEY ASSOC	ICE TIME FOR 2020-2021 SEASON-RAM GAMES	4,440.00
					Totals for 136799	21,090.00
06/30/2021	136800	10 E 800 411 232100	232100	BAR B Q EXPRESS	LUNCH FOR STRAND MEETING	587.49

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					Totals for 136800	587.49
06/30/2021	136801	10 E 800 470 120000		PERMA-BOUND BOOKS	20 American Politics Today textbooks for the high school social studies CAPP class.	2,267.00
					Totals for 136801	2,267.00
06/30/2021	136802	50 E 800 387 257220		WI DEPT OF PUBLIC INSTRUCTION	USDA FOOD HANDLING CHARGE	359.96
					Totals for 136802	359.96
07/08/2021	136805	10 E 400 411 132700		STAPLES ADVANTAGE	supplies for Business Ed. courses	204.02
					Totals for 136805	204.02
07/08/2021	136806	10 L 000 000 811200		EQUAL RIGHTS DIVISION	WORK PERMITS-JUNE 2021	67.50
					Totals for 136806	67.50
07/08/2021	136807	10 L 000 000 811200		L & M MAIL SERVICE, INC.	JUNE 2021 MAIL SERVICE	1,320.95
					Totals for 136807	1,320.95
07/08/2021	136808	10 E 800 435 222910		MOVIE LICENSING USA	PUBLIC PERFORMANCE SITE LICENSING- 07/01/2021 TO 06/30/2023	2,400.00
					Totals for 136808	2,400.00
07/13/2021	136809	10 E 100 411 110000		CASH	Katie King/Erica Emerson-Summer School Farmers Market program	150.00
					Totals for 136809	150.00
06/23/2021	202002606	10 A 000 000 711101		CCF BANK	NET PAYROLL 062321	281,699.14
	202002606	27 A 000 000 711101		CCF BANK	NET PAYROLL 062321	65,324.25
	202002606	50 A 000 000 711101		CCF BANK	NET PAYROLL 062321	1,392.98
	202002606	80 A 000 000 711101		CCF BANK	NET PAYROLL 062321	1,101.37
					Totals for 202002606	349,517.74
06/23/2021	202002607	10 L 000 000 811612		EFTPS	FEDERAL TAXES	911.35
	202002607	27 L 000 000 811612		EFTPS	FEDERAL TAXES	281.08
	202002607	50 L 000 000 811612		EFTPS	FEDERAL TAXES	27.00
	202002607	10 L 000 000 811612		EFTPS	FEDERAL TAXES	28,362.86
	202002607	27 L 000 000 811612		EFTPS	FEDERAL TAXES	5,929.01
	202002607	50 L 000 000 811612		EFTPS	FEDERAL TAXES	13.83
	202002607	80 L 000 000 811612		EFTPS	FEDERAL TAXES	36.51
	202002607	10 L 000 000 811611		EFTPS	FICA TAXES	24,751.28
	202002607	27 L 000 000 811611		EFTPS	FICA TAXES	5,582.04
	202002607	50 L 000 000 811611		EFTPS	FICA TAXES	100.95
	202002607	80 L 000 000 811611		EFTPS	FICA TAXES	82.62
	202002607	10 L 000 000 811611		EFTPS	MEDICARE TAXES	5,788.66
	202002607	27 L 000 000 811611		EFTPS	MEDICARE TAXES	1,305.49
	202002607	50 L 000 000 811611		EFTPS	MEDICARE TAXES	23.61
	202002607	80 L 000 000 811611		EFTPS	MEDICARE TAXES	19.31
	202002607	10 L 000 000 811611		EFTPS	MEDICARE TAXES	5,788.66
	202002607	27 L 000 000 811611		EFTPS	MEDICARE TAXES	1,305.49
	202002607	50 L 000 000 811611		EFTPS	MEDICARE TAXES	23.61
	202002607	80 L 000 000 811611		EFTPS	MEDICARE TAXES	19.31
	202002607	10 L 000 000 811611		EFTPS	FICA TAXES	24,751.28

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06/23/2021	202002607	27 L 000 000	811611 EFTPS	FICA TAXES		5,582.04
	202002607	50 L 000 000	811611 EFTPS	FICA TAXES		100.95
	202002607	80 L 000 000	811611 EFTPS	FICA TAXES		82.62
				Totals for 202002607		110,869.56
06/23/2021	202002608	10 L 000 000	811671 GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION		2,608.00
	202002608	27 L 000 000	811671 GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION		42.00
				Totals for 202002608		2,650.00
06/23/2021	202002609	10 L 000 000	811670 HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS		605.00
	202002609	27 L 000 000	811670 HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS		600.00
				Totals for 202002609		1,205.00
06/23/2021	202002610	10 L 000 000	811691 WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS		46.28
	202002610	10 L 000 000	811670 WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		425.54
	202002610	10 L 000 000	811670 WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		4,340.33
	202002610	27 L 000 000	811670 WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		326.00
	202002610	10 L 000 000	811670 WEA TRUST ADVANTAGE	ROTH 403(B)		219.99
	202002610	10 L 000 000	811670 WEA TRUST ADVANTAGE	403(B)S		683.34
	202002610	10 L 000 000	811670 WEA TRUST ADVANTAGE	ROTH IRA'S		275.00
	202002610	10 L 000 000	811670 WEA TRUST ADVANTAGE	403(B)S		2,111.00
	202002610	27 L 000 000	811670 WEA TRUST ADVANTAGE	403(B)S		284.00
				Totals for 202002610		8,711.48
06/23/2021	202002611	10 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		35.00
	202002611	27 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		8.00
	202002611	50 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		28.75
	202002611	80 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		6.25
	202002611	10 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		18,764.55
	202002611	27 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		3,989.19
	202002611	50 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		1.39
	202002611	80 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		38.55
				Totals for 202002611		22,871.68
06/10/2021	202002612	10 E 800 411	252000 MAGIC-WRIGHTER	MAY 2021MAGIC WRIGHTER E FUNDS INTERNET PAYMENT TRANSACTIONS, ANNUAL FEE		4.00
				Totals for 202002612		4.00
06/20/2021	202002613	10 E 800 336	253300 EC ENERGY COOPERATIVE	EAU CLAIRE ENERGY COOP		4,207.08
				Totals for 202002613		4,207.08
06/12/2021	202002614	10 E 800 331	253300 XCEL ENERGY, INC.	MAY 2021		393.96
	202002614	10 E 800 331	253300 XCEL ENERGY, INC.	MAY 2021 UTILITIES		5,130.81
	202002614	10 E 800 336	253300 XCEL ENERGY, INC.	MAY 2021 UTILITIES		15,970.65
				Totals for 202002614		21,495.42
06/07/2021	202002615	10 L 000 000	811639 NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		49.32
	202002615	27 L 000 000	811639 NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		24.66
	202002615	10 L 000 000	811639 NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS		46.26
	202002615	27 L 000 000	811639 NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS		20.56
	202002615	10 L 000 000	811639 NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		81.16
	202002615	27 L 000 000	811639 NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		21.64
	202002615	10 L 000 000	811639 NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		104.61
	202002615	27 L 000 000	811639 NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		47.55
	202002615	10 L 000 000	811639 NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		49.32

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06/07/2021	202002615	27 L 000 000	811639 NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		24.66
	202002615	10 L 000 000	811639 NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS		46.26
	202002615	27 L 000 000	811639 NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS		20.56
	202002615	10 L 000 000	811639 NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		81.16
	202002615	27 L 000 000	811639 NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		21.64
	202002615	10 L 000 000	811639 NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		104.61
	202002615	27 L 000 000	811639 NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		47.55
	202002615	10 L 000 000	811639 NATIONAL VISION ADMINISTRATORS	JULY ADJUSTMENTS~JULY PREMS NOT ADJUSTED FOR NEW PLAN YEAR		10.12
				Totals for 202002615		801.64
06/23/2021	202002616	10 E 800 310	252100 EMPLOYEE BENEFITS CORPORATION	JUNE ADMIN FEE		142.00
				Totals for 202002616		142.00
06/23/2021	202002617	10 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	RETIREMENT ADJUSTMENT		6.75
	202002617	10 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		20,904.09
	202002617	27 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		4,096.23
	202002617	80 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		118.14
	202002617	10 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,598.46
	202002617	27 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1,445.94
	202002617	50 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		104.29
	202002617	80 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		56.60
	202002617	10 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		20,904.09
	202002617	27 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		4,096.23
	202002617	80 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		118.14
	202002617	10 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		6.75
	202002617	10 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,598.46
	202002617	27 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1,445.94
	202002617	50 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		104.29
	202002617	80 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		56.60
	202002617	10 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	RETIREMENT ADJUSTMENT		-6.75
	202002617	10 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		21,037.06
	202002617	27 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		4,083.56
	202002617	80 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		130.56
	202002617	10 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,577.29
	202002617	27 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1,450.77
	202002617	50 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		107.16
	202002617	80 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		59.64
	202002617	10 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		21,037.06
	202002617	27 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		4,083.56
	202002617	80 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		130.56
	202002617	10 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		-6.75
	202002617	10 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,577.29
	202002617	27 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1,450.77
	202002617	50 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		107.16
	202002617	80 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		59.64
				Totals for 202002617		121,539.58
06/29/2021	202002621	10 L 000 000	811100 CCF BANK	LINE OF CREDIT LOAN + INTEREST		700,000.00
				Totals for 202002621		700,000.00
06/30/2021	202002622	10 A 000 000	714200 DELTA DENTAL	JUNE CLAIMS, ADMIN FEES, RETIREE PREMS		1,038.13
	202002622	10 L 000 000	811635 DELTA DENTAL	JUNE CLAIMS, ADMIN FEES,		10,483.40



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	202002622	27 L 000 000 811635	DELTA DENTAL	RETIREE PREMS		
				JUNE CLAIMS, ADMIN FEES,		4,436.80
				RETIREE PREMS		
				Totals for 202002622		15,958.33
06/30/2021	202002623	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFIT CARD JUNE, 2021		1,470.33
	202002623	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFIT CARD JUNE, 2021		395.77
	202002623	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSE REGISTER JUNE, 2021		196.80
	202002623	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSE REGISTER JUNE, 2021		5,500.00
	202002623	10 A 000 000 714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REG 063021		752.58
	202002623	10 E 200 249 125400	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REG 063021		2,128.05
	202002623	10 E 400 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REG 063021		511.76
	202002623	10 E 400 249 124000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REG 063021		141.86
	202002623	10 E 400 249 127000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REG 063021		255.23
	202002623	10 E 800 249 214400	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REG 063021		180.18
	202002623	10 E 150 249 122000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REG 063021		7.37
	202002623	10 E 800 249 253300	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REG 063021		1,230.34
	202002623	10 E 150 249 110400	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REG 063021		597.50
	202002623	27 E 200 249 158100	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REG 063021		1,698.59
	202002623	10 E 800 249 295000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REG 063021		2,901.40
	202002623	10 E 800 249 263305	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT REG 063021		454.84
				Totals for 202002623		18,422.60
07/07/2021	202100008	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	403(B)S		225.00
				Totals for 202100008		225.00
07/07/2021	202100009	10 L 000 000 811680	WI SCTF	CHILD SUPPORT		54.00
	202100009	27 L 000 000 811680	WI SCTF	CHILD SUPPORT		150.00
				Totals for 202100009		204.00
07/07/2021	202101001	10 A 000 000 711101	CCF BANK	NETPAYROLL 070721		263,952.66
	202101001	27 A 000 000 711101	CCF BANK	NETPAYROLL 070721		59,881.90
	202101001	50 A 000 000 711101	CCF BANK	NETPAYROLL 070721		923.80
	202101001	80 A 000 000 711101	CCF BANK	NETPAYROLL 070721		1,703.46
				Totals for 202101001		326,461.82
07/07/2021	202101002	10 L 000 000 811612	EFTPS	FEDERAL TAXES		957.35
	202101002	27 L 000 000 811612	EFTPS	FEDERAL TAXES		281.08
	202101002	50 L 000 000 811612	EFTPS	FEDERAL TAXES		27.00
	202101002	10 L 000 000 811612	EFTPS	FEDERAL TAXES		27,292.53
	202101002	27 L 000 000 811612	EFTPS	FEDERAL TAXES		5,582.69
	202101002	50 L 000 000 811612	EFTPS	FEDERAL TAXES		0.00
	202101002	80 L 000 000 811612	EFTPS	FEDERAL TAXES		128.23
	202101002	10 L 000 000 811611	EFTPS	FICA TAXES		23,385.34
	202101002	27 L 000 000 811611	EFTPS	FICA TAXES		5,146.99
	202101002	50 L 000 000 811611	EFTPS	FICA TAXES		68.41
	202101002	80 L 000 000 811611	EFTPS	FICA TAXES		141.25
	202101002	10 L 000 000 811611	EFTPS	MEDICARE TAXES		5,469.20
	202101002	27 L 000 000 811611	EFTPS	MEDICARE TAXES		1,203.75
	202101002	50 L 000 000 811611	EFTPS	MEDICARE TAXES		15.98
	202101002	80 L 000 000 811611	EFTPS	MEDICARE TAXES		33.03
	202101002	10 L 000 000 811611	EFTPS	MEDICARE TAXES		5,469.20
	202101002	27 L 000 000 811611	EFTPS	MEDICARE TAXES		1,203.75
	202101002	50 L 000 000 811611	EFTPS	MEDICARE TAXES		15.98

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	NUMBER	NUMBER	NUMBER			
07/07/2021	202101002	80 L 000 000	811611	EFTPS	MEDICARE TAXES	33.03
	202101002	10 L 000 000	811611	EFTPS	FICA TAXES	23,385.34
	202101002	27 L 000 000	811611	EFTPS	FICA TAXES	5,146.99
	202101002	50 L 000 000	811611	EFTPS	FICA TAXES	68.41
	202101002	80 L 000 000	811611	EFTPS	FICA TAXES	141.25
					Totals for 202101002	105,196.78
07/07/2021	202101003	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	2,608.00
	202101003	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	42.00
					Totals for 202101003	2,650.00
07/07/2021	202101004	10 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	605.00
	202101004	27 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	600.00
					Totals for 202101004	1,205.00
07/07/2021	202101005	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	46.28
	202101005	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	425.54
	202101005	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	4,240.33
	202101005	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	326.00
	202101005	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH 403(B)	219.99
	202101005	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	683.34
	202101005	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S	275.00
	202101005	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	1,586.00
	202101005	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	284.00
					Totals for 202101005	8,086.48
07/07/2021	202101006	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	11.51
	202101006	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	8.00
	202101006	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	23.49
	202101006	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	18,154.33
	202101006	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,732.33
	202101006	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	5.33
	202101006	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	120.91
					Totals for 202101006	22,055.90
07/07/2021	202101007	10 L 000 000	811100	CCF BANK	LINE OF CREDIT + INTEREST	65,155.72
	202101007	10 E 800 682 283000		CCF BANK	LINE OF CREDIT + INTEREST	14.47
					Totals for 202101007	65,170.19
06/15/2021	202101149	10 E 400 411 162212		ANDERSON, CHRISTOPHER	REGIONAL GOLF- MAY 2021	170.91
	202101149	10 E 400 342 162212		ANDERSON, CHRISTOPHER	SECTIONAL GOLF- JUNE 21	112.00
	202101149	10 E 400 411 162212		ANDERSON, CHRISTOPHER	SECTIONAL GOLF- JUNE 21	87.08
					Totals for 202101149	369.99
06/15/2021	202101150	10 E 150 411 241000		EDCLUB	EdClub, Typing Club Program for keyboarding, 3 Year Subscription, Quote #397948	1,963.50
					Totals for 202101150	1,963.50
06/15/2021	202101151	10 E 800 360 295000		HEARTLAND BUSINESS SYSTEMS	Unified Communications Upgrade Engineering and Labor for this summer.	6,600.00
					Totals for 202101151	6,600.00
06/15/2021	202101152	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	BLK STRETCH HOSE W/STD BLK CUFFS	30.00

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					Totals for 202101152	30.00
06/15/2021	202101153	10 E 800 483 295000		JAMF SOFTWARE	JAMF Renewal and Migration to Cloud. One time cost of \$2,000 for migration plus renewal	5,624.00
					Totals for 202101153	5,624.00
06/15/2021	202101154	10 E 200 342 222200		KAETTERHENRY, ELIZABETH	Digipalooza 21 virtual conference	39.00
					Totals for 202101154	39.00
06/15/2021	202101155	10 E 800 310 295000		LIERMAN, ANDREW	INTERNET REIMBURSEMENT JAN-JUNE 2021	300.00
					Totals for 202101155	300.00
06/15/2021	202101156	10 E 400 103 241000		MCDONOUGH	PAY 052421 TO 060821	7,238.89
	202101156	10 E 400 103 241000		MCDONOUGH	PAY 3 SUMMER DAYS- 06302021	2,171.67
					Totals for 202101156	9,410.56
06/15/2021	202101157	80 E 800 310 299100		REALIVING	EAP STUDENT AND FAMILY ASSISTANCE PROGRAM	5,235.00
					Totals for 202101157	5,235.00
06/15/2021	202101158	10 E 100 411 241000		SCHOOL SPECIALTY, LLC	24 STUDENT CHAIRS	1,344.40
					Totals for 202101158	1,344.40
06/15/2021	202101159	10 E 400 341 256740		STUDENT TRANSIT EAU CLAIRE, IN	EXTRA CURRICULAR TRANS	16,311.20
	202101159	10 E 800 341 256710		STUDENT TRANSIT EAU CLAIRE, IN	SCHOOL BUS ROUTES FOR MAY 2021	66,297.42
	202101159	27 E 700 341 256750		STUDENT TRANSIT EAU CLAIRE, IN	SCHOOL BUS ROUTES FOR MAY 2021	25,782.33
					Totals for 202101159	108,390.95
06/15/2021	202101160	10 E 800 310 232100		TAHER, INC	SUBSTITUTE TEACHER MEALS FOR 2020-2021	1,253.65
	202101160	10 E 800 411 232100		TAHER, INC	ALL STAFF LUNCH ON 6/4	829.50
	202101160	10 E 400 411 241000		TAHER, INC	High School senior lunch	294.75
	202101160	50 E 800 310 257221		TAHER, INC	APRIL 2021 OPERATING EXPENSES	81,894.47
	202101160	10 E 400 411 241100		TAHER, INC	Lunches for freshman incentive day	82.00
					Totals for 202101160	84,354.37
06/15/2021	202101163	10 E 800 482 295000		TIERNEY BROTHERS, INC.	Portable projector for district events that need to be projected on large portable screen	1,567.02
	202101163	10 E 150 411 241000		TIERNEY BROTHERS, INC.	SBID-MX275-V2 SMART Board MX075-V2 interactive display with iQ and SMART Learning Suite For Intermediate School teachers Please change the account number to Andrea Steffen's building budget - Thank you!	2,826.40
	202101163	10 E 100 411 241000		TIERNEY BROTHERS, INC.	TVs for Leslie L and Brooke	465.00

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	NUMBER	NUMBER			DESCRIPTION	
					K. Adjust accounts as necessary.	
	202101163	10 E 200 411 241000	TIERNEY BROTHERS, INC.		TVs for Leslie L and Brooke	232.50
					K. Adjust accounts as necessary.	
	202101163	10 E 150 411 241000	TIERNEY BROTHERS, INC.		TVs for Leslie L and Brooke	232.50
					K. Adjust accounts as necessary.	
	202101163	10 E 800 482 222200	TIERNEY BROTHERS, INC.		ClassroomVR Mobile Sets and software	759.00
					K. Adjust accounts as necessary.	
	202101163	10 E 100 411 241000	TIERNEY BROTHERS, INC.		TVs for Leslie L and Brooke	108.30
					K. Adjust accounts as necessary.	
	202101163	10 E 200 411 241000	TIERNEY BROTHERS, INC.		TVs for Leslie L and Brooke	54.15
					K. Adjust accounts as necessary.	
	202101163	10 E 150 411 241000	TIERNEY BROTHERS, INC.		TVs for Leslie L and Brooke	54.15
					K. Adjust accounts as necessary.	
					Totals for 202101163	6,299.02
06/15/2021	202101164	10 E 800 310 263305	TRAPANI, TODD		Photography	250.00
					Totals for 202101164	250.00
06/15/2021	202101165	10 E 800 310 231500	WELD RILEY, S.C.		QUARTERLY BLANKET - DISTRICT LEGAL FEES	2,062.00
					Totals for 202101165	2,062.00
06/15/2021	202101166	10 E 800 310 231100	WI DEPARTMENT OF JUSTICE		MAY- BACKGROUND CHECKS	98.00
					Totals for 202101166	98.00
06/17/2021	202101167	10 E 400 310 162204	AUSMAN, LARRY		UMP-06072021	60.00
	202101167	10 E 400 310 162204	AUSMAN, LARRY		UMPIRE-06042021	90.00
	202101167	10 E 400 310 162204	AUSMAN, LARRY		UMPIRE 06072021	100.00
	202101167	10 E 400 310 162117	AUSMAN, LARRY		UMPIRE-06012021	180.00
					Totals for 202101167	430.00
06/17/2021	202101168	10 E 400 187 162204	BOYARSKI, JASON		BASEBALL VARSITY GAME	25.00
	202101168	10 E 400 187 162204	BOYARSKI, JASON		BASEBALL VARSITY GAME-060421	25.00
					Totals for 202101168	50.00
06/17/2021	202101169	10 E 400 310 162204	GIBBS, CHRISTOPHER		UMP-06072021	60.00
	202101169	10 E 400 310 162204	GIBBS, CHRISTOPHER		UMPIRE-06072021	100.00
					Totals for 202101169	160.00
06/17/2021	202101170	10 E 400 310 162117	GILBERTSON, JAMES		UMPIRE-06042021	90.00
					Totals for 202101170	90.00
06/17/2021	202101171	10 E 400 187 162219	GUNDERSON, RYAN		TRACK VARSITY-06012021	40.00
					Totals for 202101171	40.00
06/17/2021	202101172	10 E 400 310 162117	HANSON, RICHARD		UMPIRE- 06082021	90.00
					Totals for 202101172	90.00
06/17/2021	202101173	10 E 400 310 162204	HEAVEY, THOMAS JR		UMPIRE-06012021	90.00
					Totals for 202101173	90.00

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	NUMBER	NUMBER	NUMBER		DESCRIPTION		
06/17/2021	202101174	10 E 400 310	162117	HUTTER, RONALD	UMPIRE-06042021		90.00
					Totals for 202101174		90.00
06/17/2021	202101175	10 E 400 187	162117	LIMA, TIMOTHY	SOFTBALL VARSITY-DOUB		40.00
	202101175	10 E 400 187	162117	LIMA, TIMOTHY	SOFTBALL VARSITY ANNOUNCER		40.00
	202101175	10 E 400 187	162117	LIMA, TIMOTHY	SOFTBALL VARSITY TRIANGULAR		40.00
					Totals for 202101175		120.00
06/17/2021	202101176	10 E 400 310	162117	PFUNDHELLER, ROBERT	UMPIRE-3 GAMES		270.00
					Totals for 202101176		270.00
06/17/2021	202101177	10 E 400 310	162219	SPONHOLZ, SCOTT	OFFICIAL-06012021		140.00
					Totals for 202101177		140.00
06/17/2021	202101178	10 E 400 187	162219	SPRINGER, WENDY	TRACK VARSITY-06012021		60.00
					Totals for 202101178		60.00
06/17/2021	202101179	10 E 400 310	162117	WHITESIDE, DENNIS	UMPIRE-06052021		270.00
					Totals for 202101179		270.00
06/17/2021	202101180	10 E 400 187	162219	WINSAND, STACY	TRACK VARSITY-06012021		40.00
					Totals for 202101180		40.00
06/23/2021	202101181	10 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	VFQ242		270.00
	202101181	27 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	VFQ242		55.00
	202101181	10 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S		1,241.67
	202101181	27 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S		29.17
	202101181	80 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S		12.50
					Totals for 202101181		1,608.34
06/23/2021	202101182	10 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS		349.92
	202101182	27 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS		82.33
	202101182	10 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS		1,319.17
	202101182	27 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS		329.09
	202101182	80 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS		2.23
	202101182	10 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS		469.68
	202101182	27 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS		104.78
	202101182	10 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS		349.92
	202101182	27 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS		82.33
	202101182	10 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS		1,318.19
	202101182	27 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS		329.09
	202101182	80 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS		2.23
	202101182	10 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS		469.68
	202101182	27 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS		104.78
	202101182	10 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	JULY ADJUSTMENTS~LTD, LIFE, AD&D		-225.02
	202101182	10 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	JULY ADJUSTMENTS~LTD, LIFE, AD&D		-28.78
					Totals for 202101182		5,059.62
06/23/2021	202101183	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS		488.69
	202101183	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS		105.10
	202101183	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS		212.74
	202101183	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS		36.69
	202101183	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS		486.75

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06/23/2021	202101183	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS		105.10
	202101183	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS		211.38
	202101183	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS		36.69
	202101183	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	JULY ADJUSTMENTS~JULY PREMS NOT ADJUSTED FOR NEW PLAN YEAR		35.67
	202101183	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	JULY ADJUSTMENTS~JULY PREMS NOT ADJUSTED FOR NEW PLAN YEAR		19.51
				Totals for 202101183		1,738.32
06/23/2021	202101185	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		5,049.62
	202101185	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		1,170.16
	202101185	10 L 000 000 811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS		663.46
	202101185	27 L 000 000 811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS		94.78
	202101185	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		3,570.99
	202101185	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		1,002.08
	202101185	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		326.85
	202101185	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		241.59
	202101185	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		40,854.87
	202101185	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		9,467.41
	202101185	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		5,367.88
	202101185	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		766.84
	202101185	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		28,891.91
	202101185	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		8,107.47
	202101185	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT		2,644.36
	202101185	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT		1,954.52
	202101185	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		5,049.62
	202101185	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		1,170.16
	202101185	10 L 000 000 811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS		663.46
	202101185	27 L 000 000 811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS		94.78
	202101185	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		3,360.25
	202101185	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		1,002.08
	202101185	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		326.85
	202101185	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		241.59
	202101185	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		40,854.87
	202101185	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		9,467.41
	202101185	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		5,367.88
	202101185	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		766.84
	202101185	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		27,186.87
	202101185	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS		8,107.47
	202101185	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT		2,644.36
	202101185	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT		1,954.52
	202101185	10 L 000 000 811631	WEA INSURANCE TRUST	JULY RET COBRA PREMIUMS		22,421.68
	202101185	10 L 000 000 811631	WEA INSURANCE TRUST	JULY ADJUSTMENTS~ 2021-22 PREMIUMS NOT YET UPDATED ON INVOICE		-2,491.92
	202101185	27 L 000 000 811631	WEA INSURANCE TRUST	JULY ADJUSTMENTS~ 2021-22 PREMIUMS NOT YET UPDATED ON INVOICE		-604.40
				Totals for 202101185		237,759.16
06/22/2021	202101189	10 E 100 218 110100	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS		12,916.55
	202101189	10 E 100 218 110101	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS		15,492.61
	202101189	10 E 100 218 110300	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS		15,492.61
	202101189	10 E 200 218 120600	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS		2,576.05

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	NUMBER	NUMBER				VENDOR	DESCRIPTION			
06/22/2021	202101189	10 E 200 218	121000	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	1,560.15				
	202101189	10 E 200 218	122000	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	15,492.61				
	202101189	10 E 400 218	122000	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	10,304.22				
	202101189	10 E 100 218	121000	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	2,576.05				
	202101189	10 E 400 218	121000	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	2,576.05				
	202101189	10 E 100 218	122100	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	580.52				
	202101189	10 E 400 218	123000	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	5,152.11				
	202101189	10 E 200 218	124000	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	7,728.16				
	202101189	10 E 400 218	124000	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	10,304.22				
	202101189	10 E 100 218	125100	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	2,576.05				
	202101189	10 E 200 218	125400	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	1,668.99				
	202101189	10 E 400 218	125400	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	2,068.10				
	202101189	10 E 200 218	125500	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	653.08				
	202101189	10 E 400 218	125500	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	1,922.97				
	202101189	10 E 200 218	126000	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	7,728.16				
	202101189	10 E 400 218	126000	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	10,304.22				
	202101189	10 E 200 218	127000	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	7,728.16				
	202101189	10 E 400 218	127000	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	7,728.16				
	202101189	10 E 200 218	132700	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	1,560.15				
	202101189	10 E 400 218	132700	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	5,152.11				
	202101189	10 E 200 218	136320	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	1,560.15				
	202101189	10 E 400 218	136320	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	5,152.11				
	202101189	10 E 400 218	141000	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	2,576.05				
	202101189	10 E 100 218	143000	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	5,152.11				
	202101189	10 E 200 218	143000	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	2,830.03				
	202101189	10 E 400 218	143000	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	2,576.05				
	202101189	10 E 800 218	211100	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	5,043.26				
	202101189	10 E 100 218	213000	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	2,322.08				
	202101189	10 E 200 218	213000	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	1,705.28				
	202101189	10 E 400 218	213000	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	3,700.81				
	202101189	10 E 800 218	232100	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	2,576.05				
	202101189	10 E 100 218	241000	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	2,576.05				
	202101189	10 E 200 218	241000	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	2,576.05				
	202101189	10 E 400 218	241000	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	2,576.05				
	202101189	10 E 400 218	241100	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	1,306.17				
	202101189	10 E 800 218	252000	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	2,576.05				
	202101189	10 E 100 218	110300	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	2,576.05				
	202101189	10 E 100 218	110200	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	2,576.05				
	202101189	10 E 100 218	110100	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	5,152.11				
	202101189	10 E 100 218	110101	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	5,152.11				
	202101189	10 E 200 218	123000	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	1,560.15				
	202101189	10 E 200 218	241100	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	1,306.17				
	202101189	10 E 200 218	141000	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	1,705.28				
	202101189	27 E 700 218	223300	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	2,576.05				
	202101189	10 E 800 218	222200	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	2,576.05				
	202101189	10 E 150 218	122000	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	1,306.17				
	202101189	10 E 200 218	122000	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	1,306.17				
	202101189	10 E 100 218	123000	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	2,576.05				
	202101189	10 E 150 218	125400	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	1,415.02				
	202101189	10 E 150 218	136320	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	1,015.91				
	202101189	10 E 100 218	122000	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	4,571.59				
	202101189	10 E 800 218	215200	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	834.50				
	202101189	10 E 150 218	122000	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	1,306.17				
	202101189	27 E 700 218	215200	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	4,317.61				
	202101189	27 E 700 218	218100	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	2,576.05				
	202101189	10 E 150 218	213000	AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	1,560.15				

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
06/22/2021	202101189	10 E 150 218 123000		AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	1,015.91
	202101189	10 E 100 218 241100		AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	2,576.05
	202101189	10 E 150 218 143000		AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	2,322.08
	202101189	10 E 150 218 241000		AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	1,306.17
	202101189	10 E 100 218 221300		AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	2,576.05
	202101189	10 E 150 218 132700		AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	1,015.91
	202101189	10 E 400 218 221300		AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	2,576.05
	202101189	10 E 800 218 221200		AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	2,576.05
	202101189	10 E 100 218 124100		AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	1,306.17
	202101189	10 E 150 218 121000		AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	1,015.91
	202101189	10 E 150 218 110400		AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	15,492.61
	202101189	10 E 150 218 110500		AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	12,916.55
	202101189	27 E 100 218 152000		AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	2,576.05
	202101189	27 E 100 218 213000		AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	253.98
	202101189	27 E 100 218 156600		AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	5,152.11
	202101189	27 E 100 218 158100		AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	10,304.22
	202101189	27 E 150 218 158100		AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	5,152.11
	202101189	27 E 150 218 213000		AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	145.13
	202101189	27 E 200 218 158100		AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	9,034.33
	202101189	27 E 200 218 213000		AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	181.41
	202101189	27 E 200 218 156600		AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	2,576.05
	202101189	27 E 400 218 213000		AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	435.39
	202101189	27 E 400 218 158100		AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	15,492.61
	202101189	10 E 800 218 221500		AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	2,721.20
	202101189	10 E 100 218 110102		AUL HEALTH BENEFIT TRUST	2020-21 OPEB COSTS	15,492.61
					Totals for 202101189	362,824.53
06/28/2021	202101190	10 R 800 271 500000		BARR, MICHAEL	Reimbursement for Hotel Rooms for WIAA Boys State Tennis Thursday-Saturday - June 17-18-19, 2021	881.80
	202101190	21 E 800 411 299000		BARR, MICHAEL	Reimbursement for Boys Tennis Purchases	202.61
					Totals for 202101190	1,084.41
06/28/2021	202101191	10 E 800 342 248000		BOSS, LISA	MILEAGE REIMBURSEMENT	50.51
					Totals for 202101191	50.51
06/28/2021	202101192	27 E 700 342 221300		CESA #10	Adobe Creative Cloud for Enterprise - All Apps - Enterprise Licensing Subscription for 2021-22	417.46
	202101192	27 E 700 382 436611		CESA #10	Adobe Creative Cloud for Enterprise - All Apps - Enterprise Licensing Subscription for 2021-22	502.96
	202101192	27 E 700 386 436225		CESA #10	Adobe Creative Cloud for Enterprise - All Apps - Enterprise Licensing Subscription for 2021-22	3,948.27
	202101192	27 E 700 386 436670		CESA #10	Adobe Creative Cloud for Enterprise - All Apps - Enterprise Licensing Subscription for 2021-22	221.31
					Totals for 202101192	5,090.00



CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
06/28/2021	202101193	10 E 400 411	162119	CHIPPEWA VALLEY SPORTING GOODS	Track & Field Equipment *Use Oakleaf Stadium Account	36.00
	202101193	10 E 400 411	162219	CHIPPEWA VALLEY SPORTING GOODS	Track & Field Equipment *Use Oakleaf Stadium Account	36.00
	202101193	21 E 800 411	299000	CHIPPEWA VALLEY SPORTING GOODS	BOOSTER CLUB PURCHASE 10" Game Pitching Mound   Invoice # 255729	3,400.00
	202101193	80 E 200 411	392319	CHIPPEWA VALLEY SPORTING GOODS	.32 cal Starter Blanks for MS/HS Track Meets	165.00
					Totals for 202101193	3,637.00
06/28/2021	202101195	10 E 400 389	431000	CHIPPEWA VALLEY TECHNICAL COLL	CONTRACT TRAINING-SPRING 2021	13,929.80
	202101195	10 E 400 389	431000	CHIPPEWA VALLEY TECHNICAL COLL	CONTRACT TRAINING-SPRING 2021	451.20
	202101195	10 E 400 389	431000	CHIPPEWA VALLEY TECHNICAL COLL	CONTRACT TRAINING-SPRING 2021	2,035.35
	202101195	10 E 400 389	431000	CHIPPEWA VALLEY TECHNICAL COLL	CONTRACT TRAINING-SPRING 2021	1,495.05
	202101195	10 E 400 389	431000	CHIPPEWA VALLEY TECHNICAL COLL	CONTRACT TRAINING-SPRING 2021	2,849.60
	202101195	10 E 400 389	431000	CHIPPEWA VALLEY TECHNICAL COLL	CONTRACT TRAINING-SPRING 2021	1,819.29
	202101195	10 E 800 389	431000	CHIPPEWA VALLEY TECHNICAL COLL	CONTRACT TRAINING-SPRING 2021	3,440.00
	202101195	10 E 800 389	431000	CHIPPEWA VALLEY TECHNICAL COLL	CONTRACT TRAINING-SPRING 2021	1,189.40
	202101195	10 E 400 389	431000	CHIPPEWA VALLEY TECHNICAL COLL	SPRING START COLLEGE NOW	10,248.48
					Totals for 202101195	37,458.17
06/28/2021	202101197	10 E 800 482	295000	DAVENPORT GROUP	Dell UltraSharp Monitors for IT Department	1,089.00
	202101197	10 E 100 411	241000	DAVENPORT GROUP	Computer Equipment for Mobile Classroom Pilot at ES. Please take from Elementary Principal budget per Mary Begley	2,288.00
	202101197	10 E 800 482	295000	DAVENPORT GROUP	Replacement Desktop for Andrew - IT	2,599.00
	202101197	10 E 800 411	232100	DAVENPORT GROUP	Laptops and Docking stations for Heidi E and Sarah R. Adjust accounts as necessary.	4,047.00
	202101197	10 E 800 581	295000	DAVENPORT GROUP	Server Refresh Equipment - Servers and Storage - Networking for servers will be on another PO after eRate 28 day waiting period - Please change to correct account	110,620.00
					Totals for 202101197	120,643.00
06/28/2021	202101198	10 E 800 310	252105	DIVERSIFIED BENEFIT SERVICES I	JUNE-BLANKET ORDER FOR FLEXIBLE BENEFIT ADMINISTRATIVE SERVICES	159.71
					Totals for 202101198	159.71
06/28/2021	202101199	10 E 800 382	431000	EAU CLAIRE AREA SCHOOL DIST	4TH QUARTER CREDIT COMPONENT	4,500.00
	202101199	10 E 800 382	431000	EAU CLAIRE AREA SCHOOL DIST	2ND SEMESTER COMPETENCY COMPONENT	6,000.00
					Totals for 202101199	10,500.00
06/28/2021	202101200	10 E 800 324	254490	E O JOHNSON COMPANY	QUARTERLY BLANKET - DISTRICT COPIER LEASE21	5,532.51
					Totals for 202101200	5,532.51

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
06/28/2021	202101201	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	NOZZLE SINGLE JET-2	53.74
	202101201	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	WHITE TOWELS, HAND SCRUB, SURFACE PREP PAD	2,730.66
					Totals for 202101201	2,784.40
06/28/2021	202101202	10 E 800 310 162101		MATAS, DOMINIC	Payment for show choir choreography for the 2021 season.	5,000.00
					Totals for 202101202	5,000.00
06/28/2021	202101205	10 E 800 411 295000		NET GUARD SECURITY SOLUTIONS	Cameras for Oak Leaf Stadium and Labor to install and single camera for 3rd St Shop	2,947.64
	202101205	10 E 800 411 295000		NET GUARD SECURITY SOLUTIONS	Cameras for Oak Leaf Stadium and Labor to install and single camera for 3rd St Shop	1,420.00
	202101205	10 E 800 411 295000		NET GUARD SECURITY SOLUTIONS	Cameras for Oak Leaf Stadium and Labor to install and single camera for 3rd St Shop	4,015.30
	202101205	10 E 800 411 295000		NET GUARD SECURITY SOLUTIONS	Cameras for Oak Leaf Stadium and Labor to install and single camera for 3rd St Shop	1,120.00
	202101205	10 E 800 411 295000		NET GUARD SECURITY SOLUTIONS	Cameras for Oak Leaf Stadium and Labor to install and single camera for 3rd St Shop	459.94
	202101205	10 E 800 327 255120		NET GUARD SECURITY SOLUTIONS	Camera and Labor for HS Parking Lot. Change to account if necessary to account this is coming from.	710.00
	202101205	10 E 800 327 255120		NET GUARD SECURITY SOLUTIONS	Camera and Labor for HS Parking Lot. Change to account if necessary to account this is coming from.	4,577.30
					Totals for 202101205	15,250.18
06/28/2021	202101206	10 E 800 411 255120		PREMIER FURNITURE & EQUIPMENT	Room dividers and storage for HS Business Lab	21,295.00
					Totals for 202101206	21,295.00
06/28/2021	202101207	10 E 800 411 252000		ROBERT W. BAIRD & CO	BASE BUDGET MODEL FEE	3,250.00
					Totals for 202101207	3,250.00
06/28/2021	202101208	10 E 800 551 254300		SCHOLASTIC EQUIPMENT CO., LLC	Middle School Lockers	18,462.00
					Totals for 202101208	18,462.00
06/28/2021	202101209	10 E 800 310 254300		SHRED AWAY	JUNE 7TH-BLANKET PO FOR SHREDDING COSTS FOR DISTRICT	112.50
					Totals for 202101209	112.50
06/28/2021	202101210	27 E 700 341 256750		STUDENT TRANSIT EAU CLAIRE, IN	MAY-INTRA DAY ROUTING	2,633.51
					Totals for 202101210	2,633.51
06/28/2021	202101212	10 E 800 411 295000		TIERNEY BROTHERS, INC.	Epson Powerlite L200W for iZone meeting room	1,224.02
	202101212	10 E 400 411 241000		TIERNEY BROTHERS, INC.	SBID-MX275-V2 SMART Board	3,535.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
					MX075-V2 interactive display with iQ and SMART Learning Suite For New Math Teacher MS and Jenna Baxter Please take 1 from AMS budget and 1 from AHS budget.	
	202101212	10 E 800 444 120000		TIERNEY BROTHERS, INC.	SBID-MX275-V2 SMART Board	3,535.00
					MX075-V2 interactive display with iQ and SMART Learning Suite For New Math Teacher MS and Jenna Baxter Please take 1 from AMS budget and 1 from AHS budget.	
	202101212	10 E 150 411 241000		TIERNEY BROTHERS, INC.	SBID-MX275-V2 SMART Board	6,870.00
					MX075-V2 interactive display with iQ and SMART Learning Suite For Intermediate School teachers Please change the account number to Andrea Steffen's building budget - Thank you!	
					Totals for 202101212	15,164.02
06/28/2021	202101213	10 R 800 271 500000		UPWARD, ELISSA	Reimbursement for meal - Official, Sectional Manager and Coach at Sectional Boys Tennis	65.48
					Totals for 202101213	65.48
06/28/2021	202101214	10 E 400 949 162219		WAYZATA RESULTS INC	6/1 Track & Field - Wayzata Results (Final bill) FAT Timing, Live Results, Online Entries, Seeding	138.00
					Totals for 202101214	138.00
06/28/2021	202101215	10 E 800 310 231500		WELD RILEY, S.C.	GENERAL SCHOOL, M.Y. EXPULSION	2,062.00
					Totals for 202101215	2,062.00
06/29/2021	202101216	10 E 800 411 295000		AUDIO ARCHITECTS INC	PROGRAMMING REMOTE LOGIN-2021	318.75
	202101216	10 E 800 411 252000		AUDIO ARCHITECTS INC	Master Clock Replacements for HS, MS, and IS. Replaces 30+ year old system.	106.13
	202101216	10 E 800 482 295000		AUDIO ARCHITECTS INC	Master Clock Replacements for HS, MS, and IS. Replaces 30+ year old system.	2,735.83
					Totals for 202101216	3,160.71
06/29/2021	202101217	10 E 400 310 162204		AUSMAN, LARRY	BASEBALL-VARSITY	100.00
	202101217	10 E 400 310 162204		AUSMAN, LARRY	BASEBALL-JV	60.00
					Totals for 202101217	160.00
06/29/2021	202101218	10 E 400 187 162204		BOYARSKI, JASON	BASEBALL-VARSITY	25.00
	202101218	10 E 400 187 162204		BOYARSKI, JASON	BASEBALL VARSITY	25.00
					Totals for 202101218	50.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
06/29/2021	202101219	10 E 400 310 162204	GIBBS, CHRISTOPHER	BASEBALL VARSITY-UMP		100.00
	202101219	10 E 400 310 162204	GIBBS, CHRISTOPHER	BASEBALL-JV-UMP		60.00
				Totals for 202101219		160.00
06/29/2021	202101220	10 E 400 310 162117	HANSON, RICHARD	SOFTBALL VARSITY-		90.00
				Totals for 202101220		90.00
06/29/2021	202101221	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	GLOVE NITRILE PWDR FREE		200.80
	202101221	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	NITRILE GLOVES, SEAL, EXPLORER		1,717.94
				Totals for 202101221		1,918.74
06/29/2021	202101222	10 E 400 187 162117	LIMA, TIMOTHY	SOFTBALL GAME-TRAIANGULAR-2 MORE EVENTS		80.00
	202101222	10 E 400 187 162117	LIMA, TIMOTHY	SOFTBALL VARSITY		40.00
	202101222	10 E 400 187 162117	LIMA, TIMOTHY	SOFTBALL VARSITY		40.00
				Totals for 202101222		160.00
06/29/2021	202101223	10 E 800 241 252000	MIDAMERICA ADMIN & RETIREMENT	1Q21 ADMIN FEE		372.00
				Totals for 202101223		372.00
06/29/2021	202101224	10 E 100 310 219000	NORTH COAST CONNECTION	Translations, interpreting		295.20
				Totals for 202101224		295.20
06/29/2021	202101225	10 E 800 324 254300	NORTHWEST WI REFRIGERATION SER	ICE MACHINE CONCESSION STAND REPAIR		308.46
				Totals for 202101225		308.46
06/29/2021	202101226	10 E 400 310 162117	PARR, DALE	SOFTBALL VARSITY		75.00
				Totals for 202101226		75.00
06/29/2021	202101227	10 E 800 342 248000	SCHEPPKE, MARK	MILEAGE REIMB		67.20
				Totals for 202101227		67.20
06/29/2021	202101228	10 E 400 310 162117	WHITESIDE, DENNIS	SOFTBALL VARSITY		75.00
				Totals for 202101228		75.00
07/07/2021	212200002	10 L 000 000 811633	AUL HEALTH BENEFIT TRUST	SUPPORT STAFF HRA CONTRIBUTIONS~JULY, 2021		555.00
				Totals for 212200002		555.00
07/07/2021	212200003	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	VFQ242		270.00
	212200003	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	VFQ242		55.00
	212200003	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	VFQ242		1,241.67
	212200003	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	VFQ242		29.17
	212200003	80 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	VFQ242		12.50
				Totals for 212200003		1,608.34
07/08/2021	212200004	10 E 800 411 295000	CDW GOVERNMENT, INC.	Adobe Creative Cloud for Enterprise - All Apps - Enterprise Licensing Subscription for 2021-22		4,625.00
	212200004	10 E 800 411 295000	CDW GOVERNMENT, INC.	Adobe Creative Cloud for Enterprise - All Apps - Enterprise Licensing Subscription for 2021-22		2,500.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 212200004	7,125.00
07/08/2021	212200005	10 E 800 358 295000	CESA 6	SEEDS4SCHOOLS ANNUAL & PER STUDENT-2021-2022	4,183.62
				Totals for 212200005	4,183.62
07/08/2021	212200006	10 E 800 480 266000	INTEGRATED SYSTEMS CORPORATION	SKYWARD HOSTING-- JULY 2021 TO JUNE 2022	4,800.00
				Totals for 212200006	4,800.00
07/08/2021	212200007	21 L 000 000 811200	KWIK TRIP, INC	APRIL 2021-Money to pay for vouchers purchased from Kwik Trip for Food Pantry	89.92
	212200007	21 L 000 000 811200	KWIK TRIP, INC	Money to pay for vouchers purchased from Kwik Trip for Food Pantry	115.06
	212200007	10 L 000 000 811200	KWIK TRIP, INC	MAY 2021 FUEL SPED/ATHLETICS	496.45
				Totals for 212200007	701.43
07/08/2021	212200008	10 L 000 000 811200	NASCO	high school art supplies	42.72
				Totals for 212200008	42.72
07/08/2021	212200009	10 E 100 411 110200	REALLY GOOD STUFF, INC.	Grade Level Supplies	394.94
	212200009	10 E 100 411 110200	REALLY GOOD STUFF, INC.	Classroom Supplies	75.97
				Totals for 212200009	470.91
07/08/2021	212200010	10 L 000 000 811200	ROBERTSON, JENNIFER	MISC. REIMB-LUNCH FOR CUSTODIANS	90.85
	212200010	21 L 000 000 811200	ROBERTSON, JENNIFER	REIMBURSE-FLEET FARM	64.98
				Totals for 212200010	155.83
07/08/2021	212200011	10 E 150 411 110000	SCHOOL SPECIALTY, LLC	30 desks (Classroom Select Contemporary Elliptical Lift Lid, Dove Gray) 30 chairs (Contemporary, 16", slate shell)	3,272.55
	212200011	10 E 800 444 120000	SCHOOL SPECIALTY, LLC	30 desks (Classroom Select Contemporary Elliptical Lift Lid, Dove Gray) 30 chairs (Contemporary, 16", slate shell)	3,272.55
				Totals for 212200011	6,545.10
07/08/2021	212200012	10 E 800 480 266000	SKYWARD, INC.	Renewal of Skylert for Skyward 2021-22 ***PLEASE CHANGE ACCOUNT NUMBER TO SKYWARD ACCOUNT***	4,390.40
				Totals for 212200012	4,390.40
07/08/2021	212200013	10 L 000 000 811200	STRANG, PATTESON, RENNING, LEW	MAY 2021 SERVICES	9,765.00
				Totals for 212200013	9,765.00
07/08/2021	212200014	10 E 800 310 231100	WISC ASSOC OF SCHOOL BOARDS	POLICY RESOURCE GUIDE RENEWAL	2,500.00
				Totals for 212200014	2,500.00
07/08/2021	212200016	10 L 000 000 811200	WISCNET	SERVICE- 04/21 TO 6/30/2021	787.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				The "Recurring Annual Cost for Network Access" will provide Internet Access service up to the limit of any Internet transport capacity in service at your site. The fee for Network Access service will remain as quoted regardless of bandwidth and fiber maintenance. 2021-22	
	212200016	10 L 000 000	811200 WISNET	SERVICES 04/01/2021 TO 06/30/2021--The "Recurring Annual Cost for Network Access" will provide Internet Access service up to the limit of any Internet transport capacity in service at your site. The fee for Network Access service will remain as quoted regardless of bandwidth and fiber maintenance. 2021-22	1,080.00
				Totals for 212200016	1,867.00
				Totals for checks	3,164,762.49

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	1,874,836.44	947.28	837,822.87	2,713,606.59
21	SPECIAL REVENUE TRUST FUND	269.96	0.00	3,602.61	3,872.57
27	SPECIAL EDUCATION FUND	253,521.59	0.00	98,453.60	351,975.19
50	FOOD SERVICE	3,226.67	0.00	82,254.43	85,481.10
80	COMMUNITY SERVICE	4,447.04	0.00	5,380.00	9,827.04
***	Fund Summary Totals ***	2,136,301.70	947.28	1,027,513.51	3,164,762.49

\*\*\*\*\* 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			
		05/05/2021	22848	XXXXXXXXXXXXXXXXXX	Vansant Tricktools, 6416283860,		05/06/2021		Invoiced	A	-143.85
	1	TAX REFUND				0705921-210500091	05/05/2021	-143.85			
		05/04/2021	22847	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Jv9v222w3, Amzn.Co		05/06/2021		Invoiced	A	84.35
	1					0705921-210500091	05/05/2021	84.35			
		05/03/2021	22867	XXXXXXXXXXXXXXXXXX	Vansant Tricktools, 6416283860,		05/06/2021		Invoiced	A	2,759.29
	2	Sigh WareHouse, Johnson Plastics, JDS-Vinyl, T			4002100019	0705921-210500092	05/05/2021	41.17			
	3	Lego robotics kits and replacement parts, sphe			4002100023	0705921-210500093	05/05/2021	750.00			
	4	Spring Open PO- machine repairs, hand tools, f			4002100025	0705921-210500094	05/05/2021	500.00			
	5					0705921-210500091	05/05/2021	1,468.12			
BUSS STE000	BUSS STEVEN T	05/11/2021	23253	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		06/07/2021		Invoiced	A	152.55
	1					0705921-210600046	06/05/2021	152.55			
		05/05/2021	23024	XXXXXXXXXXXXXXXXXX	Zoro Tools Inc, 855-2899676, IL		05/06/2021		Invoiced	A	351.80
	2	cork rail			2102100011	0705921-210500075	05/05/2021	351.80			
		2 transaction(s) for BUSS STE000. Total Amount ==>									504.35
CHMELTIM000	CHMELIK TIMOTHY J	05/31/2021	23266	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		06/07/2021		Invoiced	A	31.90
	3	Striping Paint for Discus/Shotput, Safety Hasp			0002100176	0705921-210600135	06/05/2021	31.90			
		05/21/2021	23265	XXXXXXXXXXXXXXXXXX	Tractor Central Llc Ch, Chippew		06/07/2021		Invoiced	A	171.84
	2	New Blades for both John Deere Mowers			0002100177	0705921-210600136	06/05/2021	171.84			
		05/19/2021	23264	XXXXXXXXXXXXXXXXXX	Wasbo Foundation, Madison, WI,		06/07/2021		Invoiced	A	255.00
	2	WASBO Facility Masters Conference - June 10th			0002100173	0705921-210600137	06/05/2021	255.00			
		05/18/2021	23262	XXXXXXXXXXXXXXXXXX	Dsps E Service Fee Com, 608-266		06/07/2021		Invoiced	A	9.00
	2	Boiler Permits to Operate - DSFS - All 9 Boile			0002100174	0705921-210600138	06/05/2021	9.00			
		05/18/2021	23263	XXXXXXXXXXXXXXXXXX	Dsps Epay Ise, 608-2617700, WI,		06/07/2021		Invoiced	A	450.00
	3	Boiler Permits to Operate - DSFS - All 9 Boile			0002100174	0705921-210600139	06/05/2021	450.00			
		05/17/2021	23257	XXXXXXXXXXXXXXXXXX	The Lock People, 6194443147, CA		06/07/2021		Invoiced	A	161.24
	3	Master Locks Keyed to 0396 to Match Existing L			0002100171	0705921-210600140	06/05/2021	161.24			
		05/17/2021	23258	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 212w915f2, Amzn.Co		06/07/2021		Invoiced	A	30.99
	5	Sentry Supply Slide Door Latch Set (2) - AHS			0002100179	0705921-210600141	06/05/2021	30.99			
		05/17/2021	23259	XXXXXXXXXXXXXXXXXX	Zoro Tools Inc, 855-2899676, IL		06/07/2021		Invoiced	A	7.38
	2	Lab Faucet Vacuum Breaker (1), 144 Terry Cloth			0002100178	0705921-210600142	06/05/2021	7.38			
		05/17/2021	23260	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 218y215s2, Amzn.Co		06/07/2021		Invoiced	A	67.99
	3	120 Piece Cotton Kitchen Towels - Summer Clean			0002100179	0705921-210600143	06/05/2021	67.99			
		05/17/2021	23261	XXXXXXXXXXXXXXXXXX	Zoro Tools Inc, 855-2899676, IL		06/07/2021		Invoiced	A	110.88
	3	Urinal Strainers (6) - AES, Mop Towels 24 ct -			0002100178	0705921-210600144	06/05/2021	110.88			



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...									
		05/10/2021	23256	XXXXXXXXXXXXXXXXXX	Zoro Tools Inc, 855-2899676, IL		06/07/2021		Invoiced	A	101.43
	3 Lab Faucet Vacuum Breaker (1), 144 Terry Cloth				0002100178	0705921-210600145	06/05/2021	101.43			
		05/07/2021	23255	XXXXXXXXXXXXXXXXXX	Amazon.Com 210qh6gq1 A, Amzn.Co		06/07/2021		Invoiced	A	34.86
	2 Sentry Supply Slide Door Latch Set (2) - AHS				0002100179	0705921-210600146	06/05/2021	34.86			
		05/06/2021	23254	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		06/07/2021		Invoiced	A	46.90
	2 Screws, Wall Anchors, Bosch 1/4" Masonry Bits				0002100176	0705921-210600147	06/05/2021	46.90			
		05/04/2021	23026	XXXXXXXXXXXXXXXXXX	Amzn Mktp US S3j3uw4cf3, Amzn.Co		05/06/2021		Invoiced	A	25.95
	3 Brute Waste Receptacle Caddy Bag				0002100170	0705921-210500187	05/05/2021	25.95			
		05/03/2021	23025	XXXXXXXXXXXXXXXXXX	Amazon.Com 218xklfk1, Amzn.Com/		05/06/2021		Invoiced	A	27.46
	2 Fire Extinguisher Signs (2) for AES				0002100170	0705921-210500188	05/05/2021	27.46			
		05/03/2021	23035	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		05/06/2021		Invoiced	A	34.86
	6 Handheld Sprayers (2 - AMS), 3' x 4' Mat for K				0002100167	0705921-210500189	05/05/2021	34.86			
		16 transaction(s) for CHMELTIM000. Total Amount =====>									1,567.68
CHWALSHA000	CHWALA SHARON M	05/25/2021	23182	XXXXXXXXXXXXXXXXXX	Spectrum, 855-707-7328, MO, 631		06/07/2021		Invoiced	A	137.24
	2 GARBAGE SERVICE (ADVANCED DISPOSAL)				8002100044	0705921-210600059	06/05/2021	137.24			
		05/25/2021	23183	XXXXXXXXXXXXXXXXXX	Spectrum, 855-707-7328, MO, 631		06/07/2021		Invoiced	A	247.42
	1					0705921-210600046	06/05/2021	247.42			
		05/24/2021	23175	XXXXXXXXXXXXXXXXXX	Eau Claire Chamber Of, Eau Clai		06/07/2021		Invoiced	A	150.00
	1					0705921-210600046	06/05/2021	150.00			
		05/24/2021	23176	XXXXXXXXXXXXXXXXXX	E&g 1074 Eau Claire, Eau Claire		06/07/2021		Invoiced	A	80.84
	1					0705921-210600046	06/05/2021	80.84			
		05/20/2021	23174	XXXXXXXXXXXXXXXXXX	Namebadge.Com, 8002439227, FL,		06/07/2021		Invoiced	A	59.43
	1					0705921-210600046	06/05/2021	59.43			
		05/18/2021	23180	XXXXXXXXXXXXXXXXXX	Advanced Disposal Onli, 8664965		06/07/2021		Invoiced	A	2,027.08
	2 GARBAGE SERVICE (ADVANCED DISPOSAL)				8002100044	0705921-210600060	06/05/2021	2,027.08			
		05/18/2021	23181	XXXXXXXXXXXXXXXXXX	Vzwrlls Ivrr Vb, 800-922-0204, F		06/07/2021		Invoiced	A	-405.69
	1					0705921-210600046	06/05/2021	-405.69			
		05/17/2021	23173	XXXXXXXXXXXXXXXXXX	E&g 1074 Eau Claire, Eau Claire		06/07/2021		Invoiced	A	67.25
	1					0705921-210600046	06/05/2021	67.25			
		05/14/2021	23179	XXXXXXXXXXXXXXXXXX	Vzwrlls My Vz Vb P, 800-922-020		06/07/2021		Invoiced	A	748.60
	1					0705921-210600046	06/05/2021	748.60			
		05/10/2021	23172	XXXXXXXXXXXXXXXXXX	Staybridge Suites Alto, 7157234		06/07/2021		Invoiced	A	169.00
	1					0705921-210600046	06/05/2021	169.00			
		05/10/2021	23178	XXXXXXXXXXXXXXXXXX	Att Bus Phone Pmt, 800-704-4808		06/07/2021		Invoiced	A	210.45
	1					0705921-210600046	06/05/2021	210.45			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
CHWALSHA000	CHWALA SHARON M	continued...									
		05/10/2021	23205	XXXXXXXXXXXXXXXXXX	Cowboy Jacks, Altoona, WI, 5472		06/07/2021		Invoiced	A	85.74
	1					0705921-210600046	06/05/2021	85.74			
		05/10/2021	23206	XXXXXXXXXXXXXXXXXX	Altoona Family Restaur, Altoona		06/07/2021		Invoiced	A	56.23
	1					0705921-210600046	06/05/2021	56.23			
		05/05/2021	22940	XXXXXXXXXXXXXXXXXX	Sterling Water Culliga, 8004449		05/06/2021		Invoiced	A	9.10
	2	CULLIGAN ANNUAL WATER DELIVERY SERVICE			1002100064	0705921-210500119	05/05/2021	9.10			
		05/03/2021	22924	XXXXXXXXXXXXXXXXXX	Indeed, 203-564-2400, CT, 06901		05/06/2021		Invoiced	A	88.17
	1	INDEED JOB LISTINGS				0705921-210500091	05/05/2021	88.17			
		05/03/2021	22938	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,		05/06/2021		Invoiced	A	47.94
	1	COFFEE FOR COMMUNITY STAKEHOLDERS EVENT				0705921-210500091	05/05/2021	47.94			
		05/03/2021	22939	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI, 54		05/06/2021		Invoiced	A	15.00
	1	BOWLS FOR COMMUNITY STAKEHOLDERS EVENTS				0705921-210500091	05/05/2021	15.00			
		17 transaction(s) for CHWALSHA000. Total Amount ==>									3,793.80
GILMABRE000	GILMARTIN BRENDA LYN	05/14/2021	23196	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		06/07/2021		Invoiced	A	604.87
	2	Shelving and storage for PE			1552100018	0705921-210600062	06/05/2021	604.87			
		05/13/2021	23195	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		06/07/2021		Invoiced	A	120.00
	3	Furniture - Counseling Office			1552100017	0705921-210600063	06/05/2021	120.00			
		2 transaction(s) for GILMABRE000. Total Amount ==>									724.87
KAETTELI000	KAETTERHENRY ELIZABETH A	05/28/2021	23165	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2r7861gl2, Amzn.Co		06/07/2021		Invoiced	A	30.77
	6	Gorilla Heavy Duty Double Sided Mounting Tape			8302100100	0705921-210600029	06/05/2021	10.99			
	7	16 Pack Transparent Tape Clear Tape, Each Roll			8302100100	0705921-210600029	06/05/2021	19.78			
		05/27/2021	23164	XXXXXXXXXXXXXXXXXX	Amazon.Com 2r0wq51r2, Amzn.Com/		06/07/2021		Invoiced	A	69.58
	9	Lorell 14341 18 Deep 2-Drawer File Cabinet, Bl			8302100100	0705921-210600030	06/05/2021	69.58			
		05/17/2021	23162	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2106m0582, Amzn.Co		06/07/2021		Invoiced	A	710.63
	9	ORICO 120W Charging Station for Multiple Devic			8302100093	0705921-210600031	06/05/2021	112.83			
	10	2 Pack) Supershieldz Designed for Apple iPad M			8302100093	0705921-210600031	06/05/2021	99.90			
	11	Sphero Specdrums (2 Rings) App-Enabled Musical			8302100093	0705921-210600031	06/05/2021	497.90			
		05/17/2021	23163	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 218gu7bw2, Amzn.Co		06/07/2021		Invoiced	A	258.30
	7	ESR Rebound Slim Case for iPad Mini 5 Case wit			8302100093	0705921-210600032	06/05/2021	129.80			
	8	ESR Rebound Slim Case for iPad Mini 5 Case wit			8302100093	0705921-210600032	06/05/2021	128.50			
		05/11/2021	23160	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 217am0jb2, Amzn.Co		06/07/2021		Invoiced	A	45.97
	3	Gamenote 3 Pack Large Bulletin Board Poster St			8302100095	0705921-210600033	06/05/2021	45.97			
		05/11/2021	23161	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 215nn1ja2, Amzn.Co		06/07/2021		Invoiced	A	52.99
	2	PTO/SPECIALISTS END OF YEAR CELEBRATION			1102100026	0705921-210600034	06/05/2021	52.99			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
KAETTELI000	KAETTERHENRY ELIZABETH A.	continued...									
		05/10/2021	23155	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 218u04mx1,	Amzn.Co		06/07/2021	Invoiced	A	35.85
	2 Sterilite 19658604 Deep Clip Box, Clear with B				8302100095	0705921-210600035	06/05/2021	35.85			
		05/10/2021	23156	XXXXXXXXXXXXXXXXXX	Amazon.Com 217dr1j30 A,	Amzn.Co		06/07/2021	Invoiced	A	27.87
	6 Wordlock PL-004-BK 5-Dial Combination Padlock,				8302100097	0705921-210600036	06/05/2021	27.87			
		05/10/2021	23157	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 216s11qwl,	Amzn.Co		06/07/2021	Invoiced	A	33.99
	2 PTO/SPECIALISTS END OF YEAR CELEBRATION				1102100026	0705921-210600037	06/05/2021	33.99			
		05/10/2021	23158	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 214q34bh1,	Amzn.Co		06/07/2021	Invoiced	A	33.79
	2 Gamenote 3 Pack Large Bulletin Board Poster St				8302100096	0705921-210600038	06/05/2021	22.99			
	3 Lorell LLR49534 Bulletin Bar Self Sealing Cork				8302100096	0705921-210600038	06/05/2021	10.80			
		05/10/2021	23159	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 328s186b3,	Amzn.Co		06/07/2021	Invoiced	A	427.17
	10 Lorell LLR49534 Bulletin Bar Self Sealing Cork				8302100097	0705921-210600039	06/05/2021	21.60			
	11 Keurig K-Classic Coffee Maker, Single Serve K-				8302100097	0705921-210600039	06/05/2021	79.99			
	12 Amazon Basics Hot Cups with Lids, Cafe Design,				8302100097	0705921-210600039	06/05/2021	25.66			
	13 Mind Reader Comfy Rest, Ergonomic Foot, Pressu				8302100097	0705921-210600039	06/05/2021	22.73			
	15 Elitehood Ipad Tripod Stand, Height Adjustable				8302100097	0705921-210600039	06/05/2021	223.92			
	16 KobraTech Cell Phone Tripod - TriFlex Mini Tri				8302100097	0705921-210600039	06/05/2021	43.98			
	17 Combination Padlocks, 4 Digit Number Code for				8302100097	0705921-210600039	06/05/2021	9.29			
		05/05/2021	22896	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2a9eb7213,	Amzn.Co		05/06/2021	Invoiced	A	124.66
	2 Power Strip Surge Protector, Addtam 6 Outlets				8302100087	0705921-210500047	05/05/2021	124.66			
		12 transaction(s) for KAETTELI000. Total Amount =====>									1,851.57
KING KAT000	KING KATIE ANNE	05/31/2021	23064	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2x5bg6zql,	Amzn.Co		06/07/2021	Invoiced	A	108.07
	1					0705921-210600046	06/05/2021	108.07			
		05/28/2021	23061	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2r8n83g72,	Amzn.Co		06/07/2021	Invoiced	A	30.57
	20 Knobby Balls for large group games				8002100128	0705921-210600166	06/05/2021	20.57			
	22 Google Eyes Variety Pack				8002100128	0705921-210600166	06/05/2021	10.00			
		05/28/2021	23062	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2r95y8w11,	Amzn.Co		06/07/2021	Invoiced	A	139.05
	1					0705921-210600046	06/05/2021	139.05			
		05/28/2021	23063	XXXXXXXXXXXXXXXXXX	Walmart.Com Au, 8009666546,	AR,		06/07/2021	Invoiced	A	56.96
	2 Popsicle Sticksd				8002100135	0705921-210600167	06/05/2021	5.00			
	3 Skill Sticks				8002100135	0705921-210600167	06/05/2021	19.96			
	4 Wood Glue				8002100135	0705921-210600167	06/05/2021	7.00			
	5 Construction Paper				8002100135	0705921-210600167	06/05/2021	15.00			
	6 Markers				8002100135	0705921-210600167	06/05/2021	10.00			
		05/27/2021	23059	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2r3oi00g2,	Amzn.Co		06/07/2021	Invoiced	A	308.68
	3 White Construction Paper, 1 pack at \$7				8002100128	0705921-210600168	06/05/2021	7.00			
	4 White Cardstock				8002100128	0705921-210600168	06/05/2021	7.00			

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			
KING KAT000	KING KATIE ANNE	continued...									
	7	Spanish Language Stickers for students			8002100128	0705921-210600168	06/05/2021	8.00			
	8	Good Job Spanish Stamp			8002100128	0705921-210600168	06/05/2021	9.00			
	11	Scissors Class Set, 2 pack			8002100128	0705921-210600168	06/05/2021	21.00			
	12	Play Food Set			8002100128	0705921-210600168	06/05/2021	15.00			
	13	Serving Tray for food unit			8002100128	0705921-210600168	06/05/2021	12.00			
	15	Student Set of Whiteboard Markers			8002100128	0705921-210600168	06/05/2021	14.00			
	16	Foam Shapes			8002100128	0705921-210600168	06/05/2021	11.00			
	19	Fuzzy Pompoms			8002100128	0705921-210600168	06/05/2021	8.00			
	21	Stress/Sensory Ball for large group game			8002100128	0705921-210600168	06/05/2021	14.00			
	22	Google Eyes Variety Pack			8002100128	0705921-210600168	06/05/2021	10.00			
	23	Classic Funny Mouth Stickers			8002100128	0705921-210600168	06/05/2021	15.00			
	24	Class Dice Set			8002100128	0705921-210600168	06/05/2021	7.00			
	25	Dice Game			8002100128	0705921-210600168	06/05/2021	20.00			
	26	Teacher Pay Teacher materials			8002100128	0705921-210600168	06/05/2021	36.00			
	27	Tootsie Rolls, Crayons, Markers Class Set, Glu			8002100128	0705921-210600168	06/05/2021	80.00			
	47	Eye hooks			8002100125	0705921-210600169	06/05/2021	4.68			
	48	Ribbon			8002100125	0705921-210600169	06/05/2021	10.00			
		05/27/2021	23060	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2r5tv40x2, Amzn.Co		06/07/2021		Invoiced	A	8.42
	7	Spanish Language Stickers for students			8002100128	0705921-210600170	06/05/2021	8.42			
		05/26/2021	23057	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		06/07/2021		Invoiced	A	322.88
	9	Colored Computer Paper			8002100125	0705921-210600171	06/05/2021	11.00			
	10	Washi Tape			8002100125	0705921-210600171	06/05/2021	14.00			
	11	Brown Construction Paper			8002100125	0705921-210600171	06/05/2021	4.00			
	12	Water Beads			8002100125	0705921-210600171	06/05/2021	11.00			
	13	Gum Drops			8002100125	0705921-210600171	06/05/2021	10.42			
	14	Lunch Bags			8002100125	0705921-210600171	06/05/2021	10.00			
	15	Googly Eyes			8002100125	0705921-210600171	06/05/2021	7.00			
	16	Paper Plates			8002100125	0705921-210600171	06/05/2021	6.00			
	17	Rubber Bands			8002100125	0705921-210600171	06/05/2021	7.00			
	18	Dried Beans			8002100125	0705921-210600171	06/05/2021	6.36			
	19	Watercolors			8002100125	0705921-210600171	06/05/2021	25.00			
	20	Acrylic Paint			8002100125	0705921-210600171	06/05/2021	73.21			
	21	Eye hooks			8002100125	0705921-210600171	06/05/2021	4.00			
	22	Ribbon			8002100125	0705921-210600171	06/05/2021	10.00			
	23	Mason Jars			8002100125	0705921-210600171	06/05/2021	23.89			
	24	Plastic Lizards, Plastic Frogs, Fake Greenery,			8002100125	0705921-210600171	06/05/2021	100.00			

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			
KING KAT000	KING KATIE ANNE	continued...									
		05/26/2021	23058	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI, 54		06/07/2021		Invoiced	A	58.42
	1					0705921-210600046	06/05/2021	58.42			
		05/24/2021	23050	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2r5wq2op2, Amzn.Co		06/07/2021		Invoiced	A	22.84
	20	Knobby Balls for large group games			8002100128	0705921-210600172	06/05/2021	22.84			
		05/24/2021	23051	XXXXXXXXXXXXXXXXXX	Amazon.Com 2r4nd5hj1 A, Amzn.Co		06/07/2021		Invoiced	A	15.81
	2	Projects for Celebrate Everyday and Pinterest			8002100140	0705921-210600173	06/05/2021	15.81			
		05/24/2021	23052	XXXXXXXXXXXXXXXXXX	Amazon.Com 2r8a70fu2 A, Amzn.Co		06/07/2021		Invoiced	A	14.33
	2	Projects for Celebrate Everyday and Pinterest			8002100140	0705921-210600174	06/05/2021	14.33			
		05/24/2021	23053	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2r2155hul, Amzn.Co		06/07/2021		Invoiced	A	6.32
	2	Projects for Celebrate Everyday and Pinterest			8002100140	0705921-210600175	06/05/2021	6.32			
		05/24/2021	23054	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2r0wu0la2, Amzn.Co		06/07/2021		Invoiced	A	9.05
	2	Projects for Celebrate Everyday and Pinterest			8002100140	0705921-210600176	06/05/2021	9.05			
		05/24/2021	23055	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2r8fy9ts0, Amzn.Co		06/07/2021		Invoiced	A	10.43
	2	Projects for Celebrate Everyday and Pinterest			8002100140	0705921-210600177	06/05/2021	10.43			
		05/24/2021	23056	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2r59l8ze2, Amzn.Co		06/07/2021		Invoiced	A	356.51
	5	Supplies for Celebrate Every Day and Pinterest			8002100140	0705921-210600178	06/05/2021	356.51			
		05/21/2021	23049	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2l5ea7rv2, Amzn.Co		06/07/2021		Invoiced	A	7.02
	2	Projects for Celebrate Everyday and Pinterest			8002100140	0705921-210600179	06/05/2021	7.02			
		05/20/2021	23043	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2r5zb9ci0, Amzn.Co		06/07/2021		Invoiced	A	15.64
	2	Projects for Celebrate Everyday and Pinterest			8002100140	0705921-210600180	06/05/2021	15.64			
		05/20/2021	23044	XXXXXXXXXXXXXXXXXX	Scheels Eau Claire, Eau Claire,		06/07/2021		Invoiced	A	296.34
	2	Tennis Balls			8002100121	0705921-210600181	06/05/2021	296.34			
		05/20/2021	23045	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2l8va8uh2, Amzn.Co		06/07/2021		Invoiced	A	9.50
	8	Good Job Spanish Stamp			8002100128	0705921-210600182	06/05/2021	9.50			
		05/20/2021	23046	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2r2e181j1, Amzn.Co		06/07/2021		Invoiced	A	16.83
	15	Student Set of Whiteboard Markers			8002100128	0705921-210600183	06/05/2021	16.83			
		05/20/2021	23047	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2r2ms3py1, Amzn.Co		06/07/2021		Invoiced	A	10.54
	32	Hola Me Llamo Name Tags			8002100128	0705921-210600184	06/05/2021	10.54			
		05/20/2021	23048	XXXXXXXXXXXXXXXXXX	Amazon.Com 2l8iv0rd2 A, Amzn.Co		06/07/2021		Invoiced	A	8.95
	2	Projects for Celebrate Everyday and Pinterest			8002100140	0705921-210600185	06/05/2021	8.95			
		05/19/2021	23041	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co, 6465880		06/07/2021		Invoiced	A	37.90
	1					0705921-210600046	06/05/2021	37.90			
		05/19/2021	23042	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2l7ve39q2, Amzn.Co		06/07/2021		Invoiced	A	15.81
	2	Projects for Celebrate Everyday and Pinterest			8002100140	0705921-210600186	06/05/2021	15.81			
24 transaction(s) for KING KAT000. Total Amount =====>											1,886.87

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
LIERMAND000	LIERMAN ANDREW D	05/17/2021	23153	XXXXXXXXXXXXXXXXXX	Apple.Com/Us, 800-676-2775, CA,		06/07/2021		Invoiced	A	119.00
	2	Blanket PO for Misc purchases through 2020-21			8102100009	0705921-210600024	06/05/2021	119.00			
		05/17/2021	23154	XXXXXXXXXXXXXXXXXX	Amazon.Com 214yb8kw0, Amzn.Com/		06/07/2021		Invoiced	A	229.99
	2	ViewSonic VX2768-PC-MHD 27 Inch 1080p Curved 1			8102100171	0705921-210600025	06/05/2021	229.99			
		05/14/2021	23152	XXXXXXXXXXXXXXXXXX	Calendly, 8009799850, GA, 30363		06/07/2021		Invoiced	A	72.00
	2	Blanket PO for Misc purchases through 2020-21			8102100009	0705921-210600026	06/05/2021	72.00			
		05/11/2021	23151	XXXXXXXXXXXXXXXXXX	Apple.Com/Us, 800-676-2775, CA,		06/07/2021		Invoiced	A	300.00
	2	VPP Credit for Elementary school			8102100168	0705921-210600027	06/05/2021	300.00			
		05/06/2021	23150	XXXXXXXXXXXXXXXXXX	B&h Photo 800-606-6969, 800-221		06/07/2021		Invoiced	A	81.99
	7	RapcoHorizon HOGMPRO-100.K - Studio Series Gol			8102100140	0705921-210600028	06/05/2021	81.99			
		5 transaction(s) for LIERMAND000. Total Amount ==>									802.98
MARKGMIC000	MARKGREN MICHAEL P	05/06/2021	23136	XXXXXXXXXXXXXXXXXX	Casa Vallarta, Eau Claire, WI,		06/07/2021		Invoiced	A	35.00
	2	Lunch for District Bookkeeper/Accounts Payable			8002100120	0705921-210600010	06/05/2021	35.00			
MCCUTDON000	MCCUTCHEON DONALD ALAN	05/27/2021	23127	XXXXXXXXXXXXXXXXXX	Dpi Educator Licensing, 608-266		06/07/2021		Invoiced	A	100.00
	2	Five paraprofessional either renewing or apply			8272100243	0705921-210600149	06/05/2021	100.00			
		05/26/2021	23126	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2r59p17n1, Amzn.Co		06/07/2021		Invoiced	A	21.06
	2	Post it flags, Post it xs, 5x8 writing pads, t			8272100241	0705921-210600150	06/05/2021	21.06			
		05/25/2021	23124	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2r2oc4em0, Amzn.Co		06/07/2021		Invoiced	A	11.69
	2	Post it flags, Post it xs, 5x8 writing pads, t			8272100241	0705921-210600151	06/05/2021	11.69			
		05/25/2021	23125	XXXXXXXXXXXXXXXXXX	Amazon.Com 2r2ly2211 A, Amzn.Co		06/07/2021		Invoiced	A	26.97
	2	Post it flags, Post it xs, 5x8 writing pads, t			8272100241	0705921-210600152	06/05/2021	26.97			
		05/21/2021	23123	XXXXXXXXXXXXXXXXXX	Dpi Educator Licensing, 608-266		06/07/2021		Invoiced	A	100.00
	2	Five paraprofessional either renewing or apply			8272100243	0705921-210600153	06/05/2021	100.00			
		05/19/2021	23122	XXXXXXXXXXXXXXXXXX	Dpi Educator Licensing, 608-266		06/07/2021		Invoiced	A	100.00
	2	Five paraprofessional either renewing or apply			8272100243	0705921-210600154	06/05/2021	100.00			
		05/18/2021	23121	XXXXXXXXXXXXXXXXXX	Vitalsounds, 6082789330, WI, 53		06/07/2021		Invoiced	A	98.55
	3	Therapeutic Listening Headphones-Vital Sounds			8272100240	0705921-210600155	06/05/2021	98.55			
		05/13/2021	23120	XXXXXXXXXXXXXXXXXX	Dpi Educator Licensing, 608-266		06/07/2021		Invoiced	A	100.00
	2	Five paraprofessional either renewing or apply			8272100243	0705921-210600156	06/05/2021	100.00			
		05/12/2021	23119	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,		06/07/2021		Invoiced	A	7.50
	3	cinnamon rolls and bananas			8272100242	0705921-210600157	06/05/2021	7.50			
		05/10/2021	23117	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 215dd83y0, Amzn.Co		06/07/2021		Invoiced	A	32.09
	2	Post it flags, Post it xs, 5x8 writing pads, t			8272100241	0705921-210600158	06/05/2021	32.09			
		05/10/2021	23118	XXXXXXXXXXXXXXXXXX	Dpi Educator Licensing, 608-266		06/07/2021		Invoiced	A	100.00
	2	Five paraprofessional either renewing or apply			8272100243	0705921-210600159	06/05/2021	100.00			

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	continued...									
		05/06/2021	23116	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Aj9a58vn3,	Amzn.Co	06/07/2021		Invoiced	A	27.99
	2 Post it flags, Post it xs, 5x8 writing pads, t				8272100241	0705921-210600160	06/05/2021	27.99			
		05/05/2021	22787	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 216ci9e91,	Amzn.Co	05/06/2021		Invoiced	A	21.53
	2 foot stand, fasteners				8272100239	0705921-210500198	05/05/2021	21.53			
		05/04/2021	22786	XXXXXXXXXXXXXXXXXX	Dpi Educator Licensing,	608-266	05/06/2021		Invoiced	A	100.00
	2 Natalie Zempel para license renewal (5 yr)				8272100238	0705921-210500199	05/05/2021	100.00			
		05/03/2021	22785	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 215ep6nzl,	Amzn.Co	05/06/2021		Invoiced	A	33.98
	2 foot stand, fasteners				8272100239	0705921-210500200	05/05/2021	33.98			
		15 transaction(s) for MCCUTDON000. Total Amount =====>									881.36
MITCHMIC000	MITCH MICHELLE L	05/31/2021	23092	XXXXXXXXXXXXXXXXXX	Toppers Pizza Eastridg,	Eau Cla	06/07/2021		Invoiced	A	50.89
	2 Yearbook end of year celebration- pizza				4602100012	0705921-210600114	06/05/2021	50.89			
		05/31/2021	23106	XXXXXXXXXXXXXXXXXX	Kwik Trip 11600011627,	Eau Clai	06/07/2021		Invoiced	A	74.50
	2 community outings and independent living class				8272100013	0705921-210600189	06/05/2021	74.50			
		05/28/2021	23105	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2r0ddlwil,	Amzn.Co	06/07/2021		Invoiced	A	54.20
	2 supplies for Health and Why Wellness				2002100131	0705921-210600190	06/05/2021	54.20			
		05/27/2021	23095	XXXXXXXXXXXXXXXXXX	La Police Gear Inc,	8667931911,	06/07/2021		Invoiced	A	-149.23
	1					0705921-210600046	06/05/2021	-149.23			
		05/27/2021	23096	XXXXXXXXXXXXXXXXXX	Filterbuy.Com, Talladega,	AL, 0	06/07/2021		Invoiced	A	-122.76
	1					0705921-210600046	06/05/2021	-122.76			
		05/27/2021	23104	XXXXXXXXXXXXXXXXXX	E&g - 1074 Clairemont,	Eau Clai	06/07/2021		Invoiced	A	85.12
	2 Food for interviews.				4102100254	0705921-210600191	06/05/2021	85.12			
		05/26/2021	23091	XXXXXXXXXXXXXXXXXX	Flinn Scientific Inc,	800-452-1	06/07/2021		Invoiced	A	218.00
	2 Science supplies, teacher supplies				4102100237	0705921-210600115	06/05/2021	218.00			
		05/26/2021	23103	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669,	Eau Clair	06/07/2021		Invoiced	A	16.84
	2 Yamaha HD-300 Harmony Director, Potter's Whee				4102100235	0705921-210600192	06/05/2021	16.84			
		05/25/2021	23090	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2r7qz6dwl,	Amzn.Co	06/07/2021		Invoiced	A	243.28
	2 Yamaha HD-300 Harmony Director, Potter's Whee				4102100235	0705921-210600116	06/05/2021	243.28			
		05/25/2021	23101	XXXXXXXXXXXXXXXXXX	Amazon.Com 2r6g81nk2,	Amzn.Com/	06/07/2021		Invoiced	A	82.28
	2 Phy Ed equipment and supplies				4002100048	0705921-210600193	06/05/2021	82.28			
		05/25/2021	23102	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2r1u32030,	Amzn.Co	06/07/2021		Invoiced	A	51.69
	2 Food and Fitness 1 and 2 supplies				4002100161	0705921-210600194	06/05/2021	51.69			
		05/24/2021	23086	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com,	6086983308, W	06/07/2021		Invoiced	A	101.37
	1					0705921-210600046	06/05/2021	101.37			
		05/24/2021	23087	XXXXXXXXXXXXXXXXXX	Gopher Sport,	8776997927, MN, 5	06/07/2021		Invoiced	A	78.72
	2 Phy Ed equipment and supplies				4002100048	0705921-210600117	06/05/2021	78.72			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
MITCHMIC000	MITCH MICHELLE L	continued...									
		05/24/2021	23088	XXXXXXXXXXXXXXXXXX	Gradecam, Llc, 8664723339, CA,		06/07/2021		Invoiced	A	14.99
	2 Monthly gradecam subscription.				4002100032	0705921-210600118	06/05/2021	14.99			
		05/24/2021	23089	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2r2xv0bj1, Amzn.Co		06/07/2021		Invoiced	A	520.69
	2 Science supplies, teacher supplies				4102100237	0705921-210600119	06/05/2021	520.69			
		05/24/2021	23097	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2r3ve6zj0, Amzn.Co		06/07/2021		Invoiced	A	26.30
	2 Supplies for office.				4102100251	0705921-210600195	06/05/2021	26.30			
		05/24/2021	23098	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2r3n33b31, Amzn.Co		06/07/2021		Invoiced	A	47.42
	2 Phy Ed equipment and supplies				4002100048	0705921-210600196	06/05/2021	47.42			
		05/24/2021	23099	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2r3wf5a70, Amzn.Co		06/07/2021		Invoiced	A	154.84
	2 Phy Ed equipment and supplies				4002100048	0705921-210600197	06/05/2021	154.84			
		05/24/2021	23100	XXXXXXXXXXXXXXXXXX	Amazon.Com 2r2809qal A, Amzn.Co		06/07/2021		Invoiced	A	233.07
	2 Supplies for office.				4102100251	0705921-210600198	06/05/2021	233.07			
		05/21/2021	23083	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, 6086983308, W		06/07/2021		Invoiced	A	60.59
	1					0705921-210600046	06/05/2021	60.59			
		05/21/2021	23084	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 219wv8y02, Amzn.Co		06/07/2021		Invoiced	A	670.84
	2 Yamaha HD-300 Harmony Director, Potter's Whee				4102100235	0705921-210600120	06/05/2021	670.84			
		05/21/2021	23085	XXXXXXXXXXXXXXXXXX	Flinn Scientific Inc, 800-452-1		06/07/2021		Invoiced	A	190.22
	3 Science supplies, teacher supplies				4102100237	0705921-210600121	06/05/2021	190.22			
		05/20/2021	23082	XXXXXXXXXXXXXXXXXX	Samsclub #8185, Eau Claire, WI,		06/07/2021		Invoiced	A	162.50
	2 Freshmen incentive snacks				4102100247	0705921-210600122	06/05/2021	162.50			
		05/19/2021	23080	XXXXXXXXXXXXXXXXXX	Tlf Eau Claire Floral, Eau Clai		06/07/2021		Invoiced	A	460.88
	2 Boutonnieres, corsages and roses for students				4102100239	0705921-210600123	06/05/2021	460.88			
		05/19/2021	23081	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		06/07/2021		Invoiced	A	91.79
	3 Student treats for last day of school.				4102100242	0705921-210600124	06/05/2021	91.79			
		05/18/2021	23079	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, 6086983308, W		06/07/2021		Invoiced	A	93.00
	1					0705921-210600046	06/05/2021	93.00			
		05/17/2021	23077	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		06/07/2021		Invoiced	A	33.75
	2 28 GED Tests @ \$30- \$840 Test prep for Science				4002100094	0705921-210600125	06/05/2021	33.75			
		05/12/2021	23075	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, 6086983308, W		06/07/2021		Invoiced	A	120.52
	1					0705921-210600046	06/05/2021	120.52			
		05/12/2021	23076	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		06/07/2021		Invoiced	A	30.00
	2 28 GED Tests @ \$30- \$840 Test prep for Science				4002100094	0705921-210600126	06/05/2021	30.00			
		05/11/2021	23073	XXXXXXXXXXXXXXXXXX	Aldi 72053, Eau Clair, WI, 5470		06/07/2021		Invoiced	A	32.08
	3 clothing for hs student charge to care closet				4602100014	0705921-210600127	06/05/2021	32.08			
		05/11/2021	23074	XXXXXXXXXXXXXXXXXX	Tlf Brent Douglas Llc, Eau Clai		06/07/2021		Invoiced	A	60.08
	3 Nurse appreciation.				4102100230	0705921-210600128	06/05/2021	60.08			



Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
MITCHMIC000	MITCH MICHELLE L	continued...									
		05/10/2021	23071	XXXXXXXXXXXXXXXXXX	Old Navy US 6543, Eau Claire, W		06/07/2021		Invoiced	A	56.95
	2	clothing for hs student charge to care closet			4602100014	0705921-210600129	06/05/2021	56.95			
		05/10/2021	23072	XXXXXXXXXXXXXXXXXX	Rue21 # 0289 Eau Clair, Eau Cla		06/07/2021		Invoiced	A	31.63
	2	clothing for hs student charge to care closet			4602100014	0705921-210600130	06/05/2021	31.63			
		05/10/2021	23108	XXXXXXXXXXXXXXXXXX	La Police Gear Inc, 8667931911,		06/07/2021		Invoiced	A	149.23
	1					0705921-210600046	06/05/2021	149.23			
		05/10/2021	23109	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2c1nn3yx3, Amzn.Co		06/07/2021		Invoiced	A	55.94
	1					0705921-210600046	06/05/2021	55.94			
		05/10/2021	23112	XXXXXXXXXXXXXXXXXX	Amazon.Com 215oq9ah0, Amzn.Com/		06/07/2021		Invoiced	A	35.33
	2	Supplies and books for English.			4102100229	0705921-210600000	06/05/2021	35.33			
		05/10/2021	23113	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 218ce5821, Amzn.Co		06/07/2021		Invoiced	A	47.97
	2	Facemasks for senior graduation			4102100225	0705921-210600001	06/05/2021	47.97			
		05/10/2021	23114	XXXXXXXXXXXXXXXXXX	Amazon.Com 2161i5nu2, Amzn.Com/		06/07/2021		Invoiced	A	221.47
	2	Supplies and books for English.			4102100229	0705921-210600002	06/05/2021	221.47			
		05/07/2021	23070	XXXXXXXXXXXXXXXXXX	Walgreens #1937, Eau Claire, WI		06/07/2021		Invoiced	A	24.60
	2	community outings and independent living class			8272100013	0705921-210600131	06/05/2021	24.60			
		05/07/2021	23107	XXXXXXXXXXXXXXXXXX	Filterbuy.Com, Talladega, AL, 3		06/07/2021		Invoiced	A	122.76
	1					0705921-210600046	06/05/2021	122.76			
		05/07/2021	23111	XXXXXXXXXXXXXXXXXX	Dunkin #356501, Eau Claire, WI,		06/07/2021		Invoiced	A	70.34
	3	Teacher appreciation week			4102100209	0705921-210600003	06/05/2021	70.34			
		05/06/2021	23067	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI, 54		06/07/2021		Invoiced	A	2.11
	2	community outings and independent living class			8272100013	0705921-210600132	06/05/2021	2.11			
		05/06/2021	23068	XXXXXXXXXXXXXXXXXX	E&g - 1074 Clairemont, Eau Clai		06/07/2021		Invoiced	A	370.00
	3	Teacher appreciation week.			4102100212	0705921-210600133	06/05/2021	370.00			
		05/06/2021	23069	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI, 54		06/07/2021		Invoiced	A	32.71
	2	community outings and independent living class			8272100013	0705921-210600134	06/05/2021	32.71			
		05/06/2021	23110	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 213s53pul, Amzn.Co		06/07/2021		Invoiced	A	19.76
	2	Supplies and books for English.			4102100229	0705921-210600004	06/05/2021	19.76			
		05/05/2021	22734	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, 6086983308, W		05/06/2021		Invoiced	A	213.69
	2	PE SUPPLIES				0705921-210500091	05/05/2021	213.69			
		05/05/2021	22746	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2196k20b1, Amzn.Co		05/06/2021		Invoiced	A	99.25
	2	Large marker board for classroom			4002100169	0705921-210500231	05/05/2021	99.25			
		05/04/2021	22733	XXXXXXXXXXXXXXXXXX	Tlf Mays Floral Garden, Eau Cla		05/06/2021		Invoiced	A	2,743.50
	2	Floral fundraiser for Spanish club Please char			4102100224	0705921-210500178	05/05/2021	2,743.50			
		05/03/2021	22731	XXXXXXXXXXXXXXXXXX	Samsclub #8185, Eau Claire, WI,		05/06/2021		Invoiced	A	207.52
	2	Teacher appreciation week			4102100209	0705921-210500179	05/05/2021	207.52			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
MITCHMIC000	MITCH MICHELLE L	continued...									
		05/03/2021	22732	XXXXXXXXXXXXXXXXXX	Sams Club #8185, Eau Claire, WI			05/06/2021	Invoiced	A	181.28
	2 Teacher appreciation week				4102100209	0705921-210500180	05/05/2021	181.28			
		05/03/2021	22745	XXXXXXXXXXXXXXXXXX	Amazon.Com Mh3jj3xc3, Amzn.Com/			05/06/2021	Invoiced	A	68.04
	2 Phy Ed equipment and supplies				4002100048	0705921-210500232	05/05/2021	68.04			
		05/03/2021	22783	XXXXXXXXXXXXXXXXXX	Walmart Grocery, 800-966-6546,			05/06/2021	Invoiced	A	58.65
	2 community outings and independent living class				8272100013	0705921-210500233	05/05/2021	58.65			
		05/03/2021	22784	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Uj85j40v3, Amzn.Co			05/06/2021	Invoiced	A	42.99
	2 Anti fatigue mat.				4102100213	0705921-210500234	05/05/2021	42.99			
					53 transaction(s) for MITCHMIC000. Total Amount ==>						8,644.18
RICHAJES000	RICHARDS JESSICA J	05/17/2021	23170	XXXXXXXXXXXXXXXXXX	Little Caesars 1320 00, Eau Cla			06/07/2021	Invoiced	A	88.56
	2 Student Council/ Fuel Up to Play 60 End of the				4602100011	0705921-210600044	06/05/2021	88.56			
		05/04/2021	22922	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,			05/06/2021	Invoiced	A	66.75
	2 Teacher Appreciation Breakfast hosted by HS St				4602100009	0705921-210500073	05/05/2021	66.75			
					2 transaction(s) for RICHAJES000. Total Amount ==>						155.31
SCHEPMAR000	SCHEPPKE MARK J	05/31/2021	23144	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,			06/07/2021	Invoiced	A	209.86
	2 Blanket PO for 2020-21				8102100029	0705921-210600012	06/05/2021	209.86			
		05/27/2021	23143	XXXXXXXXXXXXXXXXXX	Asset Genie, 7248389588, PA, 15			06/07/2021	Invoiced	A	23.85
	2 Blanket PO for 2020-21				8102100029	0705921-210600013	06/05/2021	23.85			
		05/25/2021	23142	XXXXXXXXXXXXXXXXXX	Asset Genie, 7248389588, PA, 15			06/07/2021	Invoiced	A	331.40
	3 Blanket PO for 2020-21				8102100029	0705921-210600014	06/05/2021	331.40			
		05/11/2021	23141	XXXXXXXXXXXXXXXXXX	Epson Store, 800-873-7766, CA,			06/07/2021	Invoiced	A	98.00
	2 Blanket PO for 2020-21				8102100029	0705921-210600015	06/05/2021	98.00			
		05/10/2021	23139	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 214q96b91, Amzn.Co			06/07/2021	Invoiced	A	79.99
	2 Blanket PO for 2020-21				8102100029	0705921-210600016	06/05/2021	79.99			
		05/10/2021	23140	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Qd84f6mz3, Amzn.Co			06/07/2021	Invoiced	A	20.55
	2 Blanket PO for 2020-21				8102100029	0705921-210600017	06/05/2021	20.55			
		05/06/2021	23138	XXXXXXXXXXXXXXXXXX	Tierney Brothers, Inc, 612--455			06/07/2021	Invoiced	A	213.64
	2 Blanket PO for 2020-21				8102100029	0705921-210600018	06/05/2021	213.64			
		05/04/2021	22879	XXXXXXXXXXXXXXXXXX	Epson Store, 800-873-7766, CA,			05/06/2021	Invoiced	A	238.00
	2 Epson adapter mounting plates for Epson 725 pr				8102100166	0705921-210500030	05/05/2021	238.00			
		05/03/2021	22885	XXXXXXXXXXXXXXXXXX	Pc Parts Plus DbA Chro, 651-998			05/06/2021	Invoiced	A	58.01
	3 Production Support Coverage Academic VMware vS				8102100131	0705921-210500031	05/05/2021	58.01			
					9 transaction(s) for SCHEPMAR000. Total Amount ==>						1,273.30

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	05/31/2021	23250	XXXXXXXXXXXXXXXXXX	Heggerty Literacy Res, Oak Park		06/07/2021		Invoiced	A	119.97
	2 Phonics Video				1002200005 0705921-210600069	06/05/2021	119.97				
		05/28/2021	23248	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		06/07/2021		Invoiced	A	9.99
	1				0705921-210600046	06/05/2021	9.99				
		05/28/2021	23249	XXXXXXXXXXXXXXXXXX	Hobby-Lobby #833, Eau Claire, W		06/07/2021		Invoiced	A	20.20
	2 PTO/SPECIALISTS END OF YEAR CELEBRATION				1102100026 0705921-210600070	06/05/2021	20.20				
		05/27/2021	23244	XXXXXXXXXXXXXXXXXX	Samsclub #8185, Eau Claire, WI,		06/07/2021		Invoiced	A	221.30
	2 PTO/SPECIALISTS END OF YEAR CELEBRATION				1102100026 0705921-210600071	06/05/2021	221.30				
		05/27/2021	23245	XXXXXXXXXXXXXXXXXX	Green Thumb Landscapin, Eau Cla		06/07/2021		Invoiced	A	15.00
	1				0705921-210600046	06/05/2021	15.00				
		05/27/2021	23246	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI, 54		06/07/2021		Invoiced	A	12.00
	1				0705921-210600046	06/05/2021	12.00				
		05/27/2021	23247	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI, 54		06/07/2021		Invoiced	A	16.00
	1				0705921-210600046	06/05/2021	16.00				
		05/26/2021	23243	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		06/07/2021		Invoiced	A	48.30
	2 End of year supplies for students				1002100190 0705921-210600072	06/05/2021	48.30				
		05/25/2021	23242	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2r6ii0dx1, Amzn.Co		06/07/2021		Invoiced	A	118.95
	2 PTO/SPECIALISTS END OF YEAR CELEBRATION				1102100026 0705921-210600073	06/05/2021	118.95				
		05/21/2021	23236	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Wes, Eau Cla		06/07/2021		Invoiced	A	19.48
	2 PTO/SPECIALISTS END OF YEAR CELEBRATION				1102100026 0705921-210600074	06/05/2021	19.48				
		05/21/2021	23237	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		06/07/2021		Invoiced	A	76.26
	2 PTO/SPECIALISTS END OF YEAR CELEBRATION				1102100026 0705921-210600075	06/05/2021	76.26				
		05/21/2021	23238	XXXXXXXXXXXXXXXXXX	Half Pint Kids Inc., 7248098023		06/07/2021		Invoiced	A	1,274.41
	2 Decodable Text for Theresa Druckery				1002100176 0705921-210600076	06/05/2021	1,274.41				
		05/21/2021	23239	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2r8m72x21, Amzn.Co		06/07/2021		Invoiced	A	29.98
	2 PTO/SPECIALISTS END OF YEAR CELEBRATION				1102100026 0705921-210600077	06/05/2021	29.98				
		05/21/2021	23240	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2l45m3ys2, Amzn.Co		06/07/2021		Invoiced	A	18.58
	2 STUDENT HEADPHONES & WIRELESS PRESENTER CLICKE				1102100043 0705921-210600078	06/05/2021	18.58				
		05/21/2021	23241	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2r1h30f30, Amzn.Co		06/07/2021		Invoiced	A	70.00
	2 STUDENT HEADPHONES & WIRELESS PRESENTER CLICKE				1102100043 0705921-210600079	06/05/2021	70.00				
		05/20/2021	23233	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2r8o241n1, Amzn.Co		06/07/2021		Invoiced	A	31.94
	1				0705921-210600046	06/05/2021	31.94				
		05/20/2021	23234	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2r3da10s1, Amzn.Co		06/07/2021		Invoiced	A	13.81
	1				0705921-210600046	06/05/2021	13.81				
		05/20/2021	23235	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2l5xh7yu0, Amzn.Co		06/07/2021		Invoiced	A	128.86
	2 STUDENT HEADPHONES & WIRELESS PRESENTER CLICKE				1102100043 0705921-210600080	06/05/2021	128.86				
		05/17/2021	23227	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2r0w46c01, Amzn.Co		06/07/2021		Invoiced	A	49.97
	2 PTO/SPECIALISTS END OF YEAR CELEBRATION				1102100026 0705921-210600081	06/05/2021	49.97				

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...									
		05/17/2021	23228	XXXXXXXXXXXXXXXXXX	Demco Inc, 800-9624463, WI, 537			06/07/2021	Invoiced	A	55.82
2	3 ROLLS OF PAPER HINGE TAPE, 1-1/2" X 60 YARDS				1102100037	0705921-210600082	06/05/2021	55.82			
		05/17/2021	23229	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2l1qo6he2, Amzn.Co			06/07/2021	Invoiced	A	10.99
2	ITEMS FOR OFFICE: TOWELS, PAPER TOWELS, CLEANE				1102100038	0705921-210600083	06/05/2021	10.99			
		05/17/2021	23230	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2r86e3fgl, Amzn.Co			06/07/2021	Invoiced	A	133.29
3	ITEMS FOR OFFICE: TOWELS, PAPER TOWELS, CLEANE				1102100038	0705921-210600084	06/05/2021	133.29			
		05/17/2021	23231	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2l2yulh02, Amzn.Co			06/07/2021	Invoiced	A	24.99
2	PTO/SPECIALISTS END OF YEAR CELEBRATION				1102100026	0705921-210600085	06/05/2021	24.99			
		05/17/2021	23232	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2r0kx1l11, Amzn.Co			06/07/2021	Invoiced	A	53.93
2	PTO/SPECIALISTS END OF YEAR CELEBRATION				1102100026	0705921-210600086	06/05/2021	53.93			
		05/14/2021	23221	XXXXXXXXXXXXXXXXXX	Academic Therapy Web, 800422724			06/07/2021	Invoiced	A	954.00
2	Decodable Text for Theresa Druckery				1002100176	0705921-210600087	06/05/2021	954.00			
		05/14/2021	23222	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2l3d14m42, Amzn.Co			06/07/2021	Invoiced	A	74.90
2	1ST GRADE SUPPLIES: 160 GREEN FOLDERS FOR \$216				1102100042	0705921-210600088	06/05/2021	74.90			
		05/14/2021	23223	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2l58g78m0, Amzn.Co			06/07/2021	Invoiced	A	95.65
2	PTO/SPECIALISTS END OF YEAR CELEBRATION				1102100026	0705921-210600089	06/05/2021	95.65			
		05/14/2021	23224	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2l6ku3wt1, Amzn.Co			06/07/2021	Invoiced	A	32.97
2	Whistles				1102100032	0705921-210600090	06/05/2021	32.97			
		05/14/2021	23225	XXXXXXXXXXXXXXXXXX	Quizlet.Com, 4152956002, CA, 94			06/07/2021	Invoiced	A	35.99
2	Curriculum supplies (Book Creator subscription				1002100167	0705921-210600091	06/05/2021	35.99			
		05/14/2021	23226	XXXXXXXXXXXXXXXXXX	Rochester 100, Inc, 585-475-020			06/07/2021	Invoiced	A	-11.88
2	1ST GRADE SUPPLIES: 160 GREEN FOLDERS FOR \$216				1102100042	0705921-210600092	06/05/2021	-11.88			
		05/13/2021	23218	XXXXXXXXXXXXXXXXXX	Demco Inc, 800-9624463, WI, 537			06/07/2021	Invoiced	A	198.95
3	Demco Tape				1002100179	0705921-210600093	06/05/2021	198.95			
		05/13/2021	23219	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2l3tm5mq0, Amzn.Co			06/07/2021	Invoiced	A	32.43
2	1ST GRADE SUPPLIES: 160 GREEN FOLDERS FOR \$216				1102100042	0705921-210600094	06/05/2021	32.43			
		05/13/2021	23220	XXXXXXXXXXXXXXXXXX	Rochester 100, Inc, 585-475-020			06/07/2021	Invoiced	A	227.88
2	1ST GRADE SUPPLIES: 160 GREEN FOLDERS FOR \$216				1102100042	0705921-210600095	06/05/2021	227.88			
		05/12/2021	23216	XXXXXXXXXXXXXXXXXX	Scholastic Education, 573-632-1			06/07/2021	Invoiced	A	249.65
2	Classroom Books				1002100181	0705921-210600096	06/05/2021	249.65			
		05/12/2021	23217	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2l09h1a62, Amzn.Co			06/07/2021	Invoiced	A	208.27
2	DESK, CHAIRS, & PHONE DOCKING STATION FOR PRIN				1102100035	0705921-210600097	06/05/2021	208.27			
		05/11/2021	23215	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co, 6465880			06/07/2021	Invoiced	A	7.92
2	Treats for Staff/Teresa Druckery				1002100158	0705921-210600098	06/05/2021	7.92			
		05/10/2021	23214	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2l2v600y0, Amzn.Co			06/07/2021	Invoiced	A	549.81
2	DESK, CHAIRS, & PHONE DOCKING STATION FOR PRIN				1102100035	0705921-210600099	06/05/2021	549.81			

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			
SCHUMRAC000	SCHUMACHER RACHEL A	continued...									
		05/10/2021	23251	XXXXXXXXXXXXXXXXXX	Pioneer Valley Books, 888-482-3			06/07/2021	Invoiced	A	2,770.20
	2 Guided Reading Books				1102100027	0705921-210600100	06/05/2021	2,770.20			
		05/07/2021	23213	XXXXXXXXXXXXXXXXXX	Half Pint Kids Inc., 7248098023			06/07/2021	Invoiced	A	43.95
	2 Guided Reading Books				1102100027	0705921-210600101	06/05/2021	43.95			
		05/06/2021	23212	XXXXXXXXXXXXXXXXXX	Festival Foods, 7158368246, WI,			06/07/2021	Invoiced	A	88.71
	3 3RD GRADE FRUITS & VEGETABLES FOR MYSTER SCIEN				1102100030	0705921-210600102	06/05/2021	88.71			
		05/05/2021	22999	XXXXXXXXXXXXXXXXXX	Rainbow Resource Cente, 3096953			05/06/2021	Invoiced	A	-96.69
	2 Decodable Text for Theresa Druckery				1002100176	0705921-210500129	05/05/2021	-96.69			
		05/04/2021	22993	XXXXXXXXXXXXXXXXXX	Sams Club #8185, Eau Claire, WI			05/06/2021	Invoiced	A	31.56
	2 DESSERTS FOR TEACHER APPRECIATION WEEK FROM SA				1102100029	0705921-210500130	05/05/2021	31.56			
		05/04/2021	22994	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI, 54			05/06/2021	Invoiced	A	4.00
	2 Credit Card for Art Supplies				1002100193	0705921-210500131	05/05/2021	4.00			
		05/04/2021	22995	XXXXXXXXXXXXXXXXXX	Sams Club #8185, Eau Claire, WI			05/06/2021	Invoiced	A	41.08
	2 Credit Card for Art Supplies				1002100193	0705921-210500132	05/05/2021	41.08			
		05/04/2021	22996	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI			05/06/2021	Invoiced	A	43.97
	2 Credit Card for Art Supplies				1002100193	0705921-210500133	05/05/2021	43.97			
		05/04/2021	22997	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI, 54			05/06/2021	Invoiced	A	31.00
	2 PTO/SPECIALISTS END OF YEAR CELEBRATION				1102100026	0705921-210500134	05/05/2021	31.00			
		05/04/2021	22998	XXXXXXXXXXXXXXXXXX	Joann Stores #1866, Eau Claire,			05/06/2021	Invoiced	A	17.98
	2 Credit Card for Art Supplies				1002100193	0705921-210500135	05/05/2021	17.98			
		05/03/2021	23023	XXXXXXXXXXXXXXXXXX	Rainbow Resource Cente, Toulon,			05/06/2021	Invoiced	A	1,854.69
	2 Decodable Text for Theresa Druckery				1002100176	0705921-210500136	05/05/2021	1,854.69			
		48 transaction(s) for SCHUMRAC000. Total Amount =====>									10,061.01
STEFFAND000	STEFFEN ANDREA M	05/19/2021	23131	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2l9go2w50, Amzn.Co			06/07/2021	Invoiced	A	29.87
	2 10 additional copies of Learning By Doing (sti				1552100020	0705921-210600005	06/05/2021	29.87			
		05/18/2021	23130	XXXXXXXXXXXXXXXXXX	Amazon.Com 2r50m13s1, Amzn.Com/			06/07/2021	Invoiced	A	322.46
	3 Learning By Doing, additional copies for K-12				1552100015	0705921-210600006	06/05/2021	322.46			
		05/12/2021	23129	XXXXXXXXXXXXXXXXXX	Amazon.Com 2l7ry3vv0, Amzn.Com/			06/07/2021	Invoiced	A	339.86
	2 10 additional copies of Learning By Doing (sti				1552100020	0705921-210600007	06/05/2021	339.86			
		05/11/2021	23128	XXXXXXXXXXXXXXXXXX	Peripole Inc, 5033622560, OR, 9			06/07/2021	Invoiced	A	1,267.25
	2 255 recorders for AIS students. Please change				1552100016	0705921-210600008	06/05/2021	1,267.25			
		4 transaction(s) for STEFFAND000. Total Amount =====>									1,959.44
STEINWIL000	STEINKE WILLIAM E	05/31/2021	23133	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2r08p3qk2, Amzn.Co			06/07/2021	Invoiced	A	41.87
	1					0705921-210600046	06/05/2021	41.87			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
STEINWIL000	STEINKE WILLIAM E	continued...									
		05/28/2021	23132	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2r79p8h60, Amzn.Co		06/07/2021		Invoiced	A	7.95
	2 Construction: Menards Building materials for				4002100037	0705921-210600054	06/05/2021	7.95			
					2 transaction(s) for STEINWIL000. Total Amount ==>						49.82
TRACHLAU000	TRACHSEL LAURA M	05/26/2021	23169	XXXXXXXXXXXXXXXXXX	Fsp Osseo Rents, 715-215-1135,		06/07/2021		Invoiced	A	250.30
	3 4K Bounce House - Osseo Rentals, paid by PTO d				1102100044	0705921-210600040	06/05/2021	250.30			
		05/12/2021	23168	XXXXXXXXXXXXXXXXXX	Amazon.Com 2l4pw7xy0, Amzn.Com/		06/07/2021		Invoiced	A	551.88
	2 Please change to 4K Playground Account (Donati				1102100031	0705921-210600041	06/05/2021	551.88			
		05/06/2021	23166	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Om8oc2a23, Amzn.Co		06/07/2021		Invoiced	A	199.99
	2 Please change to 4K Playground Account (Donati				1102100031	0705921-210600042	06/05/2021	199.99			
		05/06/2021	23167	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Fu9a68hf3, Amzn.Co		06/07/2021		Invoiced	A	296.89
	2 Please change to 4K Playground Account (Donati				1102100031	0705921-210600043	06/05/2021	296.89			
					4 transaction(s) for TRACHLAU000. Total Amount ==>						1,299.06
UPWARELI000	UPWARD ELISSA S	05/21/2021	23186	XXXXXXXXXXXXXXXXXX	Photo Card Specialists, Eau Cla		06/07/2021		Invoiced	A	51.88
	2 SIM-CHERRY PLAQUE 6X8 WITH 5 X 7 SILVER DYESU				4102100245	0705921-210600055	06/05/2021	51.88			
		05/20/2021	23193	XXXXXXXXXXXXXXXXXX	Scheels Eau Claire, Eau Claire,		06/07/2021		Invoiced	A	246.95
	4 Tennis Balls (Scheels)				2102100018	0705921-210600050	06/05/2021	246.95			
		05/19/2021	23191	XXXXXXXXXXXXXXXXXX	Sp Advantage Sport S, 406293582		06/07/2021		Invoiced	A	497.00
	2 2 Deluxe Club Tennis Teacher Ball Cart 325				2102100018	0705921-210600051	06/05/2021	340.00			
	3 Foldable Coach's Tennis Ball Teaching Cart 250				2102100018	0705921-210600051	06/05/2021	157.00			
		05/19/2021	23192	XXXXXXXXXXXXXXXXXX	American Red Cross, 800-733-276		06/07/2021		Invoiced	A	35.00
	4 Greg Emerson, Adult First Aid/CPR/AED Certific				4102100248	0705921-210600052	06/05/2021	35.00			
		05/17/2021	23184	XXXXXXXXXXXXXXXXXX	Festival Foods, Eau Claire, WI,		06/07/2021		Invoiced	A	85.11
	2 Allowance for pizza, water, snacks for end of				2102100017	0705921-210600056	06/05/2021	85.11			
		05/17/2021	23185	XXXXXXXXXXXXXXXXXX	Toppers Pizza Eastridg, Eau Cla		06/07/2021		Invoiced	A	107.99
	2 Allowance for pizza, water, snacks for end of				2102100017	0705921-210600057	06/05/2021	107.99			
		05/14/2021	23190	XXXXXXXXXXXXXXXXXX	Photo Card Specialists, Eau Cla		06/07/2021		Invoiced	A	36.86
	4 SIM-CHERRY PLAQUE 7X9 WITH 5X7 Silver				4102100232	0705921-210600053	06/05/2021	36.86			
		05/05/2021	22949	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 3w3my76q3, Amzn.Co		05/06/2021		Invoiced	A	105.64
	2 OFFIDIX Clipboard Storage Box,Transparent Plas				4102100216	0705921-210500111	05/05/2021	90.93			
	3 Shipping				4102100216	0705921-210500111	05/05/2021	14.71			
					8 transaction(s) for UPWARELI000. Total Amount ==>						1,166.43
WATT LOR000	WATT LORI D	05/31/2021	23204	XXXXXXXXXXXXXXXXXX	Amazon.Com 2x3q36nb1, Amzn.Com/		06/07/2021		Invoiced	A	102.57
	2 Curriculum, texts for students.				1552100021	0705921-210600105	06/05/2021	102.57			

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...									
		05/28/2021	23203	XXXXXXXXXXXXXXXXXX	Amazon.Com 2r73r6gs2, Amzn.Com/		06/07/2021		Invoiced	A	447.13
2		Curriculum, texts for students.	1552100021	0705921-210600106	06/05/2021	447.13					
		05/26/2021	23202	XXXXXXXXXXXXXXXXXX	Insty Prints And Star, 715-835-		06/07/2021		Invoiced	A	681.00
3		Signage, labor, and materials	2602100002	0705921-210600107	06/05/2021	681.00					
		05/20/2021	23201	XXXXXXXXXXXXXXXXXX	50-50 Factory Outlet, Eau Clair		06/07/2021		Invoiced	A	151.02
2		Solution Tree, 2 day institute, August 17 & 18	0002100144	0705921-210600108	06/05/2021	151.02					
		05/10/2021	23200	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		06/07/2021		Invoiced	A	35.94
2		Tape measures, classroom incentives, baskets,	2002100147	0705921-210600109	06/05/2021	35.94					
		05/07/2021	23199	XXXXXXXXXXXXXXXXXX	Target.Com, 800-591-3869, MN, 5		06/07/2021		Invoiced	A	63.30
2		Purchase a bookshelf for my classroom library	2002100153	0705921-210600110	06/05/2021	63.30					
		05/05/2021	22974	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us, Amzn.Com/Bill, WA		05/06/2021		Invoiced	A	-238.00
2		end of year items	2102100014	0705921-210500160	05/05/2021	-238.00					
		05/03/2021	22991	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Ks4rw0ka3, Amzn.Co		05/06/2021		Invoiced	A	423.90
2		Kubb sets - 10 SETS	2002100144	0705921-210500161	05/05/2021	423.90					
8 transaction(s) for WATT LOR000. Total Amount ==>											1,666.86
235 transaction(s). Total Amount ==>											41,023.68

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



# School District of Altoona

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Wisconsin State Statute 120.12 (13)(a) requires that parents and guardians of students residing in the school district are provided notice annually of the academic standards that will be in effect for the school year. Below is a list of the standards that are in effect for the current school year.

Content/Subject Area	Adopted Standard	Link to Standards
English, Language Arts, Reading	<b>Common Core State Standards</b>	<a href="#">Wisconsin Standards for English Language Arts</a>
Mathematics	<b>Common Core State Standards</b>	<a href="#">Wisconsin Standards for Mathematics</a>
Social Studies	<b>Wisconsin Academic Standards</b>	<a href="#">Wisconsin Standards for Social Studies</a>
Science	<b>Next Generation Science Standards</b>	<a href="#">Wisconsin Standards for Science</a>
Art & Design Education	<b>Wisconsin Art &amp; Design Standards</b>	<a href="#">Wisconsin Standards for Art &amp; Design Education</a>
Business and Information Technology	<b>Wisconsin Business and Information Technology Standards</b>	<a href="#">Wisconsin Business and Information Technology</a>
Early Learning	<b>Wisconsin Early Learning Standards</b>	<a href="#">Wisconsin Standards for Early Learning</a>
Health Education	<b>Wisconsin Health Education Standards</b>	<a href="#">Wisconsin Standards for Health Education</a>
Information and Technology Literacy	<b>Wisconsin Information and Technology Standards</b>	<a href="#">Wisconsin Standards for Information and Technology</a>
Marketing, Management, and Entrepreneurship	<b>Wisconsin Marketing Management and Entrepreneurship Standards</b>	<a href="#">Wisconsin Standards for Marketing Management and Entrepreneurship</a>



Music Education	<b>Wisconsin Music Education Academic Standards</b>	<a href="#"><u>Wisconsin Standards for Music</u></a>
Personal Financial Literacy	<b>Wisconsin Personal Financial Literacy Standards</b>	<a href="#"><u>Wisconsin Standards for Personal Finance Literacy</u></a>
Physical Education	<b>Wisconsin Physical Education Standards</b>	<a href="#"><u>Wisconsin Standards for Physical Education</u></a>
School Counseling	<b>Wisconsin Comprehensive School Counseling Model</b> <b>American School Counselor Association Mindsets &amp; Behaviors for Student Success</b>  <b>Wisconsin Social and Emotional Learning Competencies</b>	<a href="#"><u>WCSCM Model Academic Standards</u></a>  <a href="#"><u>ASCA Mindsets &amp; Behaviors for Student Success</u></a>  <a href="#"><u>Wisconsin Social and Emotional Learning Competencies</u></a>
Technology and Engineering (CTE)	<b>Wisconsin Technology and Engineering Standards</b>	<a href="#"><u>Wisconsin Standards for Technology and Engineering</u></a>
World Languages	<b>Wisconsin Standards for World Languages</b>	<a href="#"><u>Wisconsin Standards for World Languages</u></a>



# School District of Altoona

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Regular Monthly Meeting of the Board of Education  
June 21, 2021, 6:30 PM  
District Office Conference Room

## *Minutes on Agenda Items*

- I. Call to Order - The regular meeting was called to order by Board Vice President, Dan Gluch, at 6:30 p.m. in the District board room.
- II. Role Call was taken and the following were present:
  - Rick Risler – President (Absent)
  - Daniel Gluch - Vice President
  - Dave Rowe – Treasurer (Absent)
  - Hillarie Roth – Clerk
  - Terry Neff – Member
  - Dr. Heidi Taylor-Eliopoulos – Superintendent
  - Lisa Boss – School Board Secretary
  - Michael Markgren - Director of Finance and Operations
  - Alan McCutcheon - Director of Pupil Services
  - Joyce Orth - Communications Coordinator
- III. Approval of Agenda - Motion by Hillarie Roth to approve the agenda as presented, seconded by Terry Neff. Yes by Neff, Roth, and Gluch. Rowe and Risler - Absent. Motion carried 3-0.
- IV. The Pledge of Allegiance was recited
- V. Communication with the Board (*OE 8*)
  - A. Budget Monitoring (*OE 8.2*) - Michael Markgren shared current financial information.
  - B. Discussion of Board Activities (*GC 3.4*) - Hillarie Roth presented details regarding the Bike Rodeo that took place at the high school parking lot. Hillarie Roth also stated that the Athletic Booster Club held a Bike Event during Cinder City Days. This was also a fantastic event for the community.



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- C. Board Member Resignation Announcement (*GC 1*) - Taylor Neff submitted his letter of resignation which will be effective after the July 2021 meeting. His family is moving to New England. The Board wished him well and thanked him for his service. This will create a vacancy on the Board of Education.
  - D. Spectrum Award Presentation (*OE 9*) - Wisconsin School Public Relations Association (WSPRA) President, Tracy Habisch-Ahlin, presented the Spectrum Award to Joyce Orth for her exemplary work with the “Recognize a Railroader” Social Media Campaign. The Board members thanked Joyce for all of her work and wished her well on her retirement.
- VI. Monitoring for Results (*B/SR 5.4a & B/SR 5.3a*) -
- A. OE 9: Communicating with the Public - Dr. Eliopoulos gave an overview. Motion by Terry Neff to accept the monitoring report, seconded by Hillarie Roth. Yes by Roth, Neff, and Gluch. Rowe and Risler - absent. Motion carried 3-0. Motion by Hillarie Roth that the district is in compliance with noted exceptions, seconded by Terry Neff. Yes by Neff, Roth, Gluch. Rowe and Risler - absent. Motion carried 3-0.
  - B. R4: Character and Citizenship - Alan McCutcheon gave an overview of the district’s progress. Motion by Terry Neff to accept the monitoring report, seconded by Hillarie Roth. Yes by Roth, Neff, and Gluch. Rowe and Risler - absent. Motion carried 3-0. Motion by Hillarie Roth that the district has made reasonable progress, seconded by Terry Neff. Yes by Neff, Roth, Gluch. Rowe and Risler - absent. Motion carried 3-0.
- VII. Board Consent Agenda (*GC 2.4*)
- A. Board Member Request to Remove an Item from the Consent Agenda (*GC 2.5*)
  - B. Approval of May 10, 2021 Special Meeting Minutes (*GC 2.4*)
  - C. Approval of May 10, 2021 Executive Session Meeting Minutes (*GC 2.4*)
  - D. Approval of May 20, 2021 Special Meeting Minutes (*GC 2.4*)
  - E. Approval of June 3, 2021 Special Meeting Minutes (*GC 2.4*)
  - F. Approval of June 3, 2021 Executive Session Meeting Minutes (*GC 2.4*)



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Motion by Hillarie Roth to approve the Board Consent Agenda as presented, seconded by Terry Neff. Yes by Roth, Neff, and Gluch. Rowe and Risler - absent. Motion carried 3-0.

## VIII. Superintendent Consent Agenda (*GC 2.4*)

### A. Board Member Request to Remove an Item from the Superintendent Consent Agenda (*GC 2.5*) -

Motion by Hillarie Roth to remove B5 and move to XIII, seconded by Terry Neff. Yes by Neff, Roth, and Gluch. Rowe and Risler - Absent. Motion carried 3-0.

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

1. Middle School Volleyball Coach *Hire*
2. Part Time Elementary Paraprofessional *Hire*
3. JV/Assistant Football Coach *Hire*
4. 1 Year Limited-Term PE *Hire*
5. AIS Teacher *Resignation* - **REMOVED - moved to XIII.**

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

### D. Approval of Checks for Payment (*GC 2.4*)

### E. Property, Liability, and Worker's Compensation Insurance Renewal (*GC 2.4*)

### F. Food Service Contract Extension (*GC 2.4*)

Motion by Terry Neff to approve the Superintendent's Consent Agenda with removal of B5, seconded by Hillarie Roth. Yes by Roth, Neff and Gluch. Rowe and Risler - absent. Motion carried 3-0.

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

### A. Item Removed from Board Consent Agenda for Separate Consideration (*GC 2.5*) - None.

### B. Item Removed from Superintendent Consent Agenda for Separate Consideration (*GC 2.5*) - None.

### C. Approval of May 17, 2021 Regular Meeting Minutes (*GC 2.4*)

Motion by Hillarie Roth to approve the May 17, 2021 Regular Meeting Minutes as presented, seconded by Terry Neff. Yes by Roth, Neff and Gluch. Rowe and Risler - Absent. Motion carried 3-0.

### D. Approval of May 17, 2021 Executive Session Meeting Minutes (*GC 2.4*)



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Motion by Hillarie Roth to approve the May 17, 2021 Executive Session Meeting Minutes as presented, seconded by Terry Neff. Yes by Neff, Roth and Gluch. Rowe and Risler - Absent. Motion carried 3-0.

E. Approval of May 27, 2021 Special Meeting Minutes (*GC 2.4*)

Motion by Terry Neff to approve the May 27, 2021 Special Meeting Minutes as presented, seconded by Hillarie Roth. Yes by Roth, Neff and Gluch. Rowe and Risler - Absent. Motion carried 3-0.

F. Approval of May 27, 2021 Executive Session Meeting Minutes (*GC 2.4*)

Motion by Terry Neff to approve the May 27, 2021 Executive Session Meeting Minutes as presented, seconded by Hillarie Roth. Yes by Neff, Roth, and Gluch. Rowe and Risler - Absent. Motion carried 3-0.

G. Budget Revision (*OE 8*) - Michael Markgren provided clarification.

Motion by Hillarie Roth to approve the budget revision as presented, seconded by Terry Neff. Yes by Roth, Neff, and Gluch. Rowe and Risler - Absent. Motion carried 3-0.

H. Policy 187 Public Participation in Board Meetings: Second Reading -

Motion by Hillarie Roth to accept Policy 187 Public Participation in Board Meetings as presented, seconded by Terry Neff. Yes by Neff, Roth, and Gluch. Rowe and Risler - Absent. Motion carried 3-0.

I. Resuming In-Person Attendance at Board Meetings -

Motion by Hillarie Roth to resume In-Person Attendance at Board meetings, seconded by Terry Neff. Yes by Roth, Neff, and Gluch. Rowe and Risler - Absent. Motion carried 3-0.

Alan McCutcheon and Michael Markgren left the meeting at 7:18 pm.

X. Recess

XI. Discussion of the Meeting (*GC 2.2*)

XII. Adjourn to Executive Session pursuant to Wisconsin State Statute 19.85(1)(c) to consider the employment of any public employee or person licensed by a board or commission and pursuant to Wisconsin State Statute 19.85(1)(f). The Board may take action in closed session.

Motion by Hillarie Roth to move to executive session at 7:27 pm, seconded by Terry Neff. Yes by Neff, Roth, and Gluch. Rowe and Risler - Absent. Motion carried 3-0.



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

Motion by Hillarie Roth to move to Open Session at 7:38 pm, seconded by Terry Neff. Yes by Roth, Neff, and Gluch. Rowe and Risler - Absent. Motion carried 3-0.

Action following closed session - Motion by Hillarie Roth to accept the resignation of the AIS Teacher, seconded by Terry Neff. Yes by Neff, Roth and Gluch. Rowe and Risler - Absent. Motion carried 3-0.

XIV. Adjourn - Motion by Hillarie Roth to adjourn the meeting at 7:40 pm, seconded by Terry Neff. Yes by Roth, Neff, and Gluch. Rowe and Risler - Absent. Motion carried 3-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for July 19, 2021 in the District Board Room.

Lisa Boss, School Board Secretary

\_\_\_\_\_  
District Clerk

\_\_\_\_\_  
Date

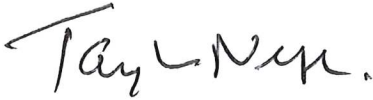
*Students are prepared academically and socially for personal success in life and are respectful members of the local and global communities.*

Taylor Neff  
7740 Elayne Dr.  
Eau Claire, WI 54701  
6/21/21

To Altoona School Board and District:

I am submitting my formal resignation from the Altoona school board, effective July 19th, because my family is in the process of moving out of the district to New England. I thank the school board for their support during my brief tenure and the district for providing my daughter, Jasper, with a positive educational experience through AMS.

Sincerely,

A handwritten signature in black ink that reads "Taylor Neff". The signature is written in a cursive style with a large initial "T" and a long horizontal stroke.

Taylor Neff

CC: Hillarie Roth (District Clerk), Lisa Boss (School Board Secretary)





# School District of Altoona

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1903 Bartlett Avenue • Altoona, Wisconsin 54720  
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Special Meeting of the Board of Education  
July 6, 2021, 12:00 PM  
District Office Conference Room

## *Minutes on the Agenda Items*

- I. The special meeting was called to order by Board President - Rick Risler at 12:09 pm in the District board room.
- II. Roll Call was taken and the following were present:  
Rick Risler – President (Virtually)  
Dan Gluch - Vice President (Virtually)  
Dave Rowe – Treasurer (Absent)  
Hillarie Roth – Clerk (Absent)  
Taylor Neff – Member (Virtually)  
Dr. Heidi Taylor-Eliopoulos – Superintendent  
Lisa Boss – School Board Secretary
- III. Approval of Agenda - Motion by Terry Neff to approve the agenda as presented, seconded by Dan Gluch. Yes by Neff, Gluch, and Risler. Motion carried 3-0.
- IV. The Pledge of Allegiance was recited.
- V. Adjourn to Executive Session pursuant to Wisconsin State Statute 19.85(1)(b) to consider the employment, promotion, compensation, or performance evaluation data of any public employee or person licensed by a board or commission and pursuant to Wisconsin State Statute 19.85(1)(f). (specific personnel matter, administrative contracts)  
With a motion from Dan Gluch, the Board adjourned to closed session at 12:10 pm, seconded by Terry Neff. Yes by Gluch, Neff, and Risler. Motion carried 3-0.

### **Actions in closed session:**

Motion by Dan Gluch to accept Becky Bauer, High School Principal, hiring recommendation as presented, seconded by Terry Neff. Yes by Neff, Gluch, and Risler. Motion carried 3-0.





# School District of Altoona

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- VI. Adjourn - Motion by Terry Neff to adjourn from closed session at 12:20 p.m., seconded by Dan Gluch. Yes by Gluch, Neff and Risler. Motion carried 3-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for July 19, 2021 in the District Board Room.

Lisa Boss, School Board Secretary

\_\_\_\_\_  
District Clerk

\_\_\_\_\_  
Date

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