# <u>Wauzeka-Steuben Buzz</u>

Volume II • Issue VI

301 Main Street Wauzeka, Wis. 53826

February 2019

# BACK TO THE FUTURE FOR THE WAUZEKA-STEUBEN SCHOOL DISTRICT

Greetings, and I wish each of you my best as we enter a new year - 2019. Our school district has much to be proud of, and, at the same time, we face some tremendous challenges over the next few years. As I have said repeatedly since I arrived last January 2018, I am very impressed with the work our staff and students, and continue to enjoy interacting with and observing our students work and perform in the classroom and in their athletic, music, and other activities. Four "big picture" items that will require a great deal of our attention in coming months and years include: *Selection of a new district administrator, setting a vision for the school in our community, sustaining and building on school programming (academic & career prep) and developing and implementing an action plan for economic/community development.* 



- As an interim here in Wauzeka-Steuben Schools, I have seen the passion exhibited by students, staff, the board, and community members for our school. As in most small communities, the school is the hub of activity and a source of pride. Good, stable leadership is important. The next district administrator will need to work closely with the board and community to craft a clear vision for the school district. What do we want the district to look like 5 years from now? How about 10 years from now, or longer? In preparation for district administrator interviews and recruitment of candidates that began last spring and lasted throughout the summer, it was determined that the preference is for a part-time district administrator position that could be combined with another leadership position in the district.
- The school board and district administrator will need to deliver a clear vision for the school in our community. Is the district moving in a positive direction? What do we want the district to look like in the future? What do we want our school district to be "known for"? Answering these questions would determine how we differentiate (in a positive way) our school from others in the area and state. This vision should be compelling enough that it generates interest and energy stands on its own to attract and retain families in the community and school.
- Today more than ever, school programming (e.g., classes and curriculum) are critical. Students need to have educational experiences and coursework that will support their future in workplaces and beyond. We need to continue to develop programs that are good for our students, academic and career preparation, and that are competitive with other school districts. When referring to school programming, we need to give thoughtful attention to **ALL** programs academic & career prep, the arts, physical education, special education, etc.
- In order to attract and retain families to the Wauzeka community and students to the school, the district needs to work together with organizations like the Driftless Economic Development Inc., and business partners. For example, is there a pathway to developing affordable residential housing for families who may want to live here *for the school*, even if they commute to work in other surrounding communities? Is there business interest in supporting programming and other needs of the district (e.g., operations, or facilities)?

The future of the Wauzeka-Steuben School District will not be determined by test scores or state mandates. Rather, the will of the community will prevail in determining if there is support for working together collaboratively – staff, community, business – to not only sustain, but grow the Wauzeka-Steuben School by determining and moving forward a vision for students and community. Let the work begin! *- Dr. Gary Albrecht* 

| Interim District Adminis | trator - Dr. Gary Albrecht      | Board of Education    | District Princip      | al - Mrs. Tiffany Dums |
|--------------------------|---------------------------------|-----------------------|-----------------------|------------------------|
| Tom Martin - President   | Tom Jazdzewski - Vice President | Nikki Asleson - Clerk | Mara Hird - Treasurer | Jessie Bird - Member   |

# Wauzeka-Steuben's Honor Roll

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#### 3.5-3.749 Qtr. 2 Cum laude

Crowley-Lee, Preston E. Gillitzer, Tanner J. Jones, Jason J. Marfilius, Cherish A. Marx, Kaleb D. Mormann, Jordan M. Torres Calvo, Juan Flansburgh, Dalton W. Sander, Ella L. Krachey, Lindsey J. Kramer, Regan E. Mullikin, Bianca E. Zinkle, Michael W. Cox, Satine S. Hooker, Gracie Reichmann, Madalyn A. Redman, Cohen A. Bartels, Alexander J. Gillitzer, Trisha M.

#### 3.750-3.899 Qtr. 2 Magna cum laude

Duis, Timo F. Martin, Gabriel M. McCarthy, Jenna R. McCarthy, Josie A. Stonum, Phoenix M. Walters, Tyler F. Hooker, Riley D. Lomas, Carter R. Walz, Claire M. Martin, Nathaniel L. Wielepski, Alexis D. Check, Landen R. Kapinus, Emma J. Kapinus, Garett G. Klema, Ethan D. Olsen, McKenzie Manning, Kiley Wagner, Brett J.

#### **3.90-4.00 Qtr. 2 Summa cum laude** Atkinson, Haley S.

Lund, Lindsey K. Martin, Adam K. Check, Tabitha A. Krachey, Ravyn K. Mullikin, Hannah J. Reichmann, Jacob R. Bunders, Aeriel M. Fischer, Julie A. Martin, Zachary T. Walz, Amelia A. Bird, Elizabeth R. Reichmann, Isaac G. Reichmann, Jonah E. Mormann, Desirae M. Mitchell, Lily M. Manning, Alexander D. Mitchell, Brooke A.

#### 3.5-3.749 1st Semester Cum laude

Crowley-Lee, Preston E. Gillitzer, Tanner J. Jones, Jason J. Marfilius, Cherish A. Martin, Gabriel M. Mormann, Jordan M. Stonum, Phoenix M. Torres Calvo, Juan Sander, Ella L. Bunders, Aeriel M. Krachey, Lindsey J. Wielepski, Alexis D. Zinkle, Michael W. Cox, Satine S. Hooker, Gracie Kapinus, Garett G. Klema, Ethan D. Mezera, Riley M.

#### 3.750-3.899 1st Semester

Magna cum laude McCarthy, Jenna R. McCarthy, Josie A. Walters, Tyler F. Hooker, Riley D. Lomas, Carter R. Mullikin, Hannah J. Walz, Claire M. Martin, Nathaniel L. Martin, Nathaniel L. Martin, Zachary T. Kapinus, Emma J. Olsen, McKenzie Reichmann, Jonah E.

#### 3.90-4.0 1st Semester Summa cum laude

Atkinson, Haley S. Duis, Timo F. Lund, Lindsey K. Martin, Adam K. Check, Tabitha A. Krachey, Ravyn K. Reichmann, Jacob R. Fischer, Julie A. Walz, Amelia A. Bird, Elizabeth R. Check, Landen R. Reichmann, Isaac G.

# In the Building & Classroom

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#### **ALUMNI STUDENT PANEL**

Lindsey Krachey - Sophomore & Associate Editor

On Thursday, January 3rd, 2019 the Wauzeka-Steuben High School student body attended a student panel that consisted of 8 graduates of the class of 2017. MiKayla Walters, Tatem Bauers, Katie Friar, Dan Tesar Jr., Kayla Pomerening, Katy Cooley, Jessica Bedtka and Sadie Hooker discussed many topics that they experience in their life as a college student and in the workforce. They were asked several questions about what a typical day looks like for them, study habits, and suggestions for ways to stay

organized and go through college as a successful student. Students brought up that time management is essential to reaching goals, having and using a planner is crucial, and a deadline is a deadline. A student panel provides the current student body with situations and experiences that happen in the real world, to real people, and helps put things into better perspective.

#### **COINS FOR VETERANS**

As many of you know, the Wauzeka Legion Auxiliary is in the process of raising funds to build the Veterans' Memorial. The Veterans' Memorial is being built on the cemetery grounds on County N, just northwest of Wauzeka. The eagle is completed and in place in the center of the memorial. The flag poles have been set, and the flags were raised on the poles for a short time this last fall. Everything that is completed at the memorial has been paid for by fundraising your donations.

As part of our fundraising efforts, District Administrator Dr. Albrecht has given us permission to host a fundraiser at school. We will be running a "Coins for Veterans" contest starting Monday, February 4, 2019 and continuing through Friday, February 15, 2018. The students are excited to have this campaign begin.



Donation buckets will be placed in each classroom for grades 4K-5 students to donate their money toward the memorial. Students may donate coins as well as paper money. The class with the most money donated in grades 4K-5 will win a pizza party! Last year's winners - Mrs. Cathy Thornton's 4K class - are pictured.

The Wauzeka-Steuben students and staff have been recognized as a group with a paver at the memorial for their donations along with all others who have donated toward the memorial. Since we began this campaign in the school, the students and staff have donated a total of \$1580.74! Thank you all for helping us honor our local veterans and thank you for your continuous support!

#### FEBRUARY BOOK FAIR

On February 18th through the 22nd, the "February Book Fair" will be held in Wauzeka-Steuben's school library. The hours will be from 4:00-5:00 on Monday, Tuesday and Thursday. On Wednesday, the book fair will be open from 4:30 to 7:30 during parent/teacher conferences.

# Athletics, Organizations & Student <u>Achievements</u>

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#### JUNIOR'S ONE-THOUSANDTH POINT

Jenna McCarthy - Senior & Senior Editor

On Friday, January 4th, the varsity boys hosted the Weston Silver Eagles as Carter Lomas was 9 points shy of 1,000 points in his varsity career. The achievement was significant for anyone to reach, but especially a junior. The gymnasium was filled with many Hornet fans excited to see him reach this goal. As he scored his 1,000th point, the crowd erupted with cheers and applause as they witnessed a rare achievement.

When asked about his accomplishment, Lomas said "It was a cool personal achievement but I really could not have done it without my team and the support I have received from everyone. The team has much bigger goals this year that we still have to accomplish."

Since records began, Lomas is the fourth boys' basketball player (and only junior) in Wauzeka's history to accomplish this feat.





#### WAUZEKA-STEUBEN SPELLING BEE

The Wauzeka-Steuben District Spelling Bee was held in the Doll Gym in Wauzeka on Wednesday, January 9th, 2019. The top 5 spellers were chosen from each grade level (5th-8th) to compete in the District Bee. The spellers battled many rounds as words were pronounced by Ms. Katie Lenzendorf. The judges, Mrs. Jennifer

Folbrecht and Mr. Shawn Zeeh, listened attentively to each letter spoken. Abbey Stevlingson (7th) out-spelled the others and was declared the champion. Desi

Mormann (8th) was close behind as the first runner-up. Emma Steinhorst (5th) was declared the alternate.

Both Abbey and Desi will advance to the West Sectional Spelling Bee to be held in Prairie du Chien on Wednesday, February 5th, 2019. Congratulations to our academic athletes, and good luck to both girls!

Participants in back row from left to right: Desi Mormann, Ben Bird, Alex Manning, Haleigh Nickolai, Kylie Anderson, Eli Procalamos, Melanie Mullikin, Clint Mitchell Front row left to right: Oen Loomis, Ethan Procalamos, Paul Krachey, Sierra Wojciechowski, Brett Wagner, Abbey Stevlingson, Macy Mitchell, Molli Hooker, Emma Steinhorst, Kiley Manning, Brooke Mitchell, Lily Mitchell.



Winners from left to right: Abbey Stevlinson, Desi Mormann & Emma Steinhorst

# Athletics, Organizations & Student <u>Achievements</u>

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#### FFA HALF-TIME CONFERENCE

Regan Kramer - Sophomore & Associate Editor

On January 25th and 26th, the Wauzeka-Steuben FFA Chapter sent two of their members to Stevens Point for the annual Halftime Conference. This conference is limited to 2 students per chapter and Regan Kramer and Alexis Wielepski represented Wauzeka very well. They traveled Friday morning with the Prairie du Chien FFA Chapter. They participated in 8 different workshops about improving chapters and how to be a better leader. They also participated in many different

activities, met lots of new students from all over the state of Wisconsin, listened to a special guest speaker, and had a wonderful time at the dance held Friday night.

#### **CANDY CANE SALE**

#### Lindsey Lund - Senior & Senior Editor

The Hornet Council decided to keep their tradition of a "Candy Cane" sale this past holiday season. This custom has been around for many years and has been kept to help students embrace the holiday spirit. With the assistance of the community, staff, and grades Pre-K through 12th, the council sold nearly 1,650 candy canes, which are adorned with a tag that allows the giver to send a cheerful note along with it. The members of Hornet Council, consisting of approximately 15 high school students, came in on their own time to separate each person's candy canes and stuffed them into bags, which were hand delivered on Thursday, December 20th. On account of the Hornet Council, we would like to extend a thank you for your continued support of our students.





#### **HOLIDAY PARTY**

#### Gracie Hooker - Freshman & Associate Editor

On December 21, Wauzeka-Steuben High School students had the option to either go to the animated movie *The Grinch* at Prairie Cinema or bowling at Leisure Time Bowling Alley in Prairie du Chien. Students were able to bowl numerous games, as well as shoot pool and throw darts from 9:00am to 12:45pm. In addition, the high school students participated in a competition where if they scored over 100 points in bowling, their name was put into a drawing for a \$25 Walmart gift card. There were many students that scored over one hundred. Sophomores Ryan Fralick and Ethan Karnopp were the winners of the drawing. All in all, the students were very grateful for the Hornet Council

members for organizing the holiday party.

#### **Middle School PBIS**

#### **December Students of the Month!**

#### Mason Baumgartner 7th Grade



Mason is always a pleasant student to be around. He comes to class with a positive attitude and almost always has a smile on his face. He has a great sense of humor and shows patience and kindness to his peers. His hard work shows not only within the classroom, but in his extracurricular activities as well. Because of his strong character and work ethic, Mason is the son of Phil and Danielle Baumgartner. **Favorite Class:** Tech Ed **Favorite Music:** Country **Favorite Food:** Steak **Favorite TV Show/Movie:** Red Arrow Hunting **Favorite Sport/Team:** Wrestling **Who inspires me?** My Dad **When I graduate I want to be:** A College Wrestler **Other Info:** I have a six pack!

#### **Gabe Kapinus**

#### 8th Grade



Gabe has shown dedication and personal investment in his education. He overcomes obstacles and has great coping skills academically and emotionally. He works hard to earn each point and shows a strong work ethic. He brings relevant and thoughtful questions to class and demonstrates behavior expectations for other students. Gabe is in 7th Grade and the son of Chris and Jen Kapinus.

Favorite Class: Tech Ed
Favorite Music: Country
Favorite Food: BBQ Ribs
Favorite TV Show/Movie: Jim Shockey's Uncharted
Favorite Sport/Team: Wisconsin Badgers
Who inspires me? My dad because he gives me advice.

When I graduate I want to be: Ag Mechanic



Hornet Pride

A dream doesn't become reality through magic; it takes sweat, determination, and hard work. ~Colin Powell

### **PBIS** Elementary



On Thursday, January 3th, the 4-K through 5th graders met in the Doll Gym for their monthly PBIS Assembly. The students reviewed the expectations to remain safe, responsible, and respectful and we discussed our new word of the month: "**Determination**" We learned about what determination

means and how to set achievable goals as a class. Students had to use teamwork to get a ball from one end of the gym to the other without using their hands. They showed strategy and determination while working together. Each class then came up with a classroom on a boxcar to add to our "Little Engine that Could" train in the hallway.



#### This Month's Classroom Winners



#### The Golden Spoon

The Golden Spoon is awarded to the class that has the best manners and works together to follow all of the expectations within the lunch room. This includes taking a polite bite! The class that did the best job in October AND December was **Mr. Smith's 3rd Grade Class.** 

#### The Silent Slipper

The Silent Slipper is awarded to the class that is the quietest, remains in a strait line, and works together to follow all of the PBIS expectations in the hallway. They use terms such as "tight to the right," and "Voice level 0." Ms. Jungbluth's 4th Grade Class!







#### The Buzzing Broom

The class that has worked together to maintain a clean and safe classroom environment can earn the Buzzing Broom Award. This month's cleanest classroom was **Mr. Zeeh's. 5th Grade Class!** 

### PBIS Elementary November Students of the Month!

#### Abby Patton, Kindergarten

Abby is very kind student in and outside the classroom. She is friendly to all of her friends and really works very hard at all she does. She is a great worker and helpful and caring friend. Abby is in Mrs. Cathy's class and the daughter of Ashley Sandvick.



Madalyne Groom, Kindergarten

Madalyne is a very hard working student. She treats others with compassion and respect. Madalyne is very helpful to others in the classroom and has such a positive attitude about everything in school. Madalyne is in Mrs. Cathy's class and the daughter of Jeff and Ashley Groom.



#### Devyn Allert, 3rd Grade

Devyn is always ready to learn, respectful, and follows instructions. She is kind to others and always willing to help out in the classroom. Devyn is in Mr. Smith's 3rd Grade Class and the daughter of Craig Allert and Amanda Allert.

#### Hogan Roberts, 5th Grade

Hogan is a hard worker in class and extracurricular activities. He is respectful to his teachers and his peers. He never seems to have any conflicts with friends and remains a good role model to all. Hogan is in Mr. Zeeh's 5th Grade Class and the son of Paul Roberts and Amy Roberts.



Hornet Pride



A dream doesn't become reality through magic; it takes sweat, determination, and hard work. ~Colin Powell

#### High School Students of the Month for December

#### Zach Martin

#### Grade: 10



Zach is a great student, who takes challenging classes, works hard every day, completes work on time, participates in class discussions and has insightful questions. He is also a leader on the athletic field and participates in many clubs and other organizations at school. Zach is a sophomore and the son of Tom and Sharon Martin.

Favorite Class: Chemistry
Favorite Music: Anything Good
Favorite Food: Spaghetti
Favorite TV Show/Movie: Spongebob Squarepants
Favorite Sport/Team: Cross Country
Who inspires me? My Parents
When I graduate I want to be: Successful

Nate Benish

Grade: 12



Nate is Hard working and always willing to help other students in class. Nate is also responsible and hands his work in on time. He is involved in extracurricular activities. Nate is a senior and the son of Brian Benish and Tammy Johnson.

Favorite Class: Sports and Entertainment Marketing
Favorite Music: Pop, Classical
Favorite Food: Whatever Mom Cooks
Favorite TV Show/Movie: Chicago PD
Favorite Sport/Team: Wisconsin Lutheran College Warriors
Who inspires me? Rahmel Dockery
When I graduate I want to be: Working in the Sports Industry

# Community News & Activities

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### Wauzeka United Methodist Church's 14th Annual Chicken and Chili Cook Off

February 24, 2019

Century Hall in Wauzeka

All You Can Eat Chili & Chicken Noodle Soup (w/ Donation to Youth Missions)

> Questions: Call Phyllis

608-485-0982

Kathy

608-875-6803



<u>11:00-11:30</u> Entries Submitted <u>11:30</u> "All You Can Eat" <u>12:00</u> Auction

Prize Divisions: Beef Chili, Hot Chili, Chicken Chili & Chicken Noodle Soup



#### Sweethearts Steak Dinner

Saturday, February 16, 2019 From 4:30-8:30 p.m. Century Hall in Wauzeka

Menu: Grilled Steaks, Hot Dogs, Salad, Baked Beans, Baked Potatoes, Desserts Cost: All Steak Dinner -- \$13.00 Childrens Hot Dog Meal -- \$5.00

Carry outs and deliveries available

Gift Certificates available: call Kathy Kramer 875-5616 Suzette Ray 875-5505



All proceeds will go to the Wauzeka Veterans' Memorial

Wauzeka Lions Club Annual Basketball Tournaments

Grades 5-8 Girls' Tournament: Feb. 8th-10th, 2019

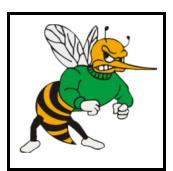


WAUZEKA'S RUMMAGE SALE DAYS

April 25th-27th (Thursday - Saturday)

To be on map: Pick up form at L&M's BP, Wauzeka Post Office, Peoples State Bank or the Wauzeka Village Office

\*No charge to be placed on the rummage sale map and/or for advertisements



# Community News & Activities

301 Main Street Wauzeka, Wis. 53826 - <u>www.wauzeka.k12.wi.us</u> - (608)-875-5311

#### MINUTES OF WAUZEKA TOWN BOARD MEETING January 7, 2019

- The regular monthly meeting for the Town of Wauzeka was called to order at 6:30 p.m. on Monday, January 7, 2019 in the Town Meeting Room by Chairman Tom Jazdzewski.
- Verification was made that the meeting was properly posted at the Tn. Mtg. Rm., Bush Hollow Rd., Horseshoe Tavern, Oak Ln., and on Radio Station W.P.R.E.
- Roll Call was taken with all members being present.
- Dennis Nagel made a motion to accept the minutes of the last meeting, seconded by Mike McGuire. Motion carried.
- A motion was made by Mike McGuire to accept the Treasurer's report, seconded by Dennis Nagel. Motion carried.
- There were no Public Comments.
- A motion was made by Mike McGuire to pay the monthly bills, seconded by Dennis Nagel. Motion Carried.
- Mike McGuire made a motion to approve the new wages, seconded by Dennis Nagel. Motion Carried.
- There were no building permits.
- A motion was made by Mike McGuire to adjourn the meeting at 6:52 p.m., seconded by Dennis Nagel. Motion Carried.
- Carol Mullikin Town Clerk

#### VILLAGE OF WAUZEKA 2019 BUDGET HEARING

December 3, 2018

- The 2019 Budget Hearing was called to order by President Gary Gundlach at 6:15 pm. There was discussion on the budget. A motion was made Bill Kapinus and seconded by Tom Mullikin to close the hearing. Motion carried at 6:30 pm.
- Phyllis Groom, Village Clerk

#### VILLAGE OF WAUZEKA BOARD MEETING

December 3, 2018

- The meeting was called to order by President Gary Gundlach at 6:30 pm. Verification of proper posting was given and roll call was taken with all members present. A motion was made by Tom Mullikin and seconded by Gerald Ray to approve the minutes of the November 5 regular board meeting. Motion carried.
- Michelle Staff from the Department of Natural Resources was present to discuss the National Flood Insurance Program. The Village Board will need to adopt an ordinance and pass a resolution to join the program.
- Jesse Mezera gave the waterworks report.
- The Department of Transportation is planning to mill and resurface Highway 60 through Wauzeka in 2023 or 2024.
- The final year end meeting will be held on Wednesday, December 26 at 6:30 pm.
- The 2019 Caucus will be held on January 2, 2019 at 6:00 pm.
- A motion was made by Larry Zeeh and seconded by Gerald Ray to pay the bills as approved by the finance committee. Motion carried.
- A motion was made by Jeremy Krachey and seconded by Tom Mullikin to convene into executive session at 7:52 pm. Motion carried. A motion was made by Larry Zeeh and seconded by Jeremy Krachey to reconvene into open session at 7:57 pm. Motion carried.
- A motion was made by Tom Mullikin and seconded by Gerald Ray to approve the 2019 Budget as proposed. The employees will receive a thirty five cent increase in wages. Motion carried.
- A motion was made by Ryan Bunders and seconded by Jeremy Krachey to adjourn at 7:59 pm. Motion carried.

• Phyllis Groom, Village Clerk

#### VILLAGE OF WAUZEKA BOARD MEETING

December 26, 2018

- The meeting was called to order by President Gary Gundlach at 6:30 pm. Verification of proper posting was given and roll call was taken with all members present. A motion was made by Larry Zeeh and seconded by Tom Mullikin to approve the minutes of the December 3 Budget Hearing and the regular board meeting. Motion carried.
- Jordan Fure from Delta 3 Engineering was present to discuss Phosphorus levels at the Wastewater Treatment Plant and compliance options for the Department of Natural Resources.
- Jesse Mezera gave the waterworks report.
- The Village Board is in agreeance with the proposed plan from the Department of Transportation for maintenance to State Hwy 60 in 2024.
- The Village will be updating the ordinance to issue tickets for parking violations.
- A motion was made by Larry Zeeh and seconded by Tom Mullikin to pay the bills as approved by the finance committee. Motion carried.
- A motion was made by Gerald Ray and seconded by Jeremy Krachey to adjourn at 7:29 pm. Motion carried.
- Phyllis Groom, Village Clerk

#### CAUCUS 2019

#### January 2, 2019

The 2019 Caucus was called to order by President Gary Gundlach at 6:00 pm. The Incumbents for Trustee positions are Ryan Bunders, Tom Mullikin and Gerald Ray. The Incumbent for the Village President position is Gary Gundlach. Nominations for Trustee were open. Jeremy Krachey nominated Tom Mullikin. Larry Zeeh seconded. Larry Zeeh nominated Ryan Bunders. Tom Mullikin seconded. Bill Kapinus nominated Gerald Ray. Larry Zeeh seconded. Larry Zeeh nominated Justin Oswald. Tom Mullikin seconded. Larry Zeeh nominated Kathy Oswald. Bill Kapinus seconded. A motion was made by Larry Zeeh and seconded by Ryan Bunders to close nominations. Motion carried.

Nominations for Village President were open. Bill Kapinus nominated Gary Gundlach. Tom Mullikin seconded. A motion was made by Bill Kapinus and seconded by Jeremy Krachey to close nominations. Motion carried. A motion was made by Jeremy Krachey and seconded by Tom Mullikin to adjourn at 6:03 pm. Motion carried.

• Phyllis Groom, Village Clerk

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# ALUMNI SCHOLARSHIP

Any community members or alumni who are interested in donating money to the recently founded Alumni Scholarship Endowment Fund are encouraged to contact the Wauzeka-Steuben Business Office. Any monetary donation up to a cumulative level of \$25,000 will be matched dollar for dollar by a 1976 alumnus.

Many of the alumni from Wauzeka-Steuben High School have leveraged their WSHS education to become successful employees, entrepreneurs, and community leaders. The recently established Alumni Scholarship was initiated by a 1976 WSHS alumnus, and is intended to encourage academic excellence and additional post-high school education by helping defer tuition and related educational expenses at a four-year college for an outstanding graduating WSHS senior. The scholarship is intended to be one of the premiere WSHS scholarships awarded to a graduating senior, with a current stipend level of \$2,000 payable near the time of the 1<sup>st</sup> semester college enrollment. Selection is based primarily on high school GPA, active participation in WSHS extracurricular activities, and college standardized admission tests such as ACT or SAT, thereby demonstrating considerable promise for academic success in college.

In order to provide long-term financial stability for the Alumni Scholarship, an endowment fund with a goal of \$50,000 is being set up. Any WSHS alumni or benefactor donation up to a cumulative level of \$25,000 will be matched dollar for dollar by the 1976 alumnus. All WSHS alumni and friends are encouraged to consider making a donation to help achieve the endowment goal for this scholarship.

Questions regarding the endowment fund for the Alumni Scholarship can be directed to:

Jeff Mara, Business Manager Kelly Kilburg, School Counselor

Monetary donations for the endowment fund for the Alumni Scholarship can be mailed to:

Wauzeka-Steuben Alumni Scholarship Fund c/o Jeff Mara 301 E. Main Street

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#### Scholarship and Award Opportunities February 2019

#### **College Specific Scholarships**

Be sure to check into any scholarships that the college you're planning to attend offers. Often, a separate application is needed for these scholarships. You can typically find this information on their website. If you have difficulty doing so, please stop in the guidance office so Mrs. Kilburg can assist you. UW System - <u>https://www.wisconsin.edu/campuses/</u> Wisconsin Technical College System - <u>http://www.wtcsystem.edu/colleges</u> Wisconsin's Private Colleges - <u>http://www.wisconsinsprivatecolleges.org/</u>

The **Wisconsin Education Association Council** is offering a \$1450 per year (\$5800 overall) scholarship to seniors who are planning to go into the field of education. In order to qualify a student must be the child of a parent who is an active WEAC member, the child of a retired member, or the child of a parent who died while holding WEAC membership. Applications are available online at <a href="http://weac.org/member-benefits/weac-scholarships/">http://weac.org/member-benefits/weac-scholarships/</a>. *Application Deadline: February 1, 2019*.

The **Wisconsin Title I Association** will be awarding up to four \$1,500 scholarships to high school seniors from Wisconsin. A scholarship committee from the Association will choose the student recipients. The scholarship will be awarded to the recipients at the Wisconsin Title I Association's spring meeting. The scholarships are available to students to further their education by pursuing a two-year certificate or four-year degree. Students who apply must have been in a Title I Program sometime during their Early Childhood through Grade 12 school career. Public as well as private school Title I students are eligible to apply. Applications are available in the Guidance Office. *Application Deadline: February 1, 2019.* 

<u>UW-Platteville</u> will be offering various new freshman scholarships to students who plan to enroll in their university in the fall of 2019. **Only admitted students will receive scholarship information.** To receive a scholarship letter and instructions on how to apply, students must apply and be admitted to UW-Platteville by January 15, 2019. For more information please visit: <u>http://www.uwplatt.edu/financial-aid/scholarships-nf</u>. *Application Deadline: February 1, 2019.* 

The **Wisconsin Professional Police Association** is awarding various scholarships to Wisconsin students enrolling in a course of study leading to a degree in police science, criminal justice, or a law-enforcement-related field. Applications are available online at <a href="http://wppa.com/resources/scholarship-program/">http://wppa.com/resources/scholarship-program/</a>. *Application Deadline: February 1, 2019*.

The <u>UW-La Crosse Foundation</u> if offering various scholarships to students who plan to attend UW-La Crosse in the fall of 2019. Specific information and applications are available online at <u>https://www.uwlax.edu/scholarships/scholarships/foundation-scholarships/</u>. If you plan to attend UW-L next year, you should check this out! *Application Deadline: February 1, 2019*.

<u>America's Farmers Grow Ag Leaders</u>, sponsored by the Monsanto Fund, is offering \$1,500 scholarships to students pursuing an ag-related field of study. The program is managed by the National FFA Scholarships Program, but applicants are not required to be FFA members. Additional information is available online at <u>https://www.ffa.org/scholarships</u>. *Application Deadline: February 6, 2019*.

The **National FFA Organization** provides scholarships designed to fit the diversity of our applicants. Scholarships sponsored by businesses and individuals, through the National FFA Foundation, are awarded to support a wide variety of higher education plans and career goals. The new scholarship platform provides a variety of benefits for the end user. Students can create, edit and submit an application utilizing any web platform including a smartphone. Uploading any required documents directly to their application and accepting an awarded scholarship; all online. FFA Advisors can easily validate a student's application with one click! If you are not an FFA member, don't worry! FFA has scholarships for you as well. Check out all of the possibilities online at <a href="https://www.ffa.org/scholarships">https://www.ffa.org/scholarships</a>. One application; multiple opportunities! *Application Deadline: February 6, 2019.* 

The <u>American Legion, Department of Wisconsin</u> awards various scholarships annually. Scholarships are open to all students that meet certain eligibility requirements. To view descriptions of the many programs and scholarship opportunities available, visit:

http://wilegion.org/page/content/programs/scholarships-and-awards. Application Deadline: Individual Scholarships Vary.

The **Wisconsin American Legion Auxiliary** is offering various scholarships for the 2018-2019 school year. Additional information regarding the scholarships, including applications, can be found at <a href="http://www.amlegionauxwi.org/Scholarships.htm">http://www.amlegionauxwi.org/Scholarships.htm</a>. *Application Deadline: Individual Scholarships Vary*.

The **State of Wisconsin** will be awarding one Wauzeka-Steuben graduate with the Technical Excellence Scholarship (TES). This TES will be awarded to Wisconsin High School seniors who have demonstrated the highest levels of proficiency in technical education subjects. These scholarships are for \$2,250 per year, renewable for up to three years, and are only for use at a school within the Wisconsin Technical College System (WTCS). Students wishing to be considered for the TES must meet the eligibility criteria set by the Wisconsin Higher Educational Aids Board (HEAB) and the Career and Technical Education (CTE) department of the Wauzeka-Steuben School District. Applications are available in the guidance office. *Application Deadline: February 8, 2019.* 

<u>Marine Credit Union</u> if offering eight \$1,000 scholarships to Marine Credit Union members and/or their children. Additional details, including eligibility and the selection process, can be found on the scholarship application form at <u>https://www.marinecu.com/scholarships/</u>. *Application Deadline: February 10, 2019.* 

The **Better Business Bureau Foundation (BBB)** is offering ten \$2,500 scholarships to Wisconsin high school students who have demonstrated character, leadership, and ethical values beyond their grades and test scores. The be eligible for this scholarship, a student must be a Wisconsin state resident, be a high school senior, have 3.0 GPA or show academic improvement consistently over time, and plan to attend a Wisconsin-based accredited Higher Education Institution (2 or 4 year). Applications are available online at http://www.bbb.org/wisconsin/programs-services/scholarship/. Application Deadline: February 14, 2019.

In recognition of the tremendous efforts put forth by the Wisconsin's rural schools to provide their students with quality education in an ever-changing environment, it is with pleasure that the **Wisconsin Rural Schools Alliance (WiRSA)** offers an annual scholarship program. To qualify, participating schools must be current paid members of WiRSA. The scholarship will be awarded annually to five graduated high school seniors. Each recipient will receive a one-time cash scholarship of \$750 to be used by the student to help defray the costs of post-secondary education and related expenses. A written essay is required for the application. Applications are available online at <a href="http://wirsa.org/wirsa-scholarship/">http://wirsa.org/wirsa-scholarship/</a>. *Application Deadline: February 15, 2019*.

**Delta Theta Sigma** is offering housing and academic scholarships to high school seniors that will be attending the University of Wisconsin-Madison or Madison Area Technical College beginning in the fall semester of 2018. One application covers both scholarships and is available at: www.deltathetasigma.com/scholarship. *Application Deadline: February 15, 2019.* 

The <u>Wisconsin Cattlemen's/Cattlewomen's Association</u> scholarship is available to any high school senior enrolled or planning to enroll in any university, technical college, community college in the United States, and/or the University of Wisconsin-Madison Agricultural Short Course Program. Applications are available online at <u>https://www.wisconsincattlemen.com/resources</u>. *Application Deadline: February* **18**, **2019**.

The **Wisconsin Electronic Security Association (WIESA)** is pleased to announce the availability of college scholarship awards to sons or daughters of active-duty police and fire personnel. The scholarship awards, in the amount of \$1,500, are available to qualified high schools seniors, whose parents or guardians are members of the police or sheriff's department and/or whose parents or guardians are a member of the fire department (including a volunteer member of a fire department) Applications are available online at www.wiesa.org under the "About" tab. Application Deadline: March 1, 2019.

**Gasser True Value** is offering a \$500 scholarship to a deserving Wauzeka-Steuben student who is planning to pursue a business or ag-related degree at an accredited two or four-year college following graduation. Applications are available in the guidance office. *Application Deadline: March 1, 2019 (Submit to Mrs. Kilburg by 3:25 p.m.).* 

The **Boscobel Education Foundation** will once again be offering several Everett C. Oman scholarships to Wauzeka-Steuben seniors this year. All graduating seniors planning to pursue a career/course of study in a STEM program (Science, Technology, Engineering, or Math) are encouraged to submit an application. All applicants will be considered; several scholarships are expected to be awarded. Students must be planning to attend an accredited, state-supported, non-denominational (public, not private) post-secondary college or technical school upon graduation. Applications are available online at

http://www.boscobeleducationfoundation.org/scholarship-criteria. Application Deadline: March 1, 2019.

**Partners of Crossing Rivers Health** will be awarding four \$1,000 health care scholarships to graduating seniors of MFL-Mar Mac, Wauzeka-Steuben, Seneca, North Crawford, River Ridge, and Prairie du Chien High Schools, and all graduating seniors of Crossing Rivers Health employees. Eligible students must have at least a 3.0 grade point average, a good attendance record, be pursuing a career in the healthcare field, and be demonstrating leadership and community service abilities. Applications are available in the guidance office. *Application Deadline: March 15, 2019.* 

**WCCU Credit Union** has renewed their annual scholarship program for a second year to benefit graduating high school seniors. In May of 2019, they will be awarding a total of 20 scholarships for \$500 each to be distributed among their branches in Baraboo, Cashton, Coon Valley, Lake Delton, Reedsburg, Richland Center, Viroqua, and Westby. Application and guidelines are available online at https://www.wccucreditunion.coop/wccu-scholarships/. *Application Deadline: March 15, 2019.* 

**Compeer Financial** (formerly known as Badgerland Financial in Wisconsin) is proud to offer up to thirty-five \$1,500 scholarships to graduating high school seniors who are continuing their studies in the agriculture field at a short course, technical/trade school, or university. To qualify, graduating seniors must live in Compeer Financial's 144-county territory and have a 3.0 of higher GPA. Scholarship recipients are selected based on a combination of academic achievement, agricultural and community youth organization involvement and essays. Additional information, including an application can be found at:

https://compeer.com/Home/Investing-in-Rural-Communities/Giving-Back/Scholarships/Scholarships. Application Deadline: March 15, 2019.

**Community First Bank** annually awards scholarships to graduating seniors from high schools in the Wisconsin communities they serve. This year, they will grant several \$500 scholarships to graduating high school seniors who reside in their general market area. All seniors at Wauzeka-Steuben High School are encouraged to apply. Applications are available online at

https://www.cfbank.com/Information-Center/Our-Bank/Scholarship-Program. Application Deadline: March 15, 2019.

**Peoples State Bank** is offering a \$500 scholarship in memory of Lucile M. Doll to a 2019 Wauzeka-Steuben High School graduate. All seniors planning to pursue a post-secondary education are encouraged to apply. Applications are available online at <u>https://www.peoplesfinancial.com/scholarships.html</u>. *Application Deadline: March 15, 2019 (Please submit to Mrs. Kilburg by 3:25 p.m.).* 

Each year the Southwest Tech Foundation offers the Lenz Family Endowment Scholarship to a graduating senior in each of the 30 high schools within their district. The recipient must enroll full-time in a one or two-year program at SWTC the fall semester after their high school graduation. Applications are available in the Guidance Office. All seniors planning to attend SWTC following graduation should apply for this scholarship! Application Deadline: March 29, 2019. (Please submit to Mrs. Kilburg by 3:25 p.m. on March 29<sup>th</sup>.)

The **Southwest Tech Foundation** is offering various scholarships to students who plan to attend SWTC in the fall of 2019. Additional information and applications are available online at <a href="https://www.swtc.edu/foundation/scholarships/apply">https://www.swtc.edu/foundation/scholarships/apply</a>. If you plan to attend SWTC next year, you should check this out! *Application Deadline: March 31, 2019*.

The <u>Wauzeka Lions Club</u> is once again offering three \$400 scholarships this year. All Wauzeka-Steuben High School seniors planning to pursue a post-secondary education are encouraged to apply. Applications are available in the Guidance Office. *Application Deadline: April 5, 2019. (Please submit to Mrs. Kilburg by 3:25 p.m. on April 5, 2019).* 

The <u>UW-Richland Campus Foundation</u> is offering various scholarships to students who plan to attend UW-Richland in the fall of 2019. Additional information and applications are available online at <u>http://richland.uwc.edu/admissions/paying/scholarships</u>. If you plan to attend UW-Richland next year, you should check this out! *Application Deadline: April 6, 2019*.

The <u>Scenic Rivers Energy Cooperative</u> is offering several \$1,000 scholarships. These scholarships will be drawn and awarded to one high school senior from each of the 26 schools in their service area. On top of those 26 scholarships, an additional 26 will be drawn from the remaining applicants, totaling 52 scholarships this year. **Students must be present at the SREC annual meeting held on Saturday**, **April 13, 2019 at the Youth and Ag Building in Lancaster**, **WI to be considered**. The student or the student's parent or legal guardian must be a member of the Scenic Rivers Energy Cooperative. Applications are available in the guidance office. *Application Deadline: April 8, 2019*.

<u>**Camp 49 Sons of Union Veterans</u>** is offering one \$200 scholarship to a high school senior, paid after successful completion of a semester of classes at a secondary education institution with at least a C average. Applications are available in the guidance office. *Application Deadline: April 17, 2019.*</u>

The <u>Wauzeka-Steuben Local Scholarship Application</u> is now available to graduating seniors. All students planning to continue their education at a post-secondary institution following graduation should submit this application. It is used in the selection of various scholarships that are awarded annually to Wauzeka-Steuben students. For access to this scholarship application, please see Mrs. Kilburg in the Guidance Office. *Application Deadline: April 18, 2019. (Please submit to Mrs. Kilburg by 3:25 p.m. on April 18<sup>th</sup>).* 

The <u>Ab Nicholas Scholarship Foundation</u> is offering scholarships to up to 60 Wisconsin public high school graduates based on need, academic achievement and character. The annual scholarships-\$10,000 for four-year programs and \$5,000 for two-year programs-are renewable for the length of the program. These scholarships are intended for today's student athletes and managers-those who aren't likely to receive an athletic scholarship or even play basketball at the college level. Eligible students must be residents of Wisconsin, public or private high school students, basketball program participants their senior year, planning to attend a University of Wisconsin System school, and not participating in sports at the Division I, II, or III level in college. Applications are available online at <u>www.AbNicholasScholars.org</u>. *Application Deadline: April 30, 2019.* 

Together, the <u>Crawford County Sheriff's Department and Prairie du Chien Police Department</u> is awarding a \$500 law enforcement scholarship to a Wauzeka-Steuben senior planning to pursue a degree in criminal justice following graduation. A minimum GPA of 3.0 is required. Applications are available in the guidance office. *Application Deadline: May 1, 2019.* 

**Hammett, Bellin & Oswald, LLC** are pleased to offer the Hammett, Bellin & Oswald Law & Justice Scholarship. This scholarship is open to all first year freshman who will be attending an accredited college or university during the 2019-2020 school year. Special consideration will be given to a student who is interested in pursuing a career in law and meets the requirements. \$750.00 will be awarded to one student for use towards their school costs. Applications are available online at https://hbolawfirm.com/law-justice-scholarship/. *Application Deadline: May 31, 2019*.

# District News & Information

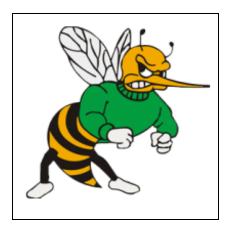
Volume II • Issue V

301 Main Street Wauzeka, Wis. 53826

January 2019

School District of Wauzeka-Steuben, in accordance with Title IX of the Educational Amendments of 1972 and other Federal and State regulations, hereby declares that it is committed to the principle of equal education and employment opportunity and, accordingly, does not discriminate as to sex, race, color, religion, national origin, ancestry, creed, pregnancy, marital or parental status, sexual orientation, or physical, mental, emotional, or learning disability. Any inquiries or complaints alleging non-compliance with Title IX of the Educational Amendments of 1972 or other Federal and State civil rights or nondiscrimination regulations shall be referred to District Administrator Dr. Gary Albrecht at the School District of Wauzeka-Steuben, 301 E. Main St., Wauzeka, WI 53826, (e-mail) albregar@wauzeka.k12.wi.us (call) 608-875-5311 ext. 214 and/or Jamie Nutter, Title IX Coordinator of the School District of Wauzeka-Steuben, at Cooperative Educational Service Agency #3, 1300 Industrial Drive, Fennimore, WI 53809, (call) 1-608-822-2148 (e-mail) jnutter@cesa3.org

Note: All career and technical education opportunities will be offered on a nondiscriminatory basis (without regard to race, color, national origin, sex, disability, etc.) All students in qualifying grades are eligible for enrollment. For further information, please contact District Principal Tiffany Dums (608)875-5311 ext. 211 or dumstiff@wauzeka.k12.wi.us.



#### Wauzeka Angels Fitness Center

#### Monthly Rates

\$10 per adult W-S School District/Non District Resident plus \$10 fee for Key Fob

#### Annual Membership Rate \$100 per adult W-S School District/Non District Resident plus \$10 fee for Key Fob

Plus \$10 fee for Key Fob Rates are to cover maintenance and supervision expenses

#### <u>Wauzeka-Steuben Buzz</u>

Send community events that you would like to be included in the newspaper to: <u>krahnben@wauzeka.k12.wi.us</u> Or drop off any information in the district office. Next Submission Date: **February 11th** 

#### Substitutes Needed

State law has recently changed allowing more flexibility on the requirements people need to be a substitute teacher or support staff. If you are interested in being a substitute please contact District Administrator Gary Albrecht via email: <a href="mailto:albregar@wauzeka.k12.wi.us">albregar@wauzeka.k12.wi.us</a> or by phone (608)875-5311 ext. 214 Substitutes needed:

- Food Service
- Bus Drivers
- Para professionals

| СНЕСК  | CHECK      |                                 | INVOICE                                 |        | ACCOUNT                |             | CHECK |
|--------|------------|---------------------------------|---|--------|------------------------|-------------|-------|
| NUMBER |            | VENDOR                          | DESCRIPTION                             |        | NUMBER                 | AMOUNT      | ТҮРЕ  |
| 42170  | 12/11/2018 | GUNDERSON                       | OT and PT charges for Noven             | nber   | 27 E 800 310 218100 01 | \$ 1,681.99 | R     |
| 42170  | 12/11/2018 | GUNDERSON                       | OT and PT charges for Noven             | nber   | 27 E 800 343 218100 34 | \$ 130.79   | R     |
| 42170  | 12/11/2018 | GUNDERSON                       | OT and PT charges for Noven             | nber   | 27 E 800 310 218200 34 | \$ 581.81   | R     |
| 42170  | 12/11/2018 | GUNDERSON                       | OT and PT charges for Novem             |        | 27 E 800 343 218200 34 | \$ 91.56    | R     |
| 42171  | 12/11/2018 | SOUTHWEST COLLISION CENTER INC  | Repair for bus- ins received            |        | 10 E 800 324 256500 00 | \$ 3,786.91 | R     |
| 42172  | 12/12/2018 | BREUER, MICHELLE                | mileage and meals                       |        | 10 E 800 343 214000 00 |             |       |
|        |            |                                 | reimbursement for Nursing c             | onf    |                        |             |       |
| 42173  | 12/12/2018 | DUMS, TIFFANY                   | mileage and meal                        |        | 10 E 800 342 221300 56 | \$ 89.38    | R     |
|        |            |                                 | reimbursement for SLATE Co              | nf.    |                        |             |       |
| 42173  | 12/12/2018 | DUMS, TIFFANY                   | mileage and meal                        |        | 10 E 800 342 264400 36 | \$ 44.85    | R     |
|        |            |                                 | reimbursement for SLATE Co              | nf.    |                        |             |       |
| 42174  | 12/12/2018 | MITCHELL, JOLENE                | meal reimb. for SLATE conf              |        | 10 E 800 342 221300 56 | \$ 38.43    | R     |
| 42175  | 12/12/2018 | SEAMANS, ANNA                   | meal reimb. for SLATE conf              |        | 10 E 800 342 221300 56 | \$ 37.02    | R     |
| 42176  | 12/13/2018 | MCCULLICK, ALEX                 | fresh/jv gb officiating 12/13           |        | 10 E 400 310 162000 00 | \$ 110.00   | R     |
| 42177  | 12/13/2018 | MULLER, JAMIE                   | varsity gb officiating 12/13            |        | 10 E 400 310 162000 00 | \$ 70.00    | R     |
| 42178  | 12/13/2018 | BILL PATZNER                    | varsity gb officiating 12/13            |        | 10 E 400 310 162000 00 | \$ 115.00   | R     |
| 42179  | 12/13/2018 | DONALD OLE PETERSON             | fresh/jv gb officiating 12/13           |        | 10 E 400 310 162000 00 | \$ 120.00   | R     |
| 42180  | 12/13/2018 | BRIAN SLAGHT                    | varsity gb officiating 12/13            |        | 10 E 400 310 162000 00 | \$ 70.00    | R     |
| 42181  | 12/14/2018 | DIEHL, MICHAEL                  | ms bb official 12/14/18                 |        | 10 E 200 310 162000 00 | \$ 55.00    | R     |
| 42182  | 12/14/2018 | HUBER, THOMAS                   | var bb official 12/14/18                |        | 10 E 400 310 162000 00 | \$ 100.00   | R     |
| 42183  | 12/14/2018 | HUISS, KEVIN                    | var bb official 12/14/18                |        | 10 E 400 310 162000 00 | \$ 70.00    | R     |
| 42184  | 12/14/2018 | KOLMAN, JERRY                   | var bb official 12/14/18                |        | 10 E 400 310 162000 00 | \$ 70.00    | R     |
| 42185  | 12/14/2018 | JEFF OSTHEIMER                  | ms bb official 12/14/18                 |        | 10 E 200 310 162000 00 | \$ 60.00    | R     |
| 42186  | 12/14/2018 | DONALD OLE PETERSON             | jv bb official 12/14/18                 |        | 10 E 400 310 162000 00 | \$ 70.00    | R     |
| 42187  | 12/14/2018 | SEBION, BRETT                   | var bb official 12/14/18                |        | 10 E 400 310 162000 00 | \$ 70.00    | R     |
| 42188  | 12/14/2018 | KEN THIEDE                      | jv bb official 12/14/18                 |        | 10 E 400 310 162000 00 | \$ 70.00    | R     |
| 42189  | 12/17/2018 | DEPARTMENT OF ADMINISTRATION    | TEACH services                          |        | 10 E 800 360 295000 00 | \$ 300.00   | S     |
|        |            |                                 | (7/1/18-12/31/18)                       |        |                        |             |       |
| 42189  | 12/17/2018 | DEPARTMENT OF ADMINISTRATION    | TEACH services                          |        | 10 E 800 360 221500 00 | \$ 300.00   | S     |
|        |            |                                 | (7/1/18-12/31/18)                       |        |                        |             |       |
| 42190  | 12/17/2018 | DIVERSIFIED INVESTIGATIONS, LLC | Background checks                       |        | 10 E 800 941 231100 00 | \$ 68.00    | R     |
| 42190  | 12/17/2018 | DIVERSIFIED INVESTIGATIONS, LLC | Background checks                       |        | 10 E 800 941 231100 00 | \$ 96.00    | R     |
| 42191  | 12/17/2018 | JOHNSON BLOCK AND COMPANY INC   | Final audit billing for                 |        | 10 E 800 310 231700 00 | \$ 2,450.00 | S     |
|        |            |                                 | FY17.18                                 |        |                        |             |       |
| 42192  | 12/17/2018 | NAGEL FENCING                   | Chain link fence                        |        | 10 E 800 327 255000 00 | \$ 1,200.00 | S     |
|        |            |                                 | repairfootball field                    |        |                        |             |       |
| 42193  | 12/17/2018 | NEW FRONTIER                    | Tuition and transportation              |        | 27 E 800 370 436000 34 | \$ 6,349.80 | S     |
|        |            |                                 |   | Nov-18 | 3                      |             |       |
| 42193  | 12/17/2018 | NEW FRONTIER                    | Tuition and transportation              |        | 27 E 800 341 256790 01 | \$ 725.61   | S     |
|        |            |                                 |   | Nov-18 | 3                      |             |       |
| 42194  | 12/17/2018 | PEOPLES STATE BANK              | Loan payment                            |        | 38 E 800 673 283000 00 | \$ 4,300.02 | R     |
| 42194  | 12/17/2018 | PEOPLES STATE BANK              | Loan payment                            |        | 38 E 800 683 283000 00 | \$ 136.82   | R     |
| 42195  | 12/18/2018 | HEALY AWARDS                    | Wis Football Foundation                 |        | 10 E 400 411 162400 00 | \$ 219.83   | S     |
|        |            |                                 | scholar athletes conference             |        |                        |             |       |
| 42100  | 12/10/2010 |                                 | board                                   |        |                        | ć 01.10     | P     |
| 42196  | 12/18/2018 | BADGER WELDING SUPPLIES, INC.   | monthly cylinders and weldir<br>helmets | ıg     | 10 E 800 411 136000 00 | \$ 81.13    | R     |
| 42100  | 12/10/2010 |                                 |   |        |                        | ¢ 225.00    | P     |
| 42196  | 12/18/2018 | BADGER WELDING SUPPLIES, INC.   | monthly cylinders and weldin<br>helmets | ıg     | 10 E 800 411 136000 51 | \$ 225.00   | R     |
| 12107  | 12/10/2010 |                                 | bread for meals                         |        | 50 5 800 415 257330 00 | ¢ 1/0.20    | D     |
| 42197  |            | EARTHGRAINS/BIMBO BAKING CO     |   |        | 50 E 800 415 257220 00 |             |       |
| 42197  |            | EARTHGRAINS/BIMBO BAKING CO     | bread for meals                         |        | 50 E 800 415 257230 55 |             |       |
| 42198  |            |                                 | ms bb officiating 12/18                 |        | 10 E 200 310 162000 00 |             |       |
| 42199  |            | DONALD OLE PETERSON             | ms bb officiating 12/18                 |        | 10 E 200 310 162000 00 |             |       |
| 42200  | 12/19/2018 | ALBRECHT, GARY                  | mileage reimbursement per<br>contract   |        | 10 E 800 342 232100 00 | \$ 323.73   | S     |
| 42201  | 12/19/2018 | BOSCOBEL AREA SPORTSMAN CLUB    | Trap Club shooting fees Sept            |        | 21 E 400 411 161360 94 | \$ 370.00   | S     |
|        |            |                                 |   |        |                        |             |       |

|                |                      |  | 30 thru Oct 21   |              |                        |           |            |
|----------------|----------------------|--|--|--------------|------------------------|-----------|------------|
| 42202          | 12/19/2018           | CENTURYTEL(-LINK)  | Phone services   | 10 F 80      | 00 355 260000 00 \$    | 779.76    | 5 S        |
| 42202          |                      | POSTMASTER   | newsletter postage   |              | 00 353 263300 00 \$    |           |            |
| 42204          |                      | CHRISTIANSON MILL  | ice melt   |              | 00 411 253300 00 \$    |           |            |
| 42205          |                      | DEB'S FLOWERS  | stone and stand for Sander   |              | 00 411 120000 00 \$    |           |            |
| 42205          | 12/20/2010           | DED 31 LOWERS  | Service  | 10 L 20      | JU 411 120000 00 9     | 50.00     |            |
| 42206          | 12/20/2018           | L & M'S BP   | 4 dozen donuts   | 10 E 80      | 00 411 241000 00 \$    | 35.96     | 5 R        |
| 42207          |                      | LIPPITT, CHERYL  | reimb for food service   |              | 00 415 257220 00 \$    |           |            |
| -              | , , -,               | , -  | supplies   |              |                        |           |            |
| 42207          | 12/20/2018           | LIPPITT, CHERYL  | reimb for food service   | 50 E 80      | 00 411 257220 00 \$    | 3.78      | 3 R        |
|                |                      |  | supplies   |              |                        |           |            |
| 42208          | 12/20/2018           | MENARD'S   | batteries, motion dectector  | 10 E 80      | 00 411 253300 00 \$    | 380.22    | 2 R        |
|                |                      |  | socket, ladder, electrical   |              |                        |           |            |
|                |                      |  | supplies   |              |                        |           |            |
| 42209          | 12/20/2018           | PERMABOUND   | library books  | 10 E 10      | 00 432 222000 03 \$    | 410.24    | ↓ R        |
| 42209          | 12/20/2018           | PERMABOUND   | library books  | 10 E 10      | 00 432 222000 03 \$    | 290.73    | 8 R        |
| 42209          | 12/20/2018           | PERMABOUND   | library books  | 10 E 10      | 00 432 222000 03 \$    | 281.61    | L R        |
| 42209          | 12/20/2018           | PERMABOUND   | library books  | 10 E 10      | 00 432 222000 03 \$    | 55.41     | L R        |
| 42209          |                      | PERMABOUND   | library books  | 10 E 10      | 00 432 222000 03 \$    | 313.92    | <u>2</u> R |
| 42210          | 12/20/2018           | PRECISION CONTROLS DBA/SILVA LLC                         | boiler repairs and trip  | 10 E 80      | 00 411 253300 00 \$    | 1,742.08  | 8 R        |
|                |                      |  | charges 11/26 & 12/18  |              |                        |           |            |
| 42210          | 12/20/2018           | PRECISION CONTROLS DBA/SILVA LLC                         | new addition boiler servicing  | 10 E 80      | 00 411 253300 00 \$    | 904.83    | 8 R        |
|                |                      |  | and trip charges   |              |                        |           |            |
| 42211          | 12/20/2018           | VITERBO UNIVERSITY                                       | Tickets for Freedom Bound and  | 10 E 20      | 00 411 120000 00 \$    | 273.00    | ) R        |
|                |                      |  | Call of the Wild   |              |                        |           |            |
| 42212          |                      | TSA CONSULTING GROUP, INC                                | Payroll accrual  | 10 L         | 811670 \$              |           |            |
| 42212          |                      | TSA CONSULTING GROUP, INC                                | Payroll accrual  | 10 L         | 811671 \$              |           |            |
| 42212          |                      | TSA CONSULTING GROUP, INC                                | Payroll accrual  | 27 L         | 811671 \$              |           |            |
| 42213          |                      | CAR QUEST AUTO PARTS                                     | Headlight for van  |              | 00 411 254500 00 \$    |           |            |
| 42214          |                      | CENTURYL INK   | Phone service  |              | 0 355 260000 00 \$     |           |            |
| 42215          | 12/21/2018           | CHIPPEWA VALLEY SPORTING GDS.                            | winter sports  | 10 E 40      | 00 411 162400 00 \$    | 237.61    | L R        |
|                |                      |  | supplies-towels. water   |              |                        |           |            |
| 42215          | 12/21/2019           | CHIPPEWA VALLEY SPORTING GDS.                            | bottles, whistles<br>basketballs, scorebooks, and                      | 10 E 40      | 00 411 162105 00 \$    | 289.43    | 8 R        |
| 42215          | 12/21/2018           | CHIPPEWA VALLET SPORTING GDS.                            | Slipp Nott sheets (traction)   | 10 E 40      | 0 411 102105 00 Ş      | 209.43    |            |
| 42215          | 12/21/2018           | CHIPPEWA VALLEY SPORTING GDS.                            | basketballs, scorebooks, and   | 10 F 40      | 00 411 162205 00 \$    | 473.43    | 8 R        |
| 42215          | 12/21/2010           | chini Ewa valler si okning dbs.                          | Slipp Nott sheets (traction)   | 10 L 40      | JU 411 102203 00 9     |           |            |
| 42216          | 12/21/2018           | NELSON AGRI-CENTER TRUE VALUE                            | Scoreboard electrical,   | 10 F 80      | 00 411 254300 00 \$    | 29.85     | 5 R        |
|                | ,, _0_0              |  | lights, and batteries  | 20200        |                        | 20100     |            |
| 42216          | 12/21/2018           | NELSON AGRI-CENTER TRUE VALUE                            | electrical tape, plug, cord,   | 10 E 80      | 00 411 254300 00 \$    | 27.98     | 3 R        |
|                |                      |  | for food service and velcro  |              |                        |           |            |
|                |                      |  | for maintenance  |              |                        |           |            |
| 42216          | 12/21/2018           | NELSON AGRI-CENTER TRUE VALUE                            | electrical tape, plug, cord,   | 50 E 80      | 00 411 254490 00 \$    | 60.25     | 5 R        |
|                |                      |  | for food service and velcro  |              |                        |           |            |
|                |                      |  | for maintenance  |              |                        |           |            |
| 42217          | 12/21/2018           | SELECT SOUND SERVICE, INC.                               | Install Valcom PA  | 10 E 80      | 00 560 254300 00 \$    | 19,939.00 | ) R        |
|                |                      |  | systemapproved Safety Grant  |              |                        |           |            |
| 42218          | 12/21/2018           | UNITY HEALTH INSURANCE                                   | Health insurance premiums-Jan  | 10 L         | 811631 \$              | 32,091.89 | ) S        |
| 42218          |                      | UNITY HEALTH INSURANCE                                   | Health insurance premiums-Jan  | 27 L         | 811631 \$              |           |            |
| 42218          |                      | UNITY HEALTH INSURANCE                                   | Health insurance premiums-Jan  | 50 L         | 811631 \$              | ,         |            |
| 42219          |                      | WISCONSIN BUS SALES LLC                                  | Bus 13stop arm   |              | 00 460 256500 00 \$    |           |            |
| 42219          |                      | WISCONSIN BUS SALES LLC                                  | Bus 24Block heater   |              | 00 460 256500 00 \$    |           |            |
| 42220          | 1/2/2019             | BLACKHAWK MOTORS INC                                     | Ford Transit Passenger Wagon   |              | 0 563 256300 00 \$     |           |            |
| 42221          | 1/2/2019             | STANDARD INSURANCE COMPANY                               | Disabilty insurance premiums Jan.                                      | 10 L         | 811635 \$              |           |            |
| 42221          | 1/2/2019             | STANDARD INSURANCE COMPANY                               | Disability insurance premiums Jan.                                     | 27 L         | 811635 \$              |           |            |
| 42221          | 1/2/2019             | STANDARD INSURANCE COMPANY                               | Disabilty insurance premiums Jan.                                      | 50 L         | 811635 \$              |           |            |
| 42221<br>42221 | 1/2/2019<br>1/2/2019 | STANDARD INSURANCE COMPANY<br>STANDARD INSURANCE COMPANY | Disabilty insurance premiums Jan.<br>Disabilty insurance premiums Jan. | 10 L<br>27 L | 811636 \$<br>811636 \$ |           |            |
| 42221          | 1/2/2013             | STANDARD INSONANCE COMPANY                               | bisability insurance prefiliulits Jdfl.                                | 2/ L         | 011020 5               | 20.44     | r N        |
|                |                      |  |  |              |                        |           |            |

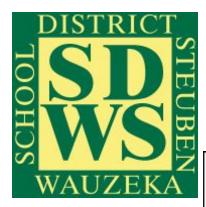
| 1222         1/2/2019         SPORTS WORLD         Tmp Club cething refers         21 E 800 420 1218309 1 \$ 1.174.00         R           12222         1/2/2019         SPORTS WORLD         Volleyball awards         21 E 400 421 16320 21 9 \$ 5         S 50.50         R           12224         1/2/2019         SELEX, MARK         var B0 officiating 1 4 19         10 E 4003 310 152000 00 \$ \$ 70.00         R           12225         1/4/2019         COULY, CHRIS         Drewer's factacon deposit         10 R 800 292 500000 C \$ \$ 50.00         S           12228         1/4/2019         KRACHEY, TROY         Drewer's factacon deposit         10 R 800 292 500000 C \$ \$ 50.00         S           42229         1/4/2019         KRACHEY, TROY         Drewer's factacon deposit         10 R 800 292 500000 C \$ \$ 50.00         S           42230         1/4/2019         MARTIN, JOE         Drewer's factacon deposit         10 R 800 292 500000 C \$ \$ 50.00         S           42230         1/4/2019         MULLIKIN, ANGIE         Drewer's factacon deposit         10 R 800 292 500000 C \$ \$ 50.00         S           42231         1/4/2019         WILLIKIN, ANGIE         Drewer's factacon deposit         10 R 800 292 500000 C \$ \$ 50.00         S           42232         1/4/2019         WILLIKIN, ANGIE         Drewer's factacon deposit         <   |                               |  |  |   |  |                                    |             |
|---|-------------------------------|--|--|---|--|------------------------------------|-------------|
| 42222         1/2/2019         SPORTS WORLD         Volleyball awards         21 E 400 411 16:2121 15         25.05         R           42223         1/4/2019         KRLICK MARK         var B0 officating 1 4 19         10 E 800 310 16:2000 00 5         7.000         R           42224         1/4/2019         SCHWER, JEROME         var B0 officating 1 4 19         10 E 800 292 500000 00 5         50.00         S           42226         1/4/2019         COULEY, CHHIS         Driver's Educatin deposit         10 R 800 292 500000 00 5         50.00         S           42228         1/4/2019         FRALICK, RVAN         Driver's Educatin deposit         10 R 800 292 500000 00 5         50.00         S           42228         1/4/2019         KRACHEY, TROY         Driver's Educatin deposit         10 R 800 292 500000 00 5         50.00         S           42230         1/4/2019         MARTIN, JOE         Driver's Educatin deposit         10 R 800 292 500000 00 5         50.00         S           42230         1/4/2019         MULLIKIN, ANGIE         Driver's Educatin deposit         10 R 800 292 500000 00 5         S0.00         S           42231         1/4/2019         MULLIKIN, ANGIE         Driver's Educatin deposit         10 R 800 292 500000 00 5         S0.000         S         S0.000   | 42222                         | 1/2/2019   | SPORTS WORLD   | Trap Club-cothing orders  | 21 E 800 420 161360 94 \$  | 1.174.00                           | R           |
| 42221         1/4/2019         KLLLY, MARK         var B0 officating 14 19         10 F 400 310 152000 00 \$         15.00         R           42224         1/4/2019         SCHWK, JRONK         var B0 officating 14 19         10 F 800 310 152000 00 \$         7.000         R           42225         1/4/2019         COULY, CHRIS         Driver's folduation deposit         10 R 800 292 500000 00 \$         50.00         S           42227         1/4/2019         FRALICK, RVAN         Driver's folduation deposit         10 R 800 292 500000 00 \$         50.00         S           42228         1/4/2019         FRALICK, RVAN         Driver's folduation deposit         10 R 800 292 500000 00 \$         50.00         S           42229         1/4/2019         MARTIN, JOE         Driver's folduation deposit         10 R 800 292 500000 00 \$         50.00         S           42231         1/4/2019         MARTIN, JOE         Driver's folduation deposit         10 R 800 292 500000 00 \$         50.00         S           42231         1/4/2019         MULLIKIN, ANGE         Driver's folduation deposit         10 R 800 292 500000 00 \$         50.00         S           42231         1/4/2019         WILLIKIN, ANGE         Driver's folduation deposit         10 R 800 292 500000 00 \$         50.00         S <t< td=""><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td></t<>  |                               |  |  | -   |  |                                    |             |
| 42224         1/4/2019         MANNING, RANDY         war bo officating 14 19         10 E 400 310 LE2000 0 \$         7.000         R           42225         1/4/2019         COULEY, CHRIS         Diver's felucation deposit         10 R 800 292 500000 0 \$         50.00         S           42226         1/4/2019         FRALICK, RVAN         Diver's felucation deposit         10 R 800 292 500000 0 \$         50.00         S           42227         1/4/2019         FRALICK, RVAN         Diver's felucation deposit         10 R 800 292 500000 0 \$         50.00         S           42228         1/4/2019         KRACHEY, TROY         Diver's felucation deposit         10 R 800 292 500000 0 \$         50.00         S           42230         1/4/2019         MARTIN, JOE         Diver's felucation deposit         10 R 800 292 500000 0 \$         50.00         S           42230         1/4/2019         MULIKIN, ANGIE         Diver's felucation deposit         10 R 800 292 500000 0 \$         50.00         S           42231         1/4/2019         MULIKIN, ANGIE         Diver's felucation deposit         10 R 800 292 500000 0 \$         50.00         S           42232         1/4/2019         MULIKIN, ANGIE         Diver's felucation deposit         10 R 800 292 500000 0 \$         50.00         S   |                               |  |  | -   |  |                                    |             |
| 42225         1/4/2019         SCHEWE, JEROME         val B6 officiating 14 19         10 E 400 210 200000 0 \$         70.00         R           42226         1/4/2019         COOLERY, CHRIS         Driver's Education deposit         10 R 800 292 500000 0 \$         50.00         S           42227         1/4/2019         FRALICK, RYAN         Driver's Education deposit         10 R 800 292 500000 0 \$         50.00         S           42229         1/4/2019         KRACHEY, TROY         Driver's Education deposit         10 R 800 292 500000 00 \$         50.00         S           42229         1/4/2019         MARTIN, JOE         Driver's Education deposit         10 R 800 292 500000 00 \$         50.00         S           42231         1/4/2019         MARTIN, JOE         Driver's Education deposit         10 R 800 292 500000 00 \$         50.00         S           42231         1/4/2019         WIELEPSK, BOBBIE         Driver's Education deposit         10 R 800 292 500000 00 \$         50.00         S           42231         1/4/2019         WIELEPSK, BOBBIE         Driver's Education deposit         10 R 800 292 500000 00 \$         S         S         S         S         C         C           42231         1/4/2019         KRAMER, ANNE         Driver's Education deposit         10 R 800 292  |                               |  |  | -   |  |                                    |             |
| 4222         1/4/2019         COOLEY, CHRIS         Driver's Education deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         50.00         \$           42227         1/4/2019         FRALICK, RYAN         Driver's Education deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         50.00         \$           42228         1/4/2019         KRACHEY, TROY         Driver's Education deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         50.00         \$           42228         1/4/2019         MARTIN, JOE         Driver's Education deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         50.00         \$           42231         1/4/2019         WILLIKIN, ANGIE         Driver's Education deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         50.00         \$           42231         1/4/2019         VILLIKIN, ANGIE         Driver's Education deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         \$         \$         \$         \$           42233         1/4/2019         KRAMER, ANNE         Driver's Education deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$   |                               |  |  | _   |  |                                    |             |
| 42227         1/4/2019         FRALICK, RYAN         Driver's Educaton deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         50.00         \$           42228         1/4/2019         KRACHEY, TROY         Driver's Educaton deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         50.00         \$           42229         1/4/2019         MARTIN, JOE         Driver's Educaton deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         50.00         \$           42230         1/4/2019         MULLIKIN, ANGIE         Driver's Educaton deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         50.00         \$           42231         1/4/2019         WIELEPSKI, BOBBIE         Driver's Educaton deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         50.00         \$           42231         1/4/2019         WIELEPSKI, BOBBIE         Driver's Educaton deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         50.00         \$           42231         1/4/2019         KRAMER, ANNE         Driver's Educaton deposit<br>return upon successfull         10 R 800 292 500000 00 \$         \$         50.00         \$           4233         1/4/2019         KRAMER, ANNE         Driver's Educaton deposit<br>return upon successfull         10 R 800 292 500000 00 \$  |                               |  |  | -   |  |                                    |             |
| 42227         1/4/2019         FRALICK, RYAN         Diver's Education deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         50.00         \$           42228         1/4/2019         KRACHEY, TROY         Driver's Education deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         \$         \$         \$           42229         1/4/2019         MARTIN, JOE         Driver's Education deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         \$         \$         \$         \$           42230         1/4/2019         MARTIN, JOE         Driver's Education deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         \$ <td>42226</td> <td>1/4/2019</td> <td>COOLEY, CHRIS</td> <td></td> <td>10 R 800 292 500000 00 Ş</td> <td>50.00</td> <td>S</td>   | 42226                         | 1/4/2019   | COOLEY, CHRIS  |   | 10 R 800 292 500000 00 Ş   | 50.00                              | S           |
| 42227         1/4/2019         FRALICK, RYAN         Driver's Education deposit<br>return upon successfull<br>completion         10 R 800 292 500000 0.5         50.00         S           42228         1/4/2019         KRACHEY, TROY         Driver's Education deposit<br>return upon successfull<br>completion         10 R 800 292 500000 0.5         50.00         S           42229         1/4/2019         MARTIN, JOE         Driver's Education deposit<br>return upon successfull<br>completion         10 R 800 292 500000 0.5         50.00         S           42230         1/4/2019         MULLIKIN, ANGIE         Driver's Education deposit<br>return upon successfull<br>completion         10 R 800 292 500000 0.0         S         S0.00         S           42231         1/4/2019         WIELEPSKI, BOBBIE         Driver's Education deposit<br>return upon successfull<br>completion         10 R 800 292 500000 0.0         S         S0.00         S           42232         1/4/2019         WIELEPSKI, BOBBIE         Driver's Education deposit<br>return upon successfull<br>completion         10 R 800 292 500000 0.0         S         S0.00         S           42233         1/4/2019         KRAMER, ANNE         Driver's Education deposit<br>return upon successfull<br>completion         10 R 800 292 500000 0.0         S         S0.00         S           42133         1/4/2019         KRAMER, ANNE         Driver's Education deposit<br>returum   |                               |  |  | -   |  |                                    |             |
| 42228         1/4/2019         KRACHEY, TROY         Driver's Education deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 S         50.00         S           42229         1/4/2019         MARTIN, JOE         Driver's Education deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 S         50.00         S           42230         1/4/2019         MULLIKIN, ANGIE         Driver's Education deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 S         50.00         S           42231         1/4/2019         WILLERSK, BOBBIE         Driver's Education deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 S         50.00         S           42231         1/4/2019         WILLERSK, BOBBIE         Driver's Education deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 S         50.00         S           42231         1/4/2019         KRAMER, ANNE         Driver's Education deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 S         50.00         S           42315         1/4/2019         KRAMER, ANNE         Driver's Education deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 S         57.00         S           2018148         1/1/9/2018         BANK OF MONTREAL         Completion         C         C           2018151  |                               |  |  | completion  |  |                                    |             |
| 42228         1/4/2019         KRACHEY, TROY         Completion         10 R 800 292 500000 0.5         50.00         S           42229         1/4/2019         MARTIN, JOE         Driver's Education deposit<br>completion         10 R 800 292 500000 0.5         50.00         S           42230         1/4/2019         MULLIKIN, ANGIE         Driver's Education deposit<br>return upon successfull<br>completion         10 R 800 292 500000 0.5         50.00         S           42230         1/4/2019         MULLIKIN, ANGIE         Driver's Education deposit<br>return upon successfull<br>completion         10 R 800 292 500000 0.5         50.00         S           42231         1/4/2019         WIELEPSKI, BOBBIE         Driver's Education deposit<br>return upon successfull<br>completion         10 R 800 292 500000 0.5         50.00         S           42233         1/4/2019         KIRALE, RVAN         Driver's Education deposit<br>return upon successfull<br>completion         10 R 800 292 500000 0.5         50.00         S           42233         1/4/2019         KRAMER, ANNE         Driver's Education deposit<br>return upon successfull<br>completion         10 R 800 292 500000 0.5         S0.00         S           42133         1/4/2019         BANK OF MONTREAL         Each         C         C         C           42131         1/4/2018         BANK OF MONTREAL         Tea   | 42227                         | 1/4/2019   | FRALICK, RYAN  | Driver's Educaton deposit   | 10 R 800 292 500000 00 \$  | 50.00                              | S           |
| 42228         1/4/2019         KRACHEY, TROY         Completion         10 R 800 292 500000 0.5         50.00         S           42229         1/4/2019         MARTIN, JOE         Driver's Education deposit<br>completion         10 R 800 292 500000 0.5         50.00         S           42230         1/4/2019         MULLIKIN, ANGIE         Driver's Education deposit<br>return upon successfull<br>completion         10 R 800 292 500000 0.5         50.00         S           42230         1/4/2019         MULLIKIN, ANGIE         Driver's Education deposit<br>return upon successfull<br>completion         10 R 800 292 500000 0.5         50.00         S           42231         1/4/2019         WIELEPSKI, BOBBIE         Driver's Education deposit<br>return upon successfull<br>completion         10 R 800 292 500000 0.5         50.00         S           42233         1/4/2019         KIRALE, RVAN         Driver's Education deposit<br>return upon successfull<br>completion         10 R 800 292 500000 0.5         50.00         S           42233         1/4/2019         KRAMER, ANNE         Driver's Education deposit<br>return upon successfull<br>completion         10 R 800 292 500000 0.5         S0.00         S           42133         1/4/2019         BANK OF MONTREAL         Each         C         C         C           42131         1/4/2018         BANK OF MONTREAL         Tea   |                               |  |  | return upon successfull   |  |                                    |             |
| 42228         1/4/2019         KRACHEV, TROY         Priver's flucation deposit<br>return upon successfull<br>completion         10 R 800 292 500000 0.5         50.00         \$           42229         1/4/2019         MARTIN, JOE         Driver's flucation deposit<br>return upon successfull<br>completion         10 R 800 292 500000 0.5         50.00         \$           42230         1/4/2019         MULLIKIN, ANGIE         Driver's flucation deposit<br>return upon successfull<br>completion         10 R 800 292 500000 0.5         \$0.00         \$           42231         1/4/2019         WILLEFSKI, BOBBIE         Driver's flucation deposit<br>return upon successfull<br>completion         10 R 800 292 500000 0.5         \$0.00         \$           42231         1/4/2019         WILLEFSKI, BOBBIE         Driver's flucation deposit<br>return upon successfull<br>completion         10 R 800 292 500000 0.5         \$0.00         \$           42233         1/4/2019         KRAMER, ANNE         Driver's flucation deposit<br>return upon successfull<br>completion         10 R 800 292 500000 0.5         \$0.00         \$           2018148         12/19/2018         BANK OF MONTREAL<br>DRIVE'S flucation deposit<br>return upon successfull<br>completion         10 R 800 292 500000 0.5         \$0.00         \$           2018151         12/19/2018         BANK OF MONTREAL<br>DRIVE'S flucation deposit<br>DRIVEY S flucation deposit<br>return upon successfull<br>completion         10 R 800 292 500000 0.5 </td <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td>  |                               |  |  | -   |  |                                    |             |
| 42229         1/4/2019         MARTIN, IOE         Driver's Educaton deposit<br>return upon successfull<br>completion         10 R 800 292 500000 0C \$         50.00         S           42230         1/4/2019         MULLIKIN, ANGIE         Driver's Educaton deposit<br>return upon successfull<br>completion         10 R 800 292 500000 0C \$         50.00         S           42231         1/4/2019         WIELEPSKI, BOBBIE         Driver's Educaton deposit<br>return upon successfull<br>completion         10 R 800 292 500000 0C \$         50.00         S           42232         1/4/2019         WIELEPSKI, BOBBIE         Driver's Educaton deposit<br>return upon successfull<br>completion         10 R 800 292 500000 0C \$         50.00         S           42233         1/4/2019         KRAMER, ANNE         Driver's Educaton deposit<br>return upon successfull<br>completion         10 R 800 292 500000 0C \$         50.00         S           42233         1/4/2019         KRAMER, ANNE         Driver's Educaton deposit<br>return upon successfull         10 R 800 292 500000 0C \$         50.00         S           42194/2018         BANK OF MONTREAL         Driver's Educaton deposit<br>return upon successfull         10 R 800 292 500000 0C \$         50.00         S           2018148         1/19/2018         BANK OF MONTREAL         Driver's Educaton deposit<br>return upon successfull         10 R 800 292 500000 0C \$         57.87         R     <  | 42228                         | 1/4/2019   | ΚΒΑCHEY ΤΒΟΥ   | -   | 10 B 800 292 500000 00 \$  | 50.00                              | s           |
| 42229         1/4/2019         MARTIN, IDE         completion<br>Driver's Educaton deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         50.00         S           42230         1/4/2019         MULLIKIN, ANGIE         Driver's Educaton deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         50.00         S           42231         1/4/2019         WIELEPSKI, BOBBIE         Driver's Educaton deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         50.00         S           42232         1/4/2019         XINKLE, RYAN         Driver's Educaton deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         50.00         S           42233         1/4/2019         KRAMER, ANNE         Driver's Educaton deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         50.00         S           42233         1/4/2019         KRAMER, ANNE         Driver's Educaton deposit<br>return upon successfull<br>completion         10 R 800 292 500000 01 \$         50.00         S           2018148         1/19/2018         BANK OF MONTREAL         C         C         C           2018151         1/19/2018         BANK OF MONTREAL         Lodging for conference         10 E 800 412 12000 0 \$         57.87         R           2018151         1/19/2018         BANK  | 42220                         | 1/4/2013   |  | -   | 10 K 000 232 300000 00 \$  | 50.00                              | 5           |
| 42229       1/4/2019       MARTIN, JOE       Driver's Education deposit<br>return upon successfull<br>completion       10 R 800 292 500000 00 \$       50.00       \$         42230       1/4/2019       MULLIKIN, ANGIE       Driver's Education deposit<br>completion       10 R 800 292 500000 00 \$       50.00       \$         42231       1/4/2019       WIELEPSKI, BOBBIE       Driver's Education deposit<br>completion       10 R 800 292 500000 00 \$       50.00       \$         42232       1/4/2019       WIELEPSKI, BOBBIE       Driver's Education deposit<br>return upon successfull<br>completion       10 R 800 292 500000 00 \$       50.00       \$         42233       1/4/2019       KRAMER, ANNE       Driver's Education deposit<br>return upon successfull<br>completion       10 R 800 292 500000 00 \$       50.00       \$         2018148       12/19/2018       BANK OF MONTREAL<br>completion       0       \$       -       C         2018151       12/19/2018       BANK OF MONTREAL<br>Codging for conference       10 E 800 412 19000 00 \$       \$       57.87       R         2018151       12/19/2018       BANK OF MONTREAL<br>Dediging for conference       10 E 800 412 19000 00 \$       \$       57.87       R         2018151       12/19/2018       BANK OF MONTREAL<br>Dediging for conference       10 E 800 411 19000 00 \$       \$       1.938.60       R  |                               |  |  | -   |  |                                    |             |
| 42230         1/4/2019         MULLIKIN, ANGIE         return upon successfull<br>completion         10 R 800 292 500000 00 \$         \$0.00         \$           42231         1/4/2019         WTELEPSKI, BOBBIE         Driver's Educaton deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         \$         \$0.00         \$           42232         1/4/2019         WTELEPSKI, BOBBIE         Driver's Educaton deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         \$         \$0.00         \$           42233         1/4/2019         XINLE, RYAN         Driver's Educaton deposit<br>completion         10 R 800 292 500000 00 \$         \$         \$0.00         \$           42234         1/4/2019         KRAMER, ANNE         Driver's Educaton deposit<br>completion         10 R 800 292 500000 00 \$          |                               |  |  |   |  | 50.00                              |             |
| 42230         1/4/2019         MULLIKIN, ANGIE         Driver's Educaton deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         \$         50.00         \$           42231         1/4/2019         WIELEPSKI, BOBBIE         Driver's Educaton deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         \$         \$         \$           42232         1/4/2019         ZINKLE, RYAN         Driver's Educaton deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         \$         \$         \$           42233         1/4/2019         ZINKLE, RYAN         Driver's Educaton deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         \$ <td< td=""><td>42229</td><td>1/4/2019</td><td>MARTIN, JOE</td><td>-</td><td>10 R 800 292 500000 00 Ş</td><td>50.00</td><td>5</td></td<>   | 42229                         | 1/4/2019   | MARTIN, JOE  | -   | 10 R 800 292 500000 00 Ş   | 50.00                              | 5           |
| 42230       1/4/2019       MULLIKIN, ANGIE       Driver's Educaton deposit<br>return upon successfull<br>completion       10 R 800 292 500000 00 \$       \$0.00       \$         42231       1/4/2019       WIELEPSKI, BOBBIE       Driver's Educaton deposit<br>return upon successfull<br>completion       10 R 800 292 500000 00 \$       \$0.00       \$         42232       1/4/2019       ZINKLE, RVAN       Driver's Educaton deposit<br>return upon successfull<br>completion       10 R 800 292 500000 00 \$       \$       \$0.00       \$         42233       1/4/2019       KRAMER, ANNE       Driver's Educaton deposit<br>return upon successfull<br>completion       10 R 800 292 500000 00 \$       \$       \$0.00       \$         2018149       12/19/2018       BANK OF MONTREAL       Driver's Educaton deposit<br>return upon successfull<br>completion       10 R 800 292 500000 00 \$       \$       \$0.00       \$   |                               |  |  | -   |  |                                    |             |
| 42231         1/4/2019         WIELEPSKI, BOBBIE         Driver's Educaton deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         \$ 50.00         \$           42232         1/4/2019         ZINKLE, RYAN         Driver's Educaton deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         \$ 50.00         \$           42233         1/4/2019         KRAMER, ANNE         Driver's Educaton deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         \$ 50.00         \$           42233         1/4/2019         KRAMER, ANNE         Driver's Educaton deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         \$ 50.00         \$           2018148         12/19/2018         BANK OF MONTREAL         Feturn upon successfull<br>completion         \$         -         C           2018151         12/19/2018         BANK OF MONTREAL         Lodging for conference         10 E 800 942 158000 01 \$         133.80         R           2018151         12/19/2018         BANK OF MONTREAL         Lodging for conference         10 E 800 411 240000 \$         1,33.80         R           2018151         12/19/2018         BANK OF MONTREAL         Lodging for conference         10 E 800 411 240000 \$         1,33.80         R           2018151         12/19/2018         BANK OF MONTR  |                               |  |  | completion  |  |                                    |             |
| 42231         1/4/2019         WIELEPSKI, BOBBIE         completion<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         50.00         S           42232         1/4/2019         ZINKLE, RYAN         priver's Educaton deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         So.00         S           42233         1/4/2019         KRAMER, ANNE         priver's Educaton deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         So.00         S           2018148         12/19/2018         BANK OF MONTREAL         completion         So.00         S           2018149         12/19/2018         BANK OF MONTREAL         So.00         S         So.00         S           2018151         12/19/2018         BANK OF MONTREAL         Cacher license         27 E 800 942 158000 01 \$         125.00         R           2018151         12/19/2018         BANK OF MONTREAL         Lodging for conference         10 E 800 411 240000 05         1,393.60         R           2018151         12/19/2018         BANK OF MONTREAL         Lodging for conference         10 E 800 411 240000 05         1,393.60         R           2018151         12/19/2018         BANK OF MONTREAL         Lodging for conference         10 E 800 411 240000 05         18.10         R     <   | 42230                         | 1/4/2019   | MULLIKIN, ANGIE  | Driver's Educaton deposit   | 10 R 800 292 500000 00 \$  | 50.00                              | S           |
| 42231         1/4/2019         WIELEPSKI, BOBBIE         completion<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         50.00         S           42232         1/4/2019         ZINKLE, RYAN         priver's Educaton deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         So.00         S           42233         1/4/2019         KRAMER, ANNE         priver's Educaton deposit<br>return upon successfull<br>completion         10 R 800 292 500000 00 \$         So.00         S           2018148         12/19/2018         BANK OF MONTREAL         completion         So.00         S           2018149         12/19/2018         BANK OF MONTREAL         So.00         S         So.00         S           2018151         12/19/2018         BANK OF MONTREAL         Cacher license         27 E 800 942 158000 01 \$         125.00         R           2018151         12/19/2018         BANK OF MONTREAL         Lodging for conference         10 E 800 411 240000 05         1,393.60         R           2018151         12/19/2018         BANK OF MONTREAL         Lodging for conference         10 E 800 411 240000 05         1,393.60         R           2018151         12/19/2018         BANK OF MONTREAL         Lodging for conference         10 E 800 411 240000 05         18.10         R     <   |                               |  |  | return upon successfull   |  |                                    |             |
| 42231       1/4/2019       WIELEPSKI, BOBBIE       Driver's Educaton deposit<br>return upon successfull<br>completion       10 R 800 292 500000 00 \$       \$ 50.00       \$         42232       1/4/2019       ZINKLE, RYAN       Driver's Educaton deposit<br>return upon successfull<br>completion       10 R 800 292 500000 00 \$       \$ 50.00       \$         42233       1/4/2019       KRAMER, ANNE       Driver's Educaton deposit<br>return upon successfull<br>completion       10 R 800 292 500000 00 \$       \$ 50.00       \$         42233       1/4/2019       KRAMER, ANNE       Driver's Educaton deposit<br>return upon successfull<br>completion       10 R 800 292 500000 00 \$       \$ 50.00       \$         2018148       12/19/2018       BANK OF MONTREAL       Driver's Educaton deposit<br>return upon successfull<br>completion       10 R 800 292 500000 10 \$       \$ 12.50.0       R         2018151       12/19/2018       BANK OF MONTREAL       Teacher license       27 E 800 942 1580000 1 \$       12.50.0       R         2018151       12/19/2018       BANK OF MONTREAL       Lodging for conference       10 E 800 342 2644000 0 \$       1.393.60       R         2018151       12/19/2018       BANK OF MONTREAL       Lodging for conference       10 E 800 411 2410000 0 \$       1.817.0       R         2018151       12/19/2018       BANK OF MONTREAL       Lamin, film-Spec Ed. Classroon<   |                               |  |  | -   |  |                                    |             |
| 42232       1/4/2019       ZINKLE, RYAN       return upon successfull completion       10 R 800 292 500000 00 \$       50.00       \$         42233       1/4/2019       KRAMER, ANNE       Driver's Educaton deposit return upon successfull completion       10 R 800 292 500000 00 \$       \$       50.00       \$         42233       1/4/2019       KRAMER, ANNE       Driver's Educaton deposit return upon successfull completion       10 R 800 292 500000 00 \$       \$       50.00       \$         2018148       12/19/2018       BANK OF MONTREAL       \$       -       C         2018151       12/19/2018       BANK OF MONTREAL       Teacher license       27 E 800 942 158000 01 \$       125.00       R         2018151       12/19/2018       BANK OF MONTREAL       Teacher license       27 E 800 942 158000 01 \$       125.00       R         2018151       12/19/2018       BANK OF MONTREAL       DC trip-fund 60 will reimb       10 E 800 412 241000 05       111.98       R         2018151       12/19/2018       BANK OF MONTREAL       DC trip-fund 60 will reimb       10 E 800 411 241000 05       1.11.98       R         2018151       12/19/2018       BANK OF MONTREAL       Lamin, film-Spec Ed. Classroom       27 E 800 411 158000 34 \$       10 E 800 411 241000 05       11.11.98       R  | 42231                         | 1/4/2019   | WIFLEPSKI, BOBBIE  |   | 10 B 800 292 500000 00 \$  | 50.00                              | S           |
| 42232         1/4/2019         ZINKLE, RYAN         completion<br>Driver's Educaton deposit<br>return upon successfull<br>completion         10 R 800 292 500000 0.\$         50.00         5           42233         1/4/2019         KRAMER, ANNE         Driver's Educaton deposit<br>return upon successfull<br>completion         10 R 800 292 500000 0.\$         \$         50.00         \$           2018148         12/19/2018         BANK OF MONTREAL         \$         -         C           2018150         12/19/2018         BANK OF MONTREAL         \$         -         C           2018151         12/19/2018         BANK OF MONTREAL         Teacher license         27 E 800 942 158000 01 \$         125.00         R           2018151         12/19/2018         BANK OF MONTREAL         Lodging for conference         10 E 800 342 264400 00 \$         57.87         R           2018151         12/19/2018         BANK OF MONTREAL         Lodging for conference         10 E 800 411 24000 00 \$         1,393.60         R           2018151         12/19/2018         BANK OF MONTREAL         UtripFund 60 will reimb         10 E 800 411 15800 01 \$         125.00         R           2018151         12/19/2018         BANK OF MONTREAL         Lodging for conference         10 E 800 411 24000 00 \$         60.11         R           2  |                               | _, ., _00  |  | -   |  | 00.00                              | 0           |
| 42232       1/4/2019       ZINKLE, RYAN       Driver's Educaton deposit<br>return upon successfull<br>completion       10 R 800 292 500000 00 \$       \$       50.00       \$         42233       1/4/2019       KRAMER, ANNE       Driver's Educaton deposit<br>return upon successfull<br>completion       10 R 800 292 500000 00 \$       \$       \$       50.00       \$         2018148       12/19/2018       BANK OF MONTREAL       C       \$       -       C         2018151       12/19/2018       BANK OF MONTREAL       Teacher license       27 E 800 942 158000 01 \$       125.00       R         2018151       12/19/2018       BANK OF MONTREAL       Coding for conference       10 E 800 342 26400 00 \$       5.7.87       R         2018151       12/19/2018       BANK OF MONTREAL       Dc trip-fund 60 will reimb       10 E 800 411 24000 00 \$       1,33.60       R         2018151       12/19/2018       BANK OF MONTREAL       Dc trip-fund 60 will reimb       10 E 800 411 162400 00 \$       1,33.60       R         2018151       12/19/2018       BANK OF MONTREAL       Cotin-fund for cross country       10 E 800 411 162400 00 \$       1,33.60       R         2018151       12/19/2018       BANK OF MONTREAL       Lamin, fins-Spec Ed. Classroom       10 E 800 411 21000 00 \$       18.11.98       R      <  |                               |  |  | -   |  |                                    |             |
| 42233       1/4/2019       RRAMER, ANNE       return upon successfull completion completion       10 R 800 292 500000 00 \$       \$       50.00       \$         2018148       12/19/2018       BANK OF MONTREAL       \$       -       C         2018149       12/19/2018       BANK OF MONTREAL       \$       -       C         2018150       12/19/2018       BANK OF MONTREAL       \$       -       C         2018151       12/19/2018       BANK OF MONTREAL       Teacher license       27 E 800 942 158000 01 \$       125.00       R         2018151       12/19/2018       BANK OF MONTREAL       Lodging for conference       10 E 800 441 241000 00 \$       1,393.60       R         2018151       12/19/2018       BANK OF MONTREAL       Lodging for conference       10 E 800 441 241000 00 \$       1,393.60       R         2018151       12/19/2018       BANK OF MONTREAL       Lodging for conference       10 E 800 4411 241000 00 \$       1,02.46       R         2018151       12/19/2018       BANK OF MONTREAL       Lamin. film-Spec Ed. Classroom       27 E 800 411 158000 34 \$       102.400 01 \$       102.800 411 241000 00 \$       125.00       R         2018151       12/19/2018       BANK OF MONTREAL       Walmart-Parade handouts       10 E 800 4412 24000 00 \$  | 42222                         | 4/4/2040   |  | -   |  | 50.00                              | ~           |
| 42233         1/4/2019         KRAMER, ANNE         completion<br>Driver's Educaton deposit<br>return upon successfull<br>completion         10 R 800 292 50000 00.\$         50.00         \$           2018148         12/19/2018         BANK OF MONTREAL         \$         -         C           2018149         12/19/2018         BANK OF MONTREAL         \$         -         C           2018150         12/19/2018         BANK OF MONTREAL         \$         -         C           2018151         12/19/2018         BANK OF MONTREAL         Cacher license         27 E 800 942 158000 01.\$         125.00         R           2018151         12/19/2018         BANK OF MONTREAL         Lodging for conference         10 E 800 412 240000 0.\$         1,393.00         R           2018151         12/19/2018         BANK OF MONTREAL         D C trip-fund 60 will relmb         10 E 800 411 158000 34.\$         101.8.8.0         R           2018151         12/19/2018         BANK OF MONTREAL         Lamin, film-Spec Ed. Classroom         27 E 800 4411 158000 34.\$         101.8.00         101.8.00         13.93.00         R           2018151         12/19/2018         BANK OF MONTREAL         Lamin, film-Spec Ed. Classroom         27 E 800 4411 158000 34.\$         101.8.00         13.93.00         R           2018151<  | 42232                         | 1/4/2019   | ZINKLE, RYAN   |   | 10 R 800 292 500000 00 \$  | 50.00                              | 5           |
| 42233       1/4/2019       KRAMER, ANNE       Driver's Educaton deposit return upon successfull completion       10 R 800 292 500000 0.\$       \$ 50.00 <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td>  |                               |  |  | -   |  |                                    |             |
| return upon successfull completion           on provide state sta |                               |  |  | -   |  |                                    |             |
| completion           201814         12/19/2018         BANK OF MONTREAL         \$ -         C           2018145         12/19/2018         BANK OF MONTREAL         \$ -         C           2018150         12/19/2018         BANK OF MONTREAL         Teacher license         27 E 800 942 158000 01         \$ 125.00         R           2018151         12/19/2018         BANK OF MONTREAL         Lodging for conference         10 E 800 342 264400 00         \$ 57.87         R           2018151         12/19/2018         BANK OF MONTREAL         DC trip-Fund 60 will reimb         10 E 800 411 241000 00         \$ 139.36.0         R           2018151         12/19/2018         BANK OF MONTREAL         DC trip-Fund 60 will reimb         10 E 800 411 241000 00         \$ 139.36.0         R           2018151         12/19/2018         BANK OF MONTREAL         Lamin, film-Spec Ed. Classroom         27 E 800 411 158003 44         \$ 102.46         R           2018151         12/19/2018         BANK OF MONTREAL         Walmart-Parade handouts         10 E 800 411 219000 05         \$ 18.97         R           2018151         12/19/2018         BANK OF MONTREAL         Galar Canyon-Iodging for         10 E 800 412 219000 05         \$ 60.11         R           2018151         12/19/2018         BA  | 42233                         | 1/4/2019   | KRAMER, ANNE   | Driver's Educaton deposit   | 10 R 800 292 500000 00 \$  | 50.00                              | S           |
| 2018148       12/19/2018       BANK OF MONTREAL       \$       -       C         2018149       12/19/2018       BANK OF MONTREAL       \$       -       C         2018150       12/19/2018       BANK OF MONTREAL       \$       -       C         2018151       12/19/2018       BANK OF MONTREAL       Leacher license       27 E 800 942 158000 11       \$       125.00       R         2018151       12/19/2018       BANK OF MONTREAL       Dectrip-Fund 60 will relmb       10 E 800 411 241000 0       \$       1,393.60       R         2018151       12/19/2018       BANK OF MONTREAL       DC trip-Fund 60 will relmb       10 E 800 411 241000 0       \$       11,98       R         2018151       12/19/2018       BANK OF MONTREAL       DC trip-Fund 60 will relmb       10 E 800 411 152000 05       \$       18.70       R         2018151       12/19/2018       BANK OF MONTREAL       Lamin. film-Spec Ed. Classroom       27 E 800 411 158000 34       \$       102.46       R         2018151       12/19/2018       BANK OF MONTREAL       Walmart-PBIS       10 E 800 411 219000 95       \$       18.70       R         2018151       12/19/2018       BANK OF MONTREAL       Giaciar Canyon-lodging for       10 E 800 431 22000 03       \$  |                               |  |  | return upon successfull   |  |                                    |             |
| 2018148       12/19/2018       BANK OF MONTREAL       \$       -       C         2018149       12/19/2018       BANK OF MONTREAL       \$       -       C         2018150       12/19/2018       BANK OF MONTREAL       \$       -       C         2018151       12/19/2018       BANK OF MONTREAL       Leacher license       27 E 800 942 158000 11       \$       125.00       R         2018151       12/19/2018       BANK OF MONTREAL       Dectrip-Fund 60 will relmb       10 E 800 411 241000 0       \$       1,393.60       R         2018151       12/19/2018       BANK OF MONTREAL       DC trip-Fund 60 will relmb       10 E 800 411 241000 0       \$       11,98       R         2018151       12/19/2018       BANK OF MONTREAL       DC trip-Fund 60 will relmb       10 E 800 411 152000 05       \$       18.70       R         2018151       12/19/2018       BANK OF MONTREAL       Lamin. film-Spec Ed. Classroom       27 E 800 411 158000 34       \$       102.46       R         2018151       12/19/2018       BANK OF MONTREAL       Walmart-PBIS       10 E 800 411 219000 95       \$       18.70       R         2018151       12/19/2018       BANK OF MONTREAL       Giaciar Canyon-lodging for       10 E 800 431 22000 03       \$  |                               |  |  | completion  |  |                                    |             |
| 2018149       12/19/2018       BANK OF MONTREAL       \$ -       C         2018150       12/19/2018       BANK OF MONTREAL       \$ -       C         2018151       12/19/2018       BANK OF MONTREAL       Teacher license       27 E 800 942 158000 1\$       12.500       R         2018151       12/19/2018       BANK OF MONTREAL       Lodging for conference       10 E 800 342 264400 00\$       \$ 1.393.60       R         2018151       12/19/2018       BANK OF MONTREAL       DC trip-Fund 60 will reimb       10 E 800 411 241000 0\$       \$ 1.393.60       R         2018151       12/19/2018       BANK OF MONTREAL       DC trip-Fund 60 will reimb       10 E 800 411 1241000 0\$       \$ 1.198       R         2018151       12/19/2018       BANK OF MONTREAL       Lamin. film-Spec Ed. Classroom       27 E 800 411 124000 0\$       \$ 1.8.70       R         2018151       12/19/2018       BANK OF MONTREAL       Walmart-PBIS       10 E 800 411 241000 0\$       \$ 60.11       R         2018151       12/19/2018       BANK OF MONTREAL       Glaciar Canyon-lodging for       10 E 800 342 264400 0\$       2 42.02       R         2018151       12/19/2018       BANK OF MONTREAL       Glaciar Canyon-lodging for       10 E 800 431 22000 3\$       8 4.92       R         20  | 2018148                       | 12/19/2018   | BANK OF MONTREAL   |   | \$   | -                                  | С           |
| 2018150       12/19/2018       BANK OF MONTREAL       Teacher license       27 E 800 942 158000 01       \$       125.00       R         2018151       12/19/2018       BANK OF MONTREAL       Lodging for conference       10 E 800 342 264000 0       \$       57.87       R         2018151       12/19/2018       BANK OF MONTREAL       DC trip-Fund 60 will reimb       10 E 800 411 241000 0       \$       1,393.60       R         2018151       12/19/2018       BANK OF MONTREAL       Travel chairs for cross country       10 E 400 411 162400 00       \$       1,11.98       R         2018151       12/19/2018       BANK OF MONTREAL       Lamin. film-Spec Ed. Classroom       27 E 800 411 158000 34       \$       102.46       R         2018151       12/19/2018       BANK OF MONTREAL       Walmart-PBIS       10 E 800 411 219000 96       \$       18.70       R         2018151       12/19/2018       BANK OF MONTREAL       Walmart-PBIS       10 E 800 342 64400 00       \$       125.00       R         2018151       12/19/2018       BANK OF MONTREAL       Glaciar Caryon-lodging for       10 E 800 346 64400 00       \$       125.00       R         2018151       12/19/2018       BANK OF MONTREAL       Glaciar Caryon-lodging for       10 E 800 346 2644000 05       24  | 2018149                       |  |  |   |  | -                                  |             |
| 2018151       12/19/2018       BANK OF MONTREAL       Teacher license       27 E 800 942 158000 01 \$       125.00       R         2018151       12/19/2018       BANK OF MONTREAL       Lodging for conference       10 E 800 342 264400 00 \$       5,787       R         2018151       12/19/2018       BANK OF MONTREAL       DC trip-Fund 60 will reimb       10 E 800 411 241000 00 \$       1,393.60       R         2018151       12/19/2018       BANK OF MONTREAL       DC trip-Fund 60 will reimb       10 E 800 411 162400 00 \$       111.98       R         2018151       12/19/2018       BANK OF MONTREAL       Lamin. film-Spec Ed. Classroom       27 E 800 411 158000 34 \$       102.46       R         2018151       12/19/2018       BANK OF MONTREAL       Walmart-PBIS       10 E 800 411 241000 00 \$       60.11       R         2018151       12/19/2018       BANK OF MONTREAL       Walmart-Parade handouts       10 E 800 412 24000 00 \$       125.00       R         2018151       12/19/2018       BANK OF MONTREAL       Glaciar Canyon-lodging for       10 E 800 412 24000 0 \$       42.02       R         2018151       12/19/2018       BANK OF MONTREAL       WalMart-2nd grade supplies       10 E 100 411 110202 00 \$       42.02       R         2018151       12/19/2018       BANK OF MO  |                               |  |  |   |  | _                                  |             |
| 2018151         12/19/2018         BANK OF MONTREAL         Lodging for conference         10 E 800 342 264400 00 \$         57.87         R           2018151         12/19/2018         BANK OF MONTREAL         DC trip-Fund 60 will reimb         10 E 800 411 241000 00 \$         1,393.60         R           2018151         12/19/2018         BANK OF MONTREAL         Travel chairs for cross country         10 E 400 411 162400 00 \$         \$         1,393.60         R           2018151         12/19/2018         BANK OF MONTREAL         Travel chairs for cross country         10 E 400 411 162400 00 \$         \$         1.02.46         R           2018151         12/19/2018         BANK OF MONTREAL         Walmart-PBIS         10 E 800 411 241000 00 \$         \$         102.46         R           2018151         12/19/2018         BANK OF MONTREAL         Walmart-Parade handouts         10 E 800 411 241000 00 \$         \$         102.46         R           2018151         12/19/2018         BANK OF MONTREAL         Walmart-Parade handouts         10 E 800 412 24000 0 \$         \$         125.00         R           2018151         12/19/2018         BANK OF MONTREAL         CESA 4Guid. Counselor conference         Guidance Couselor conference         Guidance Couselor conference         10 E 100 411 110202 00 \$         \$         42.  |                               |  |  | Taacharlicansa  |  | 125.00                             |             |
| 2018151       12/19/2018       BANK OF MONTREAL       DC trip-Fund 60 will reimb       10 E 800 411 241000 00 \$ 1,393.60       R         2018151       12/19/2018       BANK OF MONTREAL       Travel chairs for cross country<br>Boosters to reimburse       10 E 400 411 162400 00 \$ 111.98       R         2018151       12/19/2018       BANK OF MONTREAL       Lamin. film-Spec Ed. Classroom       27 E 800 411 24000 00 \$ 5       18.70       R         2018151       12/19/2018       BANK OF MONTREAL       Walmart-PBIS       10 E 800 411 241000 00 \$ 60.11       R         2018151       12/19/2018       BANK OF MONTREAL       Walmart-Parade handouts       10 E 800 411 241000 00 \$ 60.11       R         2018151       12/19/2018       BANK OF MONTREAL       CESA 4Guid. Counselor conf.       10 E 800 342 264400 00 \$ 249.98       R         2018151       12/19/2018       BANK OF MONTREAL       Glaciar Canyon-lodging for<br>Guidance Couselor conference       10 E 100 411 110202 00 \$ 42.02       R         2018151       12/19/2018       BANK OF MONTREAL       WalMart2nd grade supplies       10 E 100 411 110202 00 \$ 84.92       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library<br>books -common school funds       10 E 400 432 222000 03 \$ 84.92       R         2018151       12/19/2018       BANK OF MONTREAL  |                               |  |  |   |  |                                    |             |
| 2018151       12/19/2018       BANK OF MONTREAL       Travel chairs for cross country<br>Boosters to reimburse       10 E 400 411 162400 00 \$       111.98       R         2018151       12/19/2018       BANK OF MONTREAL       Lamin. film-Spec Ed. Classroom       27 E 800 411 158000 34 \$       102.46       R         2018151       12/19/2018       BANK OF MONTREAL       Walmart-PBIS       10 E 800 411 219000 96 \$       18.70       R         2018151       12/19/2018       BANK OF MONTREAL       Walmart-parade handouts       10 E 800 411 219000 0 \$       60.11       R         2018151       12/19/2018       BANK OF MONTREAL       CESA 4Guid. Counselor conf.       10 E 800 342 264400 0 \$       125.00       R         2018151       12/19/2018       BANK OF MONTREAL       Glaciar Canyon-lodging for       10 E 100 411 110202 0 \$       42.02       R         2018151       12/19/2018       BANK OF MONTREAL       Walmart2nd grade supplies       10 E 100 411 110202 0 \$       42.02       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library       10 E 100 432 222000 03 \$       84.92       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library       10 E 100 432 222000 03 \$       84.92       R         2018151       <  |                               |  |  |   |  |                                    |             |
| Boosters to reimburse           2018151         12/19/2018         BANK OF MONTREAL         Lamin. film-Spec Ed. Classroom         27 E 800 411 15800 34 \$         102.46         R           2018151         12/19/2018         BANK OF MONTREAL         Walmart-PBIS         10 E 800 411 21900 96 \$         18.70         R           2018151         12/19/2018         BANK OF MONTREAL         Walmart-PBIS         10 E 800 411 241000 00 \$         60.11         R           2018151         12/19/2018         BANK OF MONTREAL         Walmart-PBIS         10 E 800 342 264400 00 \$         125.00         R           2018151         12/19/2018         BANK OF MONTREAL         Glaciar Canyon-lodging for         10 E 800 342 264400 00 \$         249.98         R           2018151         12/19/2018         BANK OF MONTREAL         WalMart-2nd grade supplies         10 E 100 411 11020 00 \$         42.02         R           2018151         12/19/2018         BANK OF MONTREAL         Reading Warehouse-library         10 E 400 432 222000 03 \$         84.92         R           2018151         12/19/2018         BANK OF MONTREAL         Reading Warehouse-library         10 E 400 432 222000 03 \$         84.92         R           2018151         12/19/2018         BANK OF MONTREAL         Reading Warehouse-library   |                               |  |  | -   |  |                                    |             |
| 2018151       12/19/2018       BANK OF MONTREAL       Lamin. film-Spec Ed. Classroom       27 E 800 411 158000 34 \$       102.46       R         2018151       12/19/2018       BANK OF MONTREAL       Walmart-PBIS       10 E 800 411 219000 96 \$       18.70       R         2018151       12/19/2018       BANK OF MONTREAL       Walmart-parade handouts       10 E 800 411 241000 00 \$       60.11       R         2018151       12/19/2018       BANK OF MONTREAL       CESA 4Guid. Counselor conf.       10 E 800 386 264400 00 \$       125.00       R         2018151       12/19/2018       BANK OF MONTREAL       Glaciar Canyon-lodging for       10 E 800 342 264400 00 \$       249.98       R         2018151       12/19/2018       BANK OF MONTREAL       Glaciar Canyon-lodging for       10 E 100 411 110202 00 \$       42.02       R         2018151       12/19/2018       BANK OF MONTREAL       WalMart2nd grade supplies       10 E 100 411 110202 00 \$       84.92       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library       10 E 400 432 222000 03 \$       84.92       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library       10 E 400 432 222000 03 \$       84.92       R         2018151       12/19/2018   | 2018151                       | 12/19/2018   | BANK OF MONTREAL   |   | 10 E 400 411 162400 00 Ş   | 111.98                             | R           |
| 2018151       12/19/2018       BANK OF MONTREAL       Walmart-PBIS       10 E 800 411 219000 96 \$       18.70       R         2018151       12/19/2018       BANK OF MONTREAL       Walmart-parade handouts       10 E 800 411 241000 00 \$       60.11       R         2018151       12/19/2018       BANK OF MONTREAL       CESA 4Guid. Counselor conf.       10 E 800 386 264400 00 \$       125.00       R         2018151       12/19/2018       BANK OF MONTREAL       Glaciar Canyon-lodging for<br>Guidance Couselor conference       10 E 100 411 11020 00 \$       42.02       R         2018151       12/19/2018       BANK OF MONTREAL       Walmart-2nd grade supplies       10 E 100 411 11020 00 \$       42.02       R         2018151       12/19/2018       BANK OF MONTREAL       Walmart-2nd grade supplies       10 E 100 411 11020 00 \$       84.92       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library       10 E 400 432 222000 03 \$       84.92       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library       10 E 400 432 222000 03 \$       84.92       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library       10 E 400 432 222000 03 \$       84.92       R         2018151 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>  |                               |  |  |   |  |                                    |             |
| 2018151       12/19/2018       BANK OF MONTREAL       Walmart-parade handouts       10 E 800 411 241000 00 \$       60.11       R         2018151       12/19/2018       BANK OF MONTREAL       CESA 4Guid. Counselor conf.       10 E 800 386 264400 00 \$       125.00       R         2018151       12/19/2018       BANK OF MONTREAL       Glaciar Canyon-lodging for<br>Guidance Couselor conference       10 E 800 342 264400 00 \$       249.98       R         2018151       12/19/2018       BANK OF MONTREAL       WalMart2nd grade supplies<br>BANK OF MONTREAL       10 E 100 411 110202 00 \$       42.02       R         2018151       12/19/2018       BANK OF MONTREAL       WalMart2nd grade supplies<br>books -common school funds       10 E 400 432 222000 03 \$       84.92       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library<br>books -common school funds       10 E 100 432 222000 03 \$       84.92       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library<br>books -common school funds       10 E 800 433 222000 03 \$       84.92       R         2018151       12/19/2018       BANK OF MONTREAL       Title I teacing tools       10 E 800 433 222000 03 \$       84.92       R         2018151       12/19/2018       BANK OF MONTREAL       Title I teacing tools  | 2018151                       | 12/19/2018   | BANK OF MONTREAL   | Lamin. film-Spec Ed. Classroom  | 27 E 800 411 158000 34 \$  | 102.46                             | R           |
| 2018151       12/19/2018       BANK OF MONTREAL       CESA 4Guid. Counselor conf.       10 E 800 386 264400 00 \$       125.00       R         2018151       12/19/2018       BANK OF MONTREAL       Glaciar Canyon-lodging for<br>Guidance Couselor conference       10 E 800 342 264400 00 \$       249.98       R         2018151       12/19/2018       BANK OF MONTREAL       WalMart2nd grade supplies<br>BANK OF MONTREAL       10 E 100 411 110202 00 \$       42.02       R         2018151       12/19/2018       BANK OF MONTREAL       WalMart2nd grade supplies<br>BANK OF MONTREAL       10 E 100 432 222000 03 \$       84.92       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library<br>books -common school funds       10 E 400 432 222000 03 \$       84.91       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library<br>books -common school funds       10 E 100 432 222000 03 \$       84.92       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library<br>books -common school funds       10 E 100 432 222000 03 \$       84.92       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library<br>books -common school funds       10 E 800 411 122000 14 \$       380.00       R         2018151       12/19/2018       BAN  | 2018151                       | 12/19/2018   | BANK OF MONTREAL   | Walmart-PBIS  | 10 E 800 411 219000 96 \$  | 18.70                              | R           |
| 2018151       12/19/2018       BANK OF MONTREAL       Glaciar Canyon-lodging for<br>Guidance Couselor conference       10 E 800 342 264400 00 \$       249.98       R         2018151       12/19/2018       BANK OF MONTREAL       WalMart2nd grade supplies       10 E 100 411 11020 00 \$       42.02       R         2018151       12/19/2018       BANK OF MONTREAL       WalMart2nd grade supplies       10 E 100 432 222000 03 \$       84.92       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library<br>books - common school funds       10 E 400 432 222000 03 \$       84.91       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library<br>books - common school funds       10 E 100 432 222000 03 \$       84.91       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library<br>books - common school funds       10 E 100 432 222000 03 \$       84.92       R         2018151       12/19/2018       BANK OF MONTREAL       Title I teacihng tools       10 E 800 411 122000 14 \$       380.00       R         2018151       12/19/2018       BANK OF MONTREAL       Lacrosee Trib-digital version<br>for librarycommon school fds       10 E 200 941 120000 00 \$       160.00       R         2018151       12/19/2018       BANK OF MONTREAL       Scrippsspell   | 2018151                       | 12/19/2018   | BANK OF MONTREAL   | Walmart-parade handouts   | 10 E 800 411 241000 00 \$  | 60.11                              | R           |
| 2018151       12/19/2018       BANK OF MONTREAL       Glaciar Canyon-lodging for<br>Guidance Couselor conference       10 E 800 342 264400 00 \$       249.98       R         2018151       12/19/2018       BANK OF MONTREAL       WalMart2nd grade supplies       10 E 100 411 11020 00 \$       42.02       R         2018151       12/19/2018       BANK OF MONTREAL       WalMart2nd grade supplies       10 E 100 432 222000 03 \$       84.92       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library<br>books - common school funds       10 E 400 432 222000 03 \$       84.91       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library<br>books - common school funds       10 E 100 432 222000 03 \$       84.91       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library<br>books - common school funds       10 E 100 432 222000 03 \$       84.92       R         2018151       12/19/2018       BANK OF MONTREAL       Title I teacihng tools       10 E 800 411 122000 14 \$       380.00       R         2018151       12/19/2018       BANK OF MONTREAL       Lacrosee Trib-digital version<br>for librarycommon school fds       10 E 200 941 120000 00 \$       160.00       R         2018151       12/19/2018       BANK OF MONTREAL       Scrippsspell   | 2018151                       | 12/19/2018   | BANK OF MONTREAL   | CESA 4Guid. Counselor conf.   | 10 E 800 386 264400 00 \$  | 125.00                             | R           |
| Guidance Couselor conference         2018151       12/19/2018       BANK OF MONTREAL       WalMart2nd grade supplies       10 E 100 411 110202 00 \$ 42.02       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library       10 E 200 432 222000 03 \$ 84.92       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library       10 E 400 432 222000 03 \$ 84.92       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library       10 E 400 432 222000 03 \$ 84.92       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library       10 E 100 432 222000 03 \$ 84.92       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library       10 E 100 432 222000 03 \$ 84.92       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library       10 E 800 411 122000 14 \$ 380.00       R         2018151       12/19/2018       BANK OF MONTREAL       Lacrosee Trib-digital version       10 E 800 433 222000 03 \$ 0.99       R         2018151       12/19/2018       BANK OF MONTREAL       Scrippsspelling bee       10 E 200 941 120000 00 \$ 160.00       R         2018151       12/19/2018       BANK OF MONTREAL       Walmart-Outdoor ed. Supplies <td>2018151</td> <td>12/19/2018</td> <td>BANK OF MONTREAL</td> <td>Glaciar Canvon-lodging for</td> <td>10 E 800 342 264400 00 \$</td> <td>249.98</td> <td></td>  | 2018151                       | 12/19/2018   | BANK OF MONTREAL   | Glaciar Canvon-lodging for  | 10 E 800 342 264400 00 \$  | 249.98                             |             |
| 2018151       12/19/2018       BANK OF MONTREAL       WalMart2nd grade supplies       10 E 100 411 110202 00 \$       42.02       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library<br>books -common school funds       10 E 200 432 222000 03 \$       84.92       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library<br>books -common school funds       10 E 400 432 222000 03 \$       84.91       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library<br>books -common school funds       10 E 100 432 222000 03 \$       84.92       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library<br>books -common school funds       10 E 100 432 222000 03 \$       84.92       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library<br>books -common school funds       10 E 800 411 122000 14 \$       380.00       R         2018151       12/19/2018       BANK OF MONTREAL       Title I teacing tools       10 E 800 411 122000 01 \$       0.99       R         2018151       12/19/2018       BANK OF MONTREAL       Scrippsspelling bee<br>enrollment fee       10 E 200 941 120000 00 \$       160.00       R         2018151       12/19/2018       BANK OF MONTREAL       Walmart-Outdo  |                               | , -,   |  |   |  |                                    |             |
| 2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library books -common school funds       10 E 200 432 222000 03 \$       84.92       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library books -common school funds       10 E 400 432 222000 03 \$       84.91       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library books -common school funds       10 E 100 432 222000 03 \$       84.92       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library books -common school funds       10 E 100 432 222000 03 \$       84.92       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library books -common school funds       10 E 800 411 122000 14 \$       380.00       R         2018151       12/19/2018       BANK OF MONTREAL       Title I teacing tools       10 E 800 411 122000 14 \$       380.00       R         2018151       12/19/2018       BANK OF MONTREAL       Lacrosee Trib-digital version for library-common school fds       10 E 200 941 120000 00 \$       0.99       R         2018151       12/19/2018       BANK OF MONTREAL       Scrippsspelling bee enrollment fee       10 E 200 411 120000 00 \$       160.00       R         2018151       12/19/2018       BANK OF MONTREAL       Walm  | 2018151                       | 12/10/2018   |  |   | 10 E 100 /11 110202 00 \$  | 12 02                              | R           |
| 2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library<br>books -common school funds       10 E 400 432 222000 03 \$       84.91       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library<br>books -common school funds       10 E 100 432 222000 03 \$       84.92       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library<br>books -common school funds       10 E 800 411 122000 14 \$       380.00       R         2018151       12/19/2018       BANK OF MONTREAL       Title I teacihng tools       10 E 800 411 122000 14 \$       380.00       R         2018151       12/19/2018       BANK OF MONTREAL       Title I teacihng tools       10 E 800 433 222000 03 \$       0.99       R         2018151       12/19/2018       BANK OF MONTREAL       Scrippsspelling bee<br>enrollment fee       10 E 200 941 120000 00 \$       160.00       R         2018151       12/19/2018       BANK OF MONTREAL       Walmart-Outdoor ed. Supplies       10 E 200 411 120000 00 \$       310.29       R         2018151       12/19/2018       BANK OF MONTREAL       DEMCO-library supplies       10 E 800 411 222000 00 \$       88.67       R  |                               |  |  |   |  |                                    |             |
| 2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library books -common school funds       10 E 400 432 222000 03 \$       84.91       R         2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library books -common school funds       10 E 100 432 222000 03 \$       84.92       R         2018151       12/19/2018       BANK OF MONTREAL       Title I teacing tools       10 E 800 411 122000 14 \$       380.00       R         2018151       12/19/2018       BANK OF MONTREAL       Title I teacing tools       10 E 800 433 222000 03 \$       0.99       R         2018151       12/19/2018       BANK OF MONTREAL       Eacrosee Trib-digital version for librarycommon school fds       10 E 200 941 120000 00 \$       160.00       R         2018151       12/19/2018       BANK OF MONTREAL       Scrippsspelling bee enrollment fee       10 E 200 941 120000 00 \$       160.00       R         2018151       12/19/2018       BANK OF MONTREAL       Walmart-Outdoor ed. Supplies       10 E 200 411 120000 00 \$       310.29       R         2018151       12/19/2018       BANK OF MONTREAL       DEMCO-library supplies       10 E 800 411 222000 00 \$       88.67       R  | 2010131                       | 12/19/2018   | BAINK OF WONTREAL  |   | 10 E 200 432 222000 03 3   | 04.92                              | n           |
| 2018151       12/19/2018       BANK OF MONTREAL       Beading Warehouse-library<br>books -common school funds       10 E 100 432 222000 03 \$       84.92       R         2018151       12/19/2018       BANK OF MONTREAL       Title I teacing tools       10 E 800 411 122000 14 \$       380.00       R         2018151       12/19/2018       BANK OF MONTREAL       Title I teacing tools       10 E 800 433 222000 03 \$       0.99       R         2018151       12/19/2018       BANK OF MONTREAL       Eacrosee Trib-digital version<br>for librarycommon school fds       10 E 200 941 120000 00 \$       160.00       R         2018151       12/19/2018       BANK OF MONTREAL       Scrippsspelling bee<br>enrollment fee       10 E 200 941 120000 00 \$       160.00       R         2018151       12/19/2018       BANK OF MONTREAL       Walmart-Outdoor ed. Supplies       10 E 200 411 120000 00 \$       310.29       R         2018151       12/19/2018       BANK OF MONTREAL       DEMCO-library supplies       10 E 800 411 222000 00 \$       88.67       R  |                               |  |  |   |  |                                    | _           |
| 2018151       12/19/2018       BANK OF MONTREAL       Reading Warehouse-library books -common school funds       10 E 100 432 222000 03 \$       84.92       R         2018151       12/19/2018       BANK OF MONTREAL       Title I teacing tools       10 E 800 411 122000 14 \$       380.00       R         2018151       12/19/2018       BANK OF MONTREAL       Lacrosee Trib-digital version for librarycommon school fds       10 E 800 433 222000 03 \$       0.99       R         2018151       12/19/2018       BANK OF MONTREAL       Scrippsspelling bee enrollment fee       10 E 200 941 120000 00 \$       160.00       R         2018151       12/19/2018       BANK OF MONTREAL       Walmart-Outdoor ed. Supplies       10 E 200 411 120000 00 \$       310.29       R         2018151       12/19/2018       BANK OF MONTREAL       DEMCO-library supplies       10 E 800 411 222000 00 \$       88.67       R  | 2018151                       | 12/19/2018   | BANK OF MONTREAL   |   | 10 E 400 432 222000 03 Ş   | 84.91                              | R           |
| 2018151       12/19/2018       BANK OF MONTREAL       Title I teacing tools       10 E 800 411 122000 14 \$       380.00       R         2018151       12/19/2018       BANK OF MONTREAL       Lacrosee Trib-digital version       10 E 800 433 222000 03 \$       0.99       R         2018151       12/19/2018       BANK OF MONTREAL       Scrippsspelling bee       10 E 200 941 120000 00 \$       160.00       R         2018151       12/19/2018       BANK OF MONTREAL       Scrippsspelling bee       10 E 200 941 120000 00 \$       160.00       R         2018151       12/19/2018       BANK OF MONTREAL       Walmart-Outdoor ed. Supplies       10 E 200 411 120000 00 \$       310.29       R         2018151       12/19/2018       BANK OF MONTREAL       DEMCO-library supplies       10 E 800 411 222000 00 \$       88.67       R  |                               |  |  |   |  |                                    |             |
| 2018151       12/19/2018       BANK OF MONTREAL       Title I teacing tools       10 E 800 411 122000 14 \$       380.00       R         2018151       12/19/2018       BANK OF MONTREAL       Lacrosee Trib-digital version for librarycommon school fds       10 E 800 433 222000 03 \$       0.99       R         2018151       12/19/2018       BANK OF MONTREAL       Scrippsspelling bee enrollment fee       10 E 200 941 120000 00 \$       160.00       R         2018151       12/19/2018       BANK OF MONTREAL       Walmart-Outdoor ed. Supplies       10 E 200 411 120000 00 \$       310.29       R         2018151       12/19/2018       BANK OF MONTREAL       DEMCO-library supplies       10 E 800 411 22000 00 \$       88.67       R  | 2018151                       |  |  |   |  |                                    |             |
| 2018151       12/19/2018       BANK OF MONTREAL       Lacrosee Trib-digital version for librarycommon school fds       10 E 800 433 222000 03 \$       0.99       R         2018151       12/19/2018       BANK OF MONTREAL       Scrippsspelling bee enrollment fee       10 E 200 941 120000 00 \$       160.00       R         2018151       12/19/2018       BANK OF MONTREAL       Walmart-Outdoor ed. Supplies       10 E 200 411 120000 00 \$       310.29       R         2018151       12/19/2018       BANK OF MONTREAL       DEMCO-library supplies       10 E 800 411 22000 00 \$       88.67       R   |                               | 12/19/2018   | BANK OF MONTREAL   |   | 10 E 100 432 222000 03 \$  | 84.92                              | R           |
| 2018151       12/19/2018       BANK OF MONTREAL       Lacrosee Trib-digital version for librarycommon school fds       10 E 800 433 222000 03 \$       0.99       R         2018151       12/19/2018       BANK OF MONTREAL       Scrippsspelling bee enrollment fee       10 E 200 941 120000 00 \$       160.00       R         2018151       12/19/2018       BANK OF MONTREAL       Walmart-Outdoor ed. Supplies       10 E 200 411 120000 00 \$       310.29       R         2018151       12/19/2018       BANK OF MONTREAL       DEMCO-library supplies       10 E 800 411 22000 00 \$       88.67       R   |                               | 12/19/2018   | BANK OF MONTREAL   | Reading Warehouse-library   | 10 E 100 432 222000 03 \$  | 84.92                              | R           |
| 2018151       12/19/2018       BANK OF MONTREAL       for librarycommon school fds         2018151       12/19/2018       BANK OF MONTREAL       Scrippsspelling bee enrollment fee       10 E 200 941 120000 00 \$ 160.00 R         2018151       12/19/2018       BANK OF MONTREAL       Walmart-Outdoor ed. Supplies       10 E 200 411 120000 00 \$ 310.29 R         2018151       12/19/2018       BANK OF MONTREAL       DEMCO-library supplies       10 E 800 411 222000 00 \$ 88.67 R   | 2018151                       |  |  | Reading Warehouse-library<br>books -common school funds   |  |                                    |             |
| 2018151       12/19/2018       BANK OF MONTREAL       Scrippsspelling bee enrollment fee       10 E 200 941 120000 00 \$ 160.00 R       R         2018151       12/19/2018       BANK OF MONTREAL       Walmart-Outdoor ed. Supplies       10 E 200 411 120000 00 \$ 310.29 R       R         2018151       12/19/2018       BANK OF MONTREAL       DEMCO-library supplies       10 E 800 411 222000 00 \$ 88.67 R       R  |                               | 12/19/2018   | BANK OF MONTREAL   | Reading Warehouse-library<br>books -common school funds<br>Title I teacihng tools   | 10 E 800 411 122000 14 \$  | 380.00                             | R           |
| enrollment fee         enrollment fee           2018151         12/19/2018         BANK OF MONTREAL         Walmart-Outdoor ed. Supplies         10 E 200 411 120000 00 \$ 310.29 R         R           2018151         12/19/2018         BANK OF MONTREAL         DEMCO-library supplies         10 E 800 411 222000 00 \$ 88.67 R  |                               | 12/19/2018   | BANK OF MONTREAL   | Reading Warehouse-library<br>books -common school funds<br>Title I teacihng tools<br>Lacrosee Trib-digital version  | 10 E 800 411 122000 14 \$  | 380.00                             | R           |
| 2018151         12/19/2018         BANK OF MONTREAL         Walmart-Outdoor ed. Supplies         10 E 200 411 120000 00 \$         310.29         R           2018151         12/19/2018         BANK OF MONTREAL         DEMCO-library supplies         10 E 800 411 222000 00 \$         88.67         R  | 2018151                       | 12/19/2018<br>12/19/2018                             | BANK OF MONTREAL<br>BANK OF MONTREAL   | Reading Warehouse-library<br>books -common school funds<br>Title I teacihng tools<br>Lacrosee Trib-digital version<br>for librarycommon school fds  | 10 E 800 411 122000 14 \$<br>10 E 800 433 222000 03 \$   | 380.00<br>0.99                     | R<br>R      |
| 2018151         12/19/2018         BANK OF MONTREAL         DEMCO-library supplies         10 E 800 411 222000 00 \$         88.67         R  | 2018151                       | 12/19/2018<br>12/19/2018                             | BANK OF MONTREAL<br>BANK OF MONTREAL   | Reading Warehouse-library<br>books -common school funds<br>Title I teacihng tools<br>Lacrosee Trib-digital version<br>for librarycommon school fds<br>Scrippsspelling bee   | 10 E 800 411 122000 14 \$<br>10 E 800 433 222000 03 \$   | 380.00<br>0.99                     | R<br>R      |
|   | 2018151<br>2018151            | 12/19/2018<br>12/19/2018<br>12/19/2018               | BANK OF MONTREAL<br>BANK OF MONTREAL<br>BANK OF MONTREAL                     | Reading Warehouse-library<br>books -common school funds<br>Title I teacihng tools<br>Lacrosee Trib-digital version<br>for librarycommon school fds<br>Scrippsspelling bee<br>enrollment fee   | 10 E 800 411 122000 14 \$<br>10 E 800 433 222000 03 \$<br>10 E 200 941 120000 00 \$                              | 380.00<br>0.99<br>160.00           | R<br>R<br>R |
| (pencils and bookends)  | 2018151<br>2018151<br>2018151 | 12/19/2018<br>12/19/2018<br>12/19/2018<br>12/19/2018 | BANK OF MONTREAL<br>BANK OF MONTREAL<br>BANK OF MONTREAL<br>BANK OF MONTREAL | Reading Warehouse-library<br>books -common school funds<br>Title I teacihng tools<br>Lacrosee Trib-digital version<br>for librarycommon school fds<br>Scrippsspelling bee<br>enrollment fee<br>Walmart-Outdoor ed. Supplies                           | 10 E 800 411 122000 14 \$<br>10 E 800 433 222000 03 \$<br>10 E 200 941 120000 00 \$<br>10 E 200 411 120000 00 \$ | 380.00<br>0.99<br>160.00<br>310.29 | R<br>R<br>R |
|   | 2018151<br>2018151<br>2018151 | 12/19/2018<br>12/19/2018<br>12/19/2018<br>12/19/2018 | BANK OF MONTREAL<br>BANK OF MONTREAL<br>BANK OF MONTREAL<br>BANK OF MONTREAL | Reading Warehouse-library<br>books -common school funds<br>Title I teacihng tools<br>Lacrosee Trib-digital version<br>for librarycommon school fds<br>Scrippsspelling bee<br>enrollment fee<br>Walmart-Outdoor ed. Supplies<br>DEMCO-library supplies | 10 E 800 411 122000 14 \$<br>10 E 800 433 222000 03 \$<br>10 E 200 941 120000 00 \$<br>10 E 200 411 120000 00 \$ | 380.00<br>0.99<br>160.00<br>310.29 | R<br>R<br>R |

2018151 12/19/2018 BANK OF MONTREAL 2018183 12/11/2018 FEDERAL TAX 2018183 12/11/2018 FEDERAL TAX 2018183 12/11/2018 FEDERAL TAX 2018183 12/11/2018 FEDERAL TAX 12/11/2018 FEDERAL TAX 2018183 2018183 12/11/2018 FEDERAL TAX 2018184 12/11/2018 FICA 12/11/2018 FICA 2018184 2018184 12/11/2018 FICA 2018184 12/11/2018 FICA 12/11/2018 WISCONSIN DEPT. OF REVENUE 2018185 2018185 12/11/2018 WISCONSIN DEPT. OF REVENUE 2018186 12/11/2018 WISCONSIN RETIREMENT SYSTEM 12/11/2018 WISCONSIN RETIREMENT SYSTEM 2018186 2018186 12/11/2018 WISCONSIN RETIREMENT SYSTEM 12/11/2018 WISCONSIN RETIREMENT SYSTEM 2018186 2018186 12/11/2018 WISCONSIN RETIREMENT SYSTEM 2018190 12/18/2018 AMAZON.COM CREDIT 2018191 12/18/2018 AMAZON.COM CREDIT 12/10/2018 PEOPLES STATE BANK 2018193 2018194 12/10/2018 WEA INSURANCE GROUP 2018195 12/11/2018 ALLIANT ENERGY 2018196 12/11/2018 ALLIANT ENERGY 2018197 12/11/2018 ALLIANT ENERGY

| FFA-Fund 60 will reimburse         |              | 0 411 241000 00  |          | 116.10             | R      |
|------------------------------------|--------------|------------------|----------|--------------------|--------|
| WalMart-food supplies/lunch        |              | 0 415 257210 00  |          | 32.37              | R      |
| WalMart-food supplies/breakfast    |              | 0 415 257220 00  |          | 22.83              | R      |
| Decker Equip-wheels/fs cart        |              | 0 411 254490 00  |          | 98.59              | R      |
| wall clocks-replacements           |              | 0 411 253300 00  |          | 135.00             | R      |
| Yearbook-Fund 60 to reimburse      |              | 0 411 241000 00  |          | 31.98              | R      |
| Art classroom supplies             |              | 0 411 121000 00  |          | 262.66             | R      |
| CLC supplies                       |              | 0 411 110000 36  |          | 673.49             | R      |
| Adobemonthly cloud rental          |              | 0 360 295000 00  |          | 31.64              | R      |
| Payroll accrual                    | 10 L         | 811612           | \$       | 125.00             | W      |
| Payroll accrual                    | 27 L         | 811612           | \$       | -                  | W      |
| Payroll accrual                    | 10 L         | 811612           | \$       | 45.00              | W      |
| Payroll accrual                    | 10 L         | 811612           | \$       | 6,081.53           | W      |
| Payroll accrual                    | 27 L         | 811612           | \$       | 777.17             | W      |
| Payroll accrual                    | 50 L         | 811612           | \$       | 200.11             | W      |
| Payroll accrual                    | 10 L         | 811611           | \$       | 4,872.03           | W      |
| Payroll accrual                    | 27 L         | 811611           | \$       | 766.79             | W      |
| Payroll accrual                    | 50 L         | 811611           | \$       | 227.71             | W      |
| Payroll accrual                    | 10 L         | 811611           | \$       | 1,139.47           | W      |
| Payroll accrual                    | 27 L         | 811611           | \$<br>\$ | 179.32             | W      |
| Payroll accrual                    | 50 L         | 811611           | \$<br>\$ | 53.25              | W      |
| Payroll accrual                    | 10 L<br>27 L | 811611<br>811611 | \$<br>\$ | 4,872.03<br>766.79 | W<br>W |
| Payroll accrual                    | 27 L<br>50 L |                  | ې<br>\$  | 227.71             | W      |
| Payroll accrual                    | 50 L<br>10 L | 811611           | ې<br>\$  |                    | W      |
| Payroll accrual<br>Payroll accrual | 10 L<br>27 L | 811611<br>811611 | ې<br>\$  | 1,139.47<br>179.32 | W      |
| Payroll accrual                    | 27 L<br>50 L | 811611           | ې<br>\$  | 53.25              | Ŵ      |
| Payroll accrual                    | 10 L         | 811613           | ې<br>\$  | 3,565.73           | Ŵ      |
| Payroll accrual                    | 10 L<br>27 L | 811613           | ې<br>\$  | 471.46             | Ŵ      |
| Payroll accrual                    | 27 L<br>50 L | 811613           | ې<br>\$  | 117.20             | Ŵ      |
| Payroll accrual                    | 30 L<br>10 L | 811613           | \$<br>\$ | 117.20             | Ŵ      |
| Payroll accrual                    | 10 L<br>10 L | 811613           | ې<br>\$  | -<br>22.50         | Ŵ      |
| Payroll accrual                    | 10 L<br>10 L | 811613           | \$       | 1,178.33           | Ŵ      |
| Payroll accrual                    | 10 L<br>27 L | 811620           | ې<br>\$  | 311.74             | Ŵ      |
| Payroll accrual                    | 50 L         | 811620           | \$       | 234.39             | Ŵ      |
| Payroll accrual                    | 10 L         | 811620           | ې<br>\$  | 3,589.73           | Ŵ      |
| Payroll accrual                    | 10 L<br>27 L | 811620           | \$       | 510.80             | Ŵ      |
| Payroll accrual                    | 10 L         | 811620           | \$       | 3,589.73           | Ŵ      |
| Payroll accrual                    | 27 L         | 811620           | \$       | 510.80             | Ŵ      |
| Payroll accrual                    | 10 L         | 811620           | \$       | 1,178.33           | Ŵ      |
| Payroll accrual                    | 27 L         | 811620           | \$       | 311.74             | Ŵ      |
| Payroll accrual                    | 50 L         | 811620           | \$       | 234.39             | w      |
|                                    | 001          | 011010           | \$       | -                  | C      |
| Spec Educ laminating film          | 27 E 80      | 0 411 158000 34  |          | 137.29             | R      |
| Business office-toner              |              | 0 411 252000 00  | •        | 228.78             | R      |
| 2nd grade-washable markers         |              | 0 411 110202 00  |          | 16.45              | R      |
| vacuum for fitness center          |              | 0 411 161352 96  |          | 127.49             | R      |
| chewable necklace                  |              | 0 411 158000 34  |          | 28.61              | R      |
| composition books2nd grade         |              | 0 472 110202 00  |          | 44.95              | R      |
| border/school bulletin boards      |              | 0 411 241000 00  |          | 18.16              | R      |
| card stock/ annual meeting mailing | 10 E 80      | 0 411 241000 00  | \$       | 12.95              | R      |
| headsets for computers             | 10 E 80      | 0 411 221500 00  | \$       | 232.00             | R      |
| door closer                        |              | 0 411 254300 00  |          | 181.98             | R      |
| Monthly bank fees                  |              | 941 252500 00    |          | 24.02              | W      |
| Employee payroll deduction         | 10 L         | 811671           | \$       | 25.00              | W      |
| Monthly electric-football field    | 10 E 620     | 0 336 253300 00  | \$       | 21.45              | W      |
| Monthly electric-athletics         | 10 E 620     | 0 336 253300 00  | \$       | 30.02              | W      |
| Monthly electric billgarage        | 10 E 620     | 0 336 253300 00  | \$       | 73.54              | W      |
|                                    |              |                  |          |                    |        |

| 2010100            | 12/11/2010               |                               | Menthly cleatic bill bus have                         | 10 5 610     |                 | ÷        | 76.26              | 14/    |
|--------------------|--------------------------|-------------------------------|---|--------------|-----------------|----------|--------------------|--------|
| 2018198<br>2018199 |                          | ALLIANT ENERGY                | Monthly electric billbus barn                         |              | 336 253300 00   |          | 76.36<br>208.33    | W<br>W |
| 2018199            |                          | EMPLOYEE BENEFITS CORPORATION | Employee payroll deduction                            | 10 L         |                 | \$<br>¢  |                    | W      |
| 2018200            | 12/11/2018<br>12/11/2018 |                               | Employee payroll deduction                            | 10 L<br>27 L |                 | \$<br>\$ | 743.35<br>107.49   | W      |
| 2018200            |                          | ALLIANT ENERGY                | Employee payroll deduction<br>Monthly electricMain St |              | ) 336 253300 00 |          | 1,335.21           | W      |
| 2018201            |                          | FEDERAL TAX                   | Payroll accrual                                       | 10 E 800     |                 | ې<br>\$  | 1,555.21           | W      |
| 2018202            |                          | FEDERAL TAX                   | Payroll accrual                                       | 10 L<br>27 L |                 |          | 125.00             | W      |
| 2018202            |                          | FEDERAL TAX                   | Payroll accrual                                       | 10 L         |                 | \$<br>\$ | -<br>55.00         | W      |
| 2018202            |                          | FEDERAL TAX                   | Payroll accrual                                       | 10 L<br>10 L |                 | ې<br>\$  | 6,239.20           | W      |
| 2018202            |                          | FEDERAL TAX                   | •   | 10 L<br>27 L |                 | ې<br>\$  | 6,239.20<br>785.25 | W      |
|                    |                          | FEDERAL TAX                   | Payroll accrual                                       |              |                 | ې<br>\$  | 233.73             | W      |
| 2018202            |                          |                               | Payroll accrual                                       | 50 L<br>10 L |                 |          |                    | W      |
| 2018203<br>2018203 | 12/24/2018               |                               | Payroll accrual                                       | 10 L<br>27 L |                 | \$<br>\$ | 4,923.14<br>786.97 | W      |
| 2018203            | 12/24/2018               |                               | Payroll accrual                                       | 27 L<br>50 L |                 | ې<br>\$  | 269.94             | W      |
|                    | 12/24/2018               |                               | Payroll accrual                                       |              |                 |          |                    | W      |
| 2018203            | 12/24/2018<br>12/24/2018 |                               | Payroll accrual                                       | 10 L<br>27 L |                 | \$<br>¢  | 1,151.43           | W      |
| 2018203            | 12/24/2018               |                               | Payroll accrual                                       |              |                 | \$<br>¢  | 184.06<br>63.13    | W      |
| 2018203            | 12/24/2018               |                               | Payroll accrual                                       | 50 L         |                 | \$<br>¢  |                    | W      |
| 2018203            | 12/24/2018               |                               | Payroll accrual                                       | 10 L         |                 | \$<br>¢  | 4,923.14           | W      |
| 2018203            | 12/24/2018               |                               | Payroll accrual                                       | 27 L         |                 | \$<br>\$ | 786.97             | W      |
| 2018203            |                          |                               | Payroll accrual                                       | 50 L         |                 |          | 269.94             | W      |
| 2018203            | 12/24/2018               |                               | Payroll accrual<br>Payroll accrual                    | 10 L         |                 | \$<br>¢  | 1,151.43           | W      |
| 2018203<br>2018203 | 12/24/2018               |                               | Payroll accrual                                       | 27 L<br>50 L |                 | \$<br>¢  | 184.06             | W      |
|                    | 12/24/2018               |                               | ,   |              |                 | \$<br>¢  | 63.13              |        |
| 2018204            |                          | WISCONSIN DEPT. OF REVENUE    | Payroll accrual                                       | 10 L         |                 | \$<br>¢  | 3,614.01           | W      |
| 2018204            |                          | WISCONSIN DEPT. OF REVENUE    | Payroll accrual                                       | 27 L         |                 | \$<br>\$ | 477.22             | W<br>W |
| 2018204            |                          | WISCONSIN DEPT. OF REVENUE    | Payroll accrual                                       | 50 L         |                 |          | 133.28             |        |
| 2018204            |                          | WISCONSIN DEPT. OF REVENUE    | Payroll accrual                                       | 10 L         |                 | \$       | 27.50              | W      |
| 2018205            |                          | WISCONSIN RETIREMENT SYSTEM   | Payroll accrual                                       | 10 L         |                 | \$       | 1,172.69           | W      |
| 2018205            |                          | WISCONSIN RETIREMENT SYSTEM   | Payroll accrual                                       | 27 L         |                 | \$       | 312.48             | W      |
| 2018205            |                          | WISCONSIN RETIREMENT SYSTEM   | Payroll accrual                                       | 50 L         |                 | \$       | 255.99             | W      |
| 2018205            |                          | WISCONSIN RETIREMENT SYSTEM   | Payroll accrual                                       | 10 L         |                 | \$       | 3,642.39           | W      |
| 2018205            |                          | WISCONSIN RETIREMENT SYSTEM   | Payroll accrual                                       | 27 L         |                 | \$       | 510.79             | W      |
| 2018205            |                          | WISCONSIN RETIREMENT SYSTEM   | Payroll accrual                                       | 10 L         |                 | \$       | 3,642.39           | W      |
| 2018205            |                          | WISCONSIN RETIREMENT SYSTEM   | Payroll accrual                                       | 27 L         |                 | \$       | 510.79             | W      |
| 2018205            |                          | WISCONSIN RETIREMENT SYSTEM   | Payroll accrual                                       | 10 L         |                 | \$       | 1,172.69           | W      |
| 2018205            |                          | WISCONSIN RETIREMENT SYSTEM   | Payroll accrual                                       | 27 L         |                 | \$       | 312.48             | W      |
| 2018205            |                          | WISCONSIN RETIREMENT SYSTEM   | Payroll accrual<br>Gas bill                           | 50 L         |                 | \$       | 255.99             | W      |
| 2018207            |                          | MADISON GAS & ELECTRIC        |   |              | 331 253300 00   |          | 36.65              | W      |
| 2018208            |                          | TOWN & COUNTRY SANITATION INC | 2 dumpsters   |              | 329 253300 00   |          | 194.23             | W      |
| 2018209            |                          | MADISON GAS & ELECTRIC        | Gas bill  |              | 331 253300 00   |          | 1,859.33           | W      |
| 2018211            |                          | EMPLOYEE BENEFITS CORPORATION | Employee payroll deduction                            | 10 L         |                 | \$<br>¢  | 208.33             | W      |
| 2018212            | 12/24/2018               | HSA BANK                      | Employee payroll                                      | 10 L         | 811692          | \$       | 743.27             | W      |
| 2010212            | 12/24/2010               |                               | deductions-HSA  | 171          | 911000          | ć        | 107 40             | 14/    |
| 2018212            | 12/24/2018               | HSA BANK                      | Employee payroll                                      | 27 L         | 811692          | \$       | 107.49             | W      |
| 2010212            | 12/21/2010               |                               | deductions-HSA  | 10 5 900     |                 | ć        |                    | 14/    |
| 2018213            |                          |                               | Electric bill-Main Street                             |              | 336 253300 00   |          | 2,645.55           | W      |
| 2018214            |                          |                               | Phone service   |              | 355 260000 00   |          | 386.81             | W      |
| 2018215            |                          | WEA INSURANCE GROUP           | Employees payroll deductions                          | 10 L         |                 | \$       | 52.51              | W      |
| 2018215            |                          | WEA INSURANCE GROUP           | Employees payroll deductions                          | 10 L         |                 | \$       | 3.88               | W      |
| 2018215            |                          |                               | Employees payroll deductions                          | 10 L         |                 | \$       | 25.00              | W      |
| 2018216            |                          |                               | Electric-Talbot St                                    |              | 336 253300 00   |          | 413.21             | W      |
| 2018217            | 12/27/2018               |                               | HSA service fees                                      |              | 310 260000 00   |          | 95.00              | W      |
| 2018218            |                          | EMPLOYEE BENEFITS CORPORATION | Flex plan and HRA service fees                        |              | 310 260000 00   |          | 54.50              | W      |
| 2018219            | 1/7/2019                 |                               | library books   |              | 0 432 222000 03 |          | 42.13              | W      |
| 2018219            | 1/7/2019                 |                               | spec ed classroom supplies                            |              | 0 411 158000 34 |          | 227.00             | W      |
| 2018219            | 1/7/2019                 |                               | spec ed classroom supplies                            |              | 0 411 158000 34 |          | 49.75              | W      |
| 2018219            | 1/7/2019                 | AMAZON.COM CREDIT             | ink cartridges & markers for                          | 50 E 800     | 0 411 257000 00 | Ş        | 40.98              | W      |
|                    |                          |                               | food service office                                   |              |                 |          |                    |        |

| 2018219         | 1/7/2019                 | AMAZON.COM CREDIT                             | vacuum cleaner for district office   | 10 E 800 411 254300 00 \$             | 112.99                                   | W        |
|-----------------|--------------------------|---|--|---------------------------------------|--|----------|
| 2018219         | 1/7/2019                 | AMAZON.COM CREDIT                             | hs math board games  | 10 E 400 411 124000 00 \$             | 67.95                                    | W        |
| 2018219         | 1/7/2019                 | AMAZON.COM CREDIT                             | usb head set with MIC  | 10 E 800 413 221500 00 \$             | 300.45                                   | W        |
| 20182016        | 12/17/2018               | EMC INSURANCE COMPANIES                       | District insurance premiums<br>(liabilty, property, auto, etc)                                 | 10 E 800 711 270000 00 \$             | 188.00                                   | W        |
| 20182016        | 12/17/2018               | EMC INSURANCE COMPANIES                       | District insurance premiums<br>(liabilty, property, auto, etc)                                 | 10 E 800 712 270000 00 \$             | 905.83                                   | W        |
| 20182016        | 12/17/2018               | EMC INSURANCE COMPANIES                       | District insurance premiums<br>'(liabilty, property, auto, etc)                                | 10 E 800 713 270000 00 \$             | 1,875.08                                 | W        |
| 20182016        | 12/17/2018               | EMC INSURANCE COMPANIES                       | District insurance premiums<br>'(liabilty, property, auto, etc)<br>District insurance premiums | 10 E 800 715 270000 00 \$             | 256.75                                   | W        |
| 20182016        | 12/17/2018               | EMC INSURANCE COMPANIES                       | (liabilty, property, auto, etc)<br>District insurance premiums                                 | 10 E 800 719 270000 00 \$             | 352.91                                   | W        |
| 20182016<br>ach | 12/17/2018<br>12/24/2018 | EMC INSURANCE COMPANIES<br>PAYROLL 12/24/2018 | (liabilty, property, auto,<br>PAYROLL 12/24/2018<br><b>Total</b>                               | 10 E 800 711 256800 00 \$<br>\$<br>\$ | 539.00<br>70,430.74<br><b>292,631.17</b> | W<br>ach |



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### THE WAUZEKA-STEUBEN BUZZ



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#### WAUZEKA ROO1 Wauzeka, Wis. 53826

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#### WAUZEKA Roo2 Wauzeka, Wis. 53826

# THE WAUZEKA-STEUBEN BUZZ



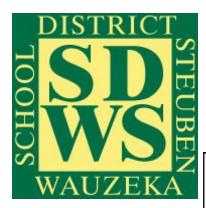
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#### WAUZEKA P.O. BOX Wauzeka, Wis. 53826

# THE WAUZEKA-STEUBEN BUZZ



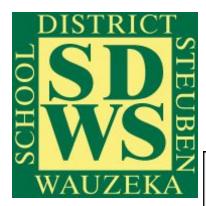
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> STEUBEN ROO1 Steuben, Wis. 54657

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> STEUBEN P.O. BOX Steuben, Wis. 54657

## THE WAUZEKA-STEUBEN BUZZ