



# 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](http://www.altoona.k12.wi.us)

## Regular Monthly Meeting of the Board of Education

February 15, 2021, 6:30 PM

District Office Conference Room

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

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

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

- I. Call to Order
- II. Role Call
- III. Approval of Agenda
- IV. Pledge of Allegiance
- V. Communication with the Board (*OE 8*)
  - A. Student Board Representative Report (GC 3.3)
  - B. President's Report (GC 4.4)
  - C. Budget Monitoring (OE 8.2)
  - D. Discussion of Board Activities (GC 3.4)
  - E. Update on Pandemic Response (OE 1)
- VI. Monitoring for Results (*B/SR 5.4a & B/SR 5.3a*)
  - A. OE3: Treatment of Community Stakeholders
  - B. R2: Career and Technical Education
- 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 January 18, 2021 Meeting Minutes (GC 2.4)
  - C. Approval of January 18, 2021 Executive Session Meeting Minutes (GC 2.4)
  - D. Charter Resolution Update



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- VIII. Superintendent Consent Agenda (*GC 2.4*)
- A. Board Member Request to Remove an Item from the Consent Agenda (*GC 2.5*)
  - B. Approval of Hires, Resignations, and Retirements (*GC 2.4*)
    - 1. Assistant Football Coach *Resignation*
    - 2. Playground Supervisor *Retirement*
    - 3. JV Baseball Coach *Hire*
    - 4. JV Baseball Coach *Hire*
    - 5. Dance Coach *Resignation*
    - 6. Summer School Coordinator *Hire*
  - C. Approval of Treasurer's Report (*GC 2.4*)
  - D. Approval of Checks for Payment (*GC 2.4*)
  - E. Policy Updates: 2nd Reading (*GC 2.4*)
    - 1. 411.1 Student Harassment Based on a Legally-Protected Status *New*
    - 2. 411.3 Ensuring the Educational Stability of Children in Out-of-Home Care (Foster Care) *New*
    - 3. 411.4 Education of Children of Military Families *New*
    - 4. 412.1 Full-Time Student *New*
    - 5. 420 School Admissions *New*
  - F. Policy Updates: 1st Reading (*GC 2.4*)
    - 1. 345.6 Graduation Requirements *Update*
    - 2. 441.2 Student Representative to the Board of Education *Delete*
    - 3. 422 Admission of Full-Time Nonresident Students (Tuition / Waiver) *Add*
    - 4. 431 Student Attendance *Update*
    - 5. 443.5 Student Use of Electronic Communication Devices *Update*
    - 6. 443.1 Student Dress *Update*
    - 7. 443.2 Student Conduct on School Buses *New*
    - 8. 443.3 Tobacco Free Schools *New*
    - 9. 443.4 Student Alcohol and Controlled Substance Abuse *Update*
    - 10. 537.2 New Educator Mentor Program *New*
    - 11. 535.5 Job Sharing *Delete*
    - 12. HA Negotiation Goals *Delete*
    - 13. HB Negotiations Legal Status *Delete*
    - 14. HD School Board Negotiation Powers and Duties *Delete*
    - 15. HE Negotiations *Delete*



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16. HF Administrators Roles in Negotiations *Delete*

17. HM announcement of Final Negotiated Agreement *Delete*

- IX. Matters Reserved for Board Action (B/SR 2.1)
  - A. Item Removed from Board Consent Agenda for Separate Consideration (GC 2.5)
  - B. Item Removed from Superintendent Consent Agenda for Separate Consideration (GC 2.5)
  - C. Second Reading of BSR5 *Revised*
  - D. First Reading of GC 10 *New*
- X. Recess
- XI. Discussion of the Meeting (GC 2.2)
- XII. Adjourn to Executive Session pursuant to Wisconsin State Statute 19.85(1)(b) to consider the employment, promotion, compensation, or performance evaluation data of any public employee or person licensed by a board or commission and pursuant to Wisconsin State Statute 19.85(1)(f). (specific personnel matter, resignation, individual contracts, nonrenewal of limited term employees)
- XIII. Adjourn

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February 13, 2021

## NOTICE OF REGULAR MEETING OF THE BOARD OF EDUCATION

PLEASE TAKE NOTICE that members of the School District of Altoona Board of Education will hold a regular monthly meeting on **February 15, 2021 at 6:30 pm** in the Conference Room of the District Office, 1903 Bartlett Avenue, Altoona, WI.

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

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11. 535.5 Job Sharing *Delete*
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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	1,841,777.24	1,986,300.76
10	E	---	---	12	REGULAR CURRICULUM	4,681,532.00	4,681,532.00	2,270,985.81	2,410,546.19
10	E	---	---	13	VOCATIONAL CURRICULUM	568,754.00	568,754.00	259,245.21	309,508.79
10	E	---	---	14	PHYSICAL CURRICULUM	558,538.00	558,538.00	256,236.55	302,301.45
10	E	---	---	16	CO-CURRICULAR ACTIVITIES	395,434.00	395,434.00	145,807.78	249,626.22
10	E	---	---	17	SPECIAL NEEDS	3,500.00	3,500.00	1,105.80	2,394.20
10	E	---	---	21	PUPIL SERVICES	782,210.00	782,210.00	449,327.36	332,882.64
10	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	1,133,283.00	1,133,283.00	533,509.32	599,773.68
10	E	---	---	23	GENERAL ADMINISTRATION	425,471.00	425,471.00	219,709.23	205,761.77
10	E	---	---	24	SCHOOL BUILDING ADMINISTRATION	1,136,031.00	1,136,031.00	632,892.07	503,138.93
10	E	---	---	25	BUSINESS ADMINISTRATION	3,029,247.00	3,029,247.00	1,575,486.05	1,453,760.95
10	E	---	---	26	CENTRAL SERVICES	159,893.00	159,893.00	165,361.13	-5,468.13
10	E	---	---	27	INSURANCE/DISTRICT	121,800.00	121,800.00	119,451.84	2,348.16
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	466,678.35	211,803.65
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	35,796.92	1,717,948.08
10	-	---	---	-----	GENERAL	21,611,961.00	21,611,961.00	8,978,991.97	12,632,969.03
21	E	---	---	29	OTHER SUPPORT SERVICES	99,375.00	99,375.00	58,552.69	40,822.31
21	-	---	---	-----	SPECIAL REVENUE TRUST FUND	99,375.00	99,375.00	58,552.69	40,822.31
27	E	---	---	15	SPECIAL ED CURRICULUM	2,622,848.00	2,622,848.00	1,208,556.16	1,414,291.84
27	E	---	---	21	PUPIL SERVICES	336,885.00	336,885.00	185,740.02	151,144.98
27	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	218,081.00	218,081.00	142,395.67	75,685.33
27	E	---	---	25	BUSINESS ADMINISTRATION	186,200.00	186,200.00	116,746.63	69,453.37
27	E	---	---	43	GENERAL TUITION PAYMENTS	97,170.00	97,170.00	53,915.00	43,255.00
27	-	---	---	-----	SPECIAL EDUCATION FUND	3,461,184.00	3,461,184.00	1,707,353.48	1,753,830.52
38	E	---	---	28	DEBT SERVICES - SHORT TERM	256,538.00	256,538.00	43,399.99	213,138.01
38	-	---	---	-----	NON-REFERENDUM DEBT	256,538.00	256,538.00	43,399.99	213,138.01
39	E	---	---	28	DEBT SERVICES - SHORT TERM	1,345,388.00	1,345,388.00	295,168.75	1,050,219.25
39	-	---	---	-----	REFERENDUM APPROVED DEBT SERV	1,345,388.00	1,345,388.00	295,168.75	1,050,219.25
49	E	---	---	25	BUSINESS ADMINISTRATION	785,000.00	785,000.00	762,447.50	22,552.50
49	-	---	---	-----	OTHER CAPITAL PROJECTS	785,000.00	785,000.00	762,447.50	22,552.50
50	E	---	---	25	BUSINESS ADMINISTRATION	846,535.00	846,535.00	308,190.12	538,344.88
50	-	---	---	-----	FOOD SERVICE	846,535.00	846,535.00	308,190.12	538,344.88
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	726.00	11,774.00
80	E	---	---	26	CENTRAL SERVICES	15,000.00	15,000.00	4,902.51	10,097.49
80	E	---	---	29	OTHER SUPPORT SERVICES	73,000.00	73,000.00	50,586.52	22,413.48
80	E	---	---	31	COMMUNITY SERVICE	23,855.00	23,855.00	12,087.05	11,767.95
80	E	---	---	39		78,645.00	78,645.00	51,819.20	26,825.80
80	-	---	---	-----	COMMUNITY SERVICE	203,000.00	203,000.00	120,121.28	82,878.72
Grand Expense Total						28,973,387.00	28,973,387.00	12,274,225.78	16,699,161.22

Number of Accounts: 2001

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

Fd	T	Loc	Obj	Fu	Src	2020-21	2020-21	2020-21	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	400	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	15,000.00	15,000.00		15,000.00
10	R	800	21-	--	TAXES	5,092,825.00	5,092,825.00	2,615,206.95	2,477,618.05
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	10,000.00	10,000.00	1,031.00	8,969.00
10	R	800	28-	--	INTEREST ON INVESTMENT	12,500.00	12,500.00	1,711.46	10,788.54
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	10,100.00	10,100.00	2,753.00	7,347.00
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	2,797,261.00	2,797,261.00	350.00	2,796,911.00
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	27,630.00	74,078.00
10	R	800	62-	--	STATE AID-GENERAL	11,362,031.00	11,362,031.00	4,467,745.00	6,894,286.00
10	R	800	63-	--	SPECIAL PROJECTS GRANT	114,450.00	114,450.00		114,450.00
10	R	800	65-	--	SAGE GRANT	470,000.00	470,000.00	167,277.00	302,723.00
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	1,139,710.00	1,139,710.00		1,139,710.00
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	404,021.00	404,021.00	134,906.92	269,114.08
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	75.30	924.70
10	R	---	---	--	Revenue	21,803,618.00	21,803,618.00	7,491,085.72	14,312,532.28
10	-	---	---	--	GENERAL	21,803,618.00	21,803,618.00	7,491,085.72	14,312,532.28
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	99,375.00	99,375.00	68,458.54	30,916.46
21	R	---	---	--	Revenue	99,375.00	99,375.00	68,458.54	30,916.46
21	-	---	---	--	SPECIAL REVENUE TRUST FUND	99,375.00	99,375.00	68,458.54	30,916.46
27	R	800	11-	--	OPERATING TRANSFERS-IN	2,353,463.00	2,353,463.00		2,353,463.00
27	R	800	31-	--	TRANSIT OF AIDS-INTERDISTRICT	5,000.00	5,000.00	10,974.53	-5,974.53
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	25,000.00	25,000.00		25,000.00
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	7,500.00	7,500.00	8,591.00	-1,091.00
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	377,347.00	372,653.00
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	401,655.03	3,059,528.97
27	-	---	---	--	SPECIAL EDUCATION FUND	3,461,184.00	3,461,184.00	401,655.03	3,059,528.97
38	R	800	21-	--	TAXES	162,513.00	162,513.00		162,513.00
38	R	800	28-	--	INTEREST ON INVESTMENT			61.59	-61.59
38	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	100,000.00	100,000.00	45,161.21	54,838.79
38	R	---	---	--	Revenue	262,513.00	262,513.00	45,222.80	217,290.20
38	-	---	---	--	NON-REFERENDUM DEBT	262,513.00	262,513.00	45,222.80	217,290.20
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	168.24	3,831.76
39	R	---	---	--	Revenue	1,337,063.00	1,337,063.00	168.24	1,336,894.76
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	1,337,063.00	1,337,063.00	168.24	1,336,894.76
49	R	800	28-	--	INTEREST ON INVESTMENT			10.50	-10.50
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	750,010.50	-10.50
49	-	---	---	--	OTHER CAPITAL PROJECTS	750,000.00	750,000.00	750,010.50	-10.50
50	R	800	25-	--	FOOD SERVICE SALES	341,000.00	341,000.00	6,898.95	334,101.05
50	R	800	28-	--	INTEREST ON INVESTMENT	500.00	500.00		500.00
50	R	800	61-	--	STATE AID-CATEGORICAL	12,100.00	12,100.00	53,902.84	-41,802.84
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	443,500.00	443,500.00	84,197.59	359,302.41
50	R	800	97-	--	REFUND OF DISBURSEMENT			53.35	-53.35
50	R	---	---	--	Revenue	797,100.00	797,100.00	145,052.73	652,047.27

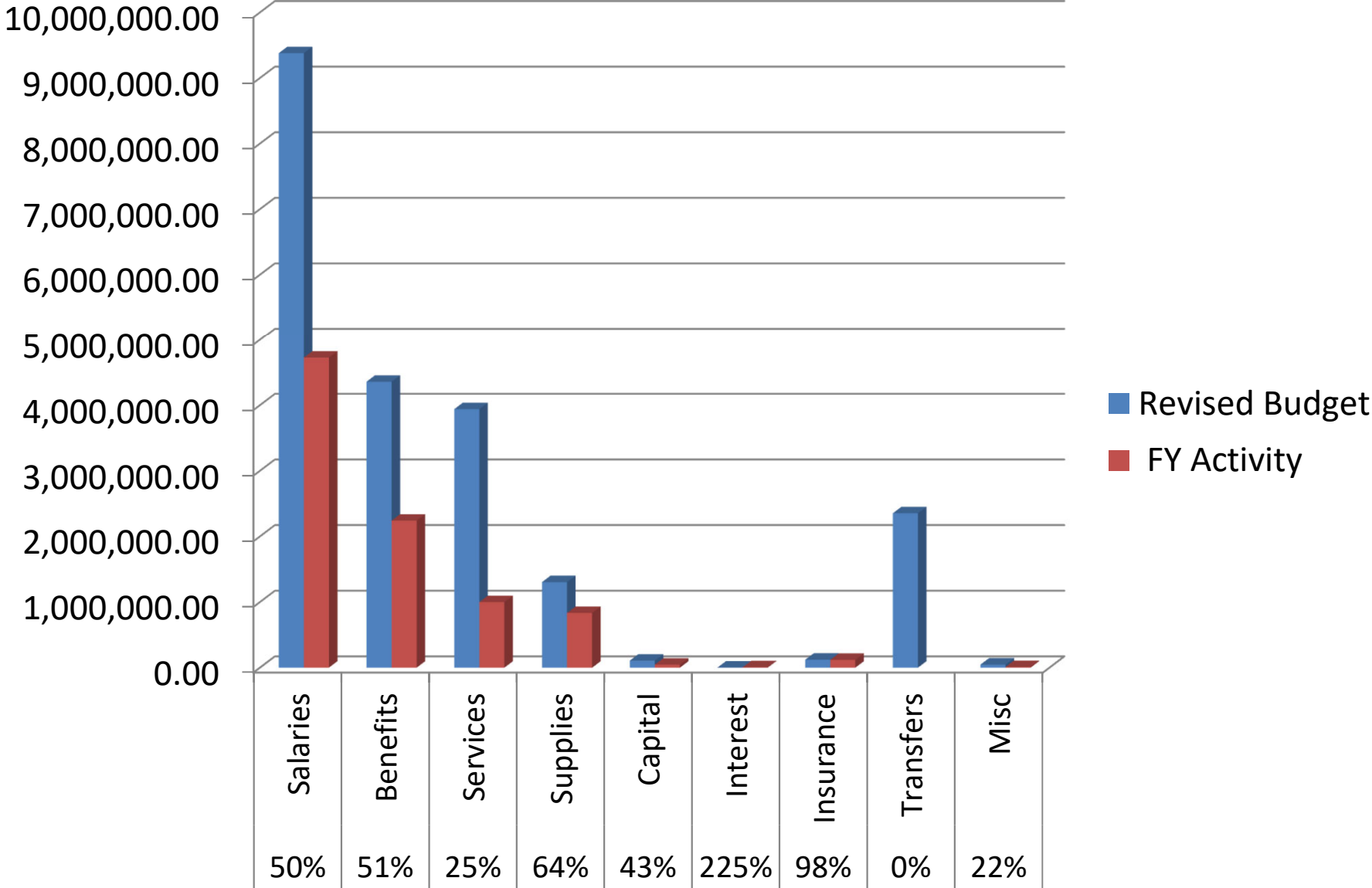


Fd	T	Loc	Obj	Fu	Src	2020-21	2020-21	2020-21	Unexpended
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50	-	---	---	--	FOOD SERVICE	797,100.00	797,100.00	145,052.73	652,047.27
73	R	800	28-	--	INTEREST ON INVESTMENT	10,000.00	10,000.00		10,000.00
73	R	800	95-	--	Contributions to Emp Benefits	364,406.00	364,406.00		364,406.00
73	R	---	---	--	Revenue	374,406.00	374,406.00		374,406.00
73	-	---	---	--	Employee Benefit Trust Fund	374,406.00	374,406.00		374,406.00
80	R	800	21-	--	TAXES	203,000.00	203,000.00		203,000.00
80	R	---	---	--	Revenue	203,000.00	203,000.00		203,000.00
80	-	---	---	--	COMMUNITY SERVICE	203,000.00	203,000.00		203,000.00
Grand Revenue T						29,088,259.00	29,088,259.00	8,901,653.56	20,186,605.44

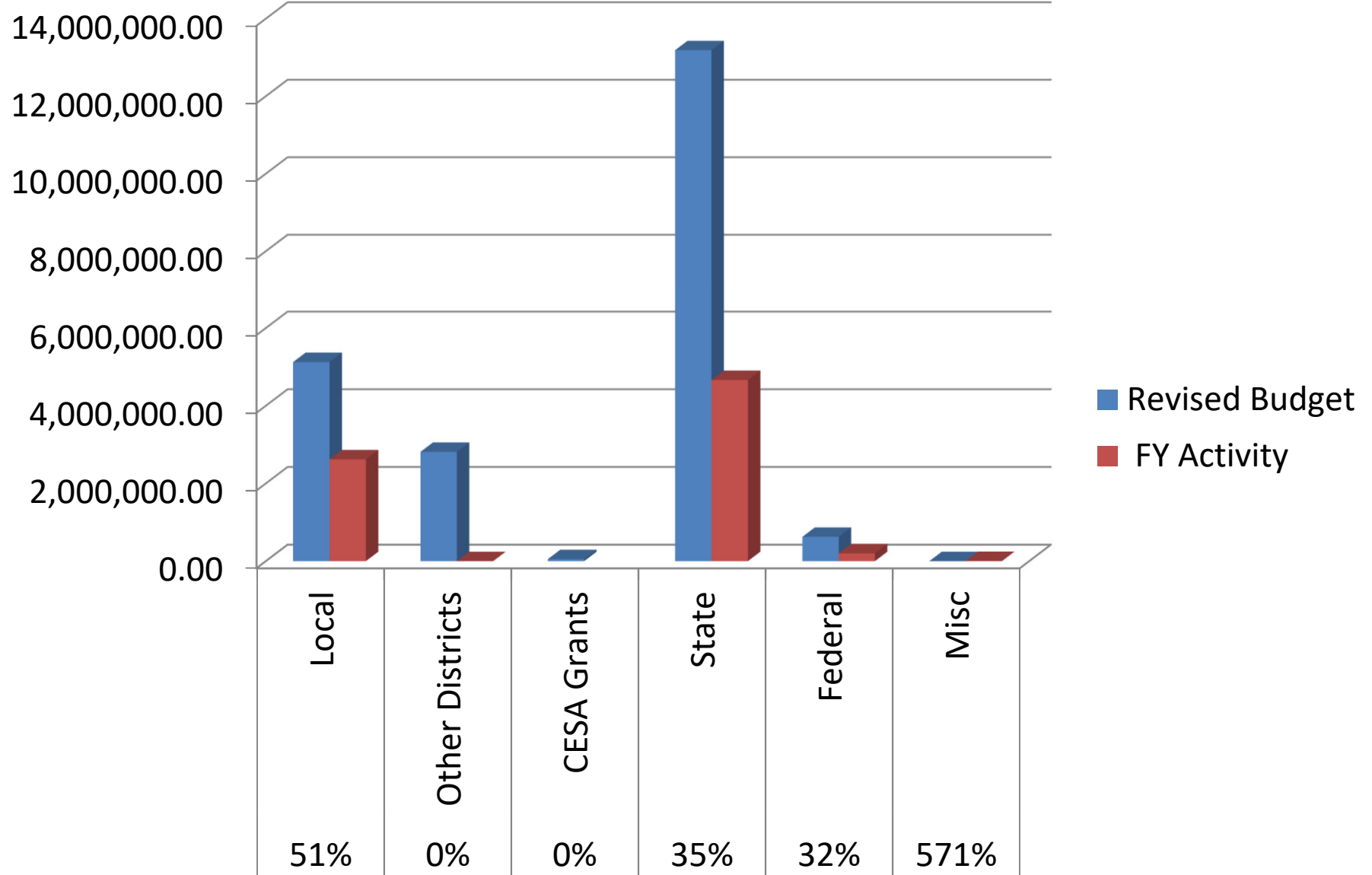
Number of Accounts: 102

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

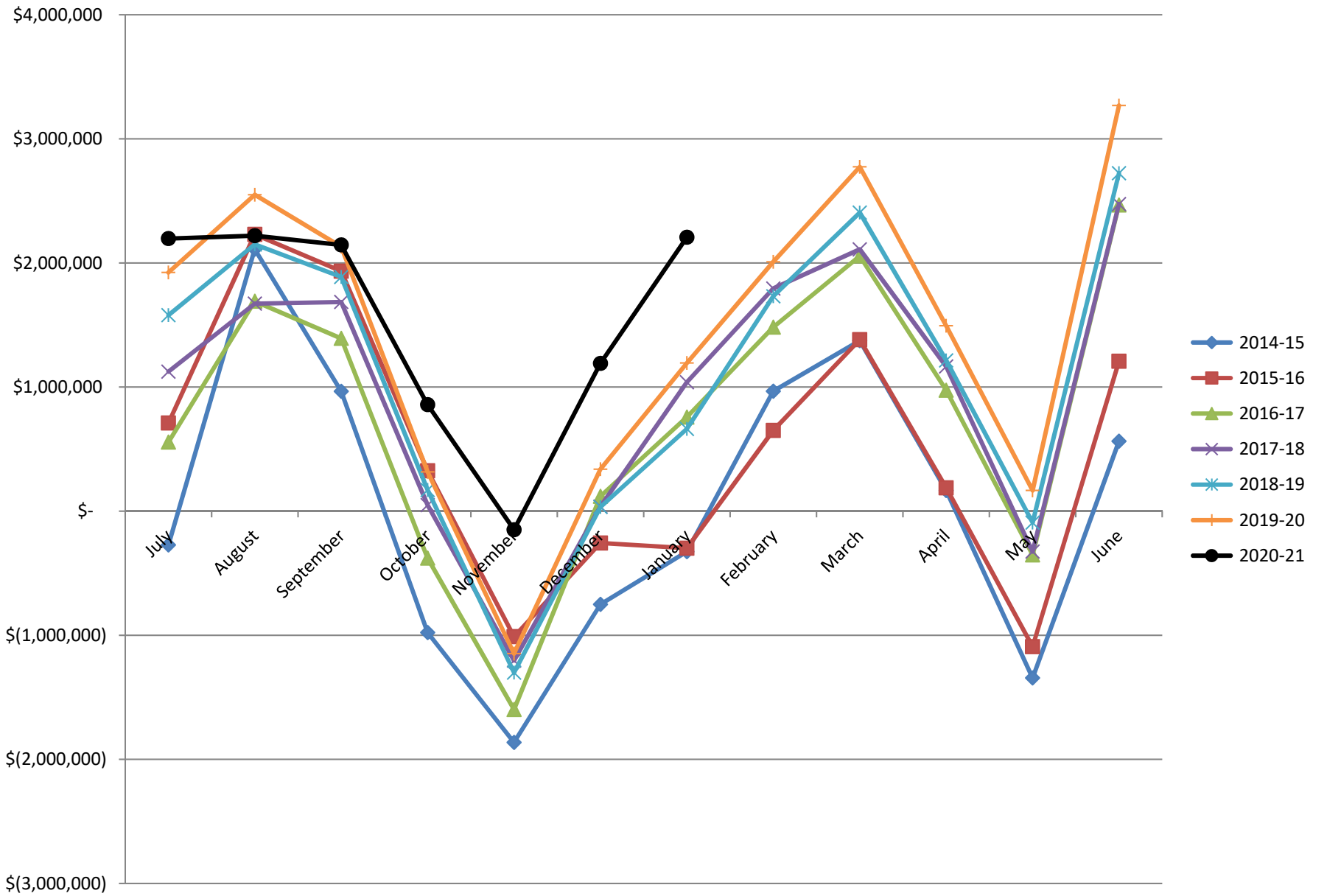
# Board Approved Expenditures vs. Budget



## Board Approved Revenues vs. Budget



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



February 10, 2021 Board Update – Michael Markgren, Business Manager

Expenditures:

- Salaries are right on for this time of year.
- Benefits are just slightly high.

Revenues:

- We received our first round of property taxes.
- Other revenues are normal for this time of year.

Cash Position:

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

## Process to Approve Monitoring Reports

**Board President:** "Members of the Board have received the CEO's monitoring report on (*POLICY*). It is now the Board's responsibility to consider the report as evidence of reasonable organizational progress (or compliance) in this area."



**CEO:** "Director of (*DEPARTMENT, NAME,*) has developed this monitoring report for our review. At this time I will ask (him/her) to provide an overview of the report."



**Director:** Give a short fly-over of report and data. Note areas of exceptional performance and areas where reasonable progress (Results) or compliance (Operational) are not acceptable.



**CEO:** "At this time I ask for the Board's acceptance of the monitoring report."



**Board:** Motion and second to *accept* monitoring report. Acceptance of the report *does not indicate agreement* with the report. Rather, a vote to accept transfers ownership from CEO to Board so that the Board can open the discussion among members and dispose of the report.



**Board:** Asks questions about the report, if there are questions. Board discusses report, focusing on areas where it might not agree with conclusions of the CEO.



*or*



### Results Policy Motion Language:

"I move that the district...  
has made reasonable progress *or*  
has not made reasonable progress *or*  
has made reasonable progress with  
noted exceptions."

### Operational Expectation Policy Motion Language:

"I move that the district...  
is in compliance *or*  
is not in compliance *or*  
is in compliance with noted exceptions."



**Board:** Discusses the motion. Votes on (or amends and votes on) the motion.

Any member  
may call the  
question



# School District of Altoona

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

## Monitoring Report OE – 3: Treatment of Community Stakeholders

Date Presented: February 15, 2021

### Superintendent Certification

With respect to Operational Expectations Policy OE-3: Treatment of Community Stakeholders, taken as a whole, the Superintendent certifies that the proceedings information is accurate and complete, and the district:

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

### Superintendent Summary Statement:

Artifacts reviewed in the preparation of this report support that the District is in compliance with the expectations articulated in OE 3: Treatment of Community Stakeholders.

Signed: *Heidi Eliopoulos* Date: February 8, 2021

### Board of Education Action

With respect to OE-3: Treatment of Community Stakeholders, the Board finds the district:

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

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

Board President

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



# School District of Altoona

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## Operational Expectations Monitoring Report OE 3: Treatment of Community Stakeholders

OE 3: Treatment of Community Stakeholders: The Superintendent shall maintain an organizational culture that treats parents and members of the community with respect, dignity and courtesy.

### *Superintendent's Interpretation*

The Board values partnerships with the community, community leaders, and parents as part of the efforts to prepare our students for their future endeavors. The District-community partnership must be in alignment with the core values established within our Standards of Excellence: Student-focused, respect, responsibility, empathy, joy, continuous improvement, collaboration, and safety. The Board values the safety and protection of parents and their students, therefore the District must take all precautions in protecting their respective confidential information. The District shall have a procedure in place to receive and process complaints in a timely manner and reasonably ensure that significant individuals involved are communicated with when able. The Board values an organizational culture that reflects the values of the community it serves.

### *Glossary*

*Organizational culture:* A manner of behaving and operating as evidenced by actions, protocols, practices, and procedures

*Open, responsive, and welcoming:* An environment where people on all sides of an issue can express their thoughts, and believe their interactions with District personnel have been professional.

*Open and honest communication:* Communication that is transparent, truthful, and sincere.

### *Indicators*

OE-3.1 The Superintendent will protect confidential information.

Indicator One: There is no grievance or legal action taken against the District of unauthorized release of confidential information or any legal action is resolved in the District's favor.

**Evidence:** The District has not been the subject of any legal action related to an unauthorized release of confidential information.

OE-3.2 The Superintendent will effectively handle complaints.

Indicator Two: ~~Complaints not involving students from the community are resolved without legal action. If legal action does occur, the District being declared the prevailing party when formal hearings or litigation results.~~ Formal complaints made against the District are resolved without legal action or any legal action is resolved in the District's favor.

**Evidence:** The District has not been the subject of any legal action related to a complaint from a community member.



Indicator Three: Formal and written complaints received by administration from parents or guardians involving schools (including students) are documented by the administrative team.

**Evidence:** Each principal, the 4K Coordinator, the Director of Student Services, and the Superintendent verified in writing the location of their confidential file for maintaining written complaints from parents or guardians.

OE-8.3 The Superintendent will maintain an organizational culture that:

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

Indicator Four: The District provides multiple means for parents and members of the community to express their individual thoughts, ideas, *and feedback*. ~~(to include feedback and clarity) about their perception of the direction that the District is going. Examples include: Social media interaction, the Open Forum on the District website, parent/teacher conferences, Board and administration phone numbers and emails published, the Altoona Ambassador program as described in the Communications Plan, school board meeting public forum, school board candidate forum, and any administrator community forum when new administrators are being hired.~~

**Evidence:**

[Open Forum Link on Website](#)

[Facebook Messenger](#)

[Contact Us Page: School and Department Contacts, Staff Directory Search](#)

[Board Contact Info on Web Page](#)

School Board Election Candidate Forum Monday, March 9, 2020

Superintendent Candidate Stakeholder Interviews April 20, 2020

Special Meeting of the Electorate for Purchase of 4K May 27, 2020

Annual Meeting of the Electorate September 28, 2020

Annual Budget Hearing October 29, 2020

Citizens Interested in Running for the Board Meeting November 19, 2020

Increasing 6-12 Student Attendance Parent Survey January 7, 2021

### ***Executive Summary***

There are three operational expectation policy components for OE 3: Treatment of Community Stakeholders. The three priority areas tested in OE are compliance with the policy expectations for confidentiality, handling complaints, and having a culture that welcomes contact and feedback from stakeholders.

An absence of legal action to the contrary supports compliance with confidentiality (8.1) and complaints expectations (8.2).

While the pandemic has limited District opportunities to interact with the community, available means to maintain a culture of openness have continued as able (8.3). The District hosts not only multiple but diverse electronic opportunities to stay connected with stakeholders, from emails to an open forum to Facebook messenger. Additionally, the District hosted events to engage stakeholders in the election process for Board candidates and the selection process for a new Superintendent.

### ***Commitment to Improve***

Moving forward, as the health of the community improves, there will be opportunities to expand the connections between stakeholders and the district.

May 1st is a date being held for a community engagement event. This will be an opportunity to re-engage the community to understand the vision of the stakeholders in the future of the community and how the District will be a part of building that future.



# School District of Altoona

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## Results Monitoring Report R-2: Career and Technical Education (CTE)

Date Presented: February 15, 2021

### Superintendent Certification

With respect to Results Policy R-2: Career and Technical Education (CTE), taken as a whole, the Superintendent certifies that the proceedings information is accurate and complete, and the district:

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

### Superintendent Summary Statement:

The progress in the area of Career and Technical Education Academic progress is reasonable in all three areas presented below. The first indicator reveals four consecutive years of improved outcomes. The second indicator represents a minimal progress change after a measurement change. The third indicator demonstrates a baseline for a brand new course.

Signed: *Heidi Eliopoulos* Date: February 8, 2021

### Board of Education Action

With respect to R-2: Career and Technical Education (CTE), the Board finds the district:

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

Signed: \_\_\_\_\_ Date: February 15, 2021

Board President



# School District of Altoona

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## Results Monitoring Report R-2: Career and Technical Education (CTE)

R-2: Career and Technical Education (CTE): Students meet or exceed District-established expectations in all content areas.

### Superintendent's Interpretation

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

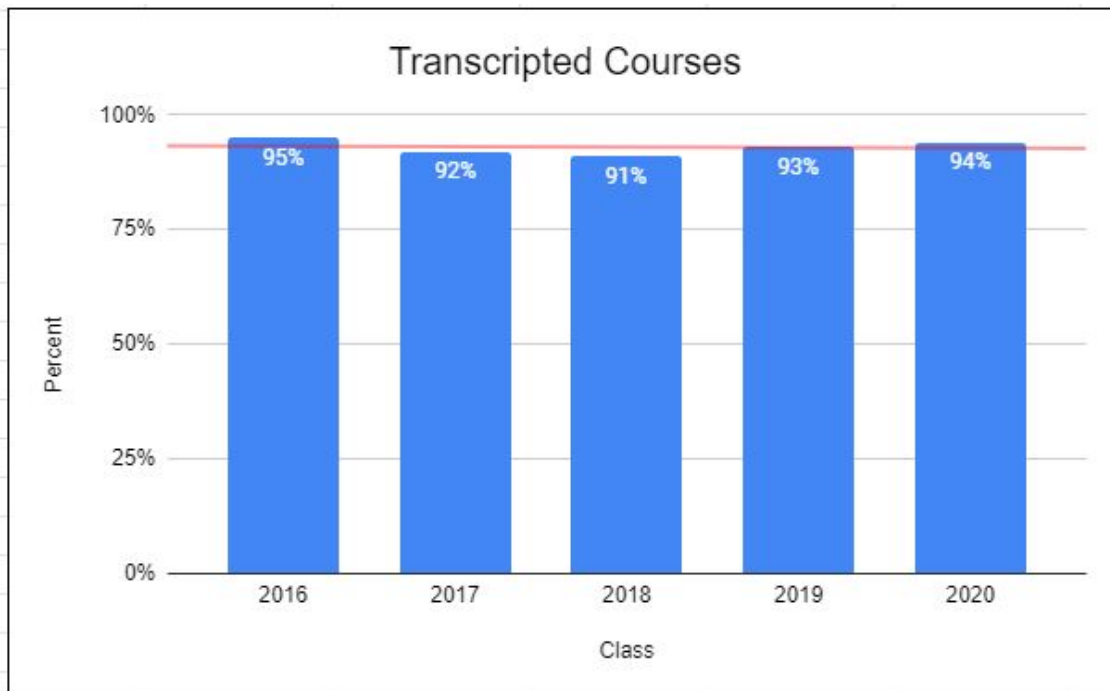
### Glossary

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

### Indicators

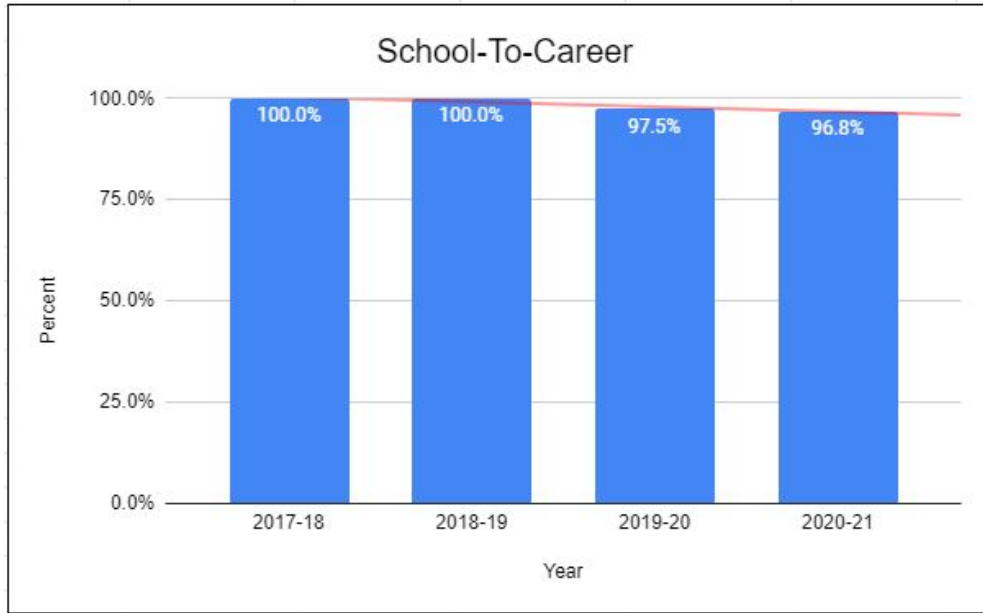
Indicator One: 80% of Students taking a transcripted course will pass with a "C" or better.

**Evidence:** Percentage of students who earned a C or higher in their transcripted course.



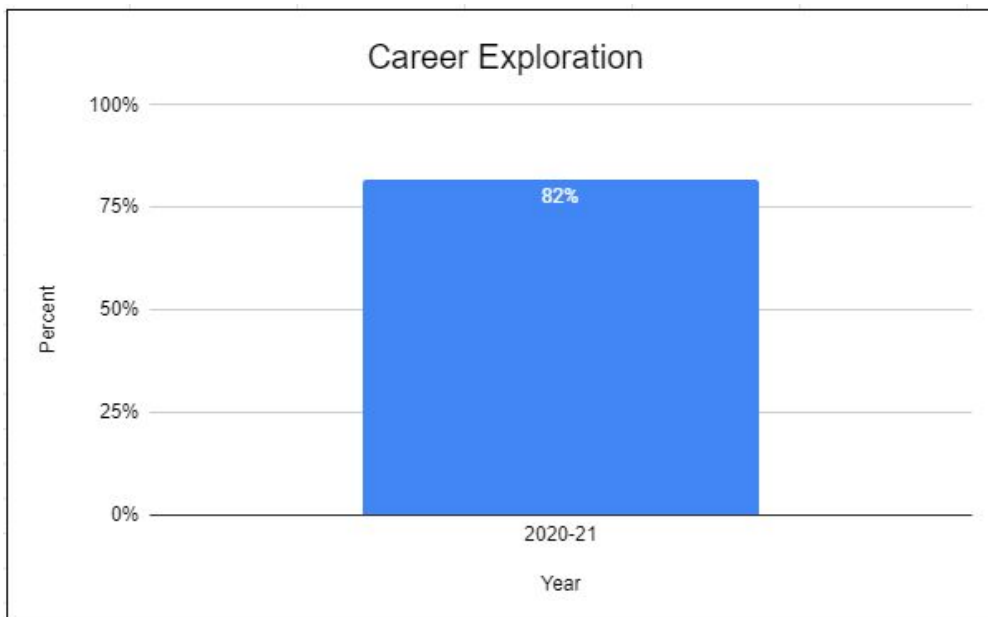
Indicator Two: ~~90%~~ of Students in school-to-career options will earn a 3 (out of 5) or higher on their semester evaluation form.

**Evidence:** Students in school-to-career options will earn a 3 (out of 5) or higher on their semester evaluation form.



Indicator Three: ~~80%~~ of Students earn a 3 (out of 4) or higher in a career exploration course.

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



## ***Executive Summary***

The submitted report contains respectful recommendations for edits. Because these were the first monitoring reports developed, format changes have occurred in subsequent monitoring reports that are not reflected here. The recommended edits are noted by a ~~strike through~~ for recommended omissions and *italics* for recommended additions.

Transcribed Coursework: The 2020 bar reflects progress in the eleven transcribed courses currently offered in our district. Some of the transcribed courses are new and therefore data in previous years does not reflect results in all eleven courses.

School-To-Career: The 2020-21 data reflects one semester. Please note that starting 2019-20, the semester evaluation form is based on a 5 point scale. Prior to this, it was based on a 10 point scale. Scores of 6 (out of 10) or higher are reflected. In both 2019-20 and 2020-21 only one student did not earn a 3 or higher.

Career Exploration: This graph represents half of the 7th grade student population as data presented is for the first semester only. This course is a new course, and the chart will be updated at the end of the year (2nd semester) to reflect all 7th grade students and new data will be added annually thereafter.

## ***Commitment to Improve***

By working through this monitoring process, we have discovered that our CTE team will need to take a second look at the standards assessed and reported to ensure that they are priority standards. At the meeting or in this report, explain that you mean by priority standards. This is a system change we will work to improve by creating a process in which K-12 teams meet regularly to evaluate our scope and sequence as well as standards alignment both in the coursework and on report cards. Systemic collaboration is an evidence based practice leading to increased student achievement.



# School District of Altoona

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Regular Monthly Meeting of the Board of  
Education January 18, 2021, 6:30 PM  
District Office Conference Room

## *Minutes on Agenda Items*

- I. The regular meeting was called to order by Board President – Rick Risler at 6:31 p.m. in the District board room.
  
- II. **Roll call** was taken and the following were present:  
Rick Risler – President  
Dave Rowe - Vice President  
Daniel E Gluch – Treasurer  
Taylor Neff – Clerk  
Hillarie Roth – Member  
Dr. Heidi Taylor-Eliopoulos – Superintendent  
Mike Markgren – Business Manager  
Lisa Boss – School Board Secretary  
Reagan Conklin – Student Representative  
Andrea Steffen – Intermediate School Principal
  
- III. Approval of Agenda - Motion by Dave Rowe to approve the agenda as presented, seconded by Hillarie Roth. Yes by Neff, Gluch, Rowe, Roth and Risler. Motion carried 5-0.
  
- IV. Pledge of Allegiance was recited.
  
- V. Communication with the Board (*OE 8*)
  - a. Student Board Representative Report (GC 3.3) – Reagan said that finals for first semester are going well and looks forward to second semester. She mentioned that some of the students have expressed interest in adding an AP Chemistry class.
  - b. President’s Report (GC 4.4) – President Rick Risler referenced two quotes from Dr. Martin Luther King Jr. specific to leadership and service. The School Board members will be attending the Annual WASB Convention virtually from January 20<sup>th</sup> – 22<sup>nd</sup>.
  - c. Budget Monitoring (OE 8.2) - Mike Markgren’s financial summaries were reviewed and discussed.
  - d. Discussion of Board Activities (GC 3.4) – Dave Rowe attended the Athletic Boosters meeting where they discussed holding a virtual silent auction again this year. The club is also talking to the Altoona Lions Club regarding a bike race option at Cinder City Days this year.
  - e. Update on Pandemic Response (OE 1) – Dr. Heidi Eliopoulos shared that we did not see a spike in Covid-19 cases after the holiday break. Our cases are holding steady. A survey was sent to parents to get a feel for their comfort

level returning their children to additional in-person learning where 6 feet of distance will not be able to be maintained. We had a great turnout from the parents. We will continue to gather information including classroom space data. The school staff will be included in Phase 1B to get the vaccination. On January 13th, staff members were invited to participate in a town hall style meeting to learn about the science behind the vaccination from a local physician. We had over 100 staff members participate in the virtual meeting. The physician gave an overview of the information and then our staff members were able to answer any questions they had. We have received feedback that this was valuable for our staff. This meeting quelled misinformation and helped staff feel more confident making the decision about vaccination.

- f. Community Engagement Event (OE 8) – Save the Date – May 1<sup>st</sup> we are tentatively planning a half day event where we reconnect with members of the community. Dr. Heidi Eliopoulos plans to facilitate activities and observe the needs and vision of various stakeholders in the community.

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

- a. OE2: Emergency Superintendent Succession – Motion made by Dan Gluch to accept OE2: Emergency Superintendent Succession as presented, seconded by Terry Neff. Yes by Gluch, Rowe, Roth, Neff and Risler. Motion carried 5-0. The board discussed the operational expectation. Motion made by Terry Neff that the district is in compliance with the OE2 Emergency Superintendent Success expectation, seconded by Dan Gluch. Yes by Rowe, Roth, Neff, Gluch and Risler. Motion carried 5-0.
- b. OE8: Communicating with the Board – Motion made by Dan Gluch to accept OE8: Communicating with the Board as presented, seconded by Terry Neff. Yes by Roth, Neff, Gluch, Rowe and Risler. Motion carried 5-0. The board discussed the operational expectation. Motion made by Dave Rowe that the district is in compliance with the OE8 Communication with the Board expectation, seconded by Dan Gluch. Yes by Neff, Gluch, Rowe, Roth and Risler. Motion carried 5-0.
- c. R2: Social Studies – Motion made by Terry Neff to accept R2: Social Studies as presented, seconded by Dan Gluch. Yes by Gluch, Rowe, Roth, Neff and Risler. Motion carried 5-0. The Board discussed the data included in the results policy. Motion made by Hillarie Roth to remove the Civics test results and add the state data to the Forward Exam results, seconded by Dave Rowe. Yes by Rowe, Roth, Neff, Gluch and Risler. Motion carried 5-0. Motion by Hillarie Roth that the district has made reasonable progress with noted exceptions, seconded by Dan Gluch. Yes by Roth, Neff, Gluch, Rowe and Risler. Motion carried 5-0.

Andrea Steffen left the meeting at 7:54 pm



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 December 21, 2020 Meeting Minutes (GC 2.4)

Motion by Dan Gluch to accept the Board Consent Agenda as presented, seconded by Hillarie Roth. Yes by Gluch, Rowe, Roth and Risler. Neff was absent. Motion carried 4-0.

VIII. Superintendent Consent Agenda (GC 2.4)

- a. Board Member Request to Remove an Item from the Consent Agenda (GC 2.5) – b1
- b. Approval of Hires, Resignations, and Retirements (GC 2.4)
  - i. Intermediate School Administrative Assistant Hire – Hire Jessica Bucki as recommended. - **REMOVED**
  - ii. Middle School Girls Basketball Coach Hire – Hire Elizabeth Carver as recommended.
  - iii. Middle School Girls Basketball Coach Hire – Hire Lindsey Gerber as recommended.
  - iv. Assistant Track Coach Resignation – Accept Jeffry Pepowski’s resignation as presented.
- c. Approval of Treasurer’s Report (GC 2.4)
- d. Approval of Checks for Payment (GC 2.4)
- e. Policy Updates: 2nd Reading (GC 2.4)
  - i. 522.1 Alcohol and Drug Free Workplace New
  - ii. 525 Staff Solicitations Amended and Renumbered Replaces GBI
  - iii. 526.1 Employment References and Verifications New
  - iv. 535.12 Breaktime for Nursing Mothers New
  - v. 536.1 Resignation of Staff Under Contract New
- f. Policy Updates: 1st Reading (GC 2.4)
  - i. 411.1 Student Harassment Based on a Legally-Protected Status New
  - ii. 411.3 Ensuring the Educational Stability of Children in Out-of-Home Care (Foster Care) New
  - iii. 411.4 Education of Children of Military Families New
  - iv. 412.1 Full-Time Student New
  - v. 420 School Admissions New
- g. Program Caps

Motion by Dave Rowe to remove b1 and move to 9b, seconded by Rick Risler. Yes by Gluch, Rowe, Roth, Neff and Risler. Motion carried 5-0.

Motion by Dan Gluch to accept the Superintendent’s Agenda with the removal of b1, seconded by Terry Neff. Yes by Rowe, Roth, Neff, Gluch and Risler. Motion carried 5-0.

- IX. Matters Reserved for Board Action (B/SR 2.1)
- a. 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)
    - i. 8b1 - Intermediate School Administrative Assistant Hire – Hire Jessica Bucki as recommended. The letter of recommendation should be corrected from Part-Time Lunch/Recess Supervisor to Intermediate School Administrative Assistant. Motion by Hillarie Roth to accept with correction, seconded by Terry Neff. Yes by Roth, Neff, Gluch, Rowe and Risler. Motion carried 5-0.
  - c. Consideration of Special Use Easement for the City of Altoona for a Test Well Site on District-Owned Property (OE 7.8) – Motion by Dave Rowe to authorize administration to enter into an agreement with the City of Altoona for a conditional use easement for a test well and for administration to execute necessary documents to do so, seconded by Hillarie Roth. Yes by Gluch, Rowe, Roth, Neff, and Risler. Motion carried 5-0.
  - d. First Reading of BSR5 *Revised* – Motion by Hillarie Roth to accept the revised BSR5 first reading, seconded by Terry Neff. Yes by Rowe, Roth, Neff, Gluch, and Risler. Motion carried 5-0.
  - e. Process for Selecting Student Representatives for the Board of Education – Motion by Hillarie Roth to accept the proposed selection process for Student Representatives with the addition of Co-curricular code violation addition, seconded by Terry Neff. Yes by Roth, Neff, Gluch, Rowe, and Risler. Motion carried 5-0.
  - f. Resolution to Authorize Virtual Charter School for Grades 6 through 12 – Motion by Hillarie Roth to authorize the creation of a Virtual Charter School for grades 6 through 12, seconded by Terry Neff. Yes by Neff, Gluch, Rowe, Roth, and Risler. Motion carried 5-0.

Mike Markgren and Reagan Conklin left the meeting at 9:02 pm.

- X. Recess
- XI. Discussion of the Meeting (GC 2.2)
- XII. Adjourn to Executive Session pursuant to Wisconsin State Statute 19.85(1)(b) to consider the employment, promotion, compensation, or performance evaluation data of any public employee or person licensed by a board or commission and pursuant to Wisconsin State Statute 19.85(1)(f). With a motion from Hillarie Roth, the Board adjourned to close session at 9:10 pm, seconded by Terry Neff. Yes by

Gluch, Rowe, Roth, Neff, and Risler. Motion carried 5-0.

- XIII. Adjourn from closed session - Motion Hillarie Roth to adjourn at 10:15 p.m., seconded by Dave Rowe. Yes by Rowe, Roth, Neff, Gluch and Risler. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for February 15, 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.*



# School District of Altoona

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January 18, 2021

WHEREAS the Covid 19 pandemic has resulted in the School District of Altoona offering instructional delivery using a 100% virtual model;

WHEREAS the District wishes to serve families and students by continuing this delivery model beyond the current year's allowance of regulatory flexibility;

WHEREAS over 15% of students in the School District of Altoona open-enroll in from neighboring districts;

WHEREAS as a December 16th memo from Deputy Superintendent Mike Thompson explained that open-enrolled students may only participate in charter school virtual schools;

WHEREAS the District believes in providing equal access and opportunity to both resident and open-enrolled students;

WHEREAS the District may provide 100% virtual instruction to all students by establishing a public charter school;

The School District of Altoona Board of Education hereby resolves to authorize the Altoona Virtual Academy as an instrumentality of the District in order to deliver virtual instruction to 100 6th through 12th graders commencing the 2022-2023 school year, with the 2021-2022 school year serving as the planning year.

Voting Aye: T. Neff, D. Gluch, D. Rowe, H. Roth, R. Risler

Voting Nay: None

*Taylor E. Neff*

Board Clerk's Signature

Date: January 18, 2021

# SCHOOL DISTRICT OF ALTOONA

## Bank Balances

January 2021

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

#### CCF

Beginning balance	\$	1,049,524.77
Receipts	\$	2,633,986.84
Disbursements	\$	(1,980,347.06)
Transfers in	\$	750,000.00
Transfers out	\$	-
Line-of-Credit in	\$	-
Line-of-Credit out	\$	-
Ending Balance	\$	<u>2,453,164.55</u>

#### American Depository Management Company

Beginning balance	\$	2,216,540.95
Receipts	\$	362,321.90
Transfers in	\$	-
Transfers out	\$	(750,000.00)
Interest	\$	-
Ending Balance	\$	<u>1,828,862.85</u>

**GENERAL ACCOUNTS TOTAL** \$ 4,282,027.40

# SCHOOL DISTRICT OF ALTOONA

## Bank Balances

January 2021

### DEBT SERVICE FUND 39

#### ADM

Beginning balance	\$	136,794.21
Receipts	\$	-
Disbursements	\$	-
Interest	\$	12.37
Ending Balance	\$	<u>136,806.58</u>

### CAPITAL IMPROVEMENT FUND 46

#### ADM

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

### CONSTRUCTION FUND 49

#### CCF

Beginning balance	\$	35,121.63
Receipts	\$	-
Disbursements	\$	(14,447.50)
Interest	\$	-
Ending Balance	\$	<u>20,674.13</u>

### EMPLOYEE BENEFIT TRUST FUND 73

#### Mid America

Beginning balance	\$	1,144,575.51
Receipts	\$	283,771.15
Disbursements	\$	-
Gain or Loss	\$	-
Ending Balance	\$	<u>1,428,346.66</u>

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
01/26/2021	136097	10 E 800 470 120000	FLOCABULARY	Renewal Subscription for Flocabulary - VOIDED DUE TO CO NEVER CASHED CHECK AND WILL REISSUE NEW CHECK		-2,000.00
				Totals for 136097		-2,000.00
01/13/2021	136385	10 E 400 949 162120	RIVER FALLS DANCE TEAM BOOSTER	DANCE COMPETITION ENTRY FEE - VOID		-140.00
				Totals for 136385		-140.00
01/19/2021	136415	10 E 400 310 162222	MACSWAIN, JIM	12222020 V WRESTLING OFFICIAL - DUPLICATE PAYMENT AS REGIS PAID HIM ALSO. VOID CHECK # 136415		-125.00
				Totals for 136415		-125.00
01/13/2021	136441	10 E 800 411 252000	INDIANHEAD INSURANCE AGENCY IN	RLI INSURANCE NOTARY BOND AND STAMP - LISA BOSS		50.00
				Totals for 136441		50.00
01/13/2021	136442	10 E 400 949 162120	SCHOOL DISTRICT OF RIVER FALLS	DANCE COMPETITION ENTRY FEE 12/19/20 - REISSUE		140.00
				Totals for 136442		140.00
01/13/2021	136443	10 E 800 941 252000	WISCONSIN DEPARTMENT OF FINANC	NOTARY APPLICATION FEE - LISA BOSS		20.00
				Totals for 136443		20.00
01/14/2021	136444	10 E 400 310 162205	ANDERSON, TYLER	010721 V BBB OFFICIAL		90.00
				Totals for 136444		90.00
01/14/2021	136445	10 E 400 310 162223	BOWMAN, TIMOTHY	010721 V HOCKEY OFFICIAL		80.00
				Totals for 136445		80.00
01/14/2021	136446	10 E 400 310 162105	CAMASTRAL, KEVIN	010821 JV GBB OFFICIAL		45.00
				Totals for 136446		45.00
01/14/2021	136447	10 E 400 310 162205	FERN, NATE	010721 V BBB OFFICIAL		90.00
				Totals for 136447		90.00
01/14/2021	136448	10 E 400 310 162105	KRAUTKRAMER, PRESTON	010821 V GBB OFFICIAL		90.00
				Totals for 136448		90.00
01/14/2021	136449	10 E 400 187 162205	GUNDERSON, OWEN	010721 C TEAM BBB GAME WORKER		10.00
				Totals for 136449		10.00
01/19/2021	136450	10 E 800 411 214100	7 MINDSETS ACADEMY LLC	Social-emotional learning curriculum		1,750.00
				Totals for 136450		1,750.00
01/19/2021	136451	10 E 800 483 222200	BRAINPOP LLC	Brainpop for AIS and AMS and Brainpop Jr for AES		810.54
				Totals for 136451		810.54
01/19/2021	136452	21 E 800 411 299000	DECA INC.	DECA membership dues		16.00
				Totals for 136452		16.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
01/19/2021	136453	10 E 400 949 162120		IT'S SHOWTIME	"It's Showtime Cheer and Dance Spectacular" UW-Stevens Point Dance Competition Totals for 136453	80.00 80.00
01/19/2021	136454	21 E 800 411 299000		MACHGAN, AMBER	BBB Fundraiser Account Purchase Boys Basketball Senior Night - Reimbursement for Cupcakes/Cookies Totals for 136454	71.50 71.50
01/19/2021	136455	10 E 800 411 295000		MOHAWK USA, LLC	Bump Armor Stay-In Case TR100 Chromebook cases Totals for 136455	650.00 650.00
01/19/2021	136456	10 E 800 324 254490		U.S. BANK	MONTHLY CONTRACT PAYMENT FOR COPIERS AND PRINTERS Totals for 136456	5,422.15 5,422.15
01/19/2021	136457	10 E 400 411 223100		VNN	SET UP FEE OF \$500 AND \$300 ANNUAL FEE Totals for 136457	800.00 800.00
01/21/2021	136458	10 E 400 187 162105		GUNDERSON, OWEN	011221 JV GBB GAME WORKER Totals for 136458	10.00 10.00
01/21/2021	136459	80 E 200 187 392105		HENRICHS, BLAKE	011421 MS GBB GAME WORKER	20.00
	136459	80 E 200 187 392105		HENRICHS, BLAKE	011121 MS GBB GAME WORKER Totals for 136459	20.00 40.00
01/21/2021	136460	80 E 200 187 392105		SINETTE, MYLES	011421 MS GBB GAME WORKER	20.00
	136460	80 E 200 187 392105		SINETTE, MYLES	011121 MS GBB GAME WORKER Totals for 136460	20.00 40.00
01/22/2021	136461	10 L 000 000 811670		AMERIPRISE FINANCIAL SERVICES	403(B)S Totals for 136461	225.00 225.00
01/22/2021	136462	10 L 000 000 811680		WI SCTF	CHILD SUPPORT	54.00
	136462	27 L 000 000 811680		WI SCTF	CHILD SUPPORT Totals for 136462	150.00 204.00
01/22/2021	136463	10 E 400 949 162120		DE PERE DANCE TEAM	Dance Competition Registration - Red Bird Rumble Totals for 136463	130.00 130.00
01/22/2021	136464	21 E 800 411 299000		JOSTENS	yearbook down payment Totals for 136464	1,170.00 1,170.00
01/22/2021	136465	10 E 400 949 162120		WACPC CHEER/POM COACHES, INC.	Dance Team Competition Entry Fee - De Pere Dance Virtual	270.00
	136465	10 E 400 949 162120		WACPC CHEER/POM COACHES, INC.	Dance Team Competition Entry Fee - De Pere Dance Virtual Totals for 136465	50.00 320.00



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	NUMBER	NUMBER		DESCRIPTION		
01/26/2021	136466	10 E 800 411 162390	RUSH MEDIA COMPANY LLC	Tournament Rights Fee WIAA Girls Tennis Tournament - Individual 10/15/2020		112.50
				Totals for 136466		112.50
01/26/2021	136467	49 E 800 411 255130	SUPERIOR LEGDRIVE & SHELTERS	SUPERIOR SHELTERS FOR TRACK		12,447.50
				Totals for 136467		12,447.50
01/28/2021	136468	10 E 400 310 162205	BASSETT, TIM	011821 V TEAM BBB OFFICIAL		90.00
				Totals for 136468		90.00
01/28/2021	136469	10 E 400 310 162205	BREED, MICHAEL	011821 V TEAM BBB OFFICIAL		90.00
				Totals for 136469		90.00
01/28/2021	136470	10 E 400 310 162205	CUDDIE, CALE	012121 V TEAM BBB OFFICIAL		90.00
				Totals for 136470		90.00
01/28/2021	136471	10 E 400 310 162205	GUMZ, DEAN	012121 C TEAM BBB OFFICIAL		45.00
	136471	10 E 400 310 162205	GUMZ, DEAN	011821 C TEAM BBB OFFICIAL		45.00
				Totals for 136471		90.00
01/28/2021	136472	10 E 400 310 162223	RITTER, DAVID	012121 JV HOCKEY REF		50.00
	136472	10 E 400 310 162223	RITTER, DAVID	012121 V HOCKEY REF		90.00
				Totals for 136472		140.00
01/28/2021	136473	10 E 400 310 162205	RUSHMAN, PAUL	011921 C TEAM BBB OFFICIAL		45.00
				Totals for 136473		45.00
01/28/2021	136474	10 E 400 310 162205	SCHROYER, TYLER	012121 V TEAM BBB OFFICIAL		90.00
				Totals for 136474		90.00
01/28/2021	136475	10 E 400 187 162205	ARBS, BECKY	121020 C TEAM BBB GAME WORKER		20.00
	136475	10 E 400 187 162205	ARBS, BECKY	121420 C TEAM BBB GAME WORKER		20.00
	136475	80 E 200 187 392105	ARBS, BECKY	011921 MS GBB GAME WORKER		30.00
	136475	10 E 400 187 162205	ARBS, BECKY	012121 V TEAM BBB GAME WORKER		40.00
	136475	10 E 400 187 162105	ARBS, BECKY	012221 V TEAM GBB GAME WORKER		20.00
				Totals for 136475		130.00
01/28/2021	136476	10 E 400 187 162205	BERG, JACKSON	011821 C TEAM BBB GAME WORKER		10.00
	136476	10 E 400 187 162205	BERG, JACKSON	011921 C TEAM BBB GAME WORKER		10.00
	136476	10 E 400 187 162205	BERG, JACKSON	012121 C TEAM BBB GAME WORKER		10.00
				Totals for 136476		30.00
01/28/2021	136477	80 E 200 187 392105	HENRICHS, BLAKE	011921 MS GBB GAME WORKER		20.00
				Totals for 136477		20.00
01/28/2021	136478	80 E 200 187 392105	SINETTE, MYLES	011921 MS GBB GAME WORKER		20.00
				Totals for 136478		20.00
01/28/2021	136479	10 E 400 187 162205	STREHLO, COLIN	011921 C TEAM BBB GAME WORKER		10.00
				Totals for 136479		10.00
02/02/2021	136480	21 E 800 411 299000	FEED MY PEOPLE FOOD BANK	Weekend meals		1,000.00
				Totals for 136480		1,000.00

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	NUMBER	NUMBER			DESCRIPTION	AMOUNT
02/02/2021	136481	21 E 800 411 299000		SNAPSHOT PHOTO STUDIO	Boys and Girls Basketball Fund. Account Purchase Basketball Posters	83.56
	136481	21 E 800 411 299000		SNAPSHOT PHOTO STUDIO	Boys and Girls Basketball Fund. Account Purchase Basketball Posters	41.44
	136481	21 E 800 411 299000		SNAPSHOT PHOTO STUDIO	Boys and Girls Basketball Fund. Account Purchase Basketball Posters	41.44
	136481	21 E 800 411 299000		SNAPSHOT PHOTO STUDIO	Boys and Girls Basketball Fund. Account Purchase Basketball Posters	20.56
					Totals for 136481	187.00
02/02/2021	136482	27 E 700 411 218100		WPS	Occupational Therapy Testing Materials	225.50
					Totals for 136482	225.50
02/03/2021	136483	27 E 700 411 158000		COMEAU, CHRISTINA	NOV 2020 DISHWASHER	86.19
					Totals for 136483	86.19
02/03/2021	136484	10 E 400 310 162222		ANTCZAK, TONY	013021 V WRESTLING OFFICIAL	235.00
					Totals for 136484	235.00
02/03/2021	136485	10 E 400 310 162205		BUSHMAN, TIMOTHY	013021 V BBB OFFICIAL	90.00
					Totals for 136485	90.00
02/03/2021	136486	10 E 400 310 162105		CROTTEAU, TREYE	013021 V GBB OFFICIAL	90.00
					Totals for 136486	90.00
02/03/2021	136487	10 E 400 310 162105		DEWYRE, MICHAEL	012521 V GBB OFFICIAL	90.00
					Totals for 136487	90.00
02/03/2021	136488	10 E 400 310 162205		KRAUSE, DOUGLAS	013021 V BBB OFFICIAL	90.00
					Totals for 136488	90.00
02/03/2021	136489	10 E 400 310 162222		MARUSAK, BENJAMIN	013021 V WRESTLING OFFICIAL	235.00
					Totals for 136489	235.00
02/03/2021	136490	80 E 200 310 392105		RUSHMAN, PAUL	012621 MS GBB OFFICIAL - 2 GAMES	90.00
					Totals for 136490	90.00
02/03/2021	136491	10 E 400 187 162205		ARBS, BECKY	013021 V BBB GAME WORKER	40.00
	136491	10 E 400 187 162105		ARBS, BECKY	012621 V GBB GAME WORKER	40.00
					Totals for 136491	80.00
02/03/2021	136492	10 E 400 187 162205		BERG, JACKSON	013021 C TEAM BBB GAME WORKER	10.00
					Totals for 136492	10.00
02/03/2021	136493	10 E 400 187 162105		GLUCH, BREELEY	013021 V GBB GAME WORKER	20.00
					Totals for 136493	20.00
02/03/2021	136494	80 E 200 187 392105		GUNDERSON, OWEN	012621 MS GBB GAME WORKER	20.00
					Totals for 136494	20.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
02/03/2021	136495	10 E 400 187 162205		HENRICHS, BLAKE	013021 C TEAM BBB GAME WORKER	10.00
	136495	80 E 200 187 392105		HENRICHS, BLAKE	012621 MS GBB GAME WORKER	20.00
					Totals for 136495	30.00
02/03/2021	136496	80 E 200 187 392105		SINETTE, MYLES	012621 MS GBB GAME WORKER	20.00
					Totals for 136496	20.00
02/04/2021	136497	10 E 800 381 253300		EAU CLAIRE COUNTY TREASURER	PROPERTY TAX BILL FOR 809 7TH ST W	12.00
	136497	10 E 800 381 253300		EAU CLAIRE COUNTY TREASURER	PROPERTY TAX BILL FOR 754 BARTLETT AVE	8,554.06
					Totals for 136497	8,566.06
02/04/2021	136498	10 E 800 324 254200		EAU CLAIRE COUNTY HIGHWAY DEPT	DECEMBER 2020 SALT/SAND	10.74
					Totals for 136498	10.74
02/04/2021	136499	10 E 200 411 125500		ECKROTH MUSIC	3 Sets of Mallets (Mike Balter, Blue Yarn)	71.40
					Totals for 136499	71.40
02/04/2021	136500	10 E 400 411 241000		EQUAL RIGHTS DIVISION	Student work permit fees - JANUARY 2021	30.00
					Totals for 136500	30.00
02/04/2021	136501	10 E 800 310 221300		WI DEPT OF PUBLIC INSTRUCTION	EDUCATOR EFFECTIVENESS EVALUATION SYSTEM FEES 2021	9,440.00
					Totals for 136501	9,440.00
01/30/2021	136502	10 E 400 310 162223		RITTER, DAVID	011221 BOYS HOCKEY VOID ACH \$140 AND REISSUE WITH CHECK	140.00
					Totals for 136502	140.00
02/05/2021	136503	10 L 000 000 811670		AMERIPRISE FINANCIAL SERVICES	403(B)S	225.00
					Totals for 136503	225.00
02/05/2021	136504	10 L 000 000 811680		WI SCTF	CHILD SUPPORT	54.00
	136504	27 L 000 000 811680		WI SCTF	CHILD SUPPORT	150.00
					Totals for 136504	204.00
02/09/2021	136505	10 E 800 353 258500		L & M MAIL SERVICE, INC.	MONTHLY METERING FEE AND POSTAGE USED JAN 2021	823.90
					Totals for 136505	823.90
02/09/2021	136506	10 E 400 943 161339		PI KAPPA DELTA	UWEC Forensics Tournament - Registration Fee	154.00
					Totals for 136506	154.00
01/25/2021	202001261	10 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	20,796.53
	202001261	27 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	4,070.37
	202001261	80 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	66.30
	202001261	10 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	4,041.47
	202001261	27 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,378.92
	202001261	50 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	55.27
	202001261	80 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	55.82
	202001261	10 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	20,796.53
	202001261	27 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	4,070.37

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	NUMBER	NUMBER	NUMBER			
01/25/2021	202001261	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	66.30
	202001261	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	4,041.47
	202001261	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,334.77
	202001261	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	55.27
	202001261	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	55.82
	202001261	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	22,232.66
	202001261	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	4,024.01
	202001261	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	64.28
	202001261	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	4,188.17
	202001261	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,481.57
	202001261	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	141.57
	202001261	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	65.91
	202001261	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	22,232.66
	202001261	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	4,024.01
	202001261	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	64.28
	202001261	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	4,188.17
	202001261	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,457.11
	202001261	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	141.57
	202001261	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	65.91
	202001261	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	ANNUAL RPT ADJ: CIL IN	-1,052.54
					GROSS: SR,EG,JE,RJ,SN,AS	
	202001261	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	ANNUAL RPT ADJ: CIL IN	-269.34
					GROSS: SR,EG,JE,RJ,SN,AS	
	202001261	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	ANNUAL RPT ADJ: CIL IN	-263.13
					GROSS: SR,EG,JE,RJ,SN,AS	
	202001261	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	ER SHARE	-601.42
	202001261	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	ER SHARE	-79.77
	202001261	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	ADD EE SHARE SN	88.30
	202001261	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	AUG INTEREST LATE FEE	16.95
					Totals for 202001261	123,096.14
01/22/2021	202001456	10 A 000 000	711101	CCF BANK	NET PAYROLL 012221	280,744.22
	202001456	27 A 000 000	711101	CCF BANK	NET PAYROLL 012221	60,708.12
	202001456	50 A 000 000	711101	CCF BANK	NET PAYROLL 012221	3,165.33
	202001456	80 A 000 000	711101	CCF BANK	NET PAYROLL 012221	1,273.34
					Totals for 202001456	345,891.01
01/22/2021	202001457	10 L 000 000	811612	EFTPS	FEDERAL TAXES	760.28
	202001457	27 L 000 000	811612	EFTPS	FEDERAL TAXES	139.00
	202001457	50 L 000 000	811612	EFTPS	FEDERAL TAXES	27.00
	202001457	10 L 000 000	811612	EFTPS	FEDERAL TAXES	28,767.21
	202001457	27 L 000 000	811612	EFTPS	FEDERAL TAXES	5,394.44
	202001457	50 L 000 000	811612	EFTPS	FEDERAL TAXES	78.03
	202001457	80 L 000 000	811612	EFTPS	FEDERAL TAXES	44.78
	202001457	10 L 000 000	811611	EFTPS	FICA TAXES	24,605.69
	202001457	27 L 000 000	811611	EFTPS	FICA TAXES	5,160.46
	202001457	50 L 000 000	811611	EFTPS	FICA TAXES	230.77
	202001457	80 L 000 000	811611	EFTPS	FICA TAXES	96.01
	202001457	10 L 000 000	811611	EFTPS	MEDICARE TAXES	5,754.63
	202001457	27 L 000 000	811611	EFTPS	MEDICARE TAXES	1,206.88
	202001457	50 L 000 000	811611	EFTPS	MEDICARE TAXES	53.97
	202001457	80 L 000 000	811611	EFTPS	MEDICARE TAXES	22.45
	202001457	10 L 000 000	811611	EFTPS	MEDICARE TAXES	5,754.63
	202001457	27 L 000 000	811611	EFTPS	MEDICARE TAXES	1,206.88
	202001457	50 L 000 000	811611	EFTPS	MEDICARE TAXES	53.97
	202001457	80 L 000 000	811611	EFTPS	MEDICARE TAXES	22.45

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	NUMBER	NUMBER			DESCRIPTION		
01/22/2021	202001457	10 L 000 000	811611	EFTPS	FICA TAXES		24,605.69
	202001457	27 L 000 000	811611	EFTPS	FICA TAXES		5,160.46
	202001457	50 L 000 000	811611	EFTPS	FICA TAXES		230.77
	202001457	80 L 000 000	811611	EFTPS	FICA TAXES		96.01
					Totals for 202001457		109,472.46
01/22/2021	202001458	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION		1,608.00
	202001458	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION		42.00
					Totals for 202001458		1,650.00
01/22/2021	202001459	10 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS		848.95
	202001459	27 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS		356.05
					Totals for 202001459		1,205.00
01/22/2021	202001460	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS		46.28
	202001460	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		425.54
	202001460	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		4,405.33
	202001460	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		326.00
	202001460	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH 403(B)		53.03
	202001460	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S		683.34
	202001460	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S		275.00
	202001460	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S		1,978.50
	202001460	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S		284.00
					Totals for 202001460		8,477.02
01/22/2021	202001461	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		68.07
	202001461	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		7.81
	202001461	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		7.12
	202001461	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		18,713.08
	202001461	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		3,650.53
	202001461	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		69.98
	202001461	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		48.99
					Totals for 202001461		22,565.58
01/07/2021	202001462	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		49.32
	202001462	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		24.66
	202001462	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS		51.40
	202001462	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS		25.70
	202001462	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		101.72
	202001462	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		26.78
	202001462	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		85.59
	202001462	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		47.55
	202001462	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		49.32
	202001462	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		24.66
	202001462	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS		51.40
	202001462	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTIONS		25.70
	202001462	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		101.72
	202001462	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		26.78
	202001462	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		85.59
	202001462	27 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	VISION INSURANCE DEDUCTION		47.55
	202001462	10 L 000 000	811639	NATIONAL VISION ADMINISTRATORS	FEBRUARY PREMIUMS		5.00
					2021~ADJUSTMENT		
					Totals for 202001462		830.44
01/26/2021	202001463	10 E 800 337	253300	CITY OF ALTOONA	WATER, SEWER, FIRE PROTECTION		3,995.40
					UTILITIES CHARGES FOR 4TH		

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	NUMBER	NUMBER			DESCRIPTION	
					QUARTER	
	202001463	10 E 800 338 253300		CITY OF ALTOONA	WATER, SEWER, FIRE PROTECTION UTILITIES CHARGES FOR 4TH	4,810.48
					QUARTER	
	202001463	10 E 800 339 253300		CITY OF ALTOONA	WATER, SEWER, FIRE PROTECTION UTILITIES CHARGES FOR 4TH	5,347.18
					QUARTER	
					Totals for 202001463	14,153.06
01/26/2021	202001464	10 E 800 336 253300		EC ENERGY COOPERATIVE	MONTHLY ENERGY BILL DEC 2020	3,188.62
					Totals for 202001464	3,188.62
01/26/2021	202001465	10 E 800 411 252000		MAGIC-WRIGHTER	DECEMBER 2020 CHARGES	1.00
					Totals for 202001465	1.00
01/26/2021	202001466	10 E 800 331 253300		XCEL ENERGY, INC.	DECEMBER 2020 CHARGES	232.02
	202001466	10 E 800 336 253300		XCEL ENERGY, INC.	DECEMBER 2020 CHARGES	349.02
	202001466	10 E 800 331 253300		XCEL ENERGY, INC.	DECEMBER 2020 CHARGES FOR HS, FBF, GARAGE, MS AIS, AND AES	3,901.39
	202001466	10 E 800 336 253300		XCEL ENERGY, INC.	DECEMBER 2020 CHARGES FOR HS, FBF, GARAGE, MS AIS, AND AES	16,905.39
					Totals for 202001466	21,387.82
02/05/2021	202001467	10 A 000 000 711101		CCF BANK	NET PAYROLL 02052021	283,340.60
	202001467	27 A 000 000 711101		CCF BANK	NET PAYROLL 02052021	61,153.94
	202001467	50 A 000 000 711101		CCF BANK	NET PAYROLL 02052021	3,204.04
	202001467	80 A 000 000 711101		CCF BANK	NET PAYROLL 02052021	3,299.54
					Totals for 202001467	350,998.12
02/05/2021	202001468	10 L 000 000 811612		EFTPS	FEDERAL TAXES	785.28
	202001468	27 L 000 000 811612		EFTPS	FEDERAL TAXES	139.00
	202001468	50 L 000 000 811612		EFTPS	FEDERAL TAXES	27.00
	202001468	10 L 000 000 811612		EFTPS	FEDERAL TAXES	28,377.42
	202001468	27 L 000 000 811612		EFTPS	FEDERAL TAXES	5,433.29
	202001468	50 L 000 000 811612		EFTPS	FEDERAL TAXES	80.57
	202001468	80 L 000 000 811612		EFTPS	FEDERAL TAXES	104.48
	202001468	10 L 000 000 811611		EFTPS	FICA TAXES	24,675.56
	202001468	27 L 000 000 811611		EFTPS	FICA TAXES	5,184.17
	202001468	50 L 000 000 811611		EFTPS	FICA TAXES	233.84
	202001468	80 L 000 000 811611		EFTPS	FICA TAXES	240.37
	202001468	10 L 000 000 811611		EFTPS	MEDICARE TAXES	5,770.96
	202001468	27 L 000 000 811611		EFTPS	MEDICARE TAXES	1,212.44
	202001468	50 L 000 000 811611		EFTPS	MEDICARE TAXES	54.69
	202001468	80 L 000 000 811611		EFTPS	MEDICARE TAXES	56.22
	202001468	10 L 000 000 811611		EFTPS	MEDICARE TAXES	5,770.96
	202001468	27 L 000 000 811611		EFTPS	MEDICARE TAXES	1,212.44
	202001468	50 L 000 000 811611		EFTPS	MEDICARE TAXES	54.69
	202001468	80 L 000 000 811611		EFTPS	MEDICARE TAXES	56.22
	202001468	10 L 000 000 811611		EFTPS	FICA TAXES	24,675.56
	202001468	27 L 000 000 811611		EFTPS	FICA TAXES	5,184.17
	202001468	50 L 000 000 811611		EFTPS	FICA TAXES	233.84
	202001468	80 L 000 000 811611		EFTPS	FICA TAXES	240.37
	202001468	10 L 000 000 811611		EFTPS	4TH QRTR CREDIT (COVID19)	-15,290.81
	202001468	27 L 000 000 811611		EFTPS	4TH QRTR CREDIT (COVID19)	-3,212.29
	202001468	50 L 000 000 811611		EFTPS	4TH QRTR CREDIT (COVID19)	-144.73
	202001468	80 L 000 000 811611		EFTPS	4TH QRTR CREDIT (COVID19)	-148.50

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					Totals for 202001468	91,007.21
02/05/2021	202001469	10 L 000 000	811671 GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION		2,308.00
	202001469	27 L 000 000	811671 GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION		42.00
					Totals for 202001469	2,350.00
02/05/2021	202001470	10 L 000 000	811670 HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS		848.95
	202001470	27 L 000 000	811670 HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS		356.05
					Totals for 202001470	1,205.00
02/05/2021	202001471	10 L 000 000	811691 WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS		46.28
	202001471	10 L 000 000	811670 WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		425.54
	202001471	10 L 000 000	811670 WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		4,405.33
	202001471	27 L 000 000	811670 WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		326.00
	202001471	10 L 000 000	811670 WEA TRUST ADVANTAGE	ROTH 403(B)		53.03
	202001471	10 L 000 000	811670 WEA TRUST ADVANTAGE	403(B)S		683.34
	202001471	10 L 000 000	811670 WEA TRUST ADVANTAGE	ROTH IRA'S		275.00
	202001471	10 L 000 000	811670 WEA TRUST ADVANTAGE	403(B)S		1,998.50
	202001471	27 L 000 000	811670 WEA TRUST ADVANTAGE	403(B)S		284.00
					Totals for 202001471	8,497.02
02/05/2021	202001472	10 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		70.39
	202001472	27 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		7.81
	202001472	50 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		4.80
	202001472	10 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		18,828.93
	202001472	27 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		3,682.46
	202001472	50 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		72.34
	202001472	80 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		95.88
					Totals for 202001472	22,762.61
01/13/2021	202100597	10 E 400 411	241000 CHIPPEWA VALLEY SPORTING GOODS	7 staff shirts for high school		210.00
					Totals for 202100597	210.00
01/13/2021	202100598	10 E 800 324	254300 CINTAS	DUST MOPS AHS		83.81
	202100598	10 E 800 324	254300 CINTAS	DUST MOPS AND LARGE WET MOP		136.52
	202100598	10 E 800 324	254300 CINTAS	DUST MOPS AHS		105.33
					Totals for 202100598	325.66
01/13/2021	202100599	10 E 800 411	253300 HILLYARD, INC - EAU CLAIRE	TISSUE CORELESS COMPACT 1000 RL 36 CS, TOWEL ROLL WHITE AND ARSENAL 1 TOP CLEAN		2,281.20
					Totals for 202100599	2,281.20
01/14/2021	202100600	10 E 400 310	162223 ALBRECHT, SEAN	010521 V HOCKEY OFFICIAL		90.00
					Totals for 202100600	90.00
01/14/2021	202100601	10 E 400 310	162223 BESTUL, DAVID	010521 V HOCKEY OFFICIAL		90.00
					Totals for 202100601	90.00
01/14/2021	202100602	10 E 400 310	162205 FERN, JARED	010721 V BBB OFFICIAL		90.00
					Totals for 202100602	90.00
01/14/2021	202100603	10 E 400 310	162205 GRUNA, GREG	010721 JV BBB OFFICIAL		45.00
					Totals for 202100603	45.00

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01/14/2021	202100604	10 E 400 310	162205	GUNDERSON, TIM	010721 C TEAM BBB OFFICIAL		45.00
	202100604	10 E 400 310	162105	GUNDERSON, TIM	010821 JV GBB OFFICIAL		45.00
					Totals for 202100604		90.00
01/14/2021	202100605	10 E 400 310	162105	HAAS, MARK	010521 V GBB OFFICIAL		90.00
					Totals for 202100605		90.00
01/14/2021	202100606	10 E 400 310	162105	HANCOCK, FREDERICK	010521 V GBB OFFICIAL		90.00
					Totals for 202100606		90.00
01/14/2021	202100607	10 E 400 310	162105	HANSON, JON	010521 JV GBB OFFICIAL		45.00
					Totals for 202100607		45.00
01/14/2021	202100608	10 E 400 310	162105	JOHNSON, JEFF	010521 JV GBB OFFICIAL		45.00
	202100608	10 E 400 310	162205	JOHNSON, JEFF	010721 C TEAM BBB OFFICIAL		45.00
					Totals for 202100608		90.00
01/14/2021	202100609	10 E 400 310	162105	KIMBALL, BRANDON	010821 V GBB OFFICIAL		90.00
					Totals for 202100609		90.00
01/14/2021	202100610	10 E 400 310	162223	MUELLER, TYLER	010521 V HOCKEY OFFICIAL		90.00
					Totals for 202100610		90.00
01/14/2021	202100611	10 E 400 310	162105	PARKER, MARK	010821 V GBB OFFICIAL		90.00
					Totals for 202100611		90.00
01/14/2021	202100612	10 E 400 310	162223	RICHARTZ, GRAYDON	010721 V HOCKEY OFFICIAL		90.00
					Totals for 202100612		90.00
01/14/2021	202100613	10 E 400 310	162223	ROBARGE, DEREK	010721 V HOCKEY OFFICIAL		90.00
					Totals for 202100613		90.00
01/14/2021	202100614	10 E 400 310	162105	SKOUG, JOSHUA	010521 V GBB OFFICIAL		90.00
					Totals for 202100614		90.00
01/14/2021	202100615	10 E 400 310	162205	STEINMETZ, CHAD	010721 JV BBB OFFICIAL		45.00
					Totals for 202100615		45.00
01/14/2021	202100616	10 E 400 187	162205	GUNDERSON, RYAN	010721 C TEAM BBB GAME WORKER		20.00
	202100616	10 E 400 187	162105	GUNDERSON, RYAN	010821 V GBB GAME WORKER		60.00
					Totals for 202100616		80.00
01/14/2021	202100617	10 E 400 187	162205	HENRICHS, SADIE	010721 V BBB GAME WORKER		40.00
					Totals for 202100617		40.00
01/14/2021	202100618	10 E 400 187	162105	KENT, STEVEN	010521 V GBB GAME WORKER		40.00
	202100618	10 E 400 187	162205	KENT, STEVEN	010721 V BBB GAME WORKER		40.00
	202100618	10 E 400 187	162205	KENT, STEVEN	010721 V BBB GAME WORKER		40.00
	202100618	10 E 400 187	162105	KENT, STEVEN	010821 V GBB GAME WORKER		40.00
					Totals for 202100618		160.00
01/14/2021	202100619	10 E 400 187	162205	SPRINGER, WENDY	010721 V BBB GAME WORKER		60.00
					Totals for 202100619		60.00
01/14/2021	202100620	10 E 400 187	162105	WEISHEIPL, DAVID	010521 V GBB GAME WORKER		40.00
	202100620	10 E 400 187	162205	WEISHEIPL, DAVID	010721 V BBB GAME WORKER		40.00



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				Totals for 202100620	80.00
01/19/2021	202100621	27 E 700 342 221300	CESA #10	1ST GRANT BREAKDOWN OF SERVICES PROVIDED	165.00
	202100621	27 E 700 386 436611	CESA #10	1ST GRANT BREAKDOWN OF SERVICES PROVIDED	1,000.00
	202100621	27 E 700 386 436225	CESA #10	1ST GRANT BREAKDOWN OF SERVICES PROVIDED	3,925.00
				Totals for 202100621	5,090.00
01/19/2021	202100622	80 E 800 310 299800	CITY OF ALTOONA	2020 SCHOOL RESOURCE OFFICER SERVICE	50,586.52
				Totals for 202100622	50,586.52
01/19/2021	202100623	27 E 700 411 158000	COLE, ELIZABETH	NOV 2020 THERAPY SUPPLIES	24.95
	202100623	27 E 700 411 158000	COLE, ELIZABETH	DEC 2020 THERAPY SUPPLIES REIMBURSEMENT	33.40
	202100623	27 E 700 411 158000	COLE, ELIZABETH	JAN 2021 THERAPY SUPPLIES REIMBURSEMENT	6.00
				Totals for 202100623	64.35
01/19/2021	202100624	21 E 800 411 299000	EMERSON, GREGORY	ELLSWORTH CREAMERY MILEAGE REIMBURSEMENT	85.10
				Totals for 202100624	85.10
01/19/2021	202100625	10 E 800 310 211100	GENUINE WAY FAMILY THERAPY LLC	Social-emotional intervention for students at-risk	125.34
	202100625	10 E 800 310 211100	GENUINE WAY FAMILY THERAPY LLC	Social-emotional intervention for students at-risk	62.67
	202100625	10 E 800 310 211100	GENUINE WAY FAMILY THERAPY LLC	Social-emotional intervention for students at-risk	125.34
	202100625	10 E 800 310 211100	GENUINE WAY FAMILY THERAPY LLC	Social-emotional intervention for students at-risk	96.77
				Totals for 202100625	410.12
01/19/2021	202100626	10 E 800 348 254500	KWIK TRIP, INC	MAINTENANCE FUEL FOR VEHICLES	113.20
				Totals for 202100626	113.20
01/19/2021	202100627	10 E 100 310 219000	NORTH COAST CONNECTION	Translation into Spanish	213.40
				Totals for 202100627	213.40
01/19/2021	202100628	27 E 700 411 158000	PEARSON EDUCATION	I would like to purchase an articulation assessment for the 4K building.	535.50
	202100628	27 E 100 342 152000	PEARSON EDUCATION	PHYSICAL, SOC-EMOTNL, COGNITIGIVE AND ADAP BEHVR DOMAIN SCORE FM	184.00
				Totals for 202100628	719.50
01/19/2021	202100629	10 E 800 295 299000	REALIVING	EAP MEMBERSHIP JAN TO MAR 2021	2,045.75
				Totals for 202100629	2,045.75
01/19/2021	202100630	10 E 800 370 431000	REGIS CATHOLIC SCHOOLS	ESEA TITLE II PROGRAM FISCAL REPORT	2,229.52
				Totals for 202100630	2,229.52

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01/19/2021	202100631	10 E 100 411 121000	SCHOOL SPECIALTY, LLC	Art Supplies		132.36
	202100631	10 E 100 411 241000	SCHOOL SPECIALTY, LLC	Phonics Materials		126.89
				Totals for 202100631		259.25
01/21/2021	202100632	10 E 400 187 162205	DAY, LEVI	011221 C TEAM BBB GAME WORKER		10.00
				Totals for 202100632		10.00
01/21/2021	202100633	10 E 400 187 162105	GUNDERSON, RYAN	011221 JV GBB GAME WORKER		20.00
	202100633	10 E 400 187 162205	GUNDERSON, RYAN	011221 C TEAM BBB GAME WORKER		20.00
				Totals for 202100633		40.00
01/21/2021	202100634	10 E 400 187 162205	HENRICHS, SADIE	011221 V BBB GAME WORKER		40.00
				Totals for 202100634		40.00
01/21/2021	202100635	10 E 400 187 162205	SPRINGER, WENDY	011221 V BBB GAME WORKER		40.00
				Totals for 202100635		40.00
01/21/2021	202100636	10 E 400 187 162205	WEISHEIPL, DAVID	011221 V BBB GAME WORKER		60.00
				Totals for 202100636		60.00
01/21/2021	202100637	10 E 400 310 162205	BENOY, SAMUEL	011121 V BBB OFFICIAL		90.00
				Totals for 202100637		90.00
01/21/2021	202100638	10 E 400 310 162105	GRUNA, GREG	011221 JV GBB OFFICIAL		45.00
	202100638	10 E 400 310 162205	GRUNA, GREG	011221 C TEAM BBB OFFICIAL		45.00
				Totals for 202100638		90.00
01/21/2021	202100639	10 E 400 310 162205	HANSON, JON	011221 C TEAM BBB OFFICIAL		45.00
				Totals for 202100639		45.00
01/21/2021	202100640	10 E 400 310 162205	LARSON, GARRETT	011221 V BBB OFFICIAL		90.00
				Totals for 202100640		90.00
01/21/2021	202100641	80 E 200 310 392105	LINK, JUSTIN	011421 MS GBB OFFICIAL		90.00
	202100641	80 E 200 310 392105	LINK, JUSTIN	011121 MS GBB OFFICIAL		90.00
				Totals for 202100641		180.00
01/21/2021	202100642	10 E 400 310 162223	MUELLER, TYLER	011221 V HOCKEY OFFICIAL		140.00
				Totals for 202100642		140.00
01/21/2021	202100643	10 E 400 310 162223	NUGENT, JAMES	011221 V HOCKEY OFFICIAL		140.00
				Totals for 202100643		140.00
01/21/2021	202100644	10 E 400 310 162205	QUARBERG, DANNY	011221 V BBB OFFICIAL		90.00
				Totals for 202100644		90.00
01/21/2021	202100645	10 E 400 310 162223	RITTER, DAVID	011221 V HOCKEY OFFICIAL		140.00
01/24/2021	202100645	10 E 400 310 162223	RITTER, DAVID	VOID ACH \$140 AND REISSUE WITH CHECK		-140.00
				Totals for 202100645		0.00
01/21/2021	202100646	80 E 200 310 392105	ROSETH, DAVID	011421 MS GBB OFFICIAL		90.00
	202100646	80 E 200 310 392105	ROSETH, DAVID	011121 MS GBB OFFICIAL		90.00
				Totals for 202100646		180.00

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01/21/2021	202100647	10 E 400 310	162105	STEINMETZ, CHAD	011221 JV GBB OFFICIAL	45.00
					Totals for 202100647	45.00
01/21/2021	202100648	10 E 400 310	162205	SUMNER, JOHN	011221 C TEAM BBB OFFICIAL	45.00
					Totals for 202100648	45.00
01/21/2021	202100649	10 E 400 310	162205	WALTER, CRAIG	011221 JV BBB OFFICIAL	45.00
					Totals for 202100649	45.00
01/22/2021	202100650	10 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	VFQ242	270.00
	202100650	27 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	VFQ242	55.00
	202100650	10 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S	791.67
					Totals for 202100650	1,116.67
01/22/2021	202100652	10 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	339.84
	202100652	27 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	82.33
	202100652	10 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,272.72
	202100652	27 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	280.54
	202100652	80 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	2.23
	202100652	10 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	453.15
	202100652	27 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	82.48
	202100652	10 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	JAN &FEB PREM ADJUST	404.20
	202100652	27 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	JAN &FEB PREM ADJUST	404.21
	202100652	10 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	JAN &FEB PREM ADJUST	28.34
	202100652	10 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	JAN &FEB PREM ADJUST	140.17
	202100652	27 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	JAN &FEB PREM ADJUST	140.17
	202100652	10 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	349.09
	202100652	27 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	82.33
	202100652	10 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,272.37
	202100652	27 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	280.54
	202100652	80 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	2.23
	202100652	10 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	450.58
	202100652	27 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	82.48
	202100652	10 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	326.40
	202100652	27 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	82.33
	202100652	10 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,280.01
	202100652	27 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	280.54
	202100652	80 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	2.23
	202100652	10 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	453.64
	202100652	27 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	82.48
	202100652	10 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	326.40
	202100652	27 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	82.33
	202100652	10 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,280.01
	202100652	27 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	280.54
	202100652	80 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	2.23
	202100652	10 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	453.64
	202100652	27 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	82.48
					Totals for 202100652	11,165.26
01/22/2021	202100653	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	507.74
	202100653	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	120.07
	202100653	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	227.11
	202100653	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	42.55
	202100653	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	FEB PREM ADJUST	216.91
	202100653	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	FEB PREM ADJUST	43.52
	202100653	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	523.34

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01/22/2021	202100653	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	120.07
	202100653	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	229.53
	202100653	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	42.55
					Totals for 202100653	2,073.39
01/22/2021	202100655	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	4,974.03
	202100655	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	1,206.13
	202100655	10 L 000 000	811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS	582.53
	202100655	27 L 000 000	811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS	179.24
	202100655	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	3,425.42
	202100655	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	898.96
	202100655	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	443.42
	202100655	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	273.22
	202100655	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	39,439.81
	202100655	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	9,759.13
	202100655	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	4,713.41
	202100655	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	1,450.28
	202100655	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	26,907.26
	202100655	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	6,466.94
	202100655	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT	3,587.66
	202100655	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT	2,210.58
	202100655	10 A 000 000	714200	WEA INSURANCE TRUST	FEB RETIREE/COBRA PREMIUMS	23,196.86
	202100655	10 L 000 000	811631	WEA INSURANCE TRUST	FEB PREM ADJUST: ER SH: ADAMS, BRION, DRESSEL. TERM SCHROYER	5,925.44
	202100655	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	5,173.39
	202100655	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	1,206.13
	202100655	10 L 000 000	811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS	582.53
	202100655	27 L 000 000	811631	WEA INSURANCE TRUST	HLTH INSURANCE DEDUCTIONS	179.24
	202100655	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	3,425.42
	202100655	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	898.96
	202100655	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	443.42
	202100655	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	273.22
	202100655	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	41,052.89
	202100655	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	9,759.13
	202100655	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	4,713.41
	202100655	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	1,450.28
	202100655	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	26,907.26
	202100655	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFITS	6,466.94
	202100655	10 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT	3,587.66
	202100655	27 L 000 000	811631	WEA INSURANCE TRUST	HEALTH INSURANCE BENEFIT	2,210.58
					Totals for 202100655	243,970.78
01/22/2021	202100656	80 E 200 411	392105	CHIPPEWA VALLEY SPORTING GOODS	MS GBB Basketball and Scorebook Purchase	241.00
					Totals for 202100656	241.00
01/22/2021	202100657	10 E 800 470	120000	CPM EDUCATION PROGRAM	8 ebook subscriptions for CC2 for new students	640.00
					Totals for 202100657	640.00
01/22/2021	202100658	10 E 800 310	252105	DIVERSIFIED BENEFIT SERVICES I	JAN 124 FSA, DEBIT CARD FEE AND PLAN PARTICIPANT MAILINGS	164.25
					Totals for 202100658	164.25
01/22/2021	202100659	10 E 800 310	211100	GENUINE WAY FAMILY THERAPY LLC	Social-emotional intervention	93.94

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
					for students at-risk	
	202100659	10 E 800 310 211100		GENUINE WAY FAMILY THERAPY LLC	Social-emotional intervention	62.67
					for students at-risk	
	202100659	10 E 800 310 211100		GENUINE WAY FAMILY THERAPY LLC	Social-emotional intervention	62.67
					for students at-risk	
	202100659	10 E 800 310 211100		GENUINE WAY FAMILY THERAPY LLC	Social-emotional intervention	47.17
					for students at-risk	
					Totals for 202100659	266.45
01/22/2021	202100660	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	WAND ALUMINUM	88.00
	202100660	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	WIPE DISINFECTANT SPORICIDIN 180CT 12 CS	394.04
	202100660	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	NUT REPLACEMENT, RING REPLACEMENT, SLEEVE FOR ALUMINUM WAND	24.11
					Totals for 202100660	506.15
01/22/2021	202100661	10 E 400 411 121000		NASCO	High School art supplies	135.96
	202100661	10 E 400 411 121000		NASCO	High School art supplies	14.40
	202100661	10 E 150 411 121000		NASCO	Art supplies	172.91
	202100661	10 E 200 411 121000		NASCO	art supplies	14.72
	202100661	10 E 200 411 121000		NASCO	art supplies	371.88
					Totals for 202100661	709.87
01/22/2021	202100662	10 E 800 470 120000		SAVVAS LEARNING COMPANY	Math workbooks for additional first grade students	149.64
					Totals for 202100662	149.64
01/22/2021	202100663	27 E 100 411 152000		SCHOOL SPECIALTY, LLC	Laminating Pouches	59.96
					Totals for 202100663	59.96
01/22/2021	202100664	50 E 800 310 257221		TAHER, INC	OCTOBER 2020 OPERATING EXPENSES	50,272.85
	202100664	50 E 800 310 257221		TAHER, INC	DECEMBER 2020 OPERATING EXPENSES	62,222.71
	202100664	50 E 800 310 257221		TAHER, INC	NOVEMBER 2020 OPERATING EXPENSES	67,830.17
					Totals for 202100664	180,325.73
01/22/2021	202100665	10 E 800 342 231100		WISC ASSOC OF SCHOOL BOARDS	2021 STATE EDUCATION CONVENTION FEE FOR DAVE ROWE	240.00
					Totals for 202100665	240.00
01/26/2021	202100666	10 E 800 324 254300		CINTAS	DUST MOPS FOR AHS	83.81
	202100666	10 E 800 324 254300		CINTAS	DUST MOPS AHS	105.33
	202100666	10 E 800 324 254300		CINTAS	DUST MOPS FOR AES	136.52
					Totals for 202100666	325.66
01/26/2021	202100667	10 E 200 411 121000		CONTINENTAL CLAY CO	Kiln Parts	185.75
					Totals for 202100667	185.75
01/26/2021	202100668	10 E 800 470 120000		FLOCABULARY	Renewal Subscription for Flocabulary - VOIDED CHECK AND REISSUED	2,000.00
01/27/2021	202100668	10 E 800 470 120000		FLOCABULARY	Renewal Subscription for Flocabulary - VOIDED ACH AND	-2,000.00

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	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				REISSUED	
				Totals for 202100668	0.00
01/26/2021	202100669	10 E 800 482 295000	NET GUARD SECURITY SOLUTIONS	Miscellaneous mounting equipment for network rack at Hobbs.	212.55
				Totals for 202100669	212.55
01/26/2021	202100670	10 E 100 310 219000	NORTH COAST CONNECTION	Spanish Translations	305.20
				Totals for 202100670	305.20
01/26/2021	202100671	10 E 800 411 214400	ST MARY'S SCHOOL	PROGRAM FICAL REPORT - GENERAL SUPPLIES	5,092.00
				Totals for 202100671	5,092.00
01/26/2021	202100672	10 E 400 411 127000	STAPLES	Binders, pens	33.07
	202100672	10 E 400 411 124000	STAPLES	Card stock	22.46
				Totals for 202100672	55.53
01/28/2021	202100673	10 E 400 310 162223	ALBRECHT, SEAN	012121 JV HOCKEY REF	50.00
				Totals for 202100673	50.00
01/28/2021	202100674	10 E 400 310 162223	BESTUL, DAVID	011921 V HOCKEY REF	90.00
				Totals for 202100674	90.00
01/28/2021	202100675	10 E 400 310 162205	BREVIK, WAYNE	012121 V TEAM BBB OFFICIAL	90.00
				Totals for 202100675	90.00
01/28/2021	202100676	10 E 400 310 162205	GUNDERSON, TIM	012121 JV TEAM BBB OFFICIAL	45.00
	202100676	10 E 400 310 162205	GUNDERSON, TIM	011821 JV TEAM BBB OFFICIAL	45.00
				Totals for 202100676	90.00
01/28/2021	202100677	10 E 400 310 162223	JOHNSON, RYAN	012121 JV HOCKEY REF	50.00
	202100677	10 E 400 310 162223	JOHNSON, RYAN	012121 V HOCKEY REF	90.00
				Totals for 202100677	140.00
01/28/2021	202100678	10 E 400 310 162205	KRAUTKRAMER, PRESTON	011821 JV TEAM BBB OFFICIAL	45.00
				Totals for 202100678	45.00
01/28/2021	202100679	10 E 400 310 162223	MUELLER, TYLER	011921 V HOCKEY LINESMAN	80.00
	202100679	10 E 400 310 162223	MUELLER, TYLER	011921 JV HOCKEY REF	50.00
				Totals for 202100679	130.00
01/28/2021	202100680	10 E 400 310 162223	NUGENT, JAMES	012121 V HOCKEY LINESMAN	80.00
				Totals for 202100680	80.00
01/28/2021	202100681	10 E 400 310 162105	PRINCE, JEFFREY	012221 V TEAM GBB OFFICIAL	90.00
				Totals for 202100681	90.00
01/28/2021	202100682	10 E 400 310 162105	PRINCE, RICK	012221 V TEAM GBB OFFICIAL	90.00
				Totals for 202100682	90.00
01/28/2021	202100683	10 E 400 310 162105	PRINCE, TIMOTHY	012221 V TEAM GBB OFFICIAL	90.00
				Totals for 202100683	90.00
01/28/2021	202100684	10 E 400 310 162223	RICHARTZ, GRAYDON	011921 JV HOCKEY REF	50.00

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	NUMBER	NUMBER			DESCRIPTION	AMOUNT
					Totals for 202100684	50.00
01/28/2021	202100685	10 E 400 310	162223	ROBARGE, DEREK	011921 V HOCKEY REF	90.00
	202100685	10 E 400 310	162223	ROBARGE, DEREK	011921 JV HOCKEY REF	50.00
					Totals for 202100685	140.00
01/28/2021	202100686	10 E 400 310	162205	ROSETH, DAVID	012121 C TEAM BBB OFFICIAL	45.00
	202100686	80 E 200 310	392105	ROSETH, DAVID	011921 MS GBB OFFICIAL - TWO GAMES	90.00
					Totals for 202100686	135.00
01/28/2021	202100687	10 E 400 310	162205	SCHULTZ, STEVEN	011821 V TEAM BBB OFFICIAL	90.00
					Totals for 202100687	90.00
01/28/2021	202100688	10 E 400 310	162205	SUMNER, JOHN	012121 JV TEAM BBB OFFICIAL	45.00
	202100688	80 E 200 310	392105	SUMNER, JOHN	011921 MS GBB OFFICIAL - TWO GAMES	90.00
	202100688	10 E 400 310	162205	SUMNER, JOHN	011821 C TEAM BBB OFFICIAL	45.00
					Totals for 202100688	180.00
01/28/2021	202100689	10 E 400 310	162205	WALTER, CRAIG	011921 C TEAM BBB OFFICIAL	45.00
					Totals for 202100689	45.00
01/28/2021	202100690	10 E 400 187	162205	DAY, LEVI	011821 C TEAM BBB GAME WORKER	10.00
	202100690	10 E 400 187	162205	DAY, LEVI	012121 C TEAM BBB GAME WORKER	10.00
					Totals for 202100690	20.00
01/28/2021	202100691	10 E 400 187	162205	HENRICHS, SADIE	011821 V TEAM BBB GAME WORKER	40.00
	202100691	10 E 400 187	162205	HENRICHS, SADIE	012121 V TEAM BBB GAME WORKER	40.00
					Totals for 202100691	80.00
01/28/2021	202100692	10 E 400 187	162105	KENT, STEVEN	012221 V TEAM GBB GAME WORKER	20.00
					Totals for 202100692	20.00
01/28/2021	202100693	10 E 400 187	162205	SPRINGER, WENDY	011821 V TEAM BBB GAME WORKER	40.00
	202100693	10 E 400 187	162205	SPRINGER, WENDY	012121 V TEAM BBB GAME WORKER	40.00
					Totals for 202100693	80.00
01/28/2021	202100694	10 E 400 187	162205	WALTER, CRAIG	012121 V TEAM BBB GAME WORKER	40.00
					Totals for 202100694	40.00
01/28/2021	202100695	10 E 400 187	162205	WEISHEIPL, DAVID	011821 V TEAM BBB GAME WORKER	40.00
	202100695	10 E 400 187	162105	WEISHEIPL, DAVID	012221 V TEAM GBB GAME WORKER	20.00
					Totals for 202100695	60.00
01/28/2021	202100696	27 E 700 411	158000	CESA #10	Speaker Units for DHH student	2,903.99
					Totals for 202100696	2,903.99
01/28/2021	202100697	10 E 800 382	431000	EAU CLAIRE AREA SCHOOL DIST	1ST QTR CREDIT COMPONENT	4,500.00
	202100697	10 E 800 382	431000	EAU CLAIRE AREA SCHOOL DIST	2ND QTR CREDIT COMPONENT	4,500.00
	202100697	10 E 800 382	431000	EAU CLAIRE AREA SCHOOL DIST	1ST SEMESTER COMPETENCY	4,800.00
					Totals for 202100697	13,800.00
01/28/2021	202100698	50 E 800 324	257220	METROPOLITAN FOOD SERVICE EQUI	Timer for oven at Middle School is not working.	373.55
	202100698	50 E 800 324	257220	METROPOLITAN FOOD SERVICE EQUI	Warmers at High School not	69.00

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	NUMBER	NUMBER		DESCRIPTION		
					holding correct temperature (too low)	
	202100698	50 E 800 324 257220	METROPOLITAN FOOD SERVICE EQUI		Warmers at High School not holding correct temperature (too low)	92.00
					Totals for 202100698	534.55
01/28/2021	202100699	10 E 100 411 241000	QUILL CORPORATION		GENERAL OFFICE SUPPLIES	22.90
	202100699	10 E 100 411 241000	QUILL CORPORATION		GENERAL OFFICE SUPPLIES	151.49
					Totals for 202100699	174.39
01/28/2021	202100700	10 E 800 310 231500	STRANG, PATTESON, RENNING, LEW		REVIEW AND ANNOTATE MATERIALS	315.00
					Totals for 202100700	315.00
01/28/2021	202100701	50 E 800 310 257221	TAHER, INC		OPERATING EXPENSES DUE FOR JULY 2020	30,662.41
	202100701	50 E 800 310 257221	TAHER, INC		OPERATING EXPENSES DUE FOR SEPTEMBER 2020	46,434.07
					Totals for 202100701	77,096.48
02/02/2021	202100703	10 E 800 420 162000	BIG ATHLETICS		Fall Coaches Promo Clothing Order	71.13
	202100703	10 E 800 420 162000	BIG ATHLETICS		Fall Coaches Promo Clothing Order	17.78
	202100703	10 E 800 420 162000	BIG ATHLETICS		Coaches Winter Promo Order	255.11
	202100703	10 E 800 420 162000	BIG ATHLETICS		Fall Coaches Promo Clothing Order	40.21
	202100703	10 E 800 420 162000	BIG ATHLETICS		Fall Coaches Promo Clothing Order	190.89
	202100703	10 E 800 420 162000	BIG ATHLETICS		Fall Coaches Promo Clothing Order	50.23
	202100703	10 E 800 420 162000	BIG ATHLETICS		Fall Coaches Promo Clothing Order	51.13
	202100703	10 E 800 420 162000	BIG ATHLETICS		Fall Coaches Promo Clothing Order	29.89
	202100703	10 E 800 420 162000	BIG ATHLETICS		Fall Coaches Promo Clothing Order	101.23
					Totals for 202100703	807.60
02/02/2021	202100704	10 E 800 342 231100	BOSS, LISA		2020 MILEAGE	40.02
					Totals for 202100704	40.02
02/02/2021	202100705	10 E 400 411 162204	CHIPPEWA VALLEY SPORTING GOODS		2020 Baseball Equipment Order	749.00
					Totals for 202100705	749.00
02/02/2021	202100706	10 E 400 341 256740	KRUG'S BUS SERVICE		Boys Hockey Charter to Viroqua	1,000.00
					Totals for 202100706	1,000.00
02/02/2021	202100707	10 E 800 324 254200	NEI ELECTRIC, INC.		Electrical Installation of Hudl Camera in HS Gym	390.02
					Totals for 202100707	390.02
02/02/2021	202100708	10 E 800 436 120000	PEARSON EDUCATION		PO for Online classes with Connections Learning/Pearson	5,135.00
					Totals for 202100708	5,135.00



CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
02/02/2021	202100709	27 E 700 411 158000	TIERNEY BROTHERS, INC.	REPLACEMENT PENS FOR SMART BOARD X8000 SERIES		35.60
				Totals for 202100709		35.60
02/03/2021	202100710	10 E 400 310 162223	ALBRECHT, SEAN	012821 V HOCKEY		90.00
				Totals for 202100710		90.00
02/03/2021	202100711	10 E 400 310 162105	BLASKOWSKI, JOHN	013021 V GBB OFFICIAL		90.00
				Totals for 202100711		90.00
02/03/2021	202100712	10 E 400 310 162105	GRUNA, GREG	012821 JV GBB OFFICIAL		45.00
	202100712	10 E 400 310 162105	GRUNA, GREG	013021 JV GBB OFFICIAL		45.00
				Totals for 202100712		90.00
02/03/2021	202100713	10 E 400 310 162205	GUSE, MATTHEW	013021 V BBB OFFICIAL		90.00
				Totals for 202100713		90.00
02/03/2021	202100714	10 E 400 310 162105	HAGER, NATHAN	012821 V GBB OFFICIAL		90.00
				Totals for 202100714		90.00
02/03/2021	202100715	10 E 400 310 162205	HANSON, JON	013021 JV BBB OFFICIAL		45.00
				Totals for 202100715		45.00
02/03/2021	202100716	10 E 400 310 162205	HANSON, MICHAEL	013021 JV BBB OFFICIAL		45.00
				Totals for 202100716		45.00
02/03/2021	202100717	10 E 400 310 162205	JOHNSON, JEFF	013021 C TEAM BBB OFFICIAL		45.00
				Totals for 202100717		45.00
02/03/2021	202100718	10 E 400 310 162105	LINK, JUSTIN	012521 JV GBB OFFICIAL		45.00
				Totals for 202100718		45.00
02/03/2021	202100719	10 E 400 310 162223	MUELLER, TYLER	012821 V HOCKEY OFFICIAL		90.00
				Totals for 202100719		90.00
02/03/2021	202100720	10 E 400 310 162223	NUGENT, JAMES	012821 V HOCKEY OFFICIAL		90.00
				Totals for 202100720		90.00
02/03/2021	202100721	10 E 400 310 162105	ROMANOWSKI, DEAN	012821 V GBB OFFICIAL		90.00
	202100721	10 E 400 310 162105	ROMANOWSKI, DEAN	012521 V GBB OFFICIAL		90.00
				Totals for 202100721		180.00
02/03/2021	202100722	80 E 200 310 392105	ROSETH, DAVID	012621 MS GBB OFFICIAL - 2 GAMES		90.00
				Totals for 202100722		90.00
02/03/2021	202100723	10 E 400 310 162205	SCHMIDT, JAMISON	013021 C TEAM BBB OFFICIAL		45.00
				Totals for 202100723		45.00
02/03/2021	202100724	10 E 400 310 162105	SCHMIDT, JEFFREY	012821 V GBB OFFICIAL		90.00
				Totals for 202100724		90.00
02/03/2021	202100725	10 E 400 310 162105	SCHULTZ, STEVEN	013021 V GBB OFFICIAL		90.00
				Totals for 202100725		90.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION		
02/03/2021	202100726	10 E 400 310	162105	STEINMETZ, CHAD	012821 JV GBB OFFICIAL		45.00
					Totals for 202100726		45.00
02/03/2021	202100727	10 E 400 310	162105	SUMNER, JOHN	012521 JV GBB OFFICIAL		45.00
					Totals for 202100727		45.00
02/03/2021	202100728	10 E 400 310	162105	TEMPLETON, D. SCOTT	013021 JV GBB OFFICIAL		45.00
					Totals for 202100728		45.00
02/03/2021	202100729	10 E 400 310	162105	THOMPSON, RICK	012521 V GBB OFFICIAL		90.00
					Totals for 202100729		90.00
02/03/2021	202100730	10 E 400 187	162205	BOYARSKI, JASON	013021 C TEAM BBB GAME WORKER		20.00
					Totals for 202100730		20.00
02/03/2021	202100731	10 E 400 187	162105	GUNDERSON, RYAN	013021 V GBB GAME WORKER		40.00
					Totals for 202100731		40.00
02/03/2021	202100732	10 E 400 187	162205	HENRICHS, SADIE	013021 V BBB GAME WORKER		40.00
					Totals for 202100732		40.00
02/03/2021	202100733	10 E 400 187	162105	KENT, STEVEN	012821 V GBB GAME WORKER		40.00
	202100733	10 E 400 187	162105	KENT, STEVEN	013021 V GBB GAME WORKER		40.00
	202100733	10 E 400 187	162105	KENT, STEVEN	012521 V GBB GAME WORKER		40.00
					Totals for 202100733		120.00
02/03/2021	202100734	10 E 400 187	162105	WEISHEIPL, DAVID	012821 V GBB GAME WORKER		40.00
	202100734	10 E 400 187	162105	WEISHEIPL, DAVID	013021 V GBB GAME WORKER		40.00
	202100734	10 E 400 187	162205	WEISHEIPL, DAVID	013021 V BBB GAME WORKER		40.00
	202100734	10 E 400 187	162105	WEISHEIPL, DAVID	012521 V GBB GAME WORKER		40.00
					Totals for 202100734		160.00
02/04/2021	202100735	39 E 800 691	281000	ASSOCIATED TRUST COMPANY	GENERAL OBLIGATION SCHOOL IMPROVEMENT BONDS 1/1/20 TO 12/31/2020		475.00
					Totals for 202100735		475.00
02/04/2021	202100736	10 E 800 310	252105	DIVERSIFIED BENEFIT SERVICES I	BLANKET PO HRA-HEALTH REIMBURSEMENT ARRANGEMENT ADMINISTRATIVE SERVICES - FEBRUARY 2020		739.92
					Totals for 202100736		739.92
02/04/2021	202100737	10 E 800 436	120000	EDMENTUM, INC	Calvert digital license for 27 students for second semester.		9,315.00
					Totals for 202100737		9,315.00
02/04/2021	202100738	10 E 100 310	219000	GUNDERSON, AMANDA	Interpreter, visits, phone calls, translations		472.56
					Totals for 202100738		472.56
02/04/2021	202100739	10 E 800 341	256710	STUDENT TRANSIT EAU CLAIRE, IN	SCHOOL BUS ROUTES JAN 2021		55,633.81
	202100739	27 E 700 341	256750	STUDENT TRANSIT EAU CLAIRE, IN	SCHOOL BUS ROUTES JAN 2021		21,635.37
					Totals for 202100739		77,269.18

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
01/30/2021	202100740	10 E 800 470 120000	FLOCABULARY	Renewal Subscription for Flocabulary - VOIDED CHECK AND REISSUED		2,000.00
				Totals for 202100740		2,000.00
02/05/2021	202100741	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	VFQ242		270.00
	202100741	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	VFQ242		55.00
	202100741	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S		791.67
				Totals for 202100741		1,116.67
02/08/2021	202100742	10 E 800 293 291000	AUL HEALTH BENEFIT TRUST	SUPPORT STAFF HRA CONTRIBUTIONS		3,555.00
				Totals for 202100742		3,555.00
02/09/2021	202100743	10 E 800 310 221400	AWSA (ASSOC WI SCH ADMIN)	PLC PRESENTATION BY TAMMY GIBBONS		3,155.20
				Totals for 202100743		3,155.20
02/09/2021	202100744	10 E 800 324 254300	BRAUN CORPORATION LLC	T & M SERVICE		589.00
	202100744	10 E 800 324 254300	BRAUN CORPORATION LLC	Repair HS Elevator - Door would not close completely.		916.45
				Totals for 202100744		1,505.45
02/09/2021	202100745	10 E 800 332 253300	CHIPPEWA VALLEY ENERGY	ANNUAL BLANKET FUEL OIL FOR 809 7TH ST W - JAN 2021		276.82
				Totals for 202100745		276.82
02/09/2021	202100746	10 E 800 324 254300	CINTAS	DUST MOPS AHS		83.81
	202100746	10 E 800 324 254300	CINTAS	DUST MOPS		105.33
	202100746	10 E 800 324 254300	CINTAS	DUST MOPS AND LARGE WET MOP		136.52
				Totals for 202100746		325.66
02/09/2021	202100747	10 E 200 411 222200	DEMCO, INC .	Middle School Library Supplies		94.58
	202100747	10 E 100 411 222200	DEMCO, INC .	Elementary Library Supplies		165.41
	202100747	10 E 200 411 122000	DEMCO, INC .	Materials for classroom library		43.15
				Totals for 202100747		303.14
02/09/2021	202100748	27 E 700 411 158000	FUN AND FUNCTION	Special Education Supplies-AES & Early Childhood Programs		52.09
				Totals for 202100748		52.09
02/09/2021	202100749	10 E 800 483 295000	HEARTLAND BUSINESS SYSTEMS	Network switch and mounting equipment for Altoona sports center area for direct school network access and streaming games.		44.03
				Totals for 202100749		44.03
02/09/2021	202100750	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	TRIDENT VACUUM MOTOR, ACCESS DOOR, EXHAUST FILTER, MOTOR FILTER AND SHOP SUPPLIES AND DISPOSABLES		131.60
				Totals for 202100750		131.60

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
02/09/2021	202100751	10 E 800 324 254300	INNOVATIONAL WATER SOLUTIONS	MONTHLY MANAGEMENT PROGRAM - HYDRONIC HEATING AND CHILLED SYSTEMS		619.40
				Totals for 202100751		619.40
02/09/2021	202100752	10 E 800 324 254300	JOHNSON CONTROLS, INC.	Repair/replace diaphragm in AHU #1 - MS heating valve to restore heat control. Replace Ignition module on Trane unit is east side of Jay's shop.		1,327.09
				Totals for 202100752		1,327.09
02/09/2021	202100753	10 E 800 348 254500	KWIK TRIP, INC	KWIK TRIP FUEL CHARGES JAN 2021		512.25
				Totals for 202100753		512.25
02/09/2021	202100754	10 E 800 324 254300	NET GUARD SECURITY SOLUTIONS	NETWORK ON FIRE PANEL CAUSING ISSUES AT 4K BUILDING		127.50
				Totals for 202100754		127.50
02/09/2021	202100755	27 E 700 342 223300	REDETZKE, LINDSEY	MILEAGE 1/11/21 TO 2/2/21		17.36
				Totals for 202100755		17.36
02/09/2021	202100756	10 E 400 411 132700	STAPLES	supplies for business courses		220.50
				Totals for 202100756		220.50
				Totals for checks		1,900,408.57

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	1,101,637.01	0.00	194,043.90	1,295,680.91
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	2,529.60	2,529.60
27	SPECIAL EDUCATION FUND	234,477.52	0.00	30,889.91	265,367.43
39	REFERENDUM APPROVED DEBT SERV	0.00	0.00	475.00	475.00
49	OTHER CAPITAL PROJECTS	0.00	0.00	12,447.50	12,447.50
50	FOOD SERVICE	8,131.70	0.00	257,956.76	266,088.46
80	COMMUNITY SERVICE	6,062.15	0.00	51,757.52	57,819.67
***	Fund Summary Totals ***	1,350,308.38	0.00	550,100.19	1,900,408.57

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

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
BALLEJEF000	BALLENTINE JEFFERY DJ	12/31/2020	22000	XXXXXXXXXXXXXXXXXX	Walmart.Com At, 800-966-6546, A		01/06/2021		Invoiced	A	222.84
	2 Sigh Warehouse, Johnson Plastics, JDS-Vinyl, T	12/24/2020	21998	XXXXXXXXXXXXXXXXXX	4002100019 0705921-210100068	01/05/2021		222.84			
		12/24/2020	21998	XXXXXXXXXXXXXXXXXX	Amazon.Com M55wo3qv3 A, Amzn.Co		01/06/2021		Invoiced	A	59.76
	2 Fall Open PO-machine repairs, hand tools, fast	12/24/2020	21999	XXXXXXXXXXXXXXXXXX	4002100024 0705921-210100069	01/05/2021		59.76			
		12/24/2020	21999	XXXXXXXXXXXXXXXXXX	Epilog Laser, 303-277-1188, CO,		01/06/2021		Invoiced	A	473.47
	2 Sigh Warehouse, Johnson Plastics, JDS-Vinyl, T	12/21/2020	21992	XXXXXXXXXXXXXXXXXX	4002100019 0705921-210100070	01/05/2021		473.47			
		12/21/2020	21992	XXXXXXXXXXXXXXXXXX	Amzn Mktp US W88ms9a13, Amzn.Co		01/06/2021		Invoiced	A	50.00
	2 Fall Open PO-machine repairs, hand tools, fast	12/21/2020	21993	XXXXXXXXXXXXXXXXXX	4002100024 0705921-210100071	01/05/2021		50.00			
		12/21/2020	21993	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 9z4ht68p3, Amzn.Co		01/06/2021		Invoiced	A	9.98
	2 Fall Open PO-machine repairs, hand tools, fast	12/21/2020	21994	XXXXXXXXXXXXXXXXXX	4002100024 0705921-210100072	01/05/2021		9.98			
		12/21/2020	21994	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Xh0002k13, Amzn.Co		01/06/2021		Invoiced	A	30.97
	2 Fall Open PO-machine repairs, hand tools, fast	12/21/2020	21995	XXXXXXXXXXXXXXXXXX	4002100024 0705921-210100073	01/05/2021		30.97			
		12/21/2020	21995	XXXXXXXXXXXXXXXXXX	Amzn Mktp US K99k88r73, Amzn.Co		01/06/2021		Invoiced	A	17.02
	2 Fall Open PO-machine repairs, hand tools, fast	12/21/2020	21996	XXXXXXXXXXXXXXXXXX	4002100024 0705921-210100074	01/05/2021		17.02			
		12/21/2020	21996	XXXXXXXXXXXXXXXXXX	Amzn Mktp US R65nu3po3, Amzn.Co		01/06/2021		Invoiced	A	20.19
	2 Fall Open PO-machine repairs, hand tools, fast	12/21/2020	21997	XXXXXXXXXXXXXXXXXX	4002100024 0705921-210100075	01/05/2021		20.19			
		12/21/2020	21997	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 061245j13, Amzn.Co		01/06/2021		Invoiced	A	12.02
	2 Fall Open PO-machine repairs, hand tools, fast	12/11/2020	21991	XXXXXXXXXXXXXXXXXX	4002100024 0705921-210100076	01/05/2021		12.02			
		12/11/2020	21991	XXXXXXXXXXXXXXXXXX	Valley Litho Supply, 715-234152		01/06/2021		Invoiced	A	41.95
	2 Sigh Warehouse, Johnson Plastics, JDS-Vinyl, T	12/10/2020	21990	XXXXXXXXXXXXXXXXXX	4002100019 0705921-210100077	01/05/2021		41.95			
		12/10/2020	21990	XXXXXXXXXXXXXXXXXX	Wm Supercenter #5373, Chippewa		01/06/2021		Invoiced	A	67.40
	2 Sigh Warehouse, Johnson Plastics, JDS-Vinyl, T	12/04/2020	21783	XXXXXXXXXXXXXXXXXX	4002100019 0705921-210100078	01/05/2021		67.40			
		12/04/2020	21783	XXXXXXXXXXXXXXXXXX	Valley Litho Supply, 715-234152		12/07/2020		Invoiced	A	99.44
	2 Sigh Warehouse, Johnson Plastics, JDS-Vinyl, T				4002100019 0705921-201200084	12/14/2020		99.44			
					12 transaction(s) for BALLEJEF000. Total Amount ==>						1,105.04
BETLATAR000	BETLACH TARA C	12/09/2020	22016	XXXXXXXXXXXXXXXXXX	Really Great Reading C, 866-401		01/06/2021		Invoiced	A	2,714.80
	2 Intervention materials from Boost and Blast (S	12/09/2020	22017	XXXXXXXXXXXXXXXXXX	8272100125 0705921-210100176	01/05/2021		2,714.80			
		12/09/2020	22017	XXXXXXXXXXXXXXXXXX	Sq Tools 4 Reading, Gosq.Com, O		01/06/2021		Invoiced	A	275.00
	2 5 SETS OF SOUND DECK				1002100137 0705921-210100177	01/05/2021		275.00			
					2 transaction(s) for BETLATAR000. Total Amount ==>						2,989.80
BUSS STE000	BUSS STEVEN T	12/16/2020	22113	XXXXXXXXXXXXXXXXXX	Wal-Mart #5373, Chippewa Fall,		01/06/2021		Invoiced	A	28.84
	2 Office supplies				2002100083 0705921-210100052	01/05/2021		28.84			
CHMELTIM000	CHMELIK TIMOTHY J	12/21/2020	22120	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		01/06/2021		Invoiced	A	117.04
	4 Paper Shredder, Extension Handle, Window Clean				0002100123 0705921-210100169	01/05/2021		117.04			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
CHMELTIM000	CHMELIK TIMOTHY J	continued...									
		12/21/2020	22121	XXXXXXXXXXXXXXXXXX	Batteries Plus #0071, Eau Clair		01/06/2021		Invoiced	A	57.95
2	Battery for C3 Machine in HS				0002100118	0705921-210100167	01/05/2021	57.95			
		12/21/2020	22122	XXXXXXXXXXXXXXXXXX	Sp Toomanyamps.Com, 7024564508,		01/06/2021		Invoiced	A	207.62
2	Ballasts for HS 3 Lamp Fixtures (6)				0002100119	0705921-210100168	01/05/2021	207.62			
		12/17/2020	22119	XXXXXXXXXXXXXXXXXX	Tru Lock & Security In, Eau Cla		01/06/2021		Invoiced	A	73.05
2	Key Cutting - 3 - 47AA, 3 - 48AA, 3 - 5 AA, 3				0002100116	0705921-210100170	01/05/2021	73.05			
		12/14/2020	22118	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Lq9zrlx23, Amzn.Co		01/06/2021		Invoiced	A	56.06
2	Light Bulbs for Exterior Lights at 4K Facility				0002100121	0705921-210100171	01/05/2021	56.06			
		12/10/2020	22117	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		01/06/2021		Invoiced	A	33.31
3	1x2-8' Furring Strips for MS Banners (5), Pain				0002100123	0705921-210100172	01/05/2021	33.31			
		12/09/2020	22114	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		01/06/2021		Invoiced	A	10.76
2	Screw Eyes (16), 1x2-8' furring strips (5) for				0002100123	0705921-210100173	01/05/2021	10.76			
		12/09/2020	22115	XXXXXXXXXXXXXXXXXX	Zoro Tools Inc, 855-2899676, IL		01/06/2021		Invoiced	A	81.20
2	Flourescent Light Bulbs for HS LMC, Lobby and				0002100122	0705921-210100174	01/05/2021	81.20			
		12/09/2020	22116	XXXXXXXXXXXXXXXXXX	Sherwin Williams 70322, Eau Cla		01/06/2021		Invoiced	A	65.90
2	2 gallons ProMar200 Snowfall (SW6000) Egg Shel				0002100114	0705921-210100175	01/05/2021	65.90			
		12/04/2020	21910	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 2x50g5zj3, Amzn.Co		12/07/2020		Invoiced	A	69.94
8	Toto regulator for HS bathroom automatic fauce				0002100113	0705921-201200157	12/14/2020	69.94			
		12/04/2020	21911	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Eu9kb8xm3, Amzn.Co		12/07/2020		Invoiced	A	20.50
9	Sylvania CF13DS/841/ECO 13 light bulbs for HS				0002100113	0705921-201200158	12/14/2020	20.50			
		12/03/2020	21908	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		12/07/2020		Invoiced	A	76.79
2	Ant Traps for AIS/AMS & AHS, Fluidmaster Toile				0002100111	0705921-201200159	12/14/2020	76.79			
		12/03/2020	21909	XXXXXXXXXXXXXXXXXX	Amzn Mktp US J116k8ui3, Amzn.Co		12/07/2020		Invoiced	A	10.59
7	Rough Service Light Bulbs for HS Kitchen Coole				0002100113	0705921-201200160	12/14/2020	10.59			
		12/02/2020	21907	XXXXXXXXXXXXXXXXXX	Batteries Plus #0071, Eau Clair		12/07/2020		Invoiced	A	37.90
2	12 volt batteries for Fire Alarm System (2) AM				0002100112	0705921-201200161	12/14/2020	37.90			
		12/01/2020	21906	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Bn7s04763, Amzn.Co		12/07/2020		Invoiced	A	19.99
6	N95 Face Masks for Custodial staff for sprayin				0002100113	0705921-201200162	12/14/2020	19.99			
		12/01/2020	21925	XXXXXXXXXXXXXXXXXX	Amzn Mktp US C22sqlk93, Amzn.Co		12/07/2020		Invoiced	A	13.42
5	Light bulb for HS Loading Dock				0002100113	0705921-201200163	12/14/2020	13.42			
		16 transaction(s) for CHMELTIM000. Total Amount =====>									952.02
CHWALSHA000	CHWALA SHARON M	12/23/2020	22071	XXXXXXXXXXXXXXXXXX	Vzwr1ss My Vz Vb P, 800-922-020		01/06/2021		Invoiced	A	1,880.47
1	VERIZON HOTSPOTS					0705921-210100026	01/05/2021	1,880.47			
		12/22/2020	22063	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,		01/06/2021		Invoiced	A	34.85
2	A Time to Share shopping for wish list and clo				1002100138	0705921-210100178	01/05/2021	34.85			

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...									
		12/22/2020	22064	XXXXXXXXXXXXXXXXXX	Kohls #0245, Eau Claire, WI, 54		01/06/2021		Invoiced	A	84.98
	2	A Time to Share shopping for wish list and clo			1002100138	0705921-210100179	01/05/2021	84.98			
		12/22/2020	22065	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		01/06/2021		Invoiced	A	202.99
	2	A Time to Share shopping for wish list and clo			1002100138	0705921-210100180	01/05/2021	202.99			
		12/21/2020	22062	XXXXXXXXXXXXXXXXXX	Samsclub #8185, Eau Claire, WI,		01/06/2021		Invoiced	A	146.76
	2	SAMS CLUB: COFFEE, CREAMER			8002100082	0705921-210100181	01/05/2021	146.76			
		12/21/2020	22070	XXXXXXXXXXXXXXXXXX	Spectrum, 855-707-7328, MO, 631		01/06/2021		Invoiced	A	249.22
	2	AT & T SERVICES			8002100043	0705921-210100083	01/05/2021	249.22			
		12/18/2020	22068	XXXXXXXXXXXXXXXXXX	Spectrum, 855-707-7328, VA, 201		01/06/2021		Invoiced	A	59.99
	2	Spectrum 200Mbps Internet Service			8102100017	0705921-210100084	01/05/2021	59.99			
		12/18/2020	22069	XXXXXXXXXXXXXXXXXX	Spectrum, 855-707-7328, MO, 631		01/06/2021		Invoiced	A	139.04
	2	AT & T SERVICES			8002100043	0705921-210100085	01/05/2021	139.04			
		12/16/2020	22061	XXXXXXXXXXXXXXXXXX	Nelcosolutions.Com, Grand Rapid		01/06/2021		Invoiced	A	-31.29
	1					0705921-210100026	01/05/2021	-31.29			
		12/16/2020	22067	XXXXXXXXXXXXXXXXXX	Advanced Disposal Onli, 8664965		01/06/2021		Invoiced	A	1,946.76
	2	GARBAGE SERVICE (ADVANCED DISPOSAL)			8002100044	0705921-210100086	01/05/2021	1,946.76			
		12/10/2020	22049	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		01/06/2021		Invoiced	A	430.23
	2	A Time to Share shopping for wish list and clo			1002100138	0705921-210100182	01/05/2021	430.23			
		12/10/2020	22050	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		01/06/2021		Invoiced	A	165.07
	2	A Time to Share shopping for wish list and clo			1002100138	0705921-210100183	01/05/2021	165.07			
		12/10/2020	22051	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		01/06/2021		Invoiced	A	355.26
	2	A Time to Share shopping for wish list and clo			1002100138	0705921-210100184	01/05/2021	355.26			
		12/10/2020	22052	XXXXXXXXXXXXXXXXXX	Kohls #0245, Eau Claire, WI, 54		01/06/2021		Invoiced	A	24.00
	2	A Time to Share shopping for wish list and clo			1002100138	0705921-210100185	01/05/2021	24.00			
		12/10/2020	22053	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		01/06/2021		Invoiced	A	113.68
	2	A Time to Share shopping for wish list and clo			1002100138	0705921-210100186	01/05/2021	113.68			
		12/10/2020	22054	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		01/06/2021		Invoiced	A	180.93
	2	A Time to Share shopping for wish list and clo			1002100138	0705921-210100187	01/05/2021	180.93			
		12/10/2020	22055	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		01/06/2021		Invoiced	A	144.24
	2	A Time to Share shopping for wish list and clo			1002100138	0705921-210100188	01/05/2021	144.24			
		12/10/2020	22056	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		01/06/2021		Invoiced	A	229.78
	2	A Time to Share shopping for wish list and clo			1002100138	0705921-210100189	01/05/2021	229.78			
		12/10/2020	22057	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,		01/06/2021		Invoiced	A	429.06
	2	A Time to Share shopping for wish list and clo			1002100138	0705921-210100190	01/05/2021	429.06			
		12/10/2020	22058	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		01/06/2021		Invoiced	A	-113.68
	2	A Time to Share shopping for wish list and clo			1002100138	0705921-210100191	01/05/2021	-113.68			



Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
CHWALSHA000	CHWALA SHARON M	continued...									
		12/10/2020	22059	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		01/06/2021		Invoiced	A	107.75
	2	A Time to Share shopping for wish list and clo			1002100138	0705921-210100192	01/05/2021	107.75			
		12/10/2020	22060	XXXXXXXXXXXXXXXXXX	Amazon.Com Do2r82ix3, Amzn.Com/		01/06/2021		Invoiced	A	62.99
	2	A Time to Share shopping for wish list and clo			1002100138	0705921-210100193	01/05/2021	62.99			
		12/08/2020	22066	XXXXXXXXXXXXXXXXXX	Att Bus Phone Pmt, 800-704-4808		01/06/2021		Invoiced	A	210.45
	2	AT&T SERVICE			8002100025	0705921-210100087	01/05/2021	210.45			
		12/03/2020	21855	XXXXXXXXXXXXXXXXXX	Nelcosolutions.Com, Grand Rapid		12/07/2020		Invoiced	A	599.97
	2	1095,1099.W2 FORMS, ENVELOPES, SHIPPING			8002100074	0705921-201200177	12/14/2020	599.97			
		12/03/2020	21864	XXXXXXXXXXXXXXXXXX	Sterling Water Culliga, 8004449		12/07/2020		Invoiced	A	9.10
	2	CULLIGAN ANNUAL WATER DELIVERY SERVICE			1002100064	0705921-201200094	12/14/2020	9.10			
		12/02/2020	21861	XXXXXXXXXXXXXXXXXX	Wisconsin Association, 608-257-		12/07/2020		Invoiced	A	240.00
	1	STATE SCHOOL BOARD CONVENTION				0705921-201200001	12/14/2020	240.00			
		12/02/2020	21863	XXXXXXXXXXXXXXXXXX	Career Center, 608-2621755, WI,		12/07/2020		Invoiced	A	1,315.00
	1					0705921-201200001	12/14/2020	1,315.00			
		12/01/2020	21862	XXXXXXXXXXXXXXXXXX	Vzwrllss Ivrr Vb, 800-922-0204, F		12/07/2020		Invoiced	A	2,015.65
	1					0705921-201200001	12/14/2020	2,015.65			
											28 transaction(s) for CHWALSHA000. Total Amount ==>
											11,233.25
GILMABRE000	GILMARTIN BRENDA LYN	12/18/2020	22076	XXXXXXXXXXXXXXXXXX	Sams Club #8185, Eau Claire, WI		01/06/2021		Invoiced	A	78.81
	2	Principal's treat bucket supplies			1552100001	0705921-210100088	01/05/2021	78.81			
		12/14/2020	22075	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,		01/06/2021		Invoiced	A	13.66
	2	Classroom Supplies for Serena Misch			1502100017	0705921-210100089	01/05/2021	13.66			
		12/04/2020	21875	XXXXXXXXXXXXXXXXXX	Scholastic, Inc., 573-632-1834,		12/07/2020		Invoiced	A	56.97
	2	Classroom Supplies for Serena Misch			1502100017	0705921-201200101	12/14/2020	56.97			
		12/02/2020	21874	XXXXXXXXXXXXXXXXXX	Scholastic, Inc., 573-632-1834,		12/07/2020		Invoiced	A	55.39
	2	General Classroom Supplies to be purchased thr			1502100014	0705921-201200102	12/14/2020	55.39			
											4 transaction(s) for GILMABRE000. Total Amount ==>
											204.83
KAETTELI000	KAETTERHENRY ELIZABETH A	12/31/2020	22045	XXXXXXXXXXXXXXXXXX	Follett School Solutio, 888-511		01/06/2021		Invoiced	A	282.40
	2	HS Follett 20/21 #2 Book Order			8302100032	0705921-210100027	01/05/2021	282.40			
		12/31/2020	22046	XXXXXXXXXXXXXXXXXX	Follett School Solutio, 888-511		01/06/2021		Invoiced	A	143.21
	2	Library Books			8302100040	0705921-210100028	01/05/2021	143.21			
		12/30/2020	22044	XXXXXXXXXXXXXXXXXX	Follett School Solutio, 888-511		01/06/2021		Invoiced	A	40.35
	2	MS Follett 20/21 #2 Book Order			8302100031	0705921-210100029	01/05/2021	40.35			
		12/25/2020	22043	XXXXXXXXXXXXXXXXXX	Follett School Solutio, 888-511		01/06/2021		Invoiced	A	324.16
	2	Library Books			8302100040	0705921-210100030	01/05/2021	324.16			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
KAETTELI000	KAETTERHENRY ELIZABETH A.	continued...									
		12/24/2020	22042	XXXXXXXXXXXXXXXXXX	Follett School Solutio,	888-511		01/06/2021	Invoiced	A	75.67
2	AES Follett 20/21 #1 Book Order				8302100033	0705921-210100031	01/05/2021	75.67			
		12/23/2020	22041	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Dy9yj4hd3,	Amzn.Co		01/06/2021	Invoiced	A	19.99
2	Student/Staff Requested Library Books				8302100047	0705921-210100032	01/05/2021	19.99			
		12/22/2020	22039	XXXXXXXXXXXXXXXXXX	Follett School Solutio,	888-511		01/06/2021	Invoiced	A	461.40
2	MS Follett 20/21 #2 Book Order				8302100031	0705921-210100033	01/05/2021	461.40			
		12/22/2020	22040	XXXXXXXXXXXXXXXXXX	Booksamillion.Com,	800-201-3550		01/06/2021	Invoiced	A	2.99
2	Library Books/Requests/Sale Items				8302100048	0705921-210100034	01/05/2021	2.99			
		12/21/2020	22034	XXXXXXXXXXXXXXXXXX	Booksamillion.Com,	800-201-3550		01/06/2021	Invoiced	A	87.90
2	Library Books/Requests/Sale Items				8302100048	0705921-210100035	01/05/2021	87.90			
		12/21/2020	22035	XXXXXXXXXXXXXXXXXX	Booksamillion.Com,	800-201-3550		01/06/2021	Invoiced	A	203.56
2	Library Books/Requests/Sale Items				8302100048	0705921-210100036	01/05/2021	203.56			
		12/21/2020	22036	XXXXXXXXXXXXXXXXXX	Booksamillion.Com,	800-201-3550		01/06/2021	Invoiced	A	79.41
2	Library Books/Requests/Sale Items				8302100048	0705921-210100037	01/05/2021	79.41			
		12/21/2020	22037	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Cr5oj6r03,	Amzn.Co		01/06/2021	Invoiced	A	9.97
2	Student/Staff Requested Library Books				8302100047	0705921-210100038	01/05/2021	9.97			
		12/21/2020	22038	XXXXXXXXXXXXXXXXXX	Abcya! Kids Edu Games,	85525092		01/06/2021	Invoiced	A	299.99
2	ABCya.com Library Classroom Renewal				8302100043	0705921-210100039	01/05/2021	299.99			
		12/18/2020	22033	XXXXXXXXXXXXXXXXXX	Booksamillion.Com,	800-201-3550		01/06/2021	Invoiced	A	134.30
2	Library Books/Requests/Sale Items				8302100048	0705921-210100040	01/05/2021	134.30			
		12/17/2020	22032	XXXXXXXXXXXXXXXXXX	Follett School Solutio,	888-511		01/06/2021	Invoiced	A	506.32
2	Library Books				8302100040	0705921-210100041	01/05/2021	506.32			
		12/16/2020	22031	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Y58gy2l63,	Amzn.Co		01/06/2021	Invoiced	A	396.54
2	Student/Staff Requested Library Books				8302100047	0705921-210100042	01/05/2021	396.54			
		12/14/2020	22029	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire,	WI, 54		01/06/2021	Invoiced	A	22.00
2	Library Supplies/Reading Challenge Supplies				8302100049	0705921-210100043	01/05/2021	22.00			
		12/14/2020	22030	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 158mz4v73,	Amzn.Co		01/06/2021	Invoiced	A	14.27
2	Student/Staff Requested Library Books				8302100047	0705921-210100044	01/05/2021	14.27			
		12/07/2020	22028	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 0f2mk47e3,	Amzn.Co		01/06/2021	Invoiced	A	50.99
2	LED RING LIGHT FOR VIDEO/GREENSCREEN RECORDING				8302100046	0705921-210100045	01/05/2021	50.99			
		12/03/2020	21822	XXXXXXXXXXXXXXXXXX	Www.Source Impact Edu,	Saint Pa		12/07/2020	Invoiced	A	77.18
2	Two-Day Virtual Conference Attendance				8302100045	0705921-201200028	12/14/2020	77.18			
		12/02/2020	21820	XXXXXXXXXXXXXXXXXX	Ik Multimedia, 9548469101,	FL,		12/07/2020	Invoiced	A	29.99
2	micro usb 2.0 to lightning ipad cord				8302100044	0705921-201200029	12/14/2020	29.99			
		12/02/2020	21821	XXXXXXXXXXXXXXXXXX	Books A Million 350,	Eau Claire		12/07/2020	Invoiced	A	138.12
2	District Student/Staff Requests/Needs for libr				8302100038	0705921-201200030	12/14/2020	138.12			

22 transaction(s) for KAETTELI000. Total Amount =====>

3,400.71

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	12/23/2020	22026	XXXXXXXXXXXXXXXXXX	Zoho Corporation, 9259249500, C		01/06/2021		Invoiced	A	245.00
	2	ManageEngine NetFlow Essential Edition-Subscri	12/23/2020	22027	XXXXXXXXXXXXXXXXXX	Amazon.Com Xq5w17413, Amzn.Com/	01/05/2021	245.00	Invoiced	A	183.27
	2	Belkin Ethernet + Power Adapter with Lightning	12/18/2020	22025	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla	01/05/2021	183.27	Invoiced	A	-15.00
	2	Blanket PO for Misc purchases through 2020-21	12/17/2020	22024	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla	01/05/2021	-15.00	Invoiced	A	0.92
	2	Blanket PO for Misc purchases through 2020-21	12/14/2020	22023	XXXXXXXXXXXXXXXXXX	Monoprice, Inc., 8772712592, CA	01/05/2021	0.92	Invoiced	A	83.90
	2	Blanket PO for Misc purchases through 2020-21	12/11/2020	22021	XXXXXXXXXXXXXXXXXX	Monoprice, Inc., 8772712592, CA	01/06/2021	83.90	Invoiced	A	10.02
	2	Blanket PO for Misc purchases through 2020-21	12/11/2020	22022	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla	01/06/2021	10.02	Invoiced	A	26.13
	2	Blanket PO for Misc purchases through 2020-21	12/10/2020	22020	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla	01/05/2021	26.13	Invoiced	A	48.96
	2	Blanket PO for Misc purchases through 2020-21	12/10/2020	22020	XXXXXXXXXXXXXXXXXX	Amazon.Com Ss1fq3m43 A, Amzn.Co	01/06/2021	48.96	Invoiced	A	48.96
	2	Blanket PO for Misc purchases through 2020-21	12/09/2020	22019	XXXXXXXXXXXXXXXXXX	Amazon.Com Li2r87nh3, Amzn.Com/	01/05/2021	48.96	Invoiced	A	3,017.52
	2	HP Chromebox G3 - mini - Celeron 5205U 1.9 GHz	12/08/2020	22018	XXXXXXXXXXXXXXXXXX	Cdw Govt #5166086, 800-808-4239	01/06/2021	3,017.52	Invoiced	A	76.91
	1	IPAD ACCESSORIES	12/04/2020	21810	XXXXXXXXXXXXXXXXXX	Amazon.Com Li2r87nh3, Amzn.Com/	01/05/2021	76.91	Invoiced	A	74.99
	2	Blanket PO for Misc purchases through 2020-21	12/04/2020	21811	XXXXXXXXXXXXXXXXXX	Paypal Mhs88 Ebay Mhs, 40293577	12/07/2020	74.99	Invoiced	A	74.99
	2	10.2-inch iPad Wi-Fi 128GB - Space Gray	12/04/2020	21811	XXXXXXXXXXXXXXXXXX	Apple.Com/Us, 800-676-2775, CA,	12/14/2020	74.99	Invoiced	A	399.00
	2	Blanket PO for Misc purchases through 2020-21	12/03/2020	21809	XXXXXXXXXXXXXXXXXX	Apple.Com/Us, 800-676-2775, CA,	12/14/2020	399.00	Invoiced	A	107.78
	2	Blanket PO for Misc purchases through 2020-21	12/03/2020	21809	XXXXXXXXXXXXXXXXXX	Monoprice, Inc., 8772712592, CA	12/07/2020	107.78	Invoiced	A	107.78
											13 transaction(s) for LIERMAND000. Total Amount =====>
											4,259.40
MARKGMIC000	MARKGREN MICHAEL P	12/02/2020	21795	XXXXXXXXXXXXXXXXXX	Wasbo Foundation, Madison, WI,		12/07/2020		Invoiced	A	230.00
	2	2020 WASBO Personnel Academy			8002100073	0705921-201200004	12/14/2020	230.00			
MCCUTDON000	MCCUTCHEON DONALD ALAN	12/25/2020	21982	XXXXXXXXXXXXXXXXXX	Voyager Sopris Learng, 800-547-		01/06/2021		Invoiced	A	258.17
	2	REWARDS Plus: Science curriculum. Teacher and	12/24/2020	21981	XXXXXXXXXXXXXXXXXX	8272100135 0705921-210100143	01/05/2021	258.17	Invoiced	A	220.00
	2	Gas card from Kwik Trip	12/22/2020	21980	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,	01/06/2021	220.00	Invoiced	A	220.00
	2	Personality assessments			8272100140	0705921-210100144	01/05/2021	220.00	Invoiced	A	19.20
	2	Personality assessments			Enneagram Institute, 8456879878		01/06/2021	19.20	Invoiced	A	19.20
	2	Personality assessments			7172100010	0705921-210100145	01/05/2021	19.20	Invoiced	A	19.20

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
MCCUTDON000	MCCUTCHEON DONALD ALAN	continued...									
		12/21/2020	21976	XXXXXXXXXXXXXXXXXX	Asha 3, 8004982071, MD, 20850,		01/06/2021		Invoiced	A	225.00
	2 American Speech Hearing Association Certificat	12/21/2020	21977	XXXXXXXXXXXXXXXXXX	8272100127 0705921-210100146	01/05/2021	225.00				
		12/21/2020	21977	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 673i02uu3, Amzn.Co		01/06/2021		Invoiced	A	47.56
	2 Holiday treats for pupil services staff	12/21/2020	21978	XXXXXXXXXXXXXXXXXX	8272100144 0705921-210100147	01/05/2021	47.56				
		12/21/2020	21978	XXXXXXXXXXXXXXXXXX	Amazon.Com Re54m8773 A, Amzn.Co		01/06/2021		Invoiced	A	25.37
	2 2 Novels for 8th Grade Reading Class	12/21/2020	21979	XXXXXXXXXXXXXXXXXX	8272100141 0705921-210100148	01/05/2021	25.37				
		12/21/2020	21979	XXXXXXXXXXXXXXXXXX	Amazon.Com J92wd6im3 A, Amzn.Co		01/06/2021		Invoiced	A	208.50
	2 Ellis Island and Interaction Adventure	12/18/2020	21975	XXXXXXXXXXXXXXXXXX	8272100126 0705921-210100149	01/05/2021	208.50				
		12/18/2020	21975	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,		01/06/2021		Invoiced	A	100.00
	2 5 gas cards at \$20.00 each + \$100.00	12/17/2020	21973	XXXXXXXXXXXXXXXXXX	8272100134 0705921-210100150	01/05/2021	100.00				
		12/17/2020	21973	XXXXXXXXXXXXXXXXXX	Cesa 6, 920-2360871, WI, 54904-		01/06/2021		Invoiced	A	250.00
	2 training in Oshkosh (if available) for distric	12/17/2020	21974	XXXXXXXXXXXXXXXXXX	8272100133 0705921-210100151	01/05/2021	250.00				
		12/17/2020	21974	XXXXXXXXXXXXXXXXXX	Cesa 6 Gms Serv Fee, 920-236087		01/06/2021		Invoiced	A	8.27
	2 training in Oshkosh (if available) for distric	12/16/2020	21972	XXXXXXXXXXXXXXXXXX	8272100133 0705921-210100152	01/05/2021	8.27				
		12/16/2020	21972	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us, Amzn.Com/Bill, WA		01/06/2021		Invoiced	A	-10.59
	2 Classroom supplies to meet student needs for K	12/15/2020	21971	XXXXXXXXXXXXXXXXXX	8272100124 0705921-210100153	01/05/2021	-10.59				
		12/15/2020	21971	XXXXXXXXXXXXXXXXXX	Festival Foods, Eau Claire, WI,		01/06/2021		Invoiced	A	45.97
	2 For daily living, pre-vocational skills, incen	12/14/2020	21968	XXXXXXXXXXXXXXXXXX	8272100002 0705921-210100154	01/05/2021	45.97				
		12/14/2020	21968	XXXXXXXXXXXXXXXXXX	Amzn Mktp US T24wx8nu3, Amzn.Co		01/06/2021		Invoiced	A	70.55
	2 Classroom supplies to meet student needs for K	12/14/2020	21969	XXXXXXXXXXXXXXXXXX	8272100124 0705921-210100155	01/05/2021	70.55				
		12/14/2020	21969	XXXXXXXXXXXXXXXXXX	Wm Supercenter #5373, Chippewa		01/06/2021		Invoiced	A	76.01
	2 For daily living, pre-vocational skills, incen	12/14/2020	21970	XXXXXXXXXXXXXXXXXX	8272100002 0705921-210100156	01/05/2021	76.01				
		12/14/2020	21970	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 379ah96q3, Amzn.Co		01/06/2021		Invoiced	A	42.95
	2 Carrying case for enlarged chromebook for stud	12/11/2020	21965	XXXXXXXXXXXXXXXXXX	8272100128 0705921-210100157	01/05/2021	42.95				
		12/11/2020	21965	XXXXXXXXXXXXXXXXXX	Asha 3, 8004982071, MD, 20850,		01/06/2021		Invoiced	A	225.00
	2 ASHA dues	12/11/2020	21966	XXXXXXXXXXXXXXXXXX	8272100110 0705921-210100158	01/05/2021	225.00				
		12/11/2020	21966	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		01/06/2021		Invoiced	A	42.99
	2 Candy, tissue, and cocoa	12/11/2020	21967	XXXXXXXXXXXXXXXXXX	8272100130 0705921-210100159	01/05/2021	42.99				
		12/11/2020	21967	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Mw3s78o63, Amzn.Co		01/06/2021		Invoiced	A	75.95
	2 Classroom supplies to meet student needs for K	12/10/2020	21963	XXXXXXXXXXXXXXXXXX	8272100124 0705921-210100160	01/05/2021	75.95				
		12/10/2020	21963	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Hu6ad8zr3, Amzn.Co		01/06/2021		Invoiced	A	95.22
	2 visual timers, colored overlays, colored folde	12/10/2020	21964	XXXXXXXXXXXXXXXXXX	8272100118 0705921-210100161	01/05/2021	95.22				
		12/10/2020	21964	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 5r6ub7jt3, Amzn.Co		01/06/2021		Invoiced	A	42.89
	2 Holiday treats for pupil services staff	12/07/2020	21959	XXXXXXXXXXXXXXXXXX	8272100144 0705921-210100162	01/05/2021	42.89				
		12/07/2020	21959	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Xk4kk5tx3, Amzn.Co		01/06/2021		Invoiced	A	27.49
	2 Holiday treats for pupil services staff				8272100144 0705921-210100163	01/05/2021	27.49				

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...										
		12/07/2020	21960	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 4p4zy7zo3, Amzn.Co		01/06/2021		Invoiced	A	40.86	
	2 Holiday treats for pupil services staff				8272100144	0705921-210100164	01/05/2021	40.86				
		12/07/2020	21961	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Sf24dldf3, Amzn.Co		01/06/2021		Invoiced	A	30.96	
	2 500 Clear Plastic Sheets				8272100123	0705921-210100165	01/05/2021	30.96				
		12/07/2020	21962	XXXXXXXXXXXXXXXXXX	Amazon.Com 030ml5h63, Amzn.Com/		01/06/2021		Invoiced	A	12.38	
	2 Classroom supplies to meet student needs for K				8272100124	0705921-210100166	01/05/2021	12.38				
		12/04/2020	21761	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Fz9a07we3, Amzn.Co		12/07/2020		Invoiced	A	7.99	
	2 Classroom supplies to meet student needs for K				8272100124	0705921-201200138	12/14/2020	7.99				
					25 transaction(s) for MCCUTDON000. Total Amount =====>							2,188.69
MITCHMIC000	MITCH MICHELLE L	12/24/2020	21947	XXXXXXXXXXXXXXXXXX	Toppers Pizza Eastridg, Eau Cla		01/06/2021		Invoiced	A	29.20	
	2 GroupA- \$20 GroupB- \$20 From Yearbook Account				4002100114	0705921-210100121	01/05/2021	29.20				
		12/23/2020	21946	XXXXXXXXXXXXXXXXXX	Toppers Pizza Eastridg, Eau Cla		01/06/2021		Invoiced	A	29.08	
	2 GroupA- \$20 GroupB- \$20 From Yearbook Account				4002100114	0705921-210100122	01/05/2021	29.08				
		12/21/2020	21958	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		01/06/2021		Invoiced	A	30.00	
	2 28 GED Tests @ \$30- \$840 Test prep for Science				4002100094	0705921-210100055	01/05/2021	30.00				
		12/17/2020	21945	XXXXXXXXXXXXXXXXXX	Awsa, 608-2410300, WI, 53704, U		01/06/2021		Invoiced	A	164.00	
	2 Association of Wisconsin School Administrators				4102100110	0705921-210100123	01/05/2021	164.00				
		12/17/2020	21957	XXXXXXXXXXXXXXXXXX	Gradecam, Llc, 8664723339, CA,		01/06/2021		Invoiced	A	14.99	
	2 Monthly gradecam subscription.				4002100032	0705921-210100056	01/05/2021	14.99				
		12/16/2020	21943	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,		01/06/2021		Invoiced	A	25.00	
	2 A Time to Share shopping for wish list and clo				1002100138	0705921-210100124	01/05/2021	25.00				
		12/16/2020	21944	XXXXXXXXXXXXXXXXXX	Amazon.Com 9770u4s33 A, Amzn.Co		01/06/2021		Invoiced	A	11.38	
	2 328 GED Tests @ \$30- \$840 Test prep for Scienc				4002100094	0705921-210100125	01/05/2021	11.38				
		12/14/2020	21940	XXXXXXXXXXXXXXXXXX	Amazon.Com 3d0nv7ac3 A, Amzn.Co		01/06/2021		Invoiced	A	13.18	
	2 28 GED Tests @ \$30- \$840 Test prep for Science				4002100094	0705921-210100126	01/05/2021	13.18				
		12/14/2020	21941	XXXXXXXXXXXXXXXXXX	Wm Supercenter #5373, Chippewa		01/06/2021		Invoiced	A	17.44	
	2 A Time to Share shopping for wish list and clo				1002100138	0705921-210100127	01/05/2021	17.44				
		12/14/2020	21942	XXXXXXXXXXXXXXXXXX	Kohls #0245, Eau Claire, WI, 54		01/06/2021		Invoiced	A	30.00	
	2 A Time to Share shopping for wish list and clo				1002100138	0705921-210100128	01/05/2021	30.00				
		12/14/2020	21954	XXXXXXXXXXXXXXXXXX	Kwik Trip 45900004598, Eau Clai		01/06/2021		Invoiced	A	100.00	
	2 gift cards for student activity achievements				4002100108	0705921-210100057	01/05/2021	100.00				
		12/14/2020	21955	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co, 6465880		01/06/2021		Invoiced	A	6.33	
	2 Consumables (markers, index cards, constructio				4002100039	0705921-210100058	01/05/2021	6.33				
		12/14/2020	21956	XXXXXXXXXXXXXXXXXX	Festival Foods, Eau Claire, WI,		01/06/2021		Invoiced	A	42.89	
	2 community outings and independent living class				8272100013	0705921-210100059	01/05/2021	42.89				

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...									
		12/11/2020	21937	XXXXXXXXXXXXXXXXXX	Kohls #0245, Eau Claire, WI, 54		01/06/2021		Invoiced	A	2,820.00
2	A Time to Share shopping for wish list and clo	12/11/2020	21938	XXXXXXXXXXXXXXXXXX	1002100138 0705921-210100129	0705921-210100129	01/05/2021	2,820.00			
		12/11/2020	21938	XXXXXXXXXXXXXXXXXX	Old Navy US 6543, Eau Claire, W		01/06/2021		Invoiced	A	960.00
2	A Time to Share shopping for wish list and clo	12/11/2020	21939	XXXXXXXXXXXXXXXXXX	1002100138 0705921-210100130	0705921-210100130	01/05/2021	960.00			
		12/11/2020	21939	XXXXXXXXXXXXXXXXXX	Walgreens #3497, Eau Claire, WI		01/06/2021		Invoiced	A	9.47
2	supplies and displays for health and Why Welln	12/11/2020	21953	XXXXXXXXXXXXXXXXXX	2002100081 0705921-210100131	0705921-210100131	01/05/2021	9.47			
		12/11/2020	21953	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, 6086983308, W		01/06/2021		Invoiced	A	104.21
2	food and fitness supplies, health materials	12/11/2020	21926	XXXXXXXXXXXXXXXXXX	4002100106 0705921-210100060	0705921-210100060	01/05/2021	104.21			
		12/10/2020	21926	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		01/06/2021		Invoiced	A	228.22
2	A Time to Share shopping for wish list and clo	12/10/2020	21927	XXXXXXXXXXXXXXXXXX	1002100138 0705921-210100132	0705921-210100132	01/05/2021	228.22			
		12/10/2020	21927	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		01/06/2021		Invoiced	A	667.14
2	A Time to Share shopping for wish list and clo	12/10/2020	21928	XXXXXXXXXXXXXXXXXX	1002100138 0705921-210100133	0705921-210100133	01/05/2021	667.14			
		12/10/2020	21928	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		01/06/2021		Invoiced	A	259.15
2	A Time to Share shopping for wish list and clo	12/10/2020	21929	XXXXXXXXXXXXXXXXXX	1002100138 0705921-210100134	0705921-210100134	01/05/2021	259.15			
		12/10/2020	21929	XXXXXXXXXXXXXXXXXX	Michaels Stores 9166, Eau Clair		01/06/2021		Invoiced	A	35.59
2	A Time to Share shopping for wish list and clo	12/10/2020	21930	XXXXXXXXXXXXXXXXXX	1002100138 0705921-210100135	0705921-210100135	01/05/2021	35.59			
		12/10/2020	21930	XXXXXXXXXXXXXXXXXX	Kohls #0245, Eau Claire, WI, 54		01/06/2021		Invoiced	A	64.98
2	A Time to Share shopping for wish list and clo	12/10/2020	21931	XXXXXXXXXXXXXXXXXX	1002100138 0705921-210100136	0705921-210100136	01/05/2021	64.98			
		12/10/2020	21931	XXXXXXXXXXXXXXXXXX	Scheels Eau Claire, Eau Claire,		01/06/2021		Invoiced	A	44.95
2	A Time to Share shopping for wish list and clo	12/10/2020	21932	XXXXXXXXXXXXXXXXXX	1002100138 0705921-210100137	0705921-210100137	01/05/2021	44.95			
		12/10/2020	21932	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		01/06/2021		Invoiced	A	124.41
2	A Time to Share shopping for wish list and clo	12/10/2020	21933	XXXXXXXXXXXXXXXXXX	1002100138 0705921-210100138	0705921-210100138	01/05/2021	124.41			
		12/10/2020	21933	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		01/06/2021		Invoiced	A	134.34
2	A Time to Share shopping for wish list and clo	12/10/2020	21934	XXXXXXXXXXXXXXXXXX	1002100138 0705921-210100139	0705921-210100139	01/05/2021	134.34			
		12/10/2020	21934	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		01/06/2021		Invoiced	A	364.80
2	A Time to Share shopping for wish list and clo	12/10/2020	21935	XXXXXXXXXXXXXXXXXX	1002100138 0705921-210100140	0705921-210100140	01/05/2021	364.80			
		12/10/2020	21935	XXXXXXXXXXXXXXXXXX	Scheels Eau Claire, Eau Claire,		01/06/2021		Invoiced	A	64.95
2	A Time to Share shopping for wish list and clo	12/10/2020	21936	XXXXXXXXXXXXXXXXXX	1002100138 0705921-210100141	0705921-210100141	01/05/2021	64.95			
		12/10/2020	21936	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		01/06/2021		Invoiced	A	388.95
2	A Time to Share shopping for wish list and clo	12/08/2020	21952	XXXXXXXXXXXXXXXXXX	1002100138 0705921-210100142	0705921-210100142	01/05/2021	388.95			
		12/08/2020	21952	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Fg7fr3iq3, Amzn.Co		01/06/2021		Invoiced	A	20.44
2	Sowell, Thomas. Education: Assumptions Versus	12/07/2020	21949	XXXXXXXXXXXXXXXXXX	4002100104 0705921-210100061	0705921-210100061	01/05/2021	20.44			
		12/07/2020	21949	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, 6086983308, W		01/06/2021		Invoiced	A	137.41
2	food and fitness supplies, health materials	12/07/2020	21951	XXXXXXXXXXXXXXXXXX	4002100106 0705921-210100062	0705921-210100062	01/05/2021	137.41			
		12/07/2020	21951	XXXXXXXXXXXXXXXXXX	Amazon.Com 0196v4453, Amzn.Com/		01/06/2021		Invoiced	A	29.76
3	Sowell, Thomas: Discrimination and Disparities				4002100104 0705921-210100063	0705921-210100063	01/05/2021	29.76			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
MITCHMIC000	MITCH MICHELLE L	continued...									
		12/04/2020	21735	XXXXXXXXXXXXXXXXXX	Altoona Family Restaur, Altoona		12/07/2020		Invoiced	A	55.33
2	Food for meeting - Jim				4102100098	0705921-201200129	12/14/2020	55.33			
		12/02/2020	21734	XXXXXXXXXXXXXXXXXX	Eau Claire County Park, 715-839		12/07/2020		Invoiced	A	245.00
2	Lake Altoona County Park reservation for 2020-				4102100096	0705921-201200130	12/14/2020	245.00			
		12/01/2020	21759	XXXXXXXXXXXXXXXXXX	Ncs Ged Exam, 800-511-3478, MN,		12/07/2020		Invoiced	A	30.00
2	28 GED Tests @ \$30- \$840 Test prep for Science				4002100094	0705921-201200064	12/14/2020	30.00			
		34 transaction(s) for MITCHMIC000. Total Amount ==>									7,302.59
REIF JAM000	REIF JAMES V	12/10/2020	22087	XXXXXXXXXXXXXXXXXX	E&g - 1074 Clairemont, Eau Clai		01/06/2021		Invoiced	A	189.90
2	Lunch for Time to Share Shopper. Jim Reif's c				4002100107	0705921-210100048	01/05/2021	189.90			
		12/07/2020	22085	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Un22flv13, Amzn.Co		01/06/2021		Invoiced	A	32.46
2	School supplies				4102100099	0705921-210100049	01/05/2021	32.46			
		12/07/2020	22086	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 212o60od3, Amzn.Co		01/06/2021		Invoiced	A	56.41
2	School supplies				4102100099	0705921-210100050	01/05/2021	56.41			
		3 transaction(s) for REIF JAM000. Total Amount ==>									278.77
RICHAJES000	RICHARDS JESSICA J	12/11/2020	22048	XXXXXXXXXXXXXXXXXX	Www.Source Impact Edu, Saint Pa		01/06/2021		Invoiced	A	77.18
2	Brittany David- Virtual impact Education Confe				8102100106	0705921-210100046	01/05/2021	77.18			
		12/10/2020	22047	XXXXXXXXXXXXXXXXXX	Imagination Station, Eau Claire		01/06/2021		Invoiced	A	27.41
2	A Time to Share shopping for wish list and clo				1002100138	0705921-210100047	01/05/2021	27.41			
		12/03/2020	21848	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		12/07/2020		Invoiced	A	11.56
2	Materials for the Time to Share event and Chri				4002100099	0705921-201200056	12/14/2020	11.56			
		3 transaction(s) for RICHAJES000. Total Amount ==>									116.15
SCHEPMAR000	SCHEPPKE MARK J	12/30/2020	22015	XXXXXXXXXXXXXXXXXX	Tc-Teks Computers Llc, Eau Clai		01/06/2021		Invoiced	A	159.99
2	Blanket PO for 2020-21				8102100029	0705921-210100006	01/05/2021	159.99			
		12/24/2020	22014	XXXXXXXXXXXXXXXXXX	Ebay O 23-06292-25413, San Jose		01/06/2021		Invoiced	A	73.84
2	Blanket PO for 2020-21				8102100029	0705921-210100007	01/05/2021	73.84			
		12/23/2020	22012	XXXXXXXXXXXXXXXXXX	Amzn Mktp US V79i76zg3, Amzn.Co		01/06/2021		Invoiced	A	1,485.00
2	Epson VS 355 projector				8102100111	0705921-210100008	01/05/2021	1,485.00			
		12/23/2020	22013	XXXXXXXXXXXXXXXXXX	Ebay O 16-06289-33382, San Jose		01/06/2021		Invoiced	A	152.70
2	Used replacement projector for Statz				8102100114	0705921-210100009	01/05/2021	120.01			
3	Shipping and tax				8102100114	0705921-210100009	01/05/2021	32.69			
		12/21/2020	22009	XXXXXXXXXXXXXXXXXX	Amazon Prime, Amzn.Com/Bill, WA		01/06/2021		Invoiced	A	-119.00
2	Blanket PO for 2020-21				8102100029	0705921-210100010	01/05/2021	-119.00			
		12/21/2020	22010	XXXXXXXXXXXXXXXXXX	Asset Genie, 7248389588, PA, 15		01/06/2021		Invoiced	A	239.75
2	Blanket PO for 2020-21				8102100029	0705921-210100011	01/05/2021	239.75			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
SCHEPMAR000	SCHEPPKE MARK J	continued...									
		12/21/2020	22011	XXXXXXXXXXXXXXXXXX	B2b Prime Jq1ck1hk3, Amzn.Com/B		01/06/2021		Invoiced	A	179.00
	2	Blanket PO for 2020-21			8102100029	0705921-210100012	01/05/2021	179.00			
		12/18/2020	22008	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Yf9y05oj3, Amzn.Co		01/06/2021		Invoiced	A	73.92
	2	Blanket PO for 2020-21			8102100029	0705921-210100013	01/05/2021	73.92			
		12/16/2020	22007	XXXXXXXXXXXXXXXXXX	Ebay O 09-06257-86977, San Jose		01/06/2021		Invoiced	A	116.04
	2	Blanket PO for 2020-21			8102100029	0705921-210100014	01/05/2021	116.04			
		12/14/2020	22006	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 113ci3c93, Amzn.Co		01/06/2021		Invoiced	A	28.72
	2	Blanket PO for 2020-21			8102100029	0705921-210100015	01/05/2021	28.72			
		12/11/2020	22005	XXXXXXXXXXXXXXXXXX	Asset Genie, 7248389588, PA, 15		01/06/2021		Invoiced	A	199.50
	2	Blanket PO for 2020-21			8102100029	0705921-210100016	01/05/2021	199.50			
		12/03/2020	21797	XXXXXXXXXXXXXXXXXX	Tierney Brothers, Inc, 612-4558		12/07/2020		Invoiced	A	409.40
	2	UF 70 Projector bulbs			8102100099	0705921-201200005	12/14/2020	409.40			
		12 transaction(s) for SCHEPMAR000. Total Amount =====>									2,998.86
SCHUMRAC000	SCHUMACHER RACHEL A	12/24/2020	22111	XXXXXXXXXXXXXXXXXX	Really Great Reading C, 866-401		01/06/2021		Invoiced	A	255.36
	2	Intervention Workbooks			1002100150	0705921-210100091	01/05/2021	255.36			
		12/23/2020	22108	XXXXXXXXXXXXXXXXXX	Amazon.Com 4b8v04ru3 A, Amzn.Co		01/06/2021		Invoiced	A	217.77
	2	SPECIALS COVID SUPPLIES			1002100111	0705921-210100092	01/05/2021	217.77			
		12/23/2020	22109	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 7p4cy2g33, Amzn.Co		01/06/2021		Invoiced	A	12.99
	2	SPECIALS COVID SUPPLIES			1002100111	0705921-210100093	01/05/2021	12.99			
		12/23/2020	22110	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Dc89m5zx3, Amzn.Co		01/06/2021		Invoiced	A	208.93
	2	SPECIALS COVID SUPPLIES			1002100111	0705921-210100094	01/05/2021	208.93			
		12/22/2020	22107	XXXXXXXXXXXXXXXXXX	Asha 3, 8004982071, MD, 20850,		01/06/2021		Invoiced	A	225.00
	2	ASHA Dues			8272100132	0705921-210100095	01/05/2021	225.00			
		12/21/2020	22104	XXXXXXXXXXXXXXXXXX	Amzn Mktp US P49oc8hp3, Amzn.Co		01/06/2021		Invoiced	A	47.39
	2	SPECIALS COVID SUPPLIES			1002100111	0705921-210100096	01/05/2021	47.39			
		12/21/2020	22105	XXXXXXXXXXXXXXXXXX	Blains Farm & Fleet, 6087542821		01/06/2021		Invoiced	A	240.76
	2	SPECIALS COVID SUPPLIES			1002100111	0705921-210100097	01/05/2021	240.76			
		12/21/2020	22106	XXXXXXXXXXXXXXXXXX	Amazon.Com Wn72x5kn3, Amzn.Com/		01/06/2021		Invoiced	A	38.91
	2	Martell's Classroom Supplies			1002100014	0705921-210100098	01/05/2021	38.91			
		12/18/2020	22103	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		01/06/2021		Invoiced	A	38.16
	2	graham crackers for 8 classrooms			1002100140	0705921-210100099	01/05/2021	38.16			
		12/16/2020	22102	XXXXXXXXXXXXXXXXXX	William H Sadlier, 2122272120,		01/06/2021		Invoiced	A	73.09
	2	Phonics workbooks for 3rd grade			0002100107	0705921-210100100	01/05/2021	73.09			
		12/15/2020	22100	XXXXXXXXXXXXXXXXXX	Wisconsin State Readin, Burling		01/06/2021		Invoiced	A	-39.00
	1					0705921-210100026	01/05/2021	-39.00			



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	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
SCHUMRAC000	SCHUMACHER RACHEL A	continued...									
		12/15/2020	22101	XXXXXXXXXXXXXXXXXX	Kohls #0245, Eau Claire, WI, 54		01/06/2021		Invoiced	A	168.74
	2 A Time to Share shopping for wish list and clo				1002100138	0705921-210100101	01/05/2021	168.74			
		12/14/2020	22098	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Qm6rc0393, Amzn.Co		01/06/2021		Invoiced	A	73.49
	2 Classroom supplies				1002100034	0705921-210100102	01/05/2021	73.49			
		12/14/2020	22099	XXXXXXXXXXXXXXXXXX	Amazon.Com Vk3a27df3 A, Amzn.Co		01/06/2021		Invoiced	A	29.55
	2 Martell's Classroom Supplies				1002100014	0705921-210100103	01/05/2021	29.55			
		12/11/2020	22094	XXXXXXXXXXXXXXXXXX	Hobby-Lobby #833, Eau Claire, W		01/06/2021		Invoiced	A	40.98
	2 A Time to Share shopping for wish list and clo				1002100138	0705921-210100104	01/05/2021	40.98			
		12/11/2020	22095	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 4j8p49y03, Amzn.Co		01/06/2021		Invoiced	A	51.89
	2 Classroom supplies				1002100034	0705921-210100105	01/05/2021	51.89			
		12/11/2020	22096	XXXXXXXXXXXXXXXXXX	Rump S Butcher Shoppe,, Altoona		01/06/2021		Invoiced	A	3,650.00
	2 A Time to Share purchases from donated funds.				1002100142	0705921-210100106	01/05/2021	3,650.00			
		12/11/2020	22097	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,		01/06/2021		Invoiced	A	15.90
	2 graham crackers for 8 classrooms				1002100140	0705921-210100107	01/05/2021	15.90			
		12/10/2020	22090	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		01/06/2021		Invoiced	A	410.09
	2 A Time to Share shopping for wish list and clo				1002100138	0705921-210100108	01/05/2021	410.09			
		12/10/2020	22091	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		01/06/2021		Invoiced	A	518.00
	2 A Time to Share shopping for wish list and clo				1002100138	0705921-210100109	01/05/2021	518.00			
		12/10/2020	22092	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		01/06/2021		Invoiced	A	127.50
	2 A Time to Share shopping for wish list and clo				1002100138	0705921-210100110	01/05/2021	127.50			
		12/10/2020	22093	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		01/06/2021		Invoiced	A	357.79
	2 A Time to Share shopping for wish list and clo				1002100138	0705921-210100111	01/05/2021	357.79			
		12/09/2020	22089	XXXXXXXXXXXXXXXXXX	Sams Club #8185, Eau Claire, WI		01/06/2021		Invoiced	A	98.10
	2 Snacks for Appreciation Station (BLAT)				1002100139	0705921-210100112	01/05/2021	98.10			
		12/04/2020	21887	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Nx20g8ft3, Amzn.Co		12/07/2020		Invoiced	A	55.04
	2 Flackey-classroom supplies- (sight words mater				1002100024	0705921-201200105	12/14/2020	55.04			
		24 transaction(s) for SCHUMRAC000. Total Amount =====>									6,916.43
STEFFAND000	STEFFEN ANDREA M	12/21/2020	21986	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Te9ny5tn3, Amzn.Co		01/06/2021		Invoiced	A	14.32
	2 Hattie Visible Learning, 3 copies for 4K teach				0002100117	0705921-210100000	01/05/2021	14.32			
		12/21/2020	21987	XXXXXXXXXXXXXXXXXX	Sams Club #8185, Eau Claire, WI		01/06/2021		Invoiced	A	176.04
	2 Christmas celebration AIS.				1552100010	0705921-210100001	01/05/2021	176.04			
		12/21/2020	21988	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Vr2in6tj3, Amzn.Co		01/06/2021		Invoiced	A	30.80
	2 Hattie Visible Learning, 3 copies for 4K teach				0002100117	0705921-210100002	01/05/2021	30.80			
		12/18/2020	21985	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 6t9r09ej3, Amzn.Co		01/06/2021		Invoiced	A	21.96
	2 Hattie Visible Learning, 3 copies for 4K teach				0002100117	0705921-210100003	01/05/2021	21.96			

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	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
STEFFAND000	STEFFEN ANDREA M	continued...									
		12/09/2020	21984	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1s4nj84s3, Amzn.Co		01/06/2021		Invoiced	A	31.51
	2	Embedded Formative Assessment (Dylan Willam) a			1552100009	0705921-210100004	01/05/2021	31.51			
		12/07/2020	21983	XXXXXXXXXXXXXXXXXX	Amazon.Com G08ld3u43 A, Amzn.Co		01/06/2021		Invoiced	A	28.80
	2	Hattie Visible Learning, 3 copies for 4K teach			0002100117	0705921-210100005	01/05/2021	28.80			
		12/04/2020	21780	XXXXXXXXXXXXXXXXXX	Amazon.Com T18c48po3, Amzn.Com/		12/07/2020		Invoiced	A	16.38
	2					0705921-201200001	12/14/2020	16.38			
		7 transaction(s) for STEFFAND000. Total Amount ==>									319.81
STEINWIL000	STEINKE WILLIAM E	12/21/2020	22004	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 6i3x499p3, Amzn.Co		01/06/2021		Invoiced	A	198.60
	2	Amazon: Amazon-vinyl, plastic, laserable mater			2002100026	0705921-210100079	01/05/2021	198.60			
		12/11/2020	22002	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		01/06/2021		Invoiced	A	84.43
	2	Fab Lab Open PO- machine repairs, hand tools,			4002100026	0705921-210100080	01/05/2021	84.43			
		12/11/2020	22003	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		01/06/2021		Invoiced	A	62.86
	2	Amazon: Amazon-vinyl, plastic, laserable mater			2002100026	0705921-210100081	01/05/2021	62.86			
		12/07/2020	22001	XXXXXXXXXXXXXXXXXX	Johnson Plastics Plus, 80086978		01/06/2021		Invoiced	A	210.64
	2	Johnson's Plastic-acrylic for keychains Makerb			1502100023	0705921-210100082	01/05/2021	210.64			
		12/04/2020	21790	XXXXXXXXXXXXXXXXXX	Hobby-Lobby #833, Eau Claire, W		12/07/2020		Invoiced	A	2.52
	2	Classroom supplies and teacher materials from			1502100042	0705921-201200091	12/14/2020	2.52			
		5 transaction(s) for STEINWIL000. Total Amount ==>									559.05
UPWARELI000	UPWARD ELISSA S	12/22/2020	22073	XXXXXXXXXXXXXXXXXX	Eau Claire Ymca, 7158368460, WI		01/06/2021		Invoiced	A	675.00
	2	YMCA Sports Center 2021 Winter High School So			4102100113	0705921-210100064	01/05/2021	675.00			
		12/22/2020	22074	XXXXXXXXXXXXXXXXXX	Eau Claire Ymca, 7158368460, WI		01/06/2021		Invoiced	A	675.00
	3	YMCA Sports Center 2021 Winter High School So			4102100113	0705921-210100065	01/05/2021	675.00			
		12/15/2020	22072	XXXXXXXXXXXXXXXXXX	Sq Print Transformati, Gosq.Com		01/06/2021		Invoiced	A	3,180.10
	2	AHS Logo on single-side flatbed print on 6mil			4102100046	0705921-210100066	01/05/2021	503.00			
	3	"A" Athletics Logo on single-side flatbed prin			4102100046	0705921-210100066	01/05/2021	659.75			
	4	Health Room + RedZone window etched glass viny			4102100046	0705921-210100066	01/05/2021	1,900.45			
	5	Etched Glass vinyl - AD Office			4102100046	0705921-210100066	01/05/2021	116.90			
		3 transaction(s) for UPWARELI000. Total Amount ==>									4,530.10
WATT LOR000	WATT LORI D	12/24/2020	22084	XXXXXXXXXXXXXXXXXX	Amazon.Com Nm5rq02y3, Amzn.Com/		01/06/2021		Invoiced	A	1,075.32
	2	A Time to Share shopping for wish list and clo			1002100138	0705921-210100113	01/05/2021	1,075.32			
		12/22/2020	22083	XXXXXXXXXXXXXXXXXX	Festival Foods, Eau Claire, WI,		01/06/2021		Invoiced	A	134.67
	2	OPEN PO - 7TH GRADE			2002100021	0705921-210100114	01/05/2021	134.67			
		12/21/2020	22082	XXXXXXXXXXXXXXXXXX	Amazon.Com 2i8qylmx1, Amzn.Com/		01/06/2021		Invoiced	A	230.16
	2	Mentor Texts for Kindergarten Social Studies:			8002100080	0705921-210100115	01/05/2021	230.16			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line Description	PO Number	Invoice Number	Invoice Dt	Amount					
WATT LOR000	WATT LORI D	continued...									
		12/16/2020	22081	XXXXXXXXXXXXXXXXXX	Amazon.Com 7v1a32xa3, Amzn.Com/		01/06/2021		Invoiced	A	5.88
3		Scrapbook Paper	2002100080	0705921-210100116	01/05/2021	5.88					
		12/14/2020	22080	XXXXXXXXXXXXXXXXXX	Amazon.Com Bo0to6h13, Amzn.Com/		01/06/2021		Invoiced	A	275.90
2		1 inch Binders for scrapbooks	2002100080	0705921-210100117	01/05/2021	275.90					
		12/10/2020	22078	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,		01/06/2021		Invoiced	A	44.40
2		Yoga Mats	2002100079	0705921-210100118	01/05/2021	44.40					
		12/10/2020	22079	XXXXXXXXXXXXXXXXXX	Wm Supercenter #5373, Chippewa		01/06/2021		Invoiced	A	199.24
3		Yoga Mats	2002100079	0705921-210100119	01/05/2021	199.24					
		12/07/2020	22077	XXXXXXXXXXXXXXXXXX	Amzn Mktp US 1s8ns1ba3, Amzn.Co		01/06/2021		Invoiced	A	147.77
2		General Classroom Supplies to be purchased thr	1502100014	0705921-210100120	01/05/2021	147.77					
		12/01/2020	21885	XXXXXXXXXXXXXXXXXX	Amzn Mktp US E03tf0vi3, Amzn.Co		12/07/2020		Invoiced	A	40.92
2		General Classroom Supplies to be purchased thr	1502100014	0705921-201200121	12/14/2020	40.92					
										9 transaction(s) for WATT LOR000. Total Amount ==>	2,154.26
										224 transaction(s). Total Amount ==>	51,768.60

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

This policy addresses prohibited harassment of students that is based on, or that occurs because of, a student's legally-protected status, including harassment that is based on a student's sex (including any non-conformance with sex or gender-based stereotypes), sexual orientation, race, color, national origin, ancestry, religion, creed, pregnancy, marital or parental status, any physical, mental, emotional or learning disability, or any other legally-protected status or classification. The District prohibits and will intervene to respond to reports, complaints, or other sufficient notice of any such harassment not only because of the District's legal obligations, but also because such conduct is detrimental to the educational environment and to the well-being of students.

**Defining and Identifying Harassment Based on a Legally-Protected Status**

Although different state and federal laws establish different standards to define conduct that does (or does not) constitute prohibited student harassment, prohibited harassment under this policy generally includes behavior (or any course of conduct) affecting one or more students that is based, in whole or in part, on a legally-protected status or classification and that:

1. Substantially interferes with a student's school performance;
2. Substantially interferes with a student's ability to participate in or benefit from any District activity or program; or
3. Creates an intimidating, hostile, or offensive environment within any District school, activity, or program.

In addition:

- As defined and prohibited under the federal Title IX regulations (see [34 C.F.R. §106.30](#)), sexual harassment of a student also expressly includes conduct on the basis of sex within a District program or activity that either (1) involves a District employee conditioning the provision of an aid, benefit, or service of the District on a student's participation in unwelcome sexual conduct; (2) is unwelcome and sufficiently severe, pervasive, and objectively offensive so as to deny a student equal access to an education program or activity; or (3) constitutes sexual assault, stalking, dating violence, or domestic violence as those terms are further defined under the Title IX regulations.

- The person responsible for the prohibited harassment may be another student, a District employee, a non-employee acting as an agent or contractor of the District, or another person who is present in, or who engages in conduct that sufficiently impacts the educational environment or the applicable District program or activity.
- A student can be a victim of and adversely affected by harassing conduct even when he/she is not the direct target of the harassment.
- Harassment is defined primarily by the characteristics and effects of the behavior, and such considerations can outweigh any asserted lack of specific intent to harass. The effects of the relevant conduct are normally evaluated from the perspective of a reasonable person in the position of the student victim.

Nothing in this policy limits the District's discretion or authority to intervene with respect to conduct (or alleged conduct) affecting a student that, although not determined to constitute proven unlawful harassment, either (1) could contribute to a finding of unlawful harassment if the behavior or course of conduct were to continue; (2) violates any other policy or specific conduct rule or directive established by the District; (3) causes a substantial disruption within any District program or activity; or (4) endangers the health, safety, or property of a student.

Finally, conduct may occur (or be reported or alleged) that would constitute prohibited harassment under this policy except that the conduct lacked a sufficient connection to a District program or activity or otherwise occurred outside the scope of the District's rule-making, investigatory, or disciplinary authority. In such a situation, the District may still work with the victim (or alleged victim) to provide interventions or supports that address any school-connected consequences that relate to the conduct (or alleged conduct).

### **Examples of Prohibited Conduct**

Some examples of prohibited conduct that could constitute unlawful harassment or directly contribute to the creation of an unlawful intimidating, hostile, or offensive educational environment under this policy include any of the following:

- Multiple, repeated, or severe verbal or written comments that insult, degrade, or stereotype a student or group of students because of any legally-protected status or classification. This might include the use of slurs, epithets, name calling, ridicule, mockery, insults, or put-downs.
- Conduct that endangers a student's health, safety, or property, such as an assault, a threat, or attempted intimidation, that occurs because of a person's legally-protected status.
- Posting, displaying, or circulating any written or graphic materials, sound or video recordings, or any electronic or other materials, symbols, or objects that attack, mock, belittle, or show hostility toward a student or group of students based on a legally-protected status.

Additional examples of conduct that may constitute or directly contribute to a finding of unlawful sexual harassment include, but are not limited to, the following: (1) unwelcome comments that are lewd or sexually-suggestive (including sexual innuendo or offensive language of a sexual nature); (2) unwelcome physical contact or other unwarranted intrusions within an individual's personal space that occur because of a person's sex; (3) persisting in romantic advances or making requests for romantic involvement after being informed that such attention is unwelcome; (4) the implicit or explicit making of any demands or any unwanted requests for sexual activity; (5) the display or distribution of sexually-explicit content that lacks a sufficiently legitimate purpose; or (6) any verbal, written, graphic, or physical conduct or communication that attacks, mocks, belittles, or shows hostility toward a student due to the student's sex, gender, sexual orientation, or lack of conformity to sex or gender-based stereotypes.

### **Applicability of Nondiscrimination Policies; Reports of Complaints of Harassment**

Unlawful harassment that is based on a legally-protected status is a form of discrimination. As a result, Policy 113 (Nondiscrimination in District Programs, Activities and Operations) and Policy 411 (Student Nondiscrimination and Equal Educational Opportunities) apply in full to this policy. In addition, the District's expectations for employees to appropriately report their knowledge of incidents or allegations of prohibited discrimination (including unlawful harassment) to an appropriate administrator apply to incidents/allegations of student harassment that are known to an employee.

Any person may report a concern or allegation of prohibited student harassment that is based on a legally-protected status to any of the District's nondiscrimination and equal opportunity coordinators. The report or complaint may be submitted to a designated coordinator (1) in person (whether verbally or in writing), (2) by U.S. mail, (3) by telephone, or (4) by electronic mail. Other methods that result in the coordinator actually receiving the report or complaint are also acceptable. Policy 113 identifies and provides contact information for designated coordinators, including identifying the primary coordinator for any student discrimination matter.

Policy 113 further provides that an individual who is alleged to be the victim of conduct that could constitute sexual harassment under the federal Title IX regulations (or a parent or guardian who has a legal right to act on behalf of such an individual), may file a formal complaint of Title IX sexual harassment either in writing or as an electronic submission to a District Title IX Coordinator in person, by U.S. mail, or by electronic mail.

Reports and complaints of possible student harassment under this policy will be processed and resolved as set forth in the rules and procedures adopted under Policy 113 and Policy 411.

#### **Legal References:**

##### **Wisconsin Statutes**

[Section 118.13](#) [student nondiscrimination]

[Section 947.013](#) [harassment prohibited]

##### **Wisconsin Administrative Code**

[PI 9](#) [student nondiscrimination; policy/procedure/notice required]

##### **Federal Laws**

See the federal references for Policy 411-Student Nondiscrimination and Equal Educational Opportunity

#### **Cross References:**

Policy 113

[Policy 411](#)

**Adoption Date:** 02/15/2021





**ENSURING THE EDUCATIONAL STABILITY OF  
CHILDREN IN OUT-OF-HOME CARE (FOSTER CARE)**

**411.3**

The District shall collaborate with the county child welfare agency [*and tribal child welfare agency as applicable*] in ensuring the educational stability of children in out-of-home care (foster care). "Foster care" refers to 24-hour substitute care for children placed away from their parents and guardians and for whom the child welfare agency has placement and care responsibility. This includes, but is not limited to, placement in foster family homes, foster homes of relatives, group homes, emergency shelters, residential facilities, child care institutions, and pre-adoptive homes. To the extent required under applicable law, a child in foster care under this policy also includes children whom an appropriate child welfare agency indicates are awaiting a foster care placement.

Children in foster care shall have equal access to the same free, appropriate public education as provided to other children in the District. They shall be provided the services and have access to the programs and activities that are offered to other children attending District schools, including educational services for which the children meet eligibility criteria (e.g., special education, Title I programming, programs and services for English Learners, gifted and talented programming, etc.), career and technical education programs, and school nutrition programs.

The Director of Student Services has primary administrative-level oversight of the District's services for children who are in foster care. He/she, or a qualified administrative-level designee, shall be responsible for (1) providing any required assurances to applicable state and federal agencies that the District is complying with applicable state and federal requirements related to ensuring the educational stability of children in foster care; and (2) reasonably monitoring compliance with such assurances.

The Director of Student Services shall serve as the District's primary point of contact for the education of children in foster care. The District's designated point of contact will be the primary liaison for the representatives of child welfare agencies who also have responsibility for ensuring the educational stability of children in foster care.

The District's point of contact for the education of children in foster care will work with administrators and other District personnel to periodically review existing policies, procedures, practices, and data to identify and develop proposals to remedy and remove barriers that children in foster care may face in the school enrollment and admission processes, in regularly attending school, in accessing applicable support services (such as school counselors), in accessing academic programs, academic activities, or extracurricular activities, or in receiving appropriate credit for prior academic work.

The District's point of contact for the education of children in foster care will either directly or through delegation to another District contact:

1. Coordinate with the points of contact and other appropriate representatives of child welfare agencies and of other educational agencies on the implementation of the Title I provisions related to ensuring the educational stability of children in foster care.
2. Assist appropriate child welfare agency representatives in making "best interest of the child" education decisions, including particularly the determination of whether or not it is in a child's best interest to remain in his/her school of origin or to enroll in a new school. As examples, the District's point of contact may (a) be involved in defining a process for making such decisions; (b) coordinate input from, or other participation by, other District staff; and (c) make, or assist in making, the District's evaluation of the available and relevant information in a specific case. The determination of a child's best interest in relation to school enrollment involves giving consideration to all factors relating to a child's best interest, including but not limited to the appropriateness of the current educational setting and the proximity of the child's placement to the school(s).
3. Facilitate the continued enrollment of a child in foster care in his/her school of origin; or, if remaining in the school of origin is determined not to be in the child's best interest, facilitate the child's immediate enrollment in a new school even if the child is unable to produce records normally required for enrollment.
4. Request, facilitate, and confirm, as applicable, the timely transfer of student records any time a child in foster care will be enrolling in a school

(within or outside of the District) other than the school the child is currently attending (or most recently attended).

5. Coordinate the implementation of local transportation procedures related to children in foster care and the resolution of any transportation cost disputes, in consultation with the Business Manager and in accordance with established procedures.
6. Facilitate the sharing of student record information with child welfare agency personnel in a manner that is consistent with applicable legal requirements, any applicable record sharing agreements, and established District policies and procedures regarding the maintenance and confidentiality of student records.
7. Have shared responsibility for ensuring that children in foster care attending schools in the District have access to and receive the educational services and supports and specialized programming for which they are eligible.
8. Assist, as needed, with addressing concerns that may arise regarding the regular school attendance of a child in foster care.
9. Collaborate with other District staff and, if appropriate, with child welfare agency representatives, to assist children in foster care with their educational transitions (e.g., from early childhood education to elementary school, elementary school to middle school/junior high school, middle/junior high school to high school, and from high school to post-secondary options).
10. For a child in foster care who is a high school student and who is newly enrolled in high school in the District, ensure that the child meets with a high school guidance counselor to review previous course work and the awarding of credit for such course work, review credits needed for graduation, and review the options available to the child for meeting the graduation requirements.
11. Coordinate professional development activities and resources and serve as a local resource, as needed, for other District staff related to the Title I provisions and the educational needs of children in foster care.

12. Working with administrators and other District staff as needed, coordinate the collection and appropriate reporting of any data that is needed to meet the established legal requirements related to children in foster in care.

#### **Legal References:**

##### **Wisconsin Statutes**

<u>Section 48.38(4)</u>	[requirements of what must be included in child placed in out-of-home care's permanency (case) plan, including information about the child's education and school placement]
<u>Section 48.383</u>	[reasonable and prudent parent standard; authorizes foster parents and other out-of-home caregivers to consent to a child's participation in extracurricular and other designated activities]
<u>Section 48.64(1r)</u>	[child welfare agency notification of placement of school-age child in out-of-home care]
<u>Section 48.78</u>	[confidentiality of records maintained by child welfare agencies; includes a provision allowing for the confidential exchange of information between the agency and a public school consistent with <u>section 938.78</u> of the state statutes]
<u>Section 115.298(1)(b)</u>	[school board authority to enter into memorandum of understanding with a county department of social services/human services or tribal organization to disclose information contained in student records under <u>section 118.125(2)(a)</u> of the state statutes when the parent/guardian of a student or an adult student does not grant permission for disclosure]
<u>Section 118.125(2)(a)</u>	[access to student records by caseworker, county departments of social services/human services and tribal organizations if legally responsible for care and protection of the student and authorized to have access to the student's case plan]
<u>Section 938.78</u>	[confidentiality of records maintained by a child welfare agency; includes authority to enter into interagency agreement with a school board for the confidential exchange of information regarding an individual in the care or legal custody of the agency]

##### **Federal Laws**

- Title I, Part A of the Elementary and Secondary Education Act [20 U.S.C. §6311(g)(1)E and §6312(c)(5)] [educational agency requirements related to ensuring the educational stability of children in foster care]
- Title IV of the Social Security Act [42 U.S.C. §671(a)(10) and § 675(1)(G)] [child welfare agency requirements related to supporting normalcy for children in foster care and ensuring the educational stability of children in foster care]

**Adoption Date: 02/18/2021**



The District recognizes that children of military families may be affected by frequent moves and deployments of their parents or guardians and shall take measures to ensure the educational stability of these children. A "child of a military family" means a school-aged child who is enrolled in any grades from kindergarten to 12 and who resides in the household of a person on active duty. "Active duty" means full-time active duty status in a uniformed service of the United States, including members of the National Guard and Reserve on active duty orders pursuant to federal law.

Children of active duty military personnel shall be entitled to all of the rights and protections afforded under the ***Interstate Compact on Educational Opportunity for Military Children***. The District supports and will implement its responsibilities under the Compact. These responsibilities include, but are not limited to:

1. Facilitating the timely enrollment of children of military families and ensuring that they are not placed at a disadvantage due to difficulty in the transfer of education records from their previous schools or school districts or variations in entrance or age requirements.
  - a. The District shall enroll and appropriately place a child of a military family as quickly as possible, based on the information provided in the unofficial education records, if provided, pending validation by the child's official education records. Simultaneous with the enrollment and conditional placement of the child, the District shall request the child's official education records from his/her previous school or school district.
  - b. Children of military families who are placed in the care of another person living in the District because one or both of their parents or guardians have been stationed or deployed out of state or deployed within Wisconsin by the military or because of active duty service will be allowed to attend school in the District without payment of tuition. If the active duty order expires during the school year, the children may finish the school year in the District in accordance with state law. Also, children of military families who were enrolled in District schools but, due to the active duty military service of their custodial parent, are placed in the care of a

noncustodial parent or other person who resides in another school district will be allowed to continue to attend school in the District without payment of tuition. Whether the District counts such students in its membership in this case will be determined on a case-by-case basis depending upon the specific circumstances.

2. Facilitating the student enrollment and placement process so that children of military families are not disadvantaged by variations in attendance requirements, scheduling, sequencing, grading, course content, or assessment. Continuing the student's academic program from his/her previous school and promoting placement in academically and career challenging courses should be paramount when considering placement. This does not preclude the District from performing subsequent evaluations to ensure appropriate placement and continued enrollment of the student in a course or educational program.
3. Facilitating the opportunity for children of military families to (a) be included in extracurricular activities, regardless of application deadlines, to the extent they are otherwise qualified, and (b) participate in academic, athletic, and social activities.
4. Facilitating the on-time high school graduation of children of military families in accordance with legal requirements.
5. Excusing a child of a military family from school attendance in order to visit a parent or guardian who is on active duty and has been called to duty for or is on leave from deployment to a combat zone or combat support posting, or has returned from deployment to a combat zone or combat support posting within the past 30 days.
6. Promoting flexibility and cooperation between the educational system, parents and guardians, and students in order to achieve educational success for the students.

The Director of Student Services has primary administrative-level oversight of the District's services for children of military families. He/she, or a qualified administrative-level designee, shall be responsible for (1) approving any

procedures, exceptions, or exemptions that are necessary to implement the District's obligations under the Compact; (2) providing any required assurances to applicable state and federal agencies that the District is complying with applicable state and federal requirements related to the education of children of military families; and (3) reasonably monitoring compliance with such assurances.

**Legal References:**

**Wisconsin Statutes**

Section 115.997 [interstate compact on educational opportunity for military children]

Section 118.51(3m)(b)4 [alternative application procedures for full-time open enrollment;  
change of residence as a result of military orders]

**Adoption Date: 02/15/2021**



## **FULL-TIME STUDENT**

**412.1**

The School District of Altoona shall consider a student to be a full-time student if he/she meets any one of the following conditions:

1. The student is enrolled in the District's four-year-old or five-year-old kindergarten program for the regular school hours of his/her assigned kindergarten program.
2. The student is enrolled in an elementary school, middle school or junior high school in the District (grades 1 through 8), including any District charter school, and is scheduled in classes or approved school activities for the entire school day as defined by the District.
3. The student is enrolled in high school in the District, including a charter school, and has been scheduled to participate in a class or District-approved activity during each class period of each school day. Such District-approved activities include, but are not limited to, various non-credit earning activities as well as partial-day participation in District-approved programs or placements as described in the next paragraph.
4. The student is enrolled in the District and is approved for and participating in an alternative school/educational program or other District-approved educational program or placement. This includes, but is not limited to, any program or placement defined through a program or curriculum modification, programs for children at risk of not graduating from high school, virtual learning programs, school-age parent programs, work-based learning programs, gifted programming, programming to remediate truancy, and programs leading to high school graduation or a high school equivalency diploma.
5. The student has been evaluated by an individualized education program (IEP) team or Section 504 team, prescribed an IEP or Section 504 plan, and is participating in educational programming and services in accordance with the IEP or Section 504 plan. This includes children who are at least 3 years old and who are eligible for and receiving special education services through the District's early childhood program.

A full-time student's District-approved classes need not necessarily be classes that are offered by or in the District. For example, students who have received District approval to take one or more non-District courses through the part-time open enrollment program, Technical College Course Program, Early College Credit Program, contracted educational services, inter-district cooperative agreements, etc., do not lose their full-time status based upon including such courses in their schedule.

Whether and to what extent the District is permitted to include a student in the District's various membership counts for school finance purposes is not determined exclusively by their status as a full-time student as defined within this policy. However, this policy's definition of full-time student shall apply to the membership count process to the extent that (1) a District-based determination of full-time status is relevant to the membership count process, and (2) the District is financially responsible for the student's educational program. This policy shall not be interpreted in a manner that would prevent the District from including a student in its membership count where state law and related Department of Public Instruction procedures clearly permit inclusion (for example, where the student is a resident student attending public school in another school district under a District-paid tuition agreement, the full-time public school open enrollment law, or a tuition waiver under section 121.84(4) of the state statutes).

Notwithstanding this policy, a student must additionally meet the full-time student definition and other eligibility requirements of the Wisconsin Interscholastic Athletics Association (WIAA) in order to participate on WIAA member school interscholastic athletic teams.

**Legal References:**

**Wisconsin Statutes**

<u>Section 38.12(14)</u>	[attendance at technical college]
<u>Section 115.28(7)(e)</u>	[alternative education programs]
<u>Section 115.787</u>	[individualized education programs for students with disabilities]
<u>Section 115.915</u>	[programs and services for school age parents]
<u>Section 118.14</u>	[age of students]
<u>Section 118.15(1)(c)</u>	[programs leading to high school graduation or high school equivalency diploma]

<u>Section 118.15(1)(d)</u>	[program or curriculum modifications]
<u>Section 118.153</u>	[programs for children at risk of not graduating from high school]
<u>Section 118.35</u>	[gifted and talented programs]
<u>Section 118.52</u>	[part-time open enrollment]
<u>Section 118.55</u>	[early college credit program]
<u>Section 118.56</u>	[work-based learning programs]
<u>Section 121.004(5)</u>	["membership" definition for purposes of reporting student membership count]
<u>Section 121.004(7)</u>	["pupils enrolled" for membership count purposes]
<u>Section 121.02(1)(f)</u>	[school district standards; minimum hours of direct student instruction]
<u>Section 121.05</u>	[budget and membership report]
<u>Section 121.90(1)</u>	["number of pupils enrolled" for revenue limit purposes]

Wisconsin Constitution, Article X [free public education for persons between the ages of 4 and 20]

**Federal Laws**

<u>Individuals with Disabilities Education Act</u>	[programs and services for students with disabilities]
<u>Section 504 of the Rehabilitation Act of 1973</u>	[disability discrimination; reasonable accommodations]

**Adoption Date: 02/15/2021**

Any student seeking school admission in the District must reside within the established boundaries of the District, except as otherwise provided by law or policy.

Individuals enrolling a student are expected to follow the District's enrollment and registration procedures, including providing appropriate documentation of the student's age and in-District residency (or other status that permits admission to a District school). The District's registration procedures shall be sufficiently flexible so as to not unlawfully interfere with the prompt admission, school placement, and attendance of children in a special legal status that provides rights and protection regarding school enrollment (e.g., homeless, foster care, children of military families, Safe at Home program participants, etc.)

Students admitted to the District's elementary and secondary schools shall present immunization records as required by law. Students entering kindergarten in the District shall also be requested to provide evidence that they have had their eyes examined by an optometrist or evaluated by a physician.

School assignments and grade placements shall be made by the administrative staff in accordance with District procedures. The address of the former school system or non-District program shall be provided for the student so that student records, including a transcript of academic accomplishments, may be secured. If insufficient academic transcript information is available, students may be required to take appropriate academic tests to assist in making a placement.

The District shall not unlawfully discriminate in admissions to any school, class, program or activity or facilities usage on the basis of sex, sexual orientation, race, color, national origin, ancestry, religion, creed, pregnancy, parental or marital status, homelessness status, any physical, learning, emotional or mental disability, or any other legally-protected status or classification. This does not, however, prohibit placing a student in a school, class, program or activity based on objective standards of individual performance or need. Discrimination complaints shall be processed in accordance with established procedures.

Nothing in this policy shall prevent the District from denying the admission of a student during the term of his/her expulsion from another Wisconsin public school, out-of-state public school or independent charter school in Wisconsin, or from setting enrollment conditions that the expelled student must meet in order to be admitted, consistent with legal requirements.

#### **Legal References:**

##### **Wisconsin Statutes**

<u>Section 115.997</u>	[interstate compact on educational opportunity for military children]
<u>Section 118.13</u>	[student nondiscrimination]
<u>Section 118.135</u>	[eye examinations for students entering kindergarten]
<u>Section 118.14</u>	[age of students for admission]
<u>Section 118.145</u>	[high school admission; includes private school and tribal school students taking high school courses]
<u>Section 118.51</u>	[full-time public school open enrollment]
<u>Section 118.52</u>	[part-time open enrollment]
<u>Section 118.53</u>	[attendance in public school courses by home-based private educational program students]
<u>Section 120.13(1)(f)</u>	[authority to deny admission of student during term of expulsion]
<u>Section 120.13(1)(h)</u>	[conditional enrollment of expelled students]
<u>Section 121.77</u>	[admission of nonresident students]
<u>Section 121.84</u>	[admission of nonresident students; tuition waivers]
<u>Section 165.68</u>	[address confidentiality program]
<u>Section 252.04</u>	[immunizations required upon school admission]

##### **Wisconsin Administrative Code**

PI 9.03(1) [student nondiscrimination in school admission policies]

##### **Federal Laws**

McKinney-Vento Homeless Education Assistance Act [equal access for homeless students; required policies to remove barriers]

Title I, Part A of the Elementary and Secondary Education Act [20 U.S.C. §6311(g)(1)E and §6312(c)(5)] [educational agency requirements related to ensuring the educational stability of children in foster care]

Title IV of the Social Security Act [42 U.S.C. §671(a)(10) and § 675(1)(G)] [child welfare agency requirements related to supporting normalcy for children in foster care and ensuring the educational stability of children in foster care]

**Adoption Date: 02/15/2021**

## **HIGH SCHOOL GRADUATION REQUIREMENTS**

**345.6**

The School Board awards diplomas to recognize those students who have met District-established requirements for high school graduation as set forth in this policy. The District Administrator and High School Principal(s) shall be responsible for the general supervision and management of the graduation of students under this policy. The District's general student nondiscrimination policy applies in all respects to the methods, practices, and materials used for determining the graduation status of students.

### **A. Attendance/Participation Requirements**

One requirement of high school graduation is that the high school student, throughout his/her enrollment in the District, must have been enrolled in a class or participated in an activity approved by the Board during each class period of each school day, or enrolled in an alternative education program approved by the District. The only exceptions to this enrollment and participation requirement are those authorized under state law and approved by the District for the individual student.

Four years of high school attendance is generally required for high school graduation. Early graduation may be permitted, but only if the student has attended a high school (or an equivalent educational program) for a total period of at least 3.5 years from the date the student first attends a high school program on a full-time basis and met all other applicable graduation requirements.

A student who has attended a high school program (or an equivalent educational program) for the equivalent of four regular school terms (i.e., the equivalent of completing grades 9 through 12) and who has satisfied all other requirements to receive a regular high school diploma does not have the option to unilaterally choose to defer his/her high school graduation date and continue to attend high school unless otherwise determined as eligible under the law by an Individual Educational Plan (IEP) Team.

The District also requires a meaningful period of enrollment in the District and attendance in a District school or program in order to earn a District high school diploma. The minimum period of attendance shall generally include the full semester immediately preceding the student's graduation, during which period the student earned high school credit. An exception to this minimum period may be granted by the District Administrator in extraordinary circumstances where the District Administrator determines that (1) the reason the student did not meet the requirement was reasonably beyond the control of the student and, if under the age of 18, the student's parent or guardian; and (2) instructional staff are able to make a sufficient assessment of the student's academic performance.

## **B. Course Credit Requirements**

The District has established a credit requirement of 24 credits for high school graduation for all students who graduate in the year 2024 and earlier. Students graduating in 2025 will be required to have 26 credits. All required credits must be earned by completing the course with a minimum passing grade while the student is enrolled in the high school grades

### 1. Standard Credit Requirements for Students Granted a Diploma:

- English/Writing Composition 4 credits  
(English 9, English 10, English electives)
- Social Studies 3 credits  
(US History, Social Studies electives, American Civics)
- Math 3 credits
- Science 3 credits
- Physical Education 1.5 credits
- Health Education .5 credit
- Computer Literacy or Beginning Computer Programming .5 credit
- Personal Finance .5 credit
- Additional Approved Elective Credits Required 10 credits  
for Graduation (no specific subject area)

2. The minimum passing grade required for the awarding of credit for each course constitutes a recommendation of instructional staff with regard to the student's academic performance and eligibility for graduation.
3. Credit for a course of study that a student successfully completes outside of the District may be granted credit toward high school graduation as a transfer credit. The administration shall apply established procedures to the granting of all transfer credits that a student seeks to apply toward his/her high school graduation requirements.
4. Certain courses may satisfy one of the state-mandated credit requirements under an equivalency standard. Where the District approves and offers a course under a credit equivalency standard, a student may be eligible to take the course to satisfy a state-mandated credit requirement.
5. With District approval and if the student satisfies all requirements as set forth, a student who has participated in a District-approved organized physical activity may substitute an additional one-half credit course offered by the District in a subject area that may or may not be required for graduation in lieu of one-half credit of the 1.5 required credits in physical education.

### **C. Civics Test Requirement**

In order to be eligible for a District high school diploma, a student must have taken and successfully completed the state-required civics test while enrolled in the high school grades in the District or, as determined by the administration, in another qualifying school or program. For students with disabilities who have an individualized education program (IEP), this requirement shall be modified or waived to the extent provided by the student's IEP and/or by applicable law.

### **D. Alternative Education Programs and Other Accommodations for Students with Exceptional Educational Interests, Needs or Requirements**



Any high school student who has satisfied each of the graduation requirements defined above shall be awarded a diploma signifying his/her graduation from high school. In addition, the District provides other routes to high school graduation, including the following:

1. A student with a disability who has not otherwise satisfied the District's high school graduation requirements shall earn his/her high school diploma if the student meets the requirements established through the student's IEP, including goals and objectives that the IEP team has determined represent a demonstration of academic proficiency that is at least equivalent to the proficiency the student would have attained if the student had satisfied the applicable minimum credit accumulation requirements defined in state law.
2. The District provides one or more Board-approved alternative education programs for high school students that provide an opportunity for the student to become eligible for high school graduation. In order to receive a District-issued high school diploma through an alternative education program, the District Administrator, High School Principal or designated program administrator must determine, in consultation with instructors who are familiar with the student's work and progress, that the student has successfully completed the program and demonstrated a level of proficiency in the subjects for which credit is required under the state's minimum graduation requirements that is equivalent to the proficiency the student would have attained if he/she had satisfied the applicable minimum credit requirements defined in state law.
3. For students with exceptional needs, interests or requirements not otherwise addressed in this section, the District may also approve, on an individualized basis, a curriculum or program modification for a high school student that provides an opportunity for the student to become eligible for high school graduation.
4. In the event that a qualified veteran, as determined under state law, requests the Board to award a high school diploma, the request shall be filed with the District Administrator and brought to the Board for review and approval.

## F. Graduation from a Board-Authorized Charter School Located in the District

High school students attending a charter school authorized by the Board and located in the District are required to meet the graduation requirements established in this policy.

### Legal References:

#### Wisconsin Statutes

<a href="#">Section 38.12(14)</a>	[attendance at technical college courses]
<a href="#">Section 115.28(7)(e)1</a>	[alternative education program definition]
<a href="#">Section 115.915</a>	[accommodations for school-age parents]
<a href="#">Section 115.997(7)</a>	[on-time graduation of children of military families; waiver and other requirements]
<a href="#">Section 118.13</a>	[student nondiscrimination]
<a href="#">Section 118.15</a>	[compulsory attendance; programs for at-risk students and program/curricular modifications]
<a href="#">Section 118.35</a>	[gifted and talented students]
<a href="#">Section 118.52</a>	[part-time open enrollment]
<a href="#">Section 118.55</a>	[early college credit program]
<a href="#">Section 118.153</a>	[children at risk of not graduating from high school]
<a href="#">Section 118.33(1)</a>	[high school graduation standards, including requirements and local options]
<a href="#">Section 118.33(1)(f)1</a>	[required periodic review and revision of graduation requirement policy]
<a href="#">Section 118.33(1m)(a)</a>	[high school graduation; civics test requirement]
<a href="#">Section 120.12(17)</a>	[school board duty; payment of tuition for University of Wisconsin system courses taken by students for high school credit under certain conditions]
<a href="#">Section 120.13(37)</a>	[awarding high school diplomas to veterans]
<a href="#">Section 121.02(1)(p)</a>	[school district standards; graduation standards]
<a href="#">Chapter 115, Subchapter V</a>	[children with disabilities]

#### Wisconsin Administrative Code

<a href="#">PI 18</a>	[high school graduation standards]
<a href="#">PI 25</a>	[children at risk plans and programs]

**Adoption Date:** 05/04/1987  
**Amended:** 04/04/2016  
03/15/2021

The purpose of the Altoona School District is to serve the educational needs of the students who attend the schools. Having a student representative on the Board of Education helps us to:

- better facilitate communication between the Board and the students in the district.
- increase awareness of the democratic process by our students.
- create an opportunity for students to participate in the decision-making process.

One Altoona High School student, and one alternate, shall be selected to serve as an ex officio representative to the Board of Education during his/her Junior and/or senior year.

The student representative shall act as a resource to the Board and advise the Board on student-related matters. He/she shall be responsible for communicating to the student body regarding actions or discussions of the Board, which will affect or be of interest to students. The student representative shall be required to attend the first board meeting of the month with the exception of meetings held in the summer. The student representative shall not vote on matters before the Board.

The student representative may be recalled if he/she fails to fulfill his/her responsibilities.

Specific guidelines for student representation to the Board shall be established by the high school principal.

Adopted: 02/04/13

The public schools in the District are tuition free to all persons of school age who reside in the District and to nonresidents who are eligible to enroll without payment of tuition under public school open enrollment, any other applicable law or regulation, or any other applicable Board policies. Other nonresident students may be admitted to District schools on a full-time basis under this policy when there is available space and when applicable enrollment and school entrance requirements are met. Subject to any waiver of tuition that is required by law or any waiver that is authorized by law and granted by the District, the District shall charge tuition for such nonresident students.

Unless state law or School Board policy specifies that the Board shall directly approve a nonresident student's enrollment, the District Administrator may approve the enrollment of a nonresident student under this policy.

When a nonresident student's enrollment is approved and tuition is charged, the Business Manager shall be responsible for the assessment and collection of tuition, including (1) ensuring, when required (e.g., when tuition is to be paid by a parent or guardian), that the District enters into a written agreement that covers the payment of tuition; and (2) ensuring that the District files appropriate tuition claims on a timely basis.

As required by state law, the District shall waive tuition for students who are no longer residents of the District but who continue their enrollment in the District under the following circumstances:

1. Any student who moved out of the District after July 1 of the current school year, who was a resident of the District on either the third Friday in September or the second Friday in January of the current school year, and who was enrolled in the District for at least 20 school days during the current school year, shall be allowed to continue to attend school in the District for the remainder of the current school year without payment of tuition.
2. Any student who gained 12<sup>th</sup> grade status while a resident of the District but who no longer resides in the District shall be allowed to complete 12<sup>th</sup> grade in the District without payment of tuition.

3. Any student to whom all of the following apply shall generally be allowed to attend school in the District without payment of tuition: (a) the student was a resident of the District on the second Friday in January of the previous school year, (b) the student was enrolled in the District continuously from the second Friday in January of the previous school year to the end of the school term of the previous school year, (c) the student ceased to be a resident of the District after the first Monday in February of the previous school year, and (d) the student continues to be a Wisconsin resident. The following apply to nonresident students with a disability who are attending school in the District under this provision:
  - a. As further provided under state and federal law, the District shall provide transportation for the student if school-provided transportation is required pursuant to the student's individualized education program (IEP).
  - b. If an IEP that is developed or revised for such a student requires special education or related services that are not available in the District, or there is no space available in the District to provide the special education or related services identified in the student's IEP, then the District may transfer the student to his/her school district of residence.

In addition to the legal mandates that apply to the enrollment of full-time nonresident students and to the charging or waiving tuition in specific situations, the administration shall apply the following rules, to the extent applicable, when making tuition determinations related to nonresident students:

1. A nonresident student whose parent or guardian resides in Wisconsin but outside of the District may file an application to enroll in the District. If space is available in the school and if the student's nonresident application is otherwise approved, the family shall not be required to pay any tuition.
2. Any student who was enrolled in and a resident of the District at the beginning of the school year (July 1), but who moves out of the District after that date and who is not otherwise entitled by law to remain enrolled without payment of tuition, may be approved to complete the school year in his/her

school of enrollment as a nonresident student. If approved, such a student shall not be required to pay tuition for that school year.

3. Students visiting from foreign countries under a J-1 visa who are participating in an established student exchange program and who are temporarily living in the District or with a family whose children attend school in the District may be permitted to attend high school for up to one academic year in the District and shall not be required to pay tuition. A nonresident foreign student with an F-1 student visa may be considered for admission only to high school and only for a period not to exceed one academic year while under the F-1 visa. If admitted, a student who holds an F-1 visa must pay the full, unsubsidized per capita cost of education as required by federal law.

To the extent consistent with applicable legal requirements, nothing in this policy shall prevent the District from (1) denying enrollment to a nonresident student during the term of his/her expulsion from the District or from another Wisconsin public school, out-of-state public school, or independent charter school in Wisconsin; or (2) setting enrollment conditions that an expelled student must meet in order to be admitted to the District during the term of an expulsion.

To the extent required by law, nonresident students who are accepted for enrollment in the District shall have all of the rights and privileges and be subject to the same rules and regulations as similarly-situated resident students. Significantly, unless a specific exception established by state or federal law applies, the District is not obligated to provide transportation between school and a nonresident student's out-of-district residence.

This policy is not intended to address (1) nonresident enrollment in individual courses (e.g., through part-time open enrollment, by nonresident home-schooled students, or during summer school); (2) nonresident students who attend school in the District under full-time open enrollment; or (3) other students who may not qualify as District residents but who have special legal rights or protections regarding school enrollment and attendance (e.g., homeless and unaccompanied youth, children in foster care, and children of military families).

**Legal References:**

**Wisconsin Statutes**

[Section 118.13](#)

[student nondiscrimination]

[Section 120.13\(1\)\(f\)](#)

[authority to deny enrollment of a student during term of expulsion]

[Section 120.13\(1\)\(h\)](#)

[conditional enrollment of certain expelled students]

[Subchapter V of Chapter 121](#)

[charging tuition for nonresident students, tuition waivers, and tuition payments]

**Wisconsin Administrative Code**

[PI 9.03\(1\)](#)

[student nondiscrimination in school admission policies]

**Adoption Date: 03/15/2021**

The School Board believes attendance is a key factor in student achievement and believes that students must be in regular school attendance in order to successfully achieve the goal of high school graduation.

Any person having under their control a child who is between the ages of 6 and 18 years of age (including through the end of the trimester in which the child becomes 18 years of age, or a child enrolled in 5-year-old kindergarten in the District, shall cause the child to attend school regularly in accordance with state law. The child is expected to attend school on each day school is in session, unless he/she is excused from school attendance for any of the following reasons or has graduated from high school:

1. Prior Parent-Excused Absences.

A student excused in writing by his/her parent or guardian is excused from school attendance. A student may be excused by the parent or guardian under this provision for not more than 10 school days in the school year. Students so excused are responsible for making up work missed during the absence. It is the student's responsibility to make arrangements with their classroom teacher(s) to complete any assignments or examinations that are or will be missed during the absence. Absences falling into this absence category include discretionary absences known in advance such as family vacations/travel, family weddings, hunting, and, unless within the number of visits counted as school-excused absences under the next section of these procedures, college visitation days.

2. Other Excused Absences of a Temporary Nature.

- a. Illness, including reasonable treatment for such illness, where the student is temporarily not in proper physical or mental condition to attend school.

A written statement from a health care provider may be required to be submitted as proof of the student's condition for student absences due to illness that are 3 school days or more in length. Such health care



provider's excuse shall state the period of time for which it is valid, and shall not exceed 30 days.

- b. Medical appointments (although the District strongly encourages parents and guardians to make every effort to schedule non-emergency medical examinations and appointments, e.g., for health maintenance/preventative care, at times that avoid or at least minimize the student's loss of instructional time);
- c. Religious holidays or instruction to the extent authorized by law;
- d. Family emergency;
- e. Severe weather conditions that, in the parent's or guardian's reasonable judgment, are a danger to the health and welfare or safety of the student;
- f. Funerals of a family member or friend;
- g. Up to 3 days per school year for college visitations by high school juniors and seniors;
- h. Suspension from school;
- i. Mandatory court appearances;
- j. Visiting a parent or guardian who is on active military duty and has been called to duty for or is on leave from deployment to a combat zone or combat support posting, or has returned from deployment to a combat zone or combat support posting within the past 30 days;
- k. Serving as an Election Official – Students may be excused to serve as an election official provided they have at least a 3.0 grade point average or the equivalent and have the permission of their parent(s) or guardian and the building principal;
- l. Sounding Taps – A student in grades 6 to 12 may be excused for the purpose of sounding "Taps" during a military honors funeral for a deceased veteran;
- m. Any other reasonable non-discretionary absence granted pre-approval by the school attendance officer.

Parents and guardians are required to notify the school of an absence prior to or on the day of the absence. All students with excused absences will be

given the opportunity to make up class assignments missed during the absence, including tests and examinations. It is the student's responsibility to contact the teacher(s) to make arrangements for making up the work missed during an absence from school.

As indicated above, absence from school during a period of suspension will be considered an excused absence for purposes of this policy. Students serving a suspension will be permitted to make up class work and examinations missed during their suspension from school under the same conditions as other excused absences.

Students who are participating, with District approval, in extracurricular activities, athletics, and other District-sponsored programs or events during any portion of an instructional day are not considered absent from school, but teachers shall treat their absence from class as excused with the right to make up work to the same extent permitted in connection with excused absences from school.

### 3. Program or Curriculum Modifications.

A child may be excused from regular school attendance pursuant to a program or curriculum modification, as further defined under state law, that has been requested by the student's parent or guardian and approved by the building principal.

Program or curriculum modifications shall be requested in writing. The administrative decision in response to the request shall likewise be provided in writing. If a child, or his/her parent or guardian, is not satisfied with the decision made by the building principal, he/she may submit the request in writing to the Superintendent. The Superintendent's decision shall be given in writing and is final.

### 4. Participation in a Board-Approved Alternative Program.

A child who is 16 years of age or older may be excused from regular school attendance to attend an alternative educational program leading to high

school graduation or a high school equivalency diploma in accordance with state law provisions.

5. High School Students Who Are No Longer Subject to Compulsory Attendance.

For any student who is 18 years of age or older and no longer subject to compulsory attendance and truancy referral, the student will still be held to the distinctions between excused and unexcused absences. In addition, by state law, the District may not grant a high school diploma to any student unless, during the high school grades, the student has been enrolled in a class or has participated in an activity approved by the school board during each class period of each school day, or the student has been enrolled in an alternative education program.

Students who are absent from school without an acceptable excuse as authorized above will be considered truant and shall be dealt with in accordance with state law and established District procedures. Students with unexcused absences (truant students) will be permitted to make up tests and examinations that were missed during the unexcused absence period provided that that test/examination can be completed independently and by a reasonable deadline that is established by the teacher. Such students will also be permitted to make up assignments missed during their truancy to the extent such assignments can be completed independently and were not integrated with an in-school or group-based activity that the student missed while truant. Truant students may receive less than full credit for make-up assignments and make-up tests/exams. Teachers shall be expected to apply the same standard for making up missed classroom assignments to all truant students on a fair and consistent basis. With the approval of the building principal, a school may establish periods of supervised study, either during or outside of the regular school day, during which students who need to make-up work will be expected to complete the make-up work. The District shall not deny student credit in a course or subject solely because of a student's unexcused absences.

The assistant principal shall serve as the primary school attendance officer and deal with all matters relating to school attendance and truancy. The building principal may designate one or more licensed staff members as deputies who

shall also be permitted to serve in the role of school attendance officer provided that each such deputy is sufficiently familiar with the relevant requirements and procedures.

The Superintendent and building principals shall establish necessary procedures to encourage regular student attendance, to identify excused and unexcused absences, and to determine appropriate action to respond to and serve as a deterrent to truancy. These procedures shall be in line with recommendations of the county truancy committee(s), the District's truancy plan, and state law requirements.

Teachers, students, and parents and guardians shall be informed of the District's student attendance policy and procedures annually via school handbooks or other means necessary to provide proper notice of student attendance-related responsibilities.

#### **Legal References:**

##### **Wisconsin Statutes**

<a href="#">Section 115.28(51)</a>	[state superintendent duty; encourage school boards to grant excused absences for students sounding "Taps" during a military honors funeral of a deceased veteran]
<a href="#">Section 115.997(5)(e)</a>	[military compact on educational opportunity for military children]
<a href="#">Section 118.125(2)(cg)</a>	[disclosing student attendance records to law enforcement agency]
<a href="#">Section 118.125(2)(ch)</a>	[disclosing student attendance records to fire investigator]
<a href="#">Section 118.15</a>	[compulsory school attendance]
<a href="#">Section 118.16</a>	[school attendance enforcement]
<a href="#">Section 118.162</a>	[truancy committee and plan]
<a href="#">Section 118.163</a>	[municipal truancy and dropout ordinances]
<a href="#">Section 118.18</a>	[teacher attendance reporting requirements]
<a href="#">Section 118.33(1)(b)</a>	[high school graduation requirements]
<a href="#">Section 948.45</a>	[contributing to truancy]

**Adoption Date:** 09/21/1989

**Amended:** 05/18/2009

03/15/2021

## **STUDENT USE OF ELECTRONIC COMMUNICATION DEVICES (CELL PHONE POLICY)**

**443.5**

Students are prohibited from using an electronic communication device (cell phone) in the locker rooms, or bathrooms. Students are prohibited from taking pictures or recording others without their knowledge or permission.

In the elementary school, intermediate school, and middle school setting, cell phones must remain in the student's locker and turned off during the school day.

Usage in the high school class setting is at the discretion of the teacher. The teacher may allow such a device to be used in the class setting for a medical, school, educational, vocational or other legitimate purpose. Usage in the co-curricular setting is at the discretion of the advisor.

Students who violate this policy shall have their electronic communication devices confiscated and shall be subject to disciplinary action. Parents/guardians shall be notified and requested to retrieve the confiscated items.

This policy shall be published annually in the student handbook, which is distributed to all students.

### **Legal References:**

#### **Wisconsin Statutes**

<u>Section 118.258</u>	[student use and possession of electronic communication devices]
<u>Section 120.13(1)</u>	[school board power to set conduct rules and discipline students]
<u>Section 995.55</u>	[access to personal Internet accounts]

**Adoption Date:** 06/26/1990  
06/07/2010  
03/15/2021

## STUDENT DRESS

443.1

The School Board believes that a student dress code is an important part of creating a school environment that is safe, conducive to learning and free from disruption. With that in mind, the following student dress code standards shall be enforced in the District during the school day and at all school-supervised activities and functions:

1. Students shall dress appropriately for the school environment. Student attire that causes, or is likely to cause, a material interference with school operations or a substantial disruption to the school environment will not be permitted. When making enforcement decisions or issuing rules or directives under this provision, District employees shall consider any applicable student legal rights and evaluate the specific manner in which any actual or potential disruption or interference is linked to the student's attire.
2. No student shall be permitted to wear any clothing that depicts, promotes or advertises alcohol, illegal drugs, tobacco or nicotine products, criminal activity that would threaten any person's health, safety or property (including the unlawful possession or use of any weapon), criminal gang affiliation/activity, profanity, pornography, or violence that would constitute a violation of law or school rules.
3. Students shall wear appropriate attire, protective clothing, and/or safety equipment when working in science labs, technical education, family and consumer education, school kitchens/cafeterias, and other program areas, as required to comply with school rules or with any applicable health and safety regulations.
4. Clothing and/or accessories that can reasonably be expected to cause excessive maintenance problems, injury, or property damage may not be worn.
5. Students participating in activities or events representing the District shall be expected to dress appropriately, including adhering to any applicable directives, so as not to detract from the group or the occasion.

Additional District-wide, school-based, or activity-specific rules or directives concerning student dress may be established by the appropriate administrator(s) or other supervising staff provided that they do not conflict with

this policy, are nondiscriminatory, and are reasonably related to legitimate educational or safety concerns.

The standards and rules for students that are established in this policy and any additional District-wide or school-wide rules related to student dress shall be published annually in the applicable student handbook(s) or using an equivalent manner of publication as approved by the District Administrator.

School staff shall be responsible for enforcing student dress code standards on a fair and consistent basis.

**Legal References:**

**Wisconsin Statutes**

- Section 118.035 [school uniforms]
- Section 118.13 [student nondiscrimination]
- Section 120.13(1)(a) [school board power to set rules pertaining to student conduct and dress]
- Section 255.30 [safety eye protective goggles]

**Adoption Date:** 07/18/2005  
04/20/2009  
03/15/2021

## STUDENT CONDUCT ON SCHOOL BUSES

443.2

Students shall conduct themselves while on the school bus in a manner consistent with established student behavior standards. Bus rider rules shall be published annually in the student handbooks.

During regular school day transportation, the bus driver shall be primarily responsible for the maintenance of order on his/her bus. This supervision authority applies while students are on the bus.

Buses used for student trips and special school events shall be supervised by a competent adult approved by the building principal involved. The bus chaperone shall be in charge of discipline on the bus, determining the time of leaving and returning and other matters relative to proper conduct of the bus riders. The bus driver, in such cases, shall be responsible for the safe driving of the bus.

When a student fails to conduct him/herself properly on the school bus, such misconduct shall be brought to the attention of the school administration. Where continuing or serious problems exist, the student's bus riding privileges may be suspended in accordance with established procedures.

### Legal References:

#### Wisconsin Statutes

Section 120.13(1) [school board power to adopt student conduct rules and discipline students]

Section 121.52(1)(b) [school board authority to adopt rules to protect students on school buses and govern bus driver conduct]

#### Wisconsin Administrative Code

TRANS 300 [state rules governing the transportation of school children, including driver and passenger requirements]

**Adoption Date:** 03/15/2021



The School Board is dedicated to providing a healthy, comfortable and productive environment for students, staff, spectators and visitors. It is the intention of the District to maintain tobacco-free schools.

- The Board believes that education has a central role in establishing patterns of behavior related to good health and supports classroom-based instruction on tobacco use prevention, including training for teachers whose instructional duties include tobacco use prevention content.
- Students are prohibited from possessing or using tobacco and nicotine products (including electronic cigarettes, nicotine vaporizers/pipes, etc.) at all times in all school buildings, on all school premises, while attending or participating in a District-sponsored function, and at any other time that a student is under the supervision of school district authority.
- Tobacco and nicotine product advertising and promotional products are prohibited on school premises, in school publications, and at all school-sponsored functions. In addition, no student shall be permitted to wear any clothing that depicts, promotes or advertises tobacco or nicotine products (including electronic cigarettes or vaping products) while on school premises and at school-sponsored functions.

Students shall be notified of this policy through the student handbook.

Violation of the tobacco or nicotine product prohibitions outlined in this policy by students will result in school disciplinary actions. Law enforcement officials may be contacted as necessary and appropriate.

**Legal References:****Wisconsin Statutes**

<u>Section 101.123</u>	[smoking prohibited in enclosed places]
<u>Section 120.12(20)</u>	[school board duty to prohibit tobacco use on school premises]
<u>Section 134.66(1)(f)</u>	[definition of nicotine product]
<u>Section 139.75(12)</u>	[definition of tobacco products]

**Federal Laws**

20 U.S.C. §§7971-7974 [smoking prohibited in indoor facilities providing education services to children; see also 20 U.S.C. §§6081-6084]

**Adoption Date: 03/15/2021**

## **STUDENT ALCOHOL AND CONTROLLED SUBSTANCE ABUSE**

**443.4**

The School Board is committed to providing an optimal school environment for student learning and positive youth development. Alcohol and controlled substances use and abuse seriously interfere with that school environment and jeopardize the health and well being of students.

With this in mind, the following conduct shall be prohibited by students at all times at school, on school premises, on school buses and while engaged in activities under school district jurisdiction and/or supervision:

1. Use or possession of alcohol, drug paraphernalia or controlled substances (Prescription medications will be exceptions to this policy when used by the student for whom they were prescribed and in the amount prescribed, and in accordance with the District's medication administration policy.);
2. Being under the influence of alcohol or controlled substances;
3. Sale, delivery or intent to sell or deliver alcohol, drug paraphernalia or controlled substances;
4. Sale, distribution or intent to sell or distribute look-alike alcohol or look-alike drugs (substances that are represented as a drug or alcohol regardless of the true nature of the substance);
5. Sale or distribution of prescription medication or nonprescription drug products;
6. The misuse of prescription medication or nonprescription drug products;
7. Inappropriate use of hazardous inhalants (for example, huffing) and the possession of paraphernalia associated with the inappropriate use of hazardous inhalants.

A student may be required to submit to a breath test to determine the presence of alcohol if a designated school official or law enforcement officer has reasonable suspicion that the student is under the influence of alcohol in violation of this policy. Such test shall be administered by a law enforcement

officer or trained school official and shall meet state law requirements. A student may be disciplined for refusing to submit to a required breath test.

Students who violate this policy shall be subject to appropriate disciplinary action, up to and including student suspension and/or expulsion, and referral to law enforcement authorities.

A copy of this policy and related disciplinary procedures shall be made available to students and their parents/guardians annually through the student handbook and/or through other means deemed appropriate by the building principal.

**Legal References:**

**Wisconsin Statutes**

<u>Section 118.126</u>	[privileged communication related to student alcohol/controlled substances use]
<u>Section 118.257</u>	[liability exemption for referral to law enforcement officials and removal from school premises/activities for alcohol and other controlled substances]
<u>Section 118.45</u>	[tests for alcohol; policy required]
<u>Section 120.13(1)</u>	[school board power to adopt student conduct rules and discipline students]
<u>Section 125.09(2)</u>	[possession of alcohol on school grounds prohibited]
<u>Section 939.22(15)</u>	[definition of hazardous inhalant]
<u>Chapter 961</u>	[controlled substances laws]

**Adoption Date:** 03/15/1982  
**Amended:** 01/05/2009  
03/15/2021

Board recognizes that providing a quality induction program for educators who are new in their profession and for educators who are new in the District is an important professional development approach. A quality mentor program results in benefits for the new educators as well as for the mentors, the District, and the profession of education.

The District's new educator mentor program provides a structure for qualified mentors to assist new educators with their transition to and their performance in a challenging profession. In addition, the program is intended to:

- Enhance student achievement.
- Increase retention of quality educators in the District and in the profession.
- Accelerate development of new educators' professional competencies.
- Increase the sense of belonging of new educators within the District and community.

The District shall provide a licensed, trained mentor for District employees to the extent and for at least the period of time required by the Department of Public Instruction's licensing regulations. In addition, the District shall also provide a mentor for at least one year, or longer at the discretion of the employee's building principal or other administrative-level supervisor, for teachers and pupil services personnel who are new to the district.

The mentor and mentee partnership shall occur as an integral component of a comprehensive induction process that includes ongoing orientation and support and other professional development opportunities.

Under the supervision of the Curriculum Director, primary responsibility for the administration and coordination of the District's mentor and induction program is delegated to the Curriculum Coordinator.

The administration is responsible for:

- Designing a program that is aligned with District goals and coordinated with other professional development opportunities and activities;
- Establishing guidelines and expectations for the role of the mentor and for the educators to whom a mentor is assigned;
- Establishing guidelines and procedures for the recruitment, selection, and assignment of mentors;
- Providing oversight and supervision in connection with the implementation of the program; and

This policy does not address or apply to any mentoring or induction/orientation program that the District may provide for individuals who are employed as licensed administrators. Such onboarding and mentoring is managed by the Superintendent.

#### **Legal References:**

##### **Wisconsin Statutes**

[Section 120.12\(2m\)](#) [school board duty to implement an educator effectiveness evaluation system]

[Section 121.02\(1\)\(a\)](#) [school district standard; employment of licensed staff]

[Section 121.02\(1\)\(b\)](#) [school district standard; professional staff development]

[Section 121.02\(1\)\(a\)](#) [school district standard; professional staff evaluation]

##### **Wisconsin Administrative Code**

[PI 8.01\(2\)\(a\)](#) [licensure]

[PI 8.01\(2\)\(b\)](#) [professional staff development]

[PI 8.01\(2\)\(a\)](#) [licensed staff evaluation]

[PI 34.040\(5\)](#) [mentor requirements for certain tier II license holders (see also [PI 34.030](#) and [PI 34.039](#) in connection with certain tier I license holders)]

**Adoption Date: 03/15/2021**

The Board of Education recognizes the importance of the relationship of a teacher to their students. However they also realize that there are times when a teacher may feel the need to request the sharing of a full time position for personal reasons. Although the Board will offer job sharing opportunities for teachers, they do so with the intent to keep the students best interest in the forefront of an approved job sharing position. Therefore, the Board will consider allowing job-sharing to occur on a case by case basis, with the stipulation that all requirements have been met.

The superintendent is responsible for recommending to the board when the best interests of the district would be served by the creation of a job-sharing assignment. Employees wishing to share a position shall submit an application as a team by March 1 to their building principal who, if approved, will forward the application to the superintendent who, if approved, will then make the recommendation to the board.

Adopted: 06/15/15

## NEGOTIATIONS GOALS

The Board in its concern to provide the optimum educational climate for the students within the district schools recognizes the importance of collective bargaining. It will, as defined and permitted by statute:

1. Deal with duly organized groups of employees.
2. Recognize duly elected or certified bargaining agents.
3. Identify its negotiators and identify the areas of authority for negotiators.
4. Establish guidelines for the exchange of matters to be negotiated.
5. Participate in the establishment of reasonable negotiation procedures.
6. Assure that a comprehensive agreement is reached on all matters under negotiation; it being understood that agreements on individual matters are conditional upon reaching general agreement.
7. Provide safeguards to assure the citizen's right to know what is being negotiated and related costs.
8. Provide assurance that the board will bargain collectively on negotiable matters at all reasonable times.
9. Take all necessary and legal action to have schools reopened in the event of a strike or similar job action.
10. Decide upon the use of a third party, when deemed necessary, to the extent permitted by law.

## NEGOTIATIONS LEGAL STATUS

Wisconsin statutes grant to municipal employees, including teachers and other persons employed by a board of education,

"...the right of self-organizations, to affiliate with labor organizations of their own choosing and the right to be represented by labor organizations of their own choice in conference and negotiations with their municipal employers or their representatives questions of wages, hours, and conditions of employment, and such employees shall have the right to refrain from any and all such activities."

Collective bargaining is defined as the performance of the mutual obligation of employer and employees to meet and confer in good faith with respect to wages, hours, and conditions of employment. Bargaining in good faith compels both parties to approach the bargaining table with the sincere desire of reaching an agreement.

The school board may not refuse to bargain collectively with representatives of a majority of its employees in an appropriate collective bargaining unit; however, the board is not required to bargain on subjects reserved to management except as those subjects affect the employees' wages, hours, and conditions of employment. Nor does the law require the board to accede to any demand made by an employee organization since only the board has been granted by statute final authority to establish policies for the school system.



SCHOOL BOARD NEGOTIATING POWERS  
AND DUTIES

The board, as the duly constituted representative of the people and as the agent of the state, is legally responsible for the conduct of public education in this district. Its authority to make final decisions as provided for by law may not be delegated or abdicated.

The board's rights consistent with Statutory authority include but are not limited to, all matters relating to the management of the schools, the employment and direction of staff, and the determination of the district program of instruction.

The board has the duty, under the law, to meet, confer, bargain and/or negotiate with staff on matters of wages, hours, and conditions of employment with the intention of reaching an agreement, or to resolve questions arising under such an agreement.

The board will not be required to bargain on subjects reserved to management and its own direction except insofar as the manner of exercise of such functions affects the wages, hours, and conditions of employment of its employees.

Initial Adoption:	10/27/80
Final Adoption:	11/17/80
Initial Adoption:	9/6/83
Final Adoption:	10/3/83

## NEGOTIATIONS

Board Employment Discussion/Negotiating Agents

At such time that it is appropriate to engage in employment discussions/negotiations with the professional and support staff regarding hours, wages and conditions of employment, Board members shall be appointed to represent the Board in such discussion/negotiations.

The District Administrator and representatives from the administrative staff shall act as advisors to the Board's employment discussion/negotiating teams and Personnel/Negotiations Committee, and an attorney may be requested by the Board to serve as an advisor to one or more teams.

The employment discussion/negotiating teams may not officially act for the Board except in areas specifically authorized by official Board approval. Final decisions and agreements are subject to the approval of the entire Board.

Initial adoption: 1/23/89

Final adoption: 2/6/89

## ADMINISTRATORS ROLE IN NEGOTIATIONS

The administrator will act as advisor and coordinator to the board and its negotiators. He will cause to be prepared any appropriate information, materials, or guidelines which will be contributory to the conduct of successful negotiations, receive reports, and so on.

## ANNOUNCEMENT OF FINAL NEGOTIATED AGREEMENT

When final agreement is reached, the main professional agreement shall be reduced to writing and, when approved by the Association and the Board and signed by the parties, shall become a part of the official minutes of the Board and the Association.

The terms and conditions of the main professional agreement shall become a part of the School Board policies and shall represent the full and complete understanding and contract concerning the terms and conditions of employment between the parties.

The school district shall cause the preparation of sufficient copies of the agreement to be made for distribution by the Altoona Education Association to each employee covered therein within 30 days after ratification with reasonable cost to be shared by the school district and the Association.

Initial 10/27/80  
Final 11/17/80

**Policy Type: Board/Superintendent Relationship****Superintendent Accountability**

The Board considers Superintendent performance to be identical to district performance. District accomplishment of the Board's **Results** policies, and district operation according to the values expressed in the Board's **Operational Expectations** policies, will be considered successful Superintendent performance. These two components define the Superintendent's job responsibilities and are the basis for the Superintendent's performance evaluation.

1. The Board will determine organizational performance based upon its defined systematic monitoring process as outlined in its Annual Work Plan.
2. The Board will acquire monitoring data on **Results** and **Operational Expectations** policies by one or more of three methods:
  - a. By **Internal Report**, in which the Superintendent submits information that certifies and documents to the Board compliance or reasonable progress;
  - b. By **External Review**, in which an external third party selected by the Board assesses compliance or reasonable progress with applicable Board policies;
  - c. By **Board Inspection**, in which the whole Board, or a committee duly charged by the Board, formally assesses compliance or reasonable progress based upon specific policy criteria.
3. The consistent performance standard for **Operational Expectations** policies shall be whether the Superintendent has:
  - a. reasonably interpreted the policy;
  - b. complied with the provisions of the Board policy.
4. The consistent performance standard for **Results** policies shall be whether the Superintendent has:
  - a. reasonably interpreted the policy;
  - b. made reasonable progress toward achieving the outcomes defined by the Board's **Results** policies.

## B/SR-5

5. The Board will make the final determination as to whether the Superintendent's interpretation is reasonable, whether the Superintendent has complied and whether reasonable progress has been made. In doing so, the Board will apply the "reasonable person" standard.
6. All policies that instruct the Superintendent will be monitored according to a schedule and by a method determined by the Board and included in the Board's annual work plan. The Board may monitor any policy out of this defined sequence or method if it is determined by a majority of the Board that conditions warrant monitoring at times other than those specified by the annual schedule.
7. Each **July** **December**, the Board will conduct a formal summative evaluation of the Superintendent. The summative evaluation will be based upon data collected and decisions made by the Board during the year related to the monitoring of **Results** and **Operational Expectations** policies. The Board will prepare a written evaluation document consisting of:
  - a. A summary of the data derived during the year from monitoring the Board's **Results** and **Operational Expectations** policies;
  - b. Conclusions based upon the Board's prior action during the year relative to the Superintendent's reasonable interpretation of each **Results** policy and whether reasonable progress has been made toward its achievement;
  - c. Conclusions based upon the Board's prior action during the year relative to whether the Superintendent has reasonably interpreted and operated according to the provisions of the **Operational Expectations** policies.

Adopted: 12/16/2019

Amended: 02/15/2021

**Monitoring Method:** *Board self-assessment*

**Monitoring Frequency:** *Annually*

School District of Altoona Board of Education

**Policy Type: Governance Culture****Student Representatives to the Board**

The Board recognizes its obligations to serve the best interests of its clients, the students of the district (*GC-1 Board Purpose*).

Having student representatives to the Board of Education allows the Board to:

- 1) Understand the school experience of students.
- 2) Increasing awareness of the democratic process by students.
- 3) Create an opportunity for students to participate in the governance process.
- 4) Link with representatives of its key stakeholder group.

Two high school students will be selected to serve as ex-officio representatives to the Board of Education during their junior and senior years. Annually, the Board will enact a selection process to select a member of the sophomore class who will serve as a representative to the Board of Education for their junior and senior year.

The student representatives shall act as a resource to the Board and update the Board on student-related matters. They shall be responsible for communicating to the student body regarding actions or discussions of the Board, which will affect or be of interest to students.

The student representatives shall be required to attend regular monthly Board meetings that occur while school is in session. Monthly, they representatives shall provide the Board with a short report of student happenings within the district. The student representatives shall not vote on matters before the Board.

The student representatives will be required to sign and abide by the Co-Curricular Code.

Specific guidelines for selection of the student representation shall be established.

Adopted: 03/15/2021

**Monitoring Method:** *Board self-assessment*  
**Monitoring Frequency:** *Annually*

School District of Altoona Board of Education