

# Wauzeka-Steuben Buzz

Volume II • Issue X

301 Main Street Wauzeka, Wis. 53826

June 2019

## END OF THE ROAD

THE CLASS OF 2019 BEGIN THEIR NEXT JOURNEY



### ***The Wauzeka-Steuben Buzz Staff***

On the morning of May 25th, the class of 2019 celebrated their last day as students of Wauzeka-Steuben High School. There were many laughs, cheers and tears as valedictorian Lindsey Lund, salutatorian Adam Martin, Class President Haley Atkinson and commencement speaker Ms. Jennifer Tjoflat addressed the crowd of friends, family, colleagues and community members. The graduating class of 2019 will be forever missed: Haley Atkinson, Nathan Benish, Nicholas Benish, Preston Crowley-Lee, Pedro Da Silva Rufino, Timo Duis, Justin Fischer, Tanner Gillitzer, Erin Krachey, Lindsey Lund, Cherish Marfilius, Hunter Marfilius, Adam Martin, Gabriel Martin, Kaleb Marx, Jenna McCarthy, Josie McCarthy, Ashley

Mezera, Parker Mindham, Jordan Mormann, Abner Pompermayer de Araujo, Phoenix Stonum, Alayna Teynor, Juan Torres Calvo, Tyler Walters, and the late Trinity Bartels.

The *Wauzeka-Steuben Buzz* has completed its second year as the publication for the Wauzeka-Steuben School District and community. We would like to thank the following seniors for their dedication, consistency and hard work: Jordan Mormann, Josie McCarthy, Jenna McCarthy, Lindsey Lund, Tyler Walters, Alayna Teynor, Erin Krachey, Haley Atkinson and Cherish Marfilius.

Please look for our summer edition that will preview the 2019-2020 school year.

Interim District Administrator - Dr. Gary Albrecht  
Tom Jazdzewski - President Tom Martin - Vice President

Board of Education  
Nikki Asleson - Clerk

District Principal - Mrs. Tiffany Dums  
Mara Hird - Treasurer Jessie Bird - Member

# Honor Roll

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## **4th Qtr. Honor Roll**

### **Cum laude (3.5 - 3.749)**

Gillitzer, Tanner J.  
Krachey, Erin S.  
McCarthy, Josie A.  
Boudreau, Wyatt A.  
Boylen, Lindsey M.  
Flansburgh, Dalton W.  
Hooker, Riley D.  
Lomas, Carter R.  
Mullikin, Hannah J.  
Mullikin, Bianca E.  
Zinkle, Michael W.  
Cox, Satine S.  
Kapinus, Garrett G.  
Klema, Ethan D.  
Redman, Cohen A.  
Gillitzer, Trisha M.  
Geraghty, Catherine G.  
Bartels, Alexander J.

### **Magna cum laude (3.75 - 3.899)**

Martin, Gabriel M.  
Mormann, Jordan M.  
Stonum, Phoenix M.  
Krachey, Ravyn K.  
Krachey, Lindsey J.  
Martin, Zachary T.  
Wielepski, Alexis D.  
Hooker, Gracie  
Kapinus, Emma J.  
Mezera, Riley M.  
Reichmann, Isaac G.

Reichmann, Jonah E.  
Reichmann, Madalyn A.

### **Summa cum laude (3.9 - 4.0)**

Atkinson, Haley S.  
Crowley-Lee, Preston E.  
Duis, Timo F.  
Lund, Lindsey K.  
Martin, Adam K.  
McCarthy, Jenna R.  
Reichmann, Jacob R.  
Fischer, Julie A.  
Martin, Nathaniel L.  
Walz, Amelia A.  
Bird, Elizabeth R.  
Olsen, McKenzie  
Mitchell, Lily M.  
Mormann, Desirae M.  
Manning, Alexander D.  
Manning, Kiley  
Mitchell, Brooke A.  
Wagner, Brett J.

## **2nd Semester Honor Roll**

### **Cum laude (3.5 - 3.749)**

Krachey, Erin S.  
Martin, Gabriel M.  
McCarthy, Josie A.  
Stonum, Phoenix M.  
Check, Tabitha A.  
Flansburgh, Dalton W.  
Hooker, Riley D.  
Lomas, Carter R.

Mullikin, Hannah J.  
Krachey, Lindsey J.  
Mullikin, Bianca E.  
Zinkle, Michael W.  
Check, Landen R.  
Cox, Satine S.  
Hooker, Gracie  
Kapinus, Emma J.  
Kapinus, Garrett G.  
Mezera, Riley M.

### **Magna cum laude (3.75 - 3.899)**

Crowley-Lee, Preston E.  
Martin, Nathaniel L.  
Martin, Zachary T.  
Wielepski, Alexis D.  
Reichmann, Isaac G.  
Reichmann, Jonah E.  
Reichmann, Madalyn A.

### **Summa cum laude (3.9 - 4.0)**

Atkinson, Haley S.  
Duis, Timo F.  
Lund, Lindsey K.  
Martin, Adam K.  
McCarthy, Jenna R.  
Mormann, Jordan M.  
Krachey, Ravyn K.  
Reichmann, Jacob R.  
Fischer, Julie A.  
Walz, Amelia A.  
Bird, Elizabeth R.  
Olsen, McKenzie

# Living History Museum

On Wednesday, May 15, the Wauzeka-Stauben 4th and 5th graders hosted a Social Studies Fair in the Doll Gym. The 5th Graders presented their state projects in which they each researched interesting facts, historical events, and famous people from a state of his or her choice.

The 4th Grade students acted in a "Live History Museum." Visitors got to walk through and see each exhibit come to life. Time periods and historical events included the 1800s, The French and Indian War, the Lewis & Clark Expedition, WWI, WWII, the Roaring 20s, and the Great Depression. Students and audience members enjoyed going back in time and learning a great deal of historical facts.



Dakota Cox, Brianna Ray, and Violet Mitchell represent WWII at Pearl Harbor on December 7th, 1941. They talked about the sinking of the USS Arizona and The United States officially entering the war.



Westyn Rutherford and Garrison Becwar are chillin' out near their bunker during WWI. They taught us about the United States entering the Great War after the sinking of American ships by German submarines.



Chelsea Wojcicheowski and Alayna Krachey cast their ballots as the first women to vote after congress passed the 19th Amendment.

# Living History Museum



Nolan Reed, Landon Flitsch, and Brady Baumgartner present their antlers and furs as fur traders and mountain men of the 1800s.



Taylor White-Mara, Ava Roth, and Ellah Jones are 1920s Flapper Girls. They talked about life after WWI, Jazz music, and performed popular dances from that decade.



WWII Nurse Mallory McCullick described the events and her responsibilities the day the Japanese attacked Pearl Harbor.



RaeLi Cullen portrayed Deborah Sampson, a female soldier that disguised herself as a man to become a soldier during the Revolutionary War.

# Living History Museum



Anastasia Knight presents the Lewis and Clark Expedition and the help they received from Sacagawea. She described the dangers they encountered and the exploration of the Louisiana Territory.



Amanda Land and Tehya Mormann struggle through the great depression. They explained how what many had to do survive until President Franklin D. Roosevelt introduced the New Deal.



Brynnlee Benoy portrays Sacagawea during the Lewis and Clark Expedition. Sacagawea helped with translation between the white man and the Natives, and guided the exploration of the Louisiana Territory.



Jazzmine Walters explained her role as a Native Warrior during the French and Indian War. She described the weapons her people used and the bloodshed along the Ohio River Valley.

## Summer Recreation Schedule - June

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
2	3. 3/4 Boys-5:00, 5/6 Boys -6:00, 7/8 Boys-7:30 @ Eastman <b>T-ball 5:30 and 1/2 6:30 -VP</b>	4.	5. <b>7 /8 Boys 5:00 vs Bloomington HSP</b>  5/6 girls 6:00 @ Seneca	6	7. PDC Tourney 5/6 Boys and Girls Tourney 7/8 Girls 5:00 @ Seneca	8. PDC Tourney 5/6 Boys and Girls Tourney 3/4 Girls 8:00 AM @ Boscobel
9. PDC Tourney 5/6 Boys and Girls Tourney	10. <b>7/8 Boys- 5:00 vs Eastman-HSP</b> <b>3/4 Boys-6:00 vs PDC-HSP</b> <b>5/6 Boys- 7:00 vs PDC-HSP</b> <b>T-Ball 5:30 and 1/2 6:30-VP</b> 3/4 Girls 4:30 @ Eastman 5/6 Girls 5:30 @ Eastman 7/8 Girls 7:45 @ Eastman	11. 3/4 Boys- 5:30 @Seneca 5/6 Boys -7:00 @ Seneca	12. 7/8 Boys -5:00 @ PDC 2	13. <b>7/8 Girls 5:00 vs Seneca-VP</b> <b>5/6 Girls 6:30 vs Seneca-VP</b>	14. PDC Tourney 3/4 Boys and Girls	15. PDC Tourney 3/4 Boys and Girls
16. PDC Tourney 3/4 Boys and Girls	17. 7/8 Boys- 5:00 @ Seneca <b>T-Ball 5:30 and 1/2 6:30-VP</b>	18.	19. <b>7/8 Boys 5:00 vs. Seneca-HSP</b> 3/4 Boys -6:00 @ Bloomington 5/6 Boys-7:00 @ Bloomington <b>1/2 vs PDC-VP</b>	20. <b>3/4 Girls 4:30 vs Eastman-VP</b> <b>5/6 Girls 5:30 vs Eastman-VP</b> <b>7/8 Girls 6:45 vs Eastman-VP</b> 1/2 @ Seneca 6:00	21. PDC 7/8 Girls Tourney 1/2 @ Eastman 5:00 and 6:00	22. PDC 7/8 Girls Tourney
23. PDC 7/8 Girls Tourney	24. <b>7/8 Boys vs PDC 1 @ HSP</b> <b>T-Ball and 1/2 5:30-VP</b>	25. <b>1/2 6:00 and 7:00 vs River Ridge-VP</b>	26. 7/8 Boys 5:00 @ PDC 2 3/4 Boys 6:00 @ PDC 5/6 7:00 Boys @ PDC <b>1/2 5:00 and 6:00 vs Eastman-VP</b>	27. 3/4 and 5/6 Boys and Girls Seneca Tourney <b>5/6 Girls 5:00 vs PDC-Vp</b> <b>7/8 Girls 6:15 vs PDC-VP</b>	28. 3/4 and 5/6 Boys and Girls Seneca Tourney	29. 3/4 and 5/6 Boys and Girls Seneca Tourney  30. 3/4 and 5/6 Boys and Girls Seneca Tourney

### Summer Recreation Schedule - July

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1. <b>T-Ball 5:30 and 1/2 6:30-VP</b>	2. <b>3/4 Boys 5:00 vs Eastman-HSP</b> <b>5/6 Boys 6:00 vs Eastman-HSP</b> <b>7/8 Boys 7:00 Vs Eastman-HSP</b> 5/6 Girls 5:00 @PDC Bluffview 7/8 Girls 6:15 @ PDC Bluffview 3/4 Girls 6:00 @ PDC Cecil B	3.	4.	5. Eastman Tourney 7/8 Boys	6. Eastman Tourney 7/8 Boys
7. Eastman Tourney 7/8 Boys	8. <b>3/4 Boys 6:00 vs Bloomington-HSP</b> <b>5/6 Boys 7:00 vs Bloomington-HSP</b> <b>T-Ball 5:30-VP</b> 1/2 6:00 and 7:00 @ RR	9. <b>3/4 Boys 5:30 vs Seneca-HSP</b> <b>5/6 Boys 7:00 vs Seneca-HSP</b> <b>3/4 Girls 6:00 vs PDC-VP</b>	10. 1/2 @ PDC	11. <b>3/4 Boys 5:00 vs NC-HSP</b> <b>5/6 Boys 6:00 vs NC-HSP</b> <b>7/8 Boys 7:30 vs NC-HSP</b>	12. 3/4 Girls 4:30 @ NC (Gays Mills) 5/6 Girls 5:30 @ NC (Gays Mills) 7/8 Girls 6:45 @ NC (Gays Mills) <b>1/2 6:00 vs Seneca-VP</b>	13.
14.	15. <b>T-ball 5:30 and 1/2 6:30-VP</b>	16.	17.	18. <b>Wauzeka Tourney 3/4 and 5/6 Boys and Girls</b>	19. <b>Wauzeka Tourney 3/4 and 5/6 Boys and Girls</b>	20. <b>Wauzeka Tourney 3/4 and 5/6 Boys and Girls</b>  21. <b>Wauzeka Tourney 3/4 and 5/6 Boys and Girls</b>

# Community News & Activities

301 Main Street Wauzeka, Wis. 53826 - [www.wauzeka.k12.wi.us](http://www.wauzeka.k12.wi.us) - (608)-875-5311

## MINUTES OF WAUZEKA TOWN BOARD MEETING

June 3, 2019

The regular monthly meeting for the Town of Wauzeka was called to order at 6:34 p.m. on Monday, June 3, 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 Mike McGuire being absent.

Tom Jazdzewski made a motion to approve the minutes of the last meeting, seconded by Dennis Nagel.

A motion was made by Dennis Nagel to accept the Treasurer's report, seconded by Tom Jazdzewski.

A motion was made by Tom Jazdzewski to approve the monthly bills as presented, seconded by Dennis Nagel.

There were no public comments.

Tom Jazdzewski made a motion to accept the waiver from Town & Country Sanitation, seconded by Dennis Nagel.

Tom Jazdzewski made a motion to renew the alcoholic beverage license for the Horseshoe Tavern, seconded by Dennis Nagel.

A motion was made by Tom Jazdzewski to approve the driveway and building permit for Kenneth Krahn, seconded by Dennis Nagel.

A motion was made by Dennis Nagel to adjourn the meeting at 6:53 p.m., seconded by Tom Jazdzewski.

Carol Mullikin  
Town Clerk



**VILLAGE OF WAUZEKA-PUBLIC HEARING**

May 6, 2019

**Conditional Use Permit**

The Public Hearing was called to order at 6:15 pm by President Gary Gundlach. Mary Woodson requested a Conditional Use Permit to allow the storage of towed vehicles in an agricultural zoned area located at 51610 State Hwy 60. The vehicles in storage would have 14 day limit and be in an enclosed area. A motion was made by Jeremy Krachey and seconded by Gerald Ray to close the public hearing at 6:30 pm. Motion carried.

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Phyllis Groom, Village Clerk

**VILLAGE OF WAUZEKA BOARD MEETING**

May 6, 2019

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 April 1, 2019 regular board meeting. Motion carried.

A motion was made by Jeremy Krachey and seconded by Bill Kapinus to deny the request for the Conditional Use Permit per the Public Hearing. Motion carried.

Jesse Mezera gave the waterworks report.

A motion was made by Larry Zeeh and seconded by Ryan Bunders to appoint Benjamin Wood as the village attorney. Motion carried.

A motion was made by Tom Mullikin and seconded by Bill Kapinus to approve a combination class B alcohol license for Greg & Grant Russell. Motion carried.

A motion was made by Gerald Ray and seconded by Tom Mullikin to convene into executive session at 7:05 pm. Motion carried. A motion was made by Bill Kapinus and seconded by Larry Zeeh to reconvene into open session at 7:27 pm. Motion carried.

Jeremy Krachey is resigning from the village board effective May 7, 2019.

A motion was made by Larry Zeeh and seconded by Ryan Bunders to pay the bills as approved by the finance committee. Motion carried.

A motion was made by Ryan Bunders and seconded by Tom Mullikin to adjourn at 7:42 pm. Motion carried.

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Phyllis Groom, Village Clerk

# District News & Information

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## ALUMNI SCHOLARSHIP

### ENDOWMENT FUND FOR 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

## May 2019 Vouchers

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT	CHECK TYPE
42513	4/11/2019	TSA CONSULTING GROUP, INC	Payroll accrual	10 L 811670	\$ 216.41	R
42513	4/11/2019	TSA CONSULTING GROUP, INC	Payroll accrual	10 L 811671	\$ 410.00	R
42513	4/11/2019	TSA CONSULTING GROUP, INC	Payroll accrual	27 L 811671	\$ 15.00	R
42514	4/12/2019	ALBRECHT, GARY	Mileage reimbursement per contract	10 E 800 342 232100 000	\$ 229.68	R
42515	4/12/2019	BOARDMAN & CLARK	Legal Services	10 E 800 310 231500 000	\$ 1,801.00	R
42516	4/12/2019	GUNDERSON	March PT and OT charges	27 E 800 310 218100 011	\$ 1,851.33	R
42516	4/12/2019	GUNDERSON	March PT and OT charges	27 E 800 343 218100 341	\$ 125.28	R
42516	4/12/2019	GUNDERSON	March PT and OT charges	27 E 800 310 218200 341	\$ 364.68	R
42516	4/12/2019	GUNDERSON	March PT and OT charges	27 E 800 343 218200 341	\$ 83.52	R
42517	4/12/2019	MINNESOTA LIFE INSURANCE CO.	May Life Insurance premiums	10 L 811634	\$ 367.92	R
42517	4/12/2019	MINNESOTA LIFE INSURANCE CO.	May Life Insurance premiums	10 E 800 230 230000 000	\$ 43.86	R
42517	4/12/2019	MINNESOTA LIFE INSURANCE CO.	May Life Insurance premiums	27 L 811634	\$ 63.82	R
42517	4/12/2019	MINNESOTA LIFE INSURANCE CO.	May Life Insurance premiums	50 L 811634	\$ 52.78	R
42518	4/12/2019	NEW FRONTIER	March tuition and transportation	27 E 800 370 436000 341	\$ 4,678.80	R
42518	4/12/2019	NEW FRONTIER	March tuition and transportation	27 E 800 341 256790 011	\$ 801.99	R
42519	4/12/2019	RUSH MEDIA COMPANY LLC	Basketball tournament broadcasting fee	10 E 800 941 162400 000	\$ 250.00	R
42520	4/12/2019	ROYCE'S AUTO BODY	tires for	10 E 610 411 256600 000	\$ 300.00	R
42521	4/12/2019	EARTHGRAINS/BIMBO BAKING CO	State forensics entry fee	50 E 800 415 257220 000	\$ 220.54	R
42522	4/12/2019	BOSCOBEL MUSIC BOOSTERS	Honors band registration fee pd by students	10 E 400 943 125400 000	\$ 50.00	R
42523	4/12/2019	L & M'S BP	gas cards for post prom	21 E 800 411 161340 911	\$ 100.00	R
42524	4/12/2019	MITCHELL, JOLENE	reimb for meals at FCCLA State Competition	10 E 800 342 221300 000	\$ 37.73	R
42525	4/12/2019	NELSON AGRI-CENTER TRUE VALUE	inflatable bouncy house for post prom	21 E 800 411 161340 911	\$ 341.50	R
42526	4/12/2019	WHSFA	State forensics entry fee	10 E 800 943 161000 000	\$ 10.00	R
42527	4/16/2019	DILAURA, DON	Baseball official	10 E 400 310 162000 000	\$ 90.00	R
42528	4/16/2019	BERGUM, DAVID	Baseball official	10 E 400 310 162000 000	\$ 105.00	R
42529	4/16/2019	FELDMAN, DALE	Softball official	10 E 400 310 162000 000	\$ 105.00	R
42530	4/16/2019	MCMANNES, RICKY	Softball official	10 E 400 310 162000 000	\$ 100.00	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	10 E 800 411 214000 000	\$ 37.95	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 415 257220 000	\$ 398.14	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 415 257210 000	\$ 570.51	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 415 257230 551	\$ 89.74	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 415 257231 551	\$ 130.90	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 415 257220 000	\$ 50.08	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 415 257230 551	\$ 58.70	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 415 257220 000	\$ 326.67	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 415 257210 000	\$ 627.53	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 411 257220 000	\$ 20.00	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 411 257210 000	\$ 5.76	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 415 257230 551	\$ 100.38	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 415 257231 551	\$ 84.82	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 411 257230 551	\$ 5.77	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 415 257220 000	\$ 354.39	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 415 257210 000	\$ 592.52	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 411 257220 000	\$ 3.57	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 411 257210 000	\$ 3.57	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 415 257230 551	\$ 143.54	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 411 257230 551	\$ 3.56	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 415 257220 000	\$ 427.41	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 415 257210 000	\$ 600.08	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 411 257220 000	\$ 16.16	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 411 257210 000	\$ 16.15	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 415 257230 551	\$ 237.08	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 411 257230 551	\$ 4.17	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 415 257220 000	\$ 436.74	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 415 257210 000	\$ 605.86	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 411 257220 000	\$ 17.37	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 411 257210 000	\$ 17.36	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 415 257230 551	\$ 155.00	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 411 257230 551	\$ 17.36	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 415 257220 000	\$ 452.30	R

## May 2019 Vouchers

42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 415 257210 000	\$	742.57	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 411 257220 000	\$	31.97	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 411 257210 000	\$	31.97	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 415 257230 551	\$	248.39	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 411 257230 551	\$	31.97	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 411 257231 551	\$	18.12	R
42531	4/18/2019	REINHART FOODSERVICE	Food for meals	50 E 800 415 257220 000	\$	59.87	R
42533	4/18/2019	COURIER PRESS	future hornet, sch bd election, ballot	10 E 800 351 263300 000	\$	92.72	R
42534	4/18/2019	GASSER HARDWARE	couplings and clamps	10 E 800 411 254300 000	\$	13.94	R
42534	4/18/2019	GASSER HARDWARE	wood shavings for drying the softball field	10 E 800 411 254200 000	\$	24.95	R
42534	4/18/2019	GASSER HARDWARE	prepping sport fields supplies	10 E 400 411 162000 000	\$	105.81	R
42535	4/18/2019	L & M'S BP	pizzas for testing	21 E 800 415 161340 911	\$	94.33	R
42535	4/18/2019	L & M'S BP	ketchup for testing	50 E 800 415 257220 000	\$	12.45	R
42536	4/18/2019	PEOPLES STATE BANK	Loan Payment	38 E 800 673 283000 000	\$	4,335.97	R
42536	4/18/2019	PEOPLES STATE BANK	Loan Payment	38 E 800 683 283000 000	\$	100.87	R
42537	4/22/2019	KWIK TRIP	Bananas for FS (March)	50 E 800 415 257220 000	\$	101.93	S
42538	4/22/2019	THE GILLETTE GROUP - PEPSI	Spanish Club fundraiser	21 E 400 411 161317 965	\$	1,672.00	R
42538	4/22/2019	THE GILLETTE GROUP - PEPSI	Credit given	21 E 800 411 161342 945	\$	(1.50)	R
42539	4/25/2019	TSA CONSULTING GROUP, INC	Payroll accrual	10 L 811670	\$	256.41	R
42539	4/25/2019	TSA CONSULTING GROUP, INC	Payroll accrual	10 L 811671	\$	510.00	R
42539	4/25/2019	TSA CONSULTING GROUP, INC	Payroll accrual	27 L 811671	\$	15.00	R
42540	4/24/2019	BETHEL HORIZONS	2019 bethel trip balance	10 E 800 943 110000 000	\$	940.50	R
42541	4/24/2019	CESA #3	quiz bowl ms/hs social science	10 E 200 941 127000 000	\$	400.00	R
42542	4/24/2019	COMMAND CENTRAL, LLC INC	voting machines	10 E 800 411 231400 000	\$	720.00	R
42543	4/24/2019	EQUAL RIGHTS DIVISION	student work permits	10 E 800 941 232100 000	\$	7.50	R
42544	4/24/2019	HOLIDAY WHOLESale	school lunch supplies	50 E 800 415 257220 000	\$	28.78	R
42544	4/24/2019	HOLIDAY WHOLESale	school lunch supplies	50 E 800 415 257220 000	\$	60.58	R
42544	4/24/2019	HOLIDAY WHOLESale	food service food/supplies	50 E 800 415 257220 000	\$	26.28	R
42544	4/24/2019	HOLIDAY WHOLESale	food service food/supplies	50 E 800 415 257210 000	\$	34.35	R
42544	4/24/2019	HOLIDAY WHOLESale	food service food/supplies	50 E 800 411 257220 000	\$	54.48	R
42544	4/24/2019	HOLIDAY WHOLESale	food service food/supplies	50 E 800 415 257230 551	\$	28.78	R
42544	4/24/2019	HOLIDAY WHOLESale	food service food/supplies	50 E 800 411 257230 000	\$	54.48	R
42544	4/24/2019	HOLIDAY WHOLESale	food service food/supplies	50 E 800 411 257231 551	\$	54.48	R
42544	4/24/2019	HOLIDAY WHOLESale	food for supper program	50 E 800 415 257230 551	\$	59.26	R
42545	4/24/2019	JOSTENS	h.s. diploma covers	10 E 800 411 249000 000	\$	243.14	R
42546	4/24/2019	J. W. PEPPER	music for vocal music classes	10 E 800 411 125001 000	\$	21.59	R
42547	4/24/2019	MULLIKIN, ALISSA	mileage reimb. for CLC conference	10 E 800 342 110000 367	\$	172.84	R
42548	4/24/2019	NICHOLS WATER SERVICE LLC	April-June water cooler rental	10 E 800 941 232100 000	\$	28.50	R
42549	4/24/2019	PIGGLY WIGGLY	plant for G. Mezera funeral	10 E 800 411 231000 000	\$	40.00	R
42550	4/24/2019	VILLAGE OF WAUZEKA	water/sewer 12/31/18 -3/31/2019	10 E 800 337 253000 000	\$	928.90	R
42550	4/24/2019	VILLAGE OF WAUZEKA	water/sewer 12/31/18 -3/31/2019	10 E 800 338 253000 000	\$	949.75	R
42551	4/25/2019	AT&T	WISNET internet services	10 E 800 360 295000 000	\$	551.07	R
42552	4/25/2019	BERGER, DOUGLAS	Drivers Educ deposit refund	10 R 800 292 500000 000	\$	50.00	R
42553	4/25/2019	CESA #3	Young Authors workshop (G&T)	10 E 200 943 172000 000	\$	400.00	R
42554	4/25/2019	FLANSBURGH, DEREK	Cell phone annual reimbursement per contract	10 E 800 355 295000 000	\$	600.00	R
42555	4/25/2019	KAPINUS, CHRISTOPHER	Annual cell phone reimbursement per contract	10 E 610 355 256100 000	\$	150.00	R
42555	4/25/2019	KAPINUS, CHRISTOPHER	Annual cell phone reimbursement per contract	10 E 800 355 254100 000	\$	150.00	R
42556	4/25/2019	FELDMAN, DALE	sb umpire 4.25.19	10 E 800 310 162000 000	\$	105.00	R
42557	4/25/2019	HAAS, ADAM	bb umpire 4.25.19	10 E 800 310 162000 000	\$	125.00	R
42558	4/25/2019	KOLMAN, JERRY	sb umpire 4.25.19	10 E 800 310 162000 000	\$	93.00	R
42559	4/25/2019	MCMANNES, RICKY	bb umpire 4.25.19	10 E 800 310 162000 000	\$	105.00	R
42560	4/26/2019	BOSCOBEL AREA SCHOOLS	hs track meet fees 4/2 & 4/22	10 E 400 943 162119 000	\$	200.00	R
42561	4/26/2019	CASHTON SCHOOL DISTRICT	UWL track meet fee	10 E 400 943 162119 000	\$	200.00	R
42562	4/26/2019	KATARINA JUNGBLUTH	reimb. for pack of 10 safety patrol vests	21 E 800 411 219000 962	\$	32.99	R
42563	4/26/2019	KICKAPOO HIGH SCHOOL	hs track meet fee 4/15	10 E 400 943 162119 000	\$	125.00	R
42564	4/26/2019	NORTH CRAWFORD SCHOOL DISTRICT	ms track meet fees 4/9 & 4/16	10 E 200 943 162119 000	\$	225.00	R
42565	4/26/2019	WI SKYWARD USER GROUP	skyward conference reg. fees	10 E 800 942 120000 000	\$	340.00	R
42566	4/26/2019	ALBRECHT, GARY	Mileage per contract	10 E 800 342 232100 000	\$	229.68	R
42566	4/26/2019	ALBRECHT, GARY	Reimbursement for copies for Board	10 E 800 411 231100 000	\$	31.07	R

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42567	4/26/2019	UNITY HEALTH INSURANCE	May health insurance premiums	10 L	811631	\$	31,813.90	R
42567	4/26/2019	UNITY HEALTH INSURANCE	May health insurance premiums	27 L	811631	\$	7,454.72	R
42567	4/26/2019	UNITY HEALTH INSURANCE	May health insurance premiums	50 L	811631	\$	2,049.72	R
42568	4/29/2019	PRAIRIE DU CHIEN SCHOOL DIST.	hurdles	10 E 400 411 162119 000		\$	100.00	R
42569	4/29/2019	POSTMASTER	Newsletter postage	10 E 800 353 263300 000		\$	109.58	R
42570	4/29/2019	STANDARD INSURANCE COMPANY	May 2019 short and long term disability premiums	10 L	811635	\$	652.99	R
42570	4/29/2019	STANDARD INSURANCE COMPANY	May 2019 short and long term disability premiums	27 L	811635	\$	106.11	R
42570	4/29/2019	STANDARD INSURANCE COMPANY	May 2019 short and long term disability premiums	50 L	811635	\$	34.55	R
42570	4/29/2019	STANDARD INSURANCE COMPANY	May 2019 short and long term disability premiums	10 L	811636	\$	183.38	R
42570	4/29/2019	STANDARD INSURANCE COMPANY	May 2019 short and long term disability premiums	27 L	811636	\$	8.12	R
42571	4/30/2019	CHRISTIANSOON MILL	ice melt	10 E 800 411 253300 000		\$	308.00	R
42572	4/30/2019	SCHOOL DISTRICT OF WAUZEKA-STEU	reimb sr class for soph year t-shirt pmt	10 R 800 292 500000 000		\$	10.00	R
42573	4/30/2019	WHSFA	state forensics judging fee	10 E 800 943 161000 000		\$	200.00	R
42574	5/1/2019	BADGER WELDING SUPPLIES, INC.	hoses and nozzles for Tech Ed	10 E 400 411 136000 000		\$	49.75	R
42574	5/1/2019	BADGER WELDING SUPPLIES, INC.	hoses and nozzles for Tech Ed	10 E 200 411 136000 000		\$	5.53	R
42574	5/1/2019	BADGER WELDING SUPPLIES, INC.	wire and steel for Tech Ed	10 E 400 411 136000 000		\$	81.81	R
42574	5/1/2019	BADGER WELDING SUPPLIES, INC.	wire and steel for Tech Ed	10 E 200 411 136000 000		\$	14.44	R
42575	5/1/2019	CESA #3	Lit Wars event/Mrs. Dums	10 E 200 943 172000 000		\$	400.00	R
42576	5/1/2019	IPRINT TECHNOLOGIES	toner	10 E 800 411 258000 000		\$	70.00	R
42576	5/1/2019	IPRINT TECHNOLOGIES	toner cartridge; business offices	10 E 800 411 258000 000		\$	165.00	R
42577	5/2/2019	FELDMAN, DALE	baseball ump 5-2-19	10 E 400 310 162000 000		\$	150.00	R
42578	5/2/2019	KORGER, ROGER	softball ump 5-2-19	10 E 400 310 162000 000		\$	105.00	R
42579	5/2/2019	MCMANNES, RICKY	baseball ump 5-2-19	10 E 400 310 162000 000		\$	150.00	R
42580	5/2/2019	DONALD OLE PETERSON	softball ump 5-2-19	10 E 400 310 162000 000		\$	75.00	R
42581	5/3/2019	GASSER HARDWARE	pvc conduit	10 E 800 411 253200 000		\$	12.16	R
42582	5/3/2019	KILBURG, KELLY	reimb. - skyward conference lodging	10 E 800 342 110000 000		\$	198.00	R
42583	5/3/2019	R & S WELDING	Dodge caravan repairs	10 E 610 411 254500 000		\$	1,120.31	R
42583	5/3/2019	R & S WELDING	skidloader repair	10 E 800 411 254400 000		\$	25.00	R
42584	5/3/2019	REICHMANN, KIRSTEN	reimb for refreshments/Clean-up Day	10 E 800 411 221003 000		\$	111.88	R
42585	5/3/2019	HAAS, ADAM	baseball ump 5-4-19	10 E 400 310 162000 000		\$	100.00	R
42586	5/3/2019	MCMANNES, RICKY	baseball ump 5-4-19	10 E 400 310 162000 000		\$	155.00	R
42587	5/3/2019	DONALD OLE PETERSON	baseball ump 5-4-19	10 E 400 310 162000 000		\$	60.00	R
42588	5/3/2019	RON SEDGWICK	baseball ump 5-4-19	10 E 400 310 162000 000		\$	130.00	R
42589	5/3/2019	TIERNEY BROTHERS INC.	projector repairs	10 E 800 321 254410 000		\$	382.72	R
42590	5/8/2019	ALBRECHT, GARY	Mileage per contract	10 E 800 342 232100 000		\$	229.68	R
42591	5/10/2019	TSA CONSULTING GROUP, INC	Payroll accrual	10 L	811670	\$	216.41	R
42591	5/10/2019	TSA CONSULTING GROUP, INC	Payroll accrual	10 L	811671	\$	410.00	R
42591	5/10/2019	TSA CONSULTING GROUP, INC	Payroll accrual	27 L	811671	\$	15.00	R
42592	5/9/2019	EARTHGRAINS/BIMBO BAKING CO	monthly bread bill	50 E 800 415 257220 000		\$	320.15	R
42592	5/9/2019	EARTHGRAINS/BIMBO BAKING CO	monthly bread bill	50 E 800 415 257230 551		\$	224.88	R
42593	5/9/2019	BOSCOBEL AREA SCHOOLS	5/6 ms & 5/10 h.s. track meet fees	10 E 400 943 162119 000		\$	125.00	R
42593	5/9/2019	BOSCOBEL AREA SCHOOLS	5/6 ms & 5/10 h.s. track meet fees	10 E 200 943 162119 000		\$	100.00	R
42594	5/9/2019	CHAMBERLAIN, CHARLIE	softball ump 5/9/2019	10 E 400 310 162000 000		\$	100.00	R
42595	5/9/2019	FELDMAN, DALE	softball ump 5.9.19	10 E 400 310 162000 000		\$	105.00	R
42596	5/9/2019	FENNIMORE SCHOOL DISTRICT	hs track meet fee 4.29.19	10 E 400 943 162119 000		\$	125.00	R
42597	5/9/2019	MARQUARDT, TRAVIS	baseball ump 5/9/2019	10 E 400 310 162000 000		\$	100.00	R
42598	5/9/2019	MCMANNES, RICKY	baseball ump 5/9/2019	10 E 400 310 162000 000		\$	105.00	R
42599	5/9/2019	NORTH CRAWFORD SCHOOL DISTRICT	5.2.19 track meet fees	10 E 400 943 162119 000		\$	100.00	R
42600	5/9/2019	PRAIRIE FARMS DAIRY	milk for meals	50 E 800 415 257220 000		\$	1,882.34	R
42600	5/9/2019	PRAIRIE FARMS DAIRY	milk for meals	50 E 800 415 257210 000		\$	1,552.93	R
42600	5/9/2019	PRAIRIE FARMS DAIRY	milk for meals	50 E 800 415 257250 000		\$	48.02	R
42600	5/9/2019	PRAIRIE FARMS DAIRY	milk for meals	50 E 800 415 257251 000		\$	480.19	R
42600	5/9/2019	PRAIRIE FARMS DAIRY	milk for meals	50 E 800 415 257230 551		\$	694.35	R
42600	5/9/2019	PRAIRIE FARMS DAIRY	milk for meals	50 E 800 415 257231 551		\$	48.02	R
42601	5/9/2019	RIVERDALE HIGH SCHOOL	5.4.19 h.s. track meet fees	10 E 400 943 162119 000		\$	175.00	R
42602	5/9/2019	RIVER RIDGE SCHOOL DISTRICT	hs track meet fee 4.26.19	10 E 400 943 162119 000		\$	125.00	R
42603	5/9/2019	VIROQUA SCHOOL DISTRICT	5.7.19 h.s. track meet fees	10 E 400 943 162119 000		\$	125.00	R
42604	5/9/2019	DEPT OF ADMINISTRATION-GAMING	Raffle license renewals A & B	10 E 800 941 251000 000		\$	50.00	R

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42605	5/9/2019	PRAIRIE FARMS DAIRY	balance of milk for April	50 E 800 415 257230 551	\$	96.07	R
42606	5/13/2019	REINHART FOODSERVICE	Food and supplies	50 E 800 415 257220 000	\$	212.64	R
42606	5/13/2019	REINHART FOODSERVICE	Food and supplies	50 E 800 415 257210 000	\$	711.32	R
42606	5/13/2019	REINHART FOODSERVICE	Food and supplies	50 E 800 411 257220 000	\$	35.30	R
42606	5/13/2019	REINHART FOODSERVICE	Food and supplies	50 E 800 411 257210 000	\$	35.30	R
42606	5/13/2019	REINHART FOODSERVICE	Food and supplies	50 E 800 415 257230 551	\$	35.59	R
42606	5/13/2019	REINHART FOODSERVICE	Food and supplies	50 E 800 411 257230 551	\$	35.26	R
42606	5/13/2019	REINHART FOODSERVICE	Food and supplies	50 E 800 415 257220 000	\$	293.46	R
42606	5/13/2019	REINHART FOODSERVICE	Food and supplies	50 E 800 415 257210 000	\$	605.69	R
42606	5/13/2019	REINHART FOODSERVICE	Food and supplies	50 E 800 411 257220 000	\$	31.32	R
42606	5/13/2019	REINHART FOODSERVICE	Food and supplies	50 E 800 411 257210 000	\$	31.32	R
42606	5/13/2019	REINHART FOODSERVICE	Food and supplies	50 E 800 415 257230 551	\$	62.20	R
42606	5/13/2019	REINHART FOODSERVICE	Food and supplies	50 E 800 415 257231 551	\$	34.09	R
42606	5/13/2019	REINHART FOODSERVICE	Food and supplies	50 E 800 411 257230 551	\$	16.12	R
42606	5/13/2019	REINHART FOODSERVICE	Food and supplies	50 E 800 411 257231 551	\$	16.11	R
42606	5/13/2019	REINHART FOODSERVICE	Food and supplies	50 E 800 415 257220 000	\$	176.49	R
42606	5/13/2019	REINHART FOODSERVICE	Food and supplies	50 E 800 415 257210 000	\$	523.27	R
42606	5/13/2019	REINHART FOODSERVICE	Food and supplies	50 E 800 411 257220 000	\$	26.94	R
42606	5/13/2019	REINHART FOODSERVICE	Food and supplies	50 E 800 411 257210 000	\$	26.94	R
42606	5/13/2019	REINHART FOODSERVICE	Food and supplies	50 E 800 415 257230 551	\$	119.23	R
42606	5/13/2019	REINHART FOODSERVICE	Food and supplies	50 E 800 415 257231 551	\$	5.82	R
42606	5/13/2019	REINHART FOODSERVICE	Food and supplies	50 E 800 411 257230 551	\$	26.90	R
42606	5/13/2019	REINHART FOODSERVICE	Food and supplies	50 E 800 411 257231 551	\$	10.64	R
42606	5/13/2019	REINHART FOODSERVICE	Food and supplies	50 E 800 415 257220 000	\$	573.64	R
42606	5/13/2019	REINHART FOODSERVICE	Food and supplies	50 E 800 415 257210 000	\$	828.85	R
42606	5/13/2019	REINHART FOODSERVICE	Food and supplies	50 E 800 415 257230 551	\$	343.70	R
42606	5/13/2019	REINHART FOODSERVICE	Food and supplies	50 E 800 415 257231 551	\$	35.28	R
42607	5/13/2019	BAUMANN, DENNIS	fb officiating 9/14/18	10 E 400 310 162000 000	\$	115.00	R
2018324	4/30/2019	BANK OF MONTREAL			\$	-	C
2018325	4/30/2019	BANK OF MONTREAL			\$	-	C
2018326	4/30/2019	BANK OF MONTREAL	wireless mic for Hornets Nest	10 E 800 411 295000 000	\$	195.00	R
2018326	4/30/2019	BANK OF MONTREAL	Adobe monthly fee	10 E 800 360 295000 000	\$	31.64	R
2018326	4/30/2019	BANK OF MONTREAL	RadioShack--shipping for IT dept	10 E 800 353 295000 000	\$	33.18	R
2018326	4/30/2019	BANK OF MONTREAL	Kwik Trip--Donuts for ACT mtg	21 E 400 411 120000 911	\$	9.98	R
2018326	4/30/2019	BANK OF MONTREAL	WFCA-membership and conference fees-football	10 E 400 310 162400 000	\$	180.00	R
2018326	4/30/2019	BANK OF MONTREAL	WFCA-membership and conference fees-football	10 E 400 942 162400 000	\$	150.00	R
2018326	4/30/2019	BANK OF MONTREAL	Honors band meals	50 E 800 415 257250 000	\$	390.50	R
2018326	4/30/2019	BANK OF MONTREAL	BP-Ag class project supplies	10 E 400 411 131000 000	\$	11.36	R
2018326	4/30/2019	BANK OF MONTREAL	Piggly Wiggly--testing rewards	80 E 800 411 397000 000	\$	36.83	R
2018326	4/30/2019	BANK OF MONTREAL	BP--testing rewards	80 E 800 411 397000 000	\$	15.28	R
2018326	4/30/2019	BANK OF MONTREAL	Business Checks Online--AP check stock	10 E 800 411 252500 000	\$	234.78	R
2018326	4/30/2019	BANK OF MONTREAL	Amazon-business office printer cartridge	10 E 800 411 252500 000	\$	33.39	R
2018326	4/30/2019	BANK OF MONTREAL	Meyer Hatchery--ag classroom project	10 E 400 411 131000 000	\$	14.98	R
2018326	4/30/2019	BANK OF MONTREAL	Amazon--CLC supplies	10 E 800 411 110000 367	\$	42.99	R
2018326	4/30/2019	BANK OF MONTREAL	Saddleback Instructional--reading books for Spec Educ	27 E 800 411 158000 341	\$	72.75	R
2018326	4/30/2019	BANK OF MONTREAL	LaCrose Trib online subscription	10 E 800 433 222000 031	\$	9.99	R
2018326	4/30/2019	BANK OF MONTREAL	XGrain-baseball overshirts	21 E 400 420 162204 917	\$	600.00	R
2018326	4/30/2019	BANK OF MONTREAL	WSMA-choral music membership	10 E 400 941 125001 000	\$	316.00	R
2018326	4/30/2019	BANK OF MONTREAL	Kwik Trip-choral instructor travel	10 E 400 342 125001 000	\$	3.40	R
2018326	4/30/2019	BANK OF MONTREAL	LuLu--credit on math workbooks	10 E 400 470 124000 000	\$	(19.13)	R
2018326	4/30/2019	BANK OF MONTREAL	WalMart--food for food service	50 E 800 415 257220 000	\$	59.00	R
2018326	4/30/2019	BANK OF MONTREAL	WalMart--food for service	50 E 800 415 257210 000	\$	59.01	R
2018327	4/11/2019	FEDERAL TAX	Payroll accrual	10 L 811612	\$	125.00	W
2018327	4/11/2019	FEDERAL TAX	Payroll accrual	27 L 811612	\$	-	W
2018327	4/11/2019	FEDERAL TAX	Payroll accrual	10 L 811612	\$	75.00	W
2018327	4/11/2019	FEDERAL TAX	Payroll accrual	10 L 811612	\$	6,377.76	W

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2018327	4/11/2019	FEDERAL TAX	Payroll accrual	27 L	811612	\$	791.60	W
2018327	4/11/2019	FEDERAL TAX	Payroll accrual	50 L	811612	\$	194.34	W
2018328	4/11/2019	FICA	Payroll accrual	10 L	811611	\$	5,236.80	W
2018328	4/11/2019	FICA	Payroll accrual	27 L	811611	\$	786.66	W
2018328	4/11/2019	FICA	Payroll accrual	50 L	811611	\$	243.61	W
2018328	4/11/2019	FICA	Payroll accrual	10 L	811611	\$	1,224.76	W
2018328	4/11/2019	FICA	Payroll accrual	27 L	811611	\$	183.99	W
2018328	4/11/2019	FICA	Payroll accrual	50 L	811611	\$	56.96	W
2018328	4/11/2019	FICA	Payroll accrual	10 L	811611	\$	5,236.80	W
2018328	4/11/2019	FICA	Payroll accrual	27 L	811611	\$	786.66	W
2018328	4/11/2019	FICA	Payroll accrual	50 L	811611	\$	243.61	W
2018328	4/11/2019	FICA	Payroll accrual	10 L	811611	\$	1,224.76	W
2018328	4/11/2019	FICA	Payroll accrual	27 L	811611	\$	183.99	W
2018328	4/11/2019	FICA	Payroll accrual	50 L	811611	\$	56.96	W
2018329	4/11/2019	WISCONSIN DEPT. OF REVENUE	Payroll accrual	10 L	811613	\$	3,785.49	W
2018329	4/11/2019	WISCONSIN DEPT. OF REVENUE	Payroll accrual	27 L	811613	\$	499.66	W
2018329	4/11/2019	WISCONSIN DEPT. OF REVENUE	Payroll accrual	50 L	811613	\$	115.71	W
2018329	4/11/2019	WISCONSIN DEPT. OF REVENUE	Payroll accrual	10 L	811613	\$	37.50	W
2018330	4/11/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	10 L	811620	\$	1,195.63	W
2018330	4/11/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	27 L	811620	\$	305.29	W
2018330	4/11/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	50 L	811620	\$	228.15	W
2018330	4/11/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	10 L	811620	\$	3,652.94	W
2018330	4/11/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	27 L	811620	\$	499.37	W
2018330	4/11/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	10 L	811620	\$	3,652.94	W
2018330	4/11/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	27 L	811620	\$	499.37	W
2018330	4/11/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	10 L	811620	\$	1,195.63	W
2018330	4/11/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	27 L	811620	\$	305.29	W
2018330	4/11/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	50 L	811620	\$	228.15	W
2018331	4/5/2019	EMPLOYEE BENEFITS CORPORATION	Employee payroll deduction	10 L	811691	\$	208.33	W
2018332	4/9/2019	PEOPLES STATE BANK	Monthly bank fees	10 E 800 941 252500 000		\$	32.02	W
2018333	4/12/2019	WEA INSURANCE GROUP	Employee payroll deduction	10 L	811660	\$	52.51	W
2018333	4/12/2019	WEA INSURANCE GROUP	Employee payroll deduction	10 L	811661	\$	3.88	W
2018333	4/12/2019	WEA INSURANCE GROUP	Employee payroll deduction	10 L	811671	\$	25.00	W
2018334	4/12/2019	HSA BANK	Employee payroll deduction	10 L	811692	\$	1,162.51	W
2018334	4/12/2019	HSA BANK	Employee payroll deduction	27 L	811692	\$	107.49	W
2018335	4/15/2019	ALLIANT ENERGY	3rd St Football--electric bill	10 E 620 336 253300 000		\$	20.11	W
2018336	4/15/2019	ALLIANT ENERGY	3rd St garage-electric bill	10 E 620 336 253300 000		\$	26.81	W
2018337	4/15/2019	ALLIANT ENERGY	Athletic 3rd St--electric bill	10 E 620 336 253300 000		\$	28.10	W
2018338	4/15/2019	ALLIANT ENERGY	Bus barn-electric bill	10 E 610 336 253300 000		\$	129.73	W
2018339	4/15/2019	ALLIANT ENERGY	Main St-electric bill	10 E 800 336 253300 000		\$	1,293.84	W
2018340	4/15/2019	MADISON GAS & ELECTRIC	Gas bill	10 E 800 331 253300 000		\$	3,013.84	W
2018341	4/15/2019	MADISON GAS & ELECTRIC	Gas bill	10 E 800 331 253300 000		\$	48.55	W
2018342	4/16/2019	TOWN & COUNTRY SANITATION INC	Trash hauling	10 E 800 329 253300 000		\$	169.23	W
2018343	4/17/2019	EMC INSURANCE COMPANIES	District liability, property, auto, insurance premiums	10 E 800 711 270000 000		\$	188.00	W
2018343	4/17/2019	EMC INSURANCE COMPANIES	District liability, property, auto, insurance premiums	10 E 800 712 270000 000		\$	905.83	W
2018343	4/17/2019	EMC INSURANCE COMPANIES	District liability, property, auto, insurance premiums	10 E 800 713 270000 000		\$	1,875.08	W
2018343	4/17/2019	EMC INSURANCE COMPANIES	District liability, property, auto, insurance premiums	10 E 800 715 270000 000		\$	256.75	W
2018343	4/17/2019	EMC INSURANCE COMPANIES	District liability, property, auto, insurance premiums	10 E 800 719 270000 000		\$	352.91	W
2018343	4/17/2019	EMC INSURANCE COMPANIES	District liability, property, auto, insurance premiums	10 E 800 711 256800 000		\$	563.40	W
2018344	4/19/2019	EMPLOYEE BENEFITS CORPORATION	Employee payroll deduction	10 L	811691	\$	208.33	W
2018344	4/25/2019	FEDERAL TAX	Payroll accrual	10 L	811612	\$	250.00	W
2018344	4/25/2019	FEDERAL TAX	Payroll accrual	27 L	811612	\$	-	W
2018344	4/25/2019	FEDERAL TAX	Payroll accrual	50 L	811612	\$	-	W
2018344	4/25/2019	FEDERAL TAX	Payroll accrual	10 L	811612	\$	55.00	W
2018344	4/25/2019	FEDERAL TAX	Payroll accrual	10 L	811612	\$	6,196.94	W
2018344	4/25/2019	FEDERAL TAX	Payroll accrual	27 L	811612	\$	785.28	W
2018344	4/25/2019	FEDERAL TAX	Payroll accrual	50 L	811612	\$	211.74	W

## May 2019 Vouchers

2018345	4/25/2019	FICA	Payroll accrual	10 L	811611	\$	5,532.68	W
2018345	4/25/2019	FICA	Payroll accrual	27 L	811611	\$	781.98	W
2018345	4/25/2019	FICA	Payroll accrual	50 L	811611	\$	262.39	W
2018345	4/25/2019	FICA	Payroll accrual	10 L	811611	\$	1,293.96	W
2018345	4/25/2019	FICA	Payroll accrual	27 L	811611	\$	182.90	W
2018345	4/25/2019	FICA	Payroll accrual	50 L	811611	\$	61.36	W
2018345	4/25/2019	FICA	Payroll accrual	10 L	811611	\$	5,532.68	W
2018345	4/25/2019	FICA	Payroll accrual	27 L	811611	\$	781.98	W
2018345	4/25/2019	FICA	Payroll accrual	50 L	811611	\$	262.39	W
2018345	4/25/2019	FICA	Payroll accrual	10 L	811611	\$	1,293.96	W
2018345	4/25/2019	FICA	Payroll accrual	27 L	811611	\$	182.90	W
2018345	4/25/2019	FICA	Payroll accrual	50 L	811611	\$	61.36	W
2018346	4/25/2019	WISCONSIN DEPT. OF REVENUE	Payroll accrual	10 L	811613	\$	3,763.33	W
2018346	4/25/2019	WISCONSIN DEPT. OF REVENUE	Payroll accrual	27 L	811613	\$	494.35	W
2018346	4/25/2019	WISCONSIN DEPT. OF REVENUE	Payroll accrual	50 L	811613	\$	124.47	W
2018346	4/25/2019	WISCONSIN DEPT. OF REVENUE	Payroll accrual	10 L	811613	\$	27.50	W
2018347	4/25/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	10 L	811620	\$	1,203.73	W
2018347	4/25/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	27 L	811620	\$	303.93	W
2018347	4/25/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	50 L	811620	\$	241.99	W
2018347	4/25/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	10 L	811620	\$	3,595.92	W
2018347	4/25/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	27 L	811620	\$	499.35	W
2018347	4/25/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	10 L	811620	\$	3,595.92	W
2018347	4/25/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	27 L	811620	\$	499.35	W
2018347	4/25/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	10 L	811620	\$	1,203.73	W
2018347	4/25/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	27 L	811620	\$	303.93	W
2018347	4/25/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	50 L	811620	\$	241.99	W
2018348	4/24/2019	BP	fuel purchases 3/20/19 -4/19/2019	10 E 800 348 256210 000		\$	2,434.35	W
2018348	4/24/2019	BP	fuel purchases 3/20/19 -4/19/2019	10 E 800 348 256240 000		\$	456.44	W
2018348	4/24/2019	BP	fuel purchases 3/20/19 -4/19/2019	10 E 800 348 256290 000		\$	152.15	W
2018349	4/24/2019	TRI-STATE BUSINESS MACHINES INC	copier contract	10 E 800 310 258000 000		\$	449.17	W
2018350	4/22/2019	PEOPLES STATE BANK	Charge back for customer's nsf check	21 R 800 291 500000 918		\$	128.00	W
2018351	4/22/2019	UNEMPLOYMENT INSURANCE	Unemployment charges 3-1-19 thru 3-9-19	10 E 800 730 270000 000		\$	13.19	W
2018352	4/22/2019	PEOPLES STATE BANK	Chargeback fee for customer's	10 E 800 941 252500 000		\$	5.00	W
2018353	4/24/2019	ALLIANT ENERGY	Electric bil-Main St	10 E 800 336 253300 000		\$	2,592.69	W
2018354	4/24/2019	ALLIANT ENERGY	Electric bil-Talbot St	10 E 800 336 253300 000		\$	425.09	W
2018355	4/25/2019	HSA BANK	Employee payroll deductions	10 L	811692	\$	1,162.51	W
2018355	4/25/2019	HSA BANK	Employee payroll deductions	27 L	811692	\$	107.49	W
2018356	4/25/2019	EMPLOYEE BENEFITS CORPORATION	HRA deductible claims	10 L	811630	\$	530.10	W
2018357	4/26/2019	HSA BANK	HSA service fee	10 E 800 310 260000 000		\$	82.50	W
2018358	4/26/2019	WEA INSURANCE GROUP	Employee payroll deductions	10 L	811660	\$	52.51	W
2018358	4/26/2019	WEA INSURANCE GROUP	Employee payroll deductions	10 L	811661	\$	3.88	W
2018358	4/26/2019	WEA INSURANCE GROUP	Employee payroll deductions	10 L	811671	\$	25.00	W
2018359	4/26/2019	PEOPLES STATE BANK	ACH fee	10 E 800 941 252500 000		\$	5.00	W
2018360	4/30/2019	EMPLOYEE BENEFITS CORPORATION	HRA and FLEX admin fees	10 E 800 310 260000 000		\$	54.50	W
2018361	5/1/2019	DELTA DENTAL	Dental premiums-May	10 L	811632	\$	3,582.42	W
2018361	5/1/2019	DELTA DENTAL	Dental premiums-May	27 L	811632	\$	649.56	W
2018361	5/1/2019	DELTA DENTAL	Dental premiums-May	50 L	811632	\$	48.45	W
2018361	5/1/2019	DELTA DENTAL	Vision premiums-May	10 L	811637	\$	48.99	W
2018361	5/1/2019	DELTA DENTAL	Vision premiums-May	27 L	811637	\$	20.37	W
2018361	5/1/2019	DELTA DENTAL	Vision premiums-May	50 L	811637	\$	(3.44)	W
2018362	5/2/2019	EMPLOYEE BENEFITS CORPORATION	HRA deductible claims	10 L	811630	\$	1,260.50	W
2018362	5/2/2019	EMPLOYEE BENEFITS CORPORATION	HRA deductible claims	50 L	811630	\$	420.17	W
2018364	5/2/2019	CENTURYTEL(-LINK)	monthly billing	10 E 800 355 260000 000		\$	386.41	W
2018365	5/2/2019	TOWN & COUNTRY SANITATION INC	trash monthly billing	10 E 800 329 253300 000		\$	169.23	W
2018366	5/10/2019	FEDERAL TAX	Payroll accrual	10 L	811612	\$	125.00	W
2018366	5/10/2019	FEDERAL TAX	Payroll accrual	27 L	811612	\$	-	W
2018366	5/10/2019	FEDERAL TAX	Payroll accrual	50 L	811612	\$	-	W
2018366	5/10/2019	FEDERAL TAX	Payroll accrual	10 L	811612	\$	70.00	W
2018366	5/10/2019	FEDERAL TAX	Payroll accrual	10 L	811612	\$	7,024.04	W
2018366	5/10/2019	FEDERAL TAX	Payroll accrual	27 L	811612	\$	781.30	W
2018366	5/10/2019	FEDERAL TAX	Payroll accrual	50 L	811612	\$	637.53	W
2018367	5/10/2019	FICA	Payroll accrual	27 L	811611	\$	186.39	W
2018367	5/10/2019	FICA	Payroll accrual	50 L	811611	\$	98.87	W
2018367	5/10/2019	FICA	Payroll accrual	10 L	811611	\$	5,385.79	W
2018367	5/10/2019	FICA	Payroll accrual	27 L	811611	\$	796.92	W



## May 2019 Vouchers

2018367	5/10/2019	FICA	Payroll accrual	50 L	811611	\$	422.80	W
2018367	5/10/2019	FICA	Payroll accrual	10 L	811611	\$	1,259.59	W
2018367	5/10/2019	FICA	Payroll accrual	27 L	811611	\$	186.39	W
2018367	5/10/2019	FICA	Payroll accrual	50 L	811611	\$	98.87	W
2018367	5/10/2019	FICA	Payroll accrual	10 L	811611	\$	5,385.79	W
2018367	5/10/2019	FICA	Payroll accrual	27 L	811611	\$	796.92	W
2018367	5/10/2019	FICA	Payroll accrual	50 L	811611	\$	422.80	W
2018367	5/10/2019	FICA	Payroll accrual	10 L	811611	\$	1,259.59	W
2018368	5/10/2019	WISCONSIN DEPT. OF REVENUE	Payroll accrual	10 L	811613	\$	4,023.80	W
2018368	5/10/2019	WISCONSIN DEPT. OF REVENUE	Payroll accrual	27 L	811613	\$	486.48	W
2018368	5/10/2019	WISCONSIN DEPT. OF REVENUE	Payroll accrual	50 L	811613	\$	293.84	W
2018368	5/10/2019	WISCONSIN DEPT. OF REVENUE	Payroll accrual	10 L	811613	\$	35.00	W
2018369	5/10/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	10 L	811620	\$	1,163.26	W
2018369	5/10/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	27 L	811620	\$	306.14	W
2018369	5/10/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	50 L	811620	\$	419.17	W
2018369	5/10/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	10 L	811620	\$	3,603.35	W
2018369	5/10/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	27 L	811620	\$	499.36	W
2018369	5/10/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	10 L	811620	\$	3,603.35	W
2018369	5/10/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	27 L	811620	\$	499.36	W
2018369	5/10/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	10 L	811620	\$	1,163.26	W
2018369	5/10/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	27 L	811620	\$	306.14	W
2018369	5/10/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	50 L	811620	\$	419.17	W
2018371	5/9/2019	PEOPLES STATE BANK	Monthly bank fees	10 E 800 941 252500 000		\$	28.86	W
2018372	5/10/2019	HSA BANK	Employee payroll deductions-HSA	10 L	811692	\$	1,132.51	W
2018372	5/10/2019	HSA BANK	Employee payroll deductions-HSA	27 L	811692	\$	107.49	W
2019363	5/3/2019	EMPLOYEE BENEFITS CORPORATION	Employee payroll deduction	10 L	811691	\$	208.33	W
4/11/2019	PAYROLL	PAYROLL 4/11/2019	Payroll			\$	74,465.18	ach
4/25/2019	PAYROLL	PAYROLL 4/25/2019	Payroll			\$	79,072.51	ach
5/10/2019	PAYROLL	PAYROLL 5/10/2019	Payroll			\$	77,529.78	ach
<b>Total</b>						<b>\$</b>	<b>477,387.56</b>	

# Wauzeka-Steuben School District Events

## June 2019

### Saturday June 1st

TK State

### Monday June 3rd

Session 1 Summer School (Mon-Thurs)

Drivers Ed 9-11am (Mon-Fri)

### Tuesday June 4th

BB Sectionals

### Thursday June 6th

SB State

### Saturday June 9th

GB All Star @ New Gym 6-10

### Monday June 10th

Session 1 Summer School (Mon-Thurs)

Drivers Ed 9-11 am (Mon-Fri)

GB All Star @ New Gym 6-10

### Tuesday June 11th

BB State

### Monday June 17th

Session 1 Summer School (Mon-Thurs)

Drivers Ed 9-11am (Mon Only)

School Board Meeting @ 6:30 PM

## July 2019

### Monday July 8th

Session 2 Summer School (Mon-Thurs)

Gym Floors (Monday-Friday)

### Monday July 15th

Session 2 Summer School (Mon-Thurs)

Gym Floors (Monday-Friday)

School Board Meeting @ 6:30 PM

### Sunday July 21st

Joel Oines Retirement Celebration Open House

Century Hall 1-4 PM

### Monday July 22nd

Gym Floors (Monday-Friday)

### Monday July 29th

Concussion Night @ New Gym 6 PM

## August 2019

### Monday August 19

School Board Meeting @ 6:30 PM

### Tuesday August 20th

Open House/Early Registration

Pictures 4-8

### Friday August 23rd

VFB @ Highland 7:00

### Monday August 26th

JVFB vs Highland @ Seneca 5:00

New Teacher In-Service

### Tuesday August 27th

Picture Day (8-12)

Teacher In-service

### Friday August 30

FB @ River Ridge 7:00

*The full collection of the summer's events are listed above. Dates and times may change. To access the most up to date information, visit the Wauzeka-Steuben School District's website ([www.wauzeka.k12.wi.us](http://www.wauzeka.k12.wi.us)) and click on "Calendar".*

# District News & Information

Volume II • Issue IX

301 Main Street Wauzeka, Wis. 53826

May 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](mailto: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](mailto: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](mailto: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

*Rates are to cover maintenance and supervision expenses*

## Wauzeka-Steuben Buzz

Send community events that you would like to be  
included in the newspaper to:

[krahnben@wauzeka.k12.wi.us](mailto:krahnben@wauzeka.k12.wi.us)

Or drop off any information in the district office.

Next Submission Date: **June 17th**

## 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: [albregar@wauzeka.k12.wi.us](mailto:albregar@wauzeka.k12.wi.us) or by phone (608)875-5311 ext. 214

Substitutes needed:

- Food Service
- Bus Drivers
- Para professionals



School District of Wauzeka-Steuben  
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Fax: 608-875-5100  
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Next Submission Date: **June 17th**



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**WAUZEKA R001**  
**Wauzeka, Wis. 53826**



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Next Submission Date: **June 17th**

**WAUZEKA R002**  
**Wauzeka, Wis. 53826**



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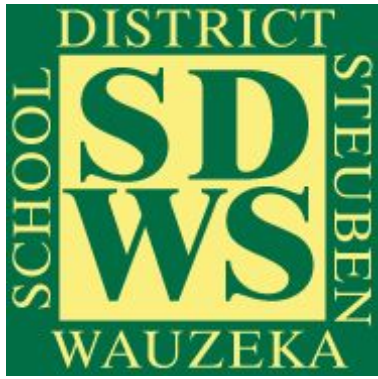
Or drop off any information in the district office.

Next Submission Date: **June 17th**

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



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Or drop off any information in the district office.

Next Submission Date: **June 17th**

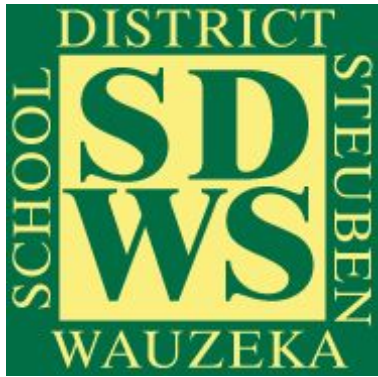
**STEUBEN R001**  
**Steuben, Wis. 54657**



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School District of Wauzeka-Steuben  
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Next Submission Date: **June 17th**

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



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**TWITTER:** *@Athletic\_WS*

