

Wauzeka-Steuben Buzz

Volume III • Issue III

301 Main Street Wauzeka, Wis. 53826

November 2019

WELCOME TO WAUZEKA

WAUZEKA-STEUBEN WELCOMES NEW DISTRICT ADMINISTRATOR



Mr. David Alexander - *Interim District Administrator*

Hello families of the Wauzeka-Steuben School District! I am excited to have the opportunity to offer my leadership and support for your school district. Recently, I have spent several days in the district getting to know more and more of the staff, students, parents and community members. I will continue to visit the district several times between now and the new year to work on executing a smooth transition with Dr. Albrecht, and to meet more of you personally.

A little about my personal life--I am married to my wife Diana, and I have three daughters (Paige, Madison and Kaitlyn) and two step-sons (Matt and Jack). A chocolate lab named Nellie, a pug named Brady, and a cat named

Lucy round out the family. We currently live in a rural subdivision in Waterford, Wisconsin. I was born and raised in Monroe, Wisconsin. I am a huge fan of all things Wisconsin--including the Badgers, Packers, Brewers and Bucks!

I earned my Bachelor's degree in Communications/Public Relations from UW-La Crosse. I returned to school for my teaching certification from UW-Parkside. Later, I earned my Master of Science degree from Cardinal Stritch University in Educational Leadership. In 2004, I added the School Superintendent certification from UW-Milwaukee.

In 1994, I began my career in education, working as a Jr. High math and social studies teacher at Yorkville Elementary School, a K-8 school in rural western Racine County. I also coached football, basketball and track & field--for Yorkville School teams, and nearby Union Grove High School. I have always cherished all of the different ways I have been able to help young people grow--academically, personally, athletically, and as good citizens.

In 2002 I became the principal and district administrator of the Yorkville School District. After the district expanded in 2007, I assumed the district administrator role solely, and hired a principal to join the administrative team there. After 17 years as the administrator, (25 years overall), I retired from the Yorkville School District in June of 2019.

I know that I am coming into the Wauzeka-Steuben School District at a critical time for the community. I hope to help the efforts for local economic development, which will include the school's endeavor to pass an operational referendum to sustain the district into the future. My first impressions of the Wauzeka-Steuben School District include a strong demonstration of community pride, outstanding high school athletics, and a strong sense of "family" in the school. I look forward to becoming a part of the family! Go Hornets!

Interim District Administrator - Mr. David Alexander
Tom Jazdzewski - President Tom Martin - Vice President

Board of Education
Nikki Asleson - Clerk

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

In the Building & Classroom

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FRESHMAN APPLE PIE FUNDRAISER

Desi Mormann - *Freshman & Associate Editor*

On Sunday, October 27th, the freshman students hand-made apple pies for their Washington D.C. fundraiser. Beginning at 8:00 am, the following five hours saw the 9th grade students and numerous staff members, parents and adult volunteers make over 750 pies. Thank you to the following businesses and organizations for donating supplies: West Ridge Orchard, Oakwood Apple Orchard, Hillcrest Orchard, Shihata's Orchard, Sunrise Orchard, AMPI, Roth Feeder Pig, Gundersen Health System - Prairie du Chien Clinic, Lou's R & R and many area families as well.



MIDDLE SCHOOL HONORS CHOIR

Mr. Joe Barnett - *K-12 Music Director*

On October 1st, we sent one middle school student to the Six Rivers Conference Honors Choir. Serena Gianfrancesco, Grade 7, was Wauzeka-Steuben's representative for the Middle School Honors Choir. She spent the day working with J.R. Gerritts Middle School Director, Mr. Eric Leih, and learned and performed three pieces. She says she enjoyed making music the whole day and learned many new things about singing. Great Job Serena!

HOMECOMING COURT 2019

Wauzeka-Steuben Buzz Staff - *Associate & Senior Editors*

Freshman Class Reps: Carson Redman and Melanie Mullikin

Sophomore Class Reps: Landen Check and Satine Cox

Junior Class Reps: Gavin Ralph and Alexis Wielepski

Senior Crowners: Sam Groom and Claire Walz

Miniature Homecoming King & Queen: Coy Lomas and Amelia Roth

Homecoming King & Queen: Jake Reichmann and Ravyn Krachey



Athletics, Organizations & Student Achievements

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SUMMER FITNESS STUDENTS

Mr. Brad Gillitzer - *Technology Education & Skills USA Advisor & Assistant Football Coach*

Wauzeka-Steuben School offers Summer Fitness through our summer school program. These students are atop their high school classmates in attendance for the summer and received custom t-shirts donated by our Wauzeka-Steuben Booster Club.

Front (L to R): Marquavian Hopkins, Isaac Reichmann
Middle (L to R): Jonah Reichmann, Jake Reichmann, Maddy Reichmann
Top (L to R): Joseph Mezera, Garrett Kapinus, Wyatt Boudreau
Not included in picture: Ethan Karnopp, Ryan Fralick, Dawson Swatek

FFA STUDENTS COMPETE IN JUDGING CONTEST



Regan Kramer - *FFA President & Senior Editor*

On Thursday, September 26th, 6 FFA members traveled to River Ridge School and competed all day in a Dairy and Horse Judging and Evaluation Contest. Consisting of the Horse Team was Abbey Russell, Lizzie Udelhoven, and Ella Sanders. They had 4 classes of horses to judge, and at the end of the day they took a test based on their knowledge. Ella Sanders was the top individual overall and Lizzie Udelhoven placed second, while Abbey Russell placed 18th. The whole team placed 1st overall as a team. The Dairy Team consisted of Regan Kramer, Beau Bunders, and Austin Mezera. They judged a total of 8 classes and competed against 36 teams and 134 other students from all over the tri-state area.

WAUZEKA-STEUBEN'S FALL SPORTS RECAP

Wauzeka-Steuben Buzz Staff - Associate & Senior Editors

Please look for the next edition of the *Wauzeka-Steuben Buzz* for an in-depth review of our successful fall athletic programs and award recipients as well as a preview of our winter athletic programs.



Community News & Activities

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Santa's Secret Workshop Fundraiser

Sunday December 15th, 2019
Wauzeka Century Hall
2:00-5:00 pm
\$2.00 per child

Meal options available!
Hot dog, chips, and drink \$2.00
BBQ, chips and drink \$3.00

We are looking for help with this event, the following items are needed:

- Small items for men, women and children (these items are purchased for a small charge by the children for their loved ones.)
- Wrapping paper, tape, bows, gift bags, tags and tissue paper.
- We need elf helpers for wrapping and helping the children shop!

Contact Amanda Martin 608-391-2424 or Miranda Updike 608-379-3168 to drop off donations or to let them know you can help!

**VETERANS' DAY
CEREMONY**
**November 11, 2019 - 10:30
A.M.**
**Wauzeka-Steuben School
Doll Gym**

BREAKFAST SACRED HEART PARISH HALL WAUZEKA

SUNDAY - NOV. 10TH

Serving – 8:30 am to 11:00 am

Pancakes, Scrambled Eggs, Meat, Biscuits & Gravy,
Potatoes, Sweet Rolls & Breads, Beverage.

5 & Under – Free; 6 to 11 – \$5.00; 12 and over \$8.00;
Carryout Is Available - \$8.00

All proceeds will be going to the 7th & 8th grade CCD
Classes for them to adopt a family in need this Holiday
Season. We will be buying gifts and food items for the
members of a family that will be assigned to us.

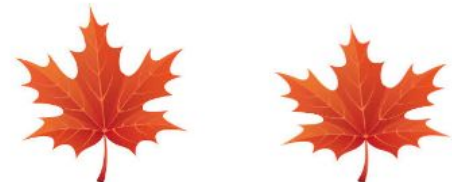
Thank you for your support.



Wauzeka Holiday Craft & Vendor Event
Saturday November 16, 2019
9am-1pm
Century Hall, Wauzeka

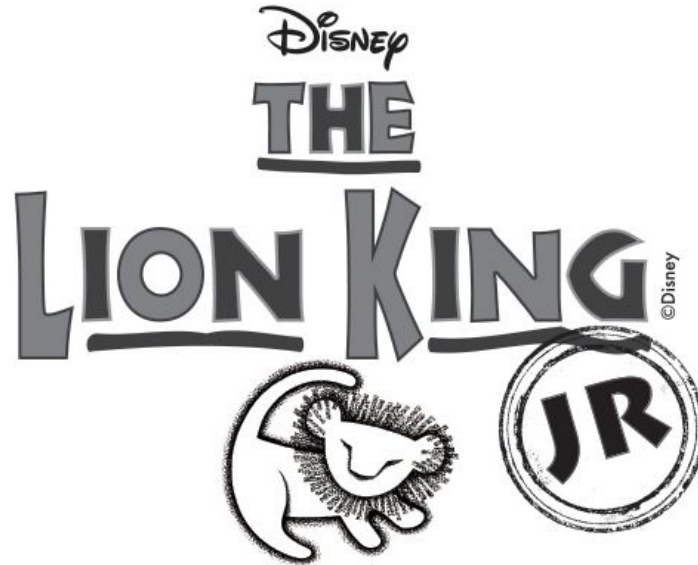
Cards By Vicky, Scentsy, Thirty One, Tupperware, Pampered
Chef, and numerous Vendors with a variety of
Homemade/Craft Items

*Food Stand provided by the
Wauzeka-Steuben FFA*



Wauzeka-Steuben School

Presents



November 7th @ 7pm

November 8th @ 8pm

Doll Gymnasium

Music & Lyrics by
Elton John & Tim Rice

Additional Music & Lyrics by
Lebo M, Mark Mancina, Jay Rifkin, and Hans Zimmer

Book by
Roger Allers & Irene Mecchi

Based on the Broadway production directed by
Julie Taymor

Music Adapted & Arranged and Additional Music & Lyrics and
"Luau Hawaiian Treat" written by **Will Van Dyke**

"It's a Small World" written by **Richard M. Sherman and Robert B. Sherman**

Disney's *The Lion King JR.* is presented through special arrangement with
and all authorized materials are supplied by
Music Theatre International.

421 West 54th Street, New York, NY 10019

Script, music, and all other material © 2015 Disney

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Community News & Activities

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

MINUTES OF WAUZEKA TOWN BOARD MEETING

October 7, 2019

The regular monthly meeting for the Town of Wauzeka was called to order at 6:30 p.m. on Monday, October 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 Dennis being absent.

Mike McGuire made a motion to approve the minutes of the last meeting, seconded by Tom Jazdzewski. Motion Carried.

Dennis Nagel arrived at 6:32 p.m.

A motion was made by Mike McGuire to accept the Treasurer's report, seconded by Tom Jazdzewski. Motion Carried.

A motion was made by Mike McGuire to approve the monthly bills as presented, seconded by Dennis Nagel. Motion Carried.

Rex & Kelly Walters were present with road concerns by their place.

Pete Pomerening was present with EMS/Fire issues.

A driveway permit was presented but could not act on it until further information is gotten.

A motion was made by Mike McGuire to adjourn the meeting at 7:11 p.m., seconded by Dennis Nagel. Motion Carried.

Carol Mullikin
Town Clerk

VILLAGE OF WAUZEKA BOARD MEETING

October 7, 2019

The meeting was called to order by Acting President Larry Zeeh at 6:30 pm. Verification of proper posting was given and roll call was taken with Gary Gundlach absent. A motion was made by Ryan Bunders and seconded by Tom Mullikin to approve the minutes of the September 3 regular board meeting. Motion carried.

Jesse Mezera gave the waterworks report.

There was discussion on available lots within the village that could possibly be developed for housing.

The village will not provide a fall village wide clean up.

A motion was made by Bill Kapinus and seconded by Tom Mullikin to approve a one year operator's license to Cassandra Gehrke. Motion carried.

A motion was made by Tom Mullikin and seconded by Gerald Ray to pay the bills as approved by the finance committee. Motion carried.

A motion was made by Gerald Ray and seconded by Ryan Bunders to adjourn at 6:56 pm. Motion carried.

Phyllis Groom, Village Clerk

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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 1st 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 November 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 - <https://www.wisconsin.edu/campuses/>

Wisconsin Technical College System - <http://www.wtcsystem.edu/colleges>

Wisconsin's Private Colleges - <http://www.wisconsinsprivatecolleges.org/>

The Herb Kohl Educational Foundation is awarding \$10,000 scholarships to 100 Wisconsin high school graduates. The **Kohl Excellence Scholarship** recognizes student leadership, citizenship, school and community involvement, and academic achievement. Students will be evaluated on their ability to clearly articulate goals in each of four areas: future educational goals, personal life goals, community/society service goals, and career goals. Applicants must intend to enroll in a postsecondary institution, which may be a public or nonpublic university, college or vocational/technical college. Students can apply online at <http://www.kohleducation.org/studentexcellence/>. **Application Deadline: November 5, 2019.**

The **Elks National Foundation** is offering the Most Valuable Student scholarship to high school seniors. Applicants do not need to be related to a member of the Elks. Males and females compete separately and are judged on scholarship, leadership, and financial need. Scholarships range from \$1,000-\$12,500 per year. Students can apply online at www.elks.org/scholars. **Application Deadline: November 5, 2019.**

The **Prudential Spirit of Community Awards** recognizes students who have demonstrated exemplary community service. Honorees and Finalists are eligible for various scholarships. For additional information regarding the application process go to <https://spirit.prudential.com>. **Application Deadline: November 5, 2019.**

The **Hagan Scholarship Foundation** will award over 400 new scholarships in April 2020. The purpose of the Hagan Scholarship is to provide each recipient with the opportunity to obtain a four-year college

education and graduate debt free; and to provide a practical understanding of important life skills not typically taught as a part of the school curriculum. For more information, including the scholarship application, please visit www.hsfmo.org. **Application Deadline: November 15, 2019.**

WTS fosters the development of women and girls in the transportation field by encouraging bright new professionals and students to undertake careers in the area of transportation. One way it does this is by awarding the WTS Transportation YOU High School Scholarship to girls pursuing high school studies in science, technology, engineering, and math. Eligible students must be high school seniors with a cumulative GPA of 3.0 or higher, currently studying math, science and technology, and considering a college degree in a transportation-related field. Applications are available online at <http://www.wtsinternational.org/wisconsin/scholarships/>. **Application Deadline: December 2, 2019.**

The AXA Foundation, in association with U.S. News & World Report, is offering the **AXA Achievement Scholarship**. Scholarship awards range from \$2,500-\$25,000. Award winners are known as AXA Achievers. They are students who set and reach ambitious goals, demonstrate drive, determination and ability to succeed in college and who have respect for self, family, and community. Apply online at <http://www.axa-equitable.com/axa-foundation/about.html>. **Application Deadline: December 15, 2019.**

Burger King is offering scholarship grants in the range of \$1,000-\$50,000. These scholarships may be used for education expenses, such as tuition fees and books, during the first year of college or post-secondary vocational/technical school. To obtain information about eligibility criteria, visit Burger King's website at <http://www.bkmclamorefoundation.org/WhatWeDo/ScholarsProgram>. The scholarship application period opens on October 15th. **Application Deadline: December 15, 2019.**

The **Foundation of the Wisconsin Automobile & Truck Dealers** is offering various scholarships to graduating high school seniors, adult students, and continuing technical college students who are pursuing a career in the auto or truck industry. There are four types of scholarships available: Automotive, Diesel, Auto Collision, and Motorcycle. Scholarships will be awarded in the spring and summer of 2020 with funding to begin the 2020 fall semester. Additional information and an application is available online at <http://www.watda.org/Scholarship>. **Application Deadline: January 15, 2020.**

The **Foundation for Individual Rights in Education (FIRE)** is conducting an essay contest in which scholarship prizes will be awarded. High school juniors and seniors for the 2019-2020 school year are eligible to participate in FIRE's essay contest. To enter, students must submit an essay between 700-900 words on the provided prompt (focuses on the topic of free speech). One \$10,000 first place prize, one \$5,000 second place prize, three \$1,000 third place prizes, and four \$500 fourth place prizes will be awarded for the best essays. To enter, visit <https://www.thefire.org/resources/high-school-network/essay-contest/>. **Application Deadline: January 31, 2020.**

The **American Legion, Department of Wisconsin** 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.**

★ *Includes the American Legion Baseball Scholarship, Americanism and Government Scholarship Tests Programs and many more!*

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

<http://weac.org/member-benefits/weac-scholarships/>. **Application Deadline: February 1, 2020.**

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 graduating 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 <http://wirsascholarship.org>. **Application Deadline: February 15, 2019.**

Peoples State Bank is offering \$500 scholarships in memory of Lucile M. Doll to 2020 Wauzeka-Stauben High School graduates. All seniors planning to pursue a post-secondary education are encouraged to apply. Applications are available online at <https://www.peoplesfinancial.com/scholarships.html>. **Application Deadline: March 20, 2020 (Please submit to Mrs. Kilburg by 3:25 p.m.).**

The **Southwest Tech Foundation** is offering various scholarships to students who plan to attend SWTC in the fall of 2020. Additional information and applications are available online at <https://www.swtc.edu/foundation/scholarships/apply>. If you plan to attend SWTC next year, you should check this out! **Application Deadline: March 31, 2020.**

October 2019 Vouchers

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT	CHECK TYPE
42913	9/12/2019	BYERS, TOREY	ms fb officiating 9-12-19	10 E 200 310 162000 000	\$ 55.00	R
42914	9/12/2019	MORET, LORI	ms vb officiating 9-12-19	10 E 200 310 162000 000	\$ 65.00	R
42915	9/12/2019	CRAIG RASMUSSEN	jv & var vb officiating 9/12/2019	10 E 400 310 162000 000	\$ 130.00	R
42916	9/12/2019	JAAREN RIEBE	ms fb officiating 9-12-19	10 E 200 310 162000 000	\$ 55.00	R
42917	9/12/2019	RON SEDGWICK	ms fb officiating 9-12-19	10 E 200 310 162000 000	\$ 55.00	R
42918	9/12/2019	KEN THIEDE	jv & var vb officiating 9/12/2019	10 E 400 310 162000 000	\$ 95.00	R
42919	9/12/2019	CHARLIE ZAHN	ms fb officiating 9-12-19	10 E 200 310 162000 000	\$ 55.00	R
42920	9/12/2019	CENGAGE LEARNING INC	chemistry textbooks	10 E 400 470 126001 000	\$ 1,421.20	R
42921	9/13/2019	REINHART INST. FOODSERVICE	food and supplies for meals	50 E 800 415 257220 000	\$ 1,500.64	R
42921	9/13/2019	REINHART INST. FOODSERVICE	food and supplies for meals	50 E 800 415 257210 000	\$ 725.83	R
42921	9/13/2019	REINHART INST. FOODSERVICE	food and supplies for meals	50 E 800 411 257210 000	\$ 34.69	R
42923	9/16/2019	MINNESOTA LIFE INSURANCE CO.	October life ins. Premiums	10 L 811634	\$ 304.54	R
42923	9/16/2019	MINNESOTA LIFE INSURANCE CO.	October life insurance	10 E 800 230 230000 000	\$ 22.22	R
42923	9/16/2019	MINNESOTA LIFE INSURANCE CO.	October life insurance	27 L 811634	\$ 17.14	R
42923	9/16/2019	MINNESOTA LIFE INSURANCE CO.	October life insurance	50 L 811634	\$ (88.66)	R
42924	9/16/2019	BADGER WELDING SUPPLIES, INC.	tech ed supplies	10 E 400 411 136000 000	\$ 1,025.00	R
42925	9/16/2019	BOYLEN, JESSICA	reimb for classroom rug	10 E 100 411 110100 000	\$ 89.00	R
42926	9/16/2019	BUMPER TO BUMPER	filter for #14	10 E 610 411 256500 000	\$ 27.89	R
42927	9/16/2019	KEENEY, GARY	jv fb official 9-16-19	10 E 400 310 162000 000	\$ 60.00	R
42928	9/16/2019	MIKE LEARD	jv fb official 9-16-19	10 E 400 310 162000 000	\$ 60.00	R
42929	9/16/2019	POMP'S TIRE SERVICE INC	tires for Bus #24	10 E 610 411 253500 000	\$ 654.56	R
42930	9/16/2019	REALLY GOOD STUFF INC.	folders, desk helpers, tile set for 3rd gr.	10 E 100 411 110300 000	\$ 71.68	R
42931	9/16/2019	RON SEDGWICK	jv fb official 9-16-19	10 E 400 310 162000 000	\$ 60.00	R
42932	9/16/2019	BRIAN SLAGHT	jv fb official 9-16-19	10 E 400 310 162000 000	\$ 60.00	R
42933	9/16/2019	ALBRECHT, GARY	Mileage reimb. Per contract	10 E 800 342 232100 000	\$ 360.76	R
42934	9/16/2019	CRAWFORD COUNTY PUBLIC HEALTH	Nurse contract	10 E 800 310 214000 000	\$ 1,309.36	R
42935	9/16/2019	DUMS, TIFFANY	Mileage reimbursement	10 E 800 342 241000 000	\$ 99.18	R
42936	9/16/2019	GUNDERSON CLINIC	Driver physical	10 E 800 941 256100 000	\$ 99.00	R
42937	9/16/2019	GUNDERSON	New hire physicals	10 E 800 310 230000 000	\$ 384.00	R
42938	9/16/2019	JOHNSON BLOCK AND COMPANY INC	Audit progress billing	10 E 800 310 231700 000	\$ 6,000.00	R
42939	9/16/2019	DARCY MOHR	Contracted transportation-Spec Educ BoardBook subscription 9/1-19-8/31/20	27 E 100 341 256750 011	\$ 1,976.00	R
42940	9/16/2019	TASB INC	BoardBook subscription 9/1-19-8/31/20	10 E 800 360 295000 000	\$ 2,250.00	R
42941	9/16/2019	VILLAGE OF GAYS MILLS	Summer swim-session 2	10 E 100 943 110000 802	\$ 1,008.00	R
42942	9/17/2019	L & M'S BP	subs lunch for office during interviews	10 E 800 415 241000 000	\$ 55.44	R
42942	9/17/2019	L & M'S BP	fuel for mower	10 E 800 415 241000 000	\$ 22.88	R
42942	9/17/2019	L & M'S BP	gas & oil for van 32	10 E 800 348 256290 000	\$ 36.53	R
42942	9/17/2019	L & M'S BP	gas & oil for van 32	10 E 800 411 253500 000	\$ 4.89	R
42942	9/17/2019	L & M'S BP	subs lunch for office during interviews	10 E 800 415 241000 000	\$ (55.44)	V
42942	9/17/2019	L & M'S BP	fuel for mower	10 E 800 415 241000 000	\$ (22.88)	V
42942	9/17/2019	L & M'S BP	gas & oil for van 32	10 E 800 348 256290 000	\$ (36.53)	V
42942	9/17/2019	L & M'S BP	gas & oil for van 32	10 E 800 411 253500 000	\$ (4.89)	V
42943	9/17/2019	BIRD, BEN	reimb for DOT physical	10 E 800 411 253500 000	\$ 146.00	R
42944	9/17/2019	CALF CARE LLC	72 lbs of hamb & 5 dozen eggs	50 E 800 415 257220 000	\$ 297.26	R
42945	9/17/2019	COURIER PRESS	food service para ad	10 E 800 324 254200 000	\$ 54.40	R
42946	9/17/2019	DESIGN HOMES BUILDING MATERIAL	countertop pkg for ag room	10 E 800 411 255000 000	\$ 109.04	R
42947	9/17/2019	EQUAL RIGHTS DIVISION	August student work permits	10 E 800 941 232100 000	\$ 15.00	R
42948	9/17/2019	FLINN SCIENTIFIC INC.	hs science class supplies	10 E 400 411 126000 000	\$ 1,491.36	R
42949	9/17/2019	GASSER HARDWARE	kitchen drain trap and arm	10 E 800 411 254490 000	\$ 15.28	R
42950	9/17/2019	JANET'S FLOWERS FOR YOU	funeral arrangement	10 E 800 411 253500 000	\$ 47.48	R
42951	9/17/2019	NORTH CRAWFORD SCHOOL DISTRICT	ms & hs cross country meet fees 9-17-19	10 E 400 943 162108 000	\$ 50.00	R
42951	9/17/2019	NORTH CRAWFORD SCHOOL DISTRICT	ms & hs cross country meet fees 9-17-19	10 E 200 943 162108 000	\$ 50.00	R
42952	9/17/2019	PRAIRIE SAND & GRAVEL, INC.	playground sand box & delivery	10 E 800 411 254200 000	\$ 129.58	R
42953	9/17/2019	PRECISION CONTROLS DBA/SILVA LLC	boiler preventative maint., labor and trip charge	10 E 800 324 254400 000	\$ 1,231.20	R
42954	9/17/2019	R & S WELDING	repair bb hoop/post; riding lawn mower service	10 E 800 324 254490 000	\$ 201.30	R
42954	9/17/2019	R & S WELDING	repair bb hoop/post; riding	10 E 800 324 254200 000	\$ 59.57	R

October 2019 Vouchers

			lawn mower service					
42955	9/17/2019	RECOB'S TARGET SHOP	shells for trap club	21 E 400 411 161360 946	\$	481.91	R	
42955	9/17/2019	RECOB'S TARGET SHOP	shells for trap club	21 E 800 411 161360 946	\$	1,547.71	R	
42955	9/17/2019	RECOB'S TARGET SHOP	youth discount	21 E 800 411 161360 946	\$	(5.00)	R	
42956	9/17/2019	RIDGE & VALLEY CONFERENCE	19-20 conference dues	10 E 400 941 162000 000	\$	2,150.00	R	
42957	9/17/2019	SCHOLASTIC, INC.	classroom magazines for kindergarten	10 E 100 411 110020 000	\$	88.55	R	
42958	9/17/2019	SCHUMACHER ELEVATOR COMPANY INC	quarterly elevator maintenance	10 E 800 324 254400 000	\$	521.34	R	
42959	9/17/2019	WALZ, KATHERINE	reimb sport fees	10 R 800 292 500000 000	\$	30.00	R	
42960	9/18/2019	PEOPLES STATE BANK	Loan payment	38 E 800 673 283000 000	\$	4,380.25	R	
42960	9/18/2019	PEOPLES STATE BANK	Loan payment	38 E 800 683 283000 000	\$	56.59	R	
42961	9/17/2019	L & M'S BP	subs lunch for office during interviews	10 E 800 415 241000 000	\$	55.44	R	
42961	9/17/2019	L & M'S BP	new teacher in-service lunch	10 E 800 415 241000 000	\$	30.13	R	
42962	9/19/2019	BROOKWOOD HIGH SCHOOL	ms & hs cross country fees	10 E 400 943 162108 000	\$	75.00	R	
42962	9/19/2019	BROOKWOOD HIGH SCHOOL	ms & hs cross country fees	10 E 200 943 162108 000	\$	75.00	R	
42963	9/19/2019	GAPPA SECURITY SOLUTIONS INC	gate lock/duplicate keys, greenhouse lock	10 E 800 411 254200 000	\$	273.10	R	
42964	9/19/2019	ED KRATCHA	hs vb officiating 9-19	10 E 400 310 162000 000	\$	95.00	R	
42965	9/19/2019	TRACY KRUEGER	hs vb officiating	10 E 400 310 162000 000	\$	120.00	R	
42966	9/19/2019	MORET, LORI	ms vb officiating 9-19	10 E 400 310 162000 000	\$	65.00	R	
42967	9/20/2019	BOARDMAN & CLARK	Attorney fees	10 E 800 310 231500 000	\$	1,221.00	R	
42968	9/20/2019	BOYLEN, DAVID	Driver Education deposit refund	10 R 800 292 500000 000	\$	50.00	R	
42969	9/20/2019	CHILEDIA INSTITUTE, INC	Special Education tuition	27 E 800 370 436000 341	\$	2,292.88	R	
42970	9/20/2019	DIVERSIFIED INVESTIGATIONS, LLC	Background check	10 E 800 941 231100 000	\$	32.00	R	
42971	9/20/2019	FAST BRIDGE LEARNING	FAST subscription-Renewal	10 E 800 483 110000 000	\$	350.00	R	
				2019.2				
42972	9/20/2019	KRAMER, BECKY	Driver Education deposit refund	10 R 800 292 500000 000	\$	50.00	R	
42973	9/20/2019	MIDWEST BUSINESS PRODUCTS	Copier toner shipping	10 E 800 411 258000 000	\$	12.23	R	
42973	9/20/2019	MIDWEST BUSINESS PRODUCTS	Copier maintenance agreement	10 E 800 310 258000 000	\$	176.35	R	
42973	9/20/2019	MIDWEST BUSINESS PRODUCTS	Copier maintenance agreement	10 E 800 310 258000 000	\$	86.50	R	
42974	9/20/2019	NICHOLS WATER SERVICE LLC	Water service	10 E 800 411 241000 000	\$	36.25	R	
42975	9/20/2019	WORTH AVE GROUP, INC	Chromebook insurance 19.20	10 E 800 719 270000 000	\$	1,972.00	R	
42976	9/20/2019	NELSON AGRI-CENTER TRUE VALUE	cover, bulbs, flag , ext. cord and ag room maint.	10 E 800 411 254300 000	\$	137.92	R	
42976	9/20/2019	NELSON AGRI-CENTER TRUE VALUE	cover, bulbs, flag , ext. cord and ag room maint.	10 E 610 411 256000 000	\$	127.98	R	
42978	9/25/2019	TSA CONSULTING GROUP, INC	Payroll accrual	10 L 811670	\$	292.68	R	
42978	9/25/2019	TSA CONSULTING GROUP, INC	Payroll accrual	10 L 811671	\$	455.00	R	
42978	9/25/2019	TSA CONSULTING GROUP, INC	Payroll accrual	27 L 811671	\$	20.00	R	
42979	9/24/2019	GAPPA SECURITY SOLUTIONS INC	deadlatch's and padlock	10 E 800 411 254300 000	\$	73.00	R	
42979	9/24/2019	GAPPA SECURITY SOLUTIONS INC	duplicate keys made	10 E 800 411 254300 000	\$	18.00	R	
42980	9/24/2019	GRANTLAND SAFETY INSPECTIONS INC	service and inspection of fire extinguishers	10 E 800 310 254400 000	\$	837.14	R	
42982	9/26/2019	ALBRECHT, GARY	Mileage reimbursement per contract	10 E 800 342 232100 000	\$	229.68	R	
42983	9/26/2019	BOARDMAN & CLARK	Legal services	10 E 800 310 231500 000	\$	37.00	R	
42984	9/26/2019	DELL MARKETING L.P.	Dell Latitude 5300	10 E 800 560 295000 000	\$	1,525.00	R	
42985	9/26/2019	STANDARD INSURANCE COMPANY	October long/short term disability nsurance premiums	10 L 811635	\$	675.05	R	
42985	9/26/2019	STANDARD INSURANCE COMPANY	October long/short term disability nsurance premiums	27 L 811635	\$	95.58	R	
42985	9/26/2019	STANDARD INSURANCE COMPANY	October long/short term disability nsurance premiums	50 L 811635	\$	42.93	R	
42985	9/26/2019	STANDARD INSURANCE COMPANY	October long/short term disability nsurance premiums	10 L 811636	\$	118.70	R	
42985	9/26/2019	STANDARD INSURANCE COMPANY	October long/short term disability nsurance premiums	27 L 811636	\$	5.60	R	
42986	9/26/2019	UNITY HEALTH INSURANCE	October health insurance premiums	10 L 811631	\$	27,919.32	R	
42986	9/26/2019	UNITY HEALTH INSURANCE	October health insurance premiums	27 L 811631	\$	7,895.32	R	
42986	9/26/2019	UNITY HEALTH INSURANCE	October health insurance premiums	50 L 811631	\$	1,054.60	R	

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42987	9/26/2019	WALZ, DAVE	Return of driver educ deposit for successful completion-AW	10 R 800 292 500000 000	\$	50.00	R
42988	9/26/2019	ATKINSON EXCAVATING LLC	removal of old playground equip	10 E 800 324 254200 000	\$	620.00	R
42989	9/26/2019	COX, BREIA	reimb. kindergarten field trip expense	10 E 100 411 110020 000	\$	101.00	R
42990	9/26/2019	EBSCO INFORMATION SERVICES	19-20 magazines for library	10 E 800 411 222000 031	\$	281.76	R
42991	9/26/2019	REICHMANN, KIRSTEN	reimb for purchases of water bottles, bulletin bd, ribbons	10 E 400 411 162121 000	\$	67.80	R
42992	9/26/2019	RIVER VALLEY SCHOOL DISTRICT	ms/hs cross country fee 9 14	10 E 400 943 162108 000	\$	150.00	R
42993	9/26/2019	WBCA	athletic memberships and	10 E 800 942 162105 000	\$	500.00	R
42994	9/26/2019	SYSCO	food/supplies for meals	50 E 800 415 257220 000	\$	1,212.32	
				50 E 800 415 257210 000	\$	2,054.57	
				50 E 800 411 257220 000	\$	277.71	
42995	9/30/2019	POSTMASTER	Newsletter mailing	10 E 800 353 263300 000	\$	109.81	R
42996	10/3/2019	ALBRECHT, GARY	Mileage reimbursement	10 E 800 342 232100 000	\$	229.68	R
42997	10/3/2019	AWSA-WFEA	Principal's Conference	10 E 800 411 241000 000	\$	12.00	R
42997	10/3/2019	AWSA-WFEA	Principal's Conference	10 E 800 310 264400 000	\$	206.00	R
42998	10/3/2019	CESA #3	2019.20 Contract for services--installment 1	10 E 800 386 223700 000	\$	750.00	R
42998	10/3/2019	CESA #3	2019.20 Contract for services--installment 1	10 E 800 386 223900 368	\$	800.00	R
42998	10/3/2019	CESA #3	2019.20 Contract for services--installment 1	10 E 800 386 299000 000	\$	2,123.50	R
42998	10/3/2019	CESA #3	2019.20 Contract for services--installment 1	10 E 800 386 221500 000	\$	1,250.00	R
42998	10/3/2019	CESA #3	2019.20 Contract for services--installment 1	10 E 200 943 172000 000	\$	300.00	R
42998	10/3/2019	CESA #3	2019.20 Contract for services--installment 1	10 E 800 386 221900 000	\$	625.00	R
42999	10/3/2019	GARY'S MCGRAW PEST CONTROL INC	Pest control	10 E 800 324 253300 000	\$	41.00	R
43000	10/3/2019	KWIK TRIP	Bananas for FS	50 E 800 415 257220 000	\$	36.49	R
43001	10/3/2019	MURRAY'S DAIRY, FARM, & REFRIGERA	Repairs to walk in freezer	50 E 800 324 254490 000	\$	377.03	R
43002	10/3/2019	ROYCE'S AUTO BODY	Van--body shop repairs (insurance claim)	10 E 800 324 254500 000	\$	3,168.55	R
43003	10/3/2019	RICH BUCHHOLZ	hs vb officiating 10/3/19	10 E 200 310 162000 000	\$	95.00	R
43004	10/3/2019	MORET, LORI	ms vb officiating	10 E 200 310 162000 000	\$	65.00	R
43005	10/3/2019	PRAIRIE DU CHIEN SCHOOL DIST.	ms cross country fee 9/23/19	10 E 200 943 162108 000	\$	40.00	R
43006	10/3/2019	ANN WALKER	hs vb officiating 10/3/19	10 E 200 310 162000 000	\$	110.00	R
43007	10/3/2019	WESTBY AREA SCHOOL DISTRICT	ju/var cross country fee 9/24	10 E 400 943 162108 000	\$	130.00	R
43008	10/3/2019	DARCY MOHR	Specialized transportation	27 E 100 341 256750 011	\$	2,470.00	R
43009	10/7/2019	SKYWARD	Sonicwall firewall renewal	10 E 800 360 295000 000	\$	1,251.35	R
43010	10/11/2019	TSA CONSULTING GROUP, INC	Payroll accrual	10 L 811670	\$	223.93	R
43010	10/11/2019	TSA CONSULTING GROUP, INC	Payroll accrual	10 L 811671	\$	455.00	R
43010	10/11/2019	TSA CONSULTING GROUP, INC	Payroll accrual	27 L 811671	\$	20.00	R
43011	10/9/2019	HEMISPHERE EDUCATIONAL TRAVEL	Trip deposit #1	21 E 400 345 161317 965	\$	6,750.00	R
43012	10/10/2019	GUTHRIE, ADAM	ms fb officiating 10/10	10 E 200 310 162000 000	\$	55.00	R
43013	10/10/2019	KUHN, JOSEPH	hs vb officiating 10/10/2019	10 E 400 310 162000 000	\$	95.00	R
43014	10/10/2019	MORET, LORI	ms vb officiating 10/10/2019	10 E 200 310 162000 000	\$	65.00	R
43015	10/10/2019	NORDIN, LUKE	ms fb officiating	10 E 200 310 162000 000	\$	65.00	R
43016	10/10/2019	CHARLIE ZAHN	ms fb officiating 10/10	10 E 200 310 162000 000	\$	55.00	R
43017	10/10/2019	SCHOONOVER, DAVID	hs vb officiating 10/10/2019	10 E 400 310 162000 000	\$	140.00	R
43018	10/10/2019	POTOSI HIGH SCHOOL	honors choir fee & food	10 E 400 941 125001 000	\$	83.10	R
43019	10/10/2019	RIVERDALE HIGH SCHOOL	ms & hs cross country fee for 10/12	10 E 400 943 162108 000	\$	100.00	R
43019	10/10/2019	RIVERDALE HIGH SCHOOL	ms & hs cross country fee for 10/12	10 E 200 943 162108 000	\$	70.00	R
43020	10/14/2019	JEFF OSTHEIMER	ju & var vb officiating 10-14	10 E 400 310 162000 000	\$	95.00	R
43021	10/14/2019	CRAIG RASMUSSEN	ju & var vb officiating	10 E 400 310 162000 000	\$	130.00	R
43022	10/15/2019	ALBRECHT, GARY	Mileage per contract	10 E 800 342 232100 000	\$	344.52	R
43023	10/15/2019	CASHTON COLLISION CENTER INC	Tire repair service call	10 E 800 324 254500 000	\$	41.20	R
43024	10/15/2019	CHILEDIA INSTITUTE, INC	Alternative placement tuition	27 E 800 370 436000 341	\$	5,445.59	R
43025	10/15/2019	CROSSING RIVERS HEALTH	OT charges-Sept	27 E 800 310 218100 011	\$	1,505.92	R
43025	10/15/2019	CROSSING RIVERS HEALTH	OT charges-Sept	27 E 800 343 218100 341	\$	700.96	R
43026	10/15/2019	DIVERSIFIED INVESTIGATIONS, LLC	Background check	10 E 800 941 231100 000	\$	32.00	R
43027	10/15/2019	DUMS, TIFFANY	Mileage for conference	10 E 800 342 264400 000	\$	97.44	R
43028	10/15/2019	IPRINT TECHNOLOGIES	Printer cartridges	10 E 800 411 295000 000	\$	2,172.00	R
43029	10/15/2019	DARCY MOHR	Contracted transportation	27 E 100 341 256750 011	\$	2,470.00	R
43030	10/15/2019	MULLIKIN, ALISSA	Mileage for CLC conference	10 E 800 342 211000 367	\$	216.92	R
43031	10/15/2019	NEW FRONTIER	Alternative placement tuition	27 E 800 370 436000 341	\$	4,589.60	R

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43031	10/15/2019	NEW FRONTIER	and transportation Alternative placement tuition and transportation	27 E 800 341 256790 011	\$	747.46	R
2019082	9/11/2019	FEDERAL TAX	Payroll accrual	10 L 811612	\$	125.00	W
2019082	9/11/2019	FEDERAL TAX	Payroll accrual	27 L 811612	\$	-	W
2019082	9/11/2019	FEDERAL TAX	Payroll accrual	50 L 811612	\$	10.00	W
2019082	9/11/2019	FEDERAL TAX	Payroll accrual	10 L 811612	\$	6,192.73	W
2019082	9/11/2019	FEDERAL TAX	Payroll accrual	27 L 811612	\$	898.62	W
2019082	9/11/2019	FEDERAL TAX	Payroll accrual	50 L 811612	\$	199.74	W
2019083	9/11/2019	FICA	Payroll accrual	10 L 811611	\$	4,725.42	W
2019083	9/11/2019	FICA	Payroll accrual	27 L 811611	\$	738.66	W
2019083	9/11/2019	FICA	Payroll accrual	50 L 811611	\$	243.57	W
2019083	9/11/2019	FICA	Payroll accrual	10 L 811611	\$	1,105.14	W
2019083	9/11/2019	FICA	Payroll accrual	27 L 811611	\$	172.75	W
2019083	9/11/2019	FICA	Payroll accrual	50 L 811611	\$	56.95	W
2019083	9/11/2019	FICA	Payroll accrual	10 L 811611	\$	4,725.42	W
2019083	9/11/2019	FICA	Payroll accrual	27 L 811611	\$	738.66	W
2019083	9/11/2019	FICA	Payroll accrual	50 L 811611	\$	243.57	W
2019083	9/11/2019	FICA	Payroll accrual	10 L 811611	\$	1,105.14	W
2019083	9/11/2019	FICA	Payroll accrual	27 L 811611	\$	172.75	W
2019083	9/11/2019	FICA	Payroll accrual	50 L 811611	\$	56.95	W
2019084	9/11/2019	WISCONSIN DEPT. OF REVENUE	Payroll accrual	10 L 811613	\$	3,571.85	W
2019084	9/11/2019	WISCONSIN DEPT. OF REVENUE	Payroll accrual	27 L 811613	\$	487.75	W
2019084	9/11/2019	WISCONSIN DEPT. OF REVENUE	Payroll accrual	50 L 811613	\$	131.59	W
2019084	9/11/2019	WISCONSIN DEPT. OF REVENUE	Payroll accrual	50 L 811613	\$	10.00	W
2019085	9/11/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	10 L 811620	\$	1,126.14	W
2019085	9/11/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	27 L 811620	\$	302.26	W
2019085	9/11/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	50 L 811620	\$	65.18	W
2019085	9/11/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	10 L 811620	\$	3,443.28	W
2019085	9/11/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	27 L 811620	\$	505.79	W
2019085	9/11/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	10 L 811620	\$	3,443.28	W
2019085	9/11/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	27 L 811620	\$	505.79	W
2019085	9/11/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	10 L 811620	\$	1,126.14	W
2019085	9/11/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	27 L 811620	\$	302.26	W
2019085	9/11/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	50 L 811620	\$	65.18	W
2019086	9/13/2019	BP	Fuel 7/20/19-8/19/19	10 E 800 348 256210 000	\$	544.07	W
2019086	9/13/2019	BP	Fuel 7/20/19-8/19/19	10 E 800 348 256240 000	\$	102.01	W
2019086	9/13/2019	BP	Fuel 7/20/19-8/19/19	10 E 800 348 256290 000	\$	34.01	W
2019087	9/9/2019	PEOPLES STATE BANK	Monthly bank fees	10 E 800 941 252500 000	\$	39.90	W
2019088	9/11/2019	HSA BANK	Employee payroll deductions	10 L 811692	\$	839.38	W
2019088	9/11/2019	HSA BANK	Employee payroll deductions	27 L 811692	\$	105.62	W
2019089	9/13/2019	WEA INSURANCE GROUP	Employee payroll deductions	10 L 811671	\$	25.00	W
2019090	9/13/2019	OFFICE DEPOT	Classroom supplies-MS Soc Studies	10 E 200 411 127000 000	\$	79.64	W
2019090	9/13/2019	OFFICE DEPOT	Classroom supplies-MS Soc Studies	10 E 200 411 127000 000	\$	4.19	W
2019090	9/13/2019	OFFICE DEPOT	Classroom supplies-MS Math	10 E 200 411 124000 000	\$	37.96	W
2019090	9/13/2019	OFFICE DEPOT	Classroom supplies-MS Math	10 E 200 411 124000 000	\$	10.94	W
2019091	9/20/2019	OFFICE DEPOT	erasers, index cards markers, calculators	10 E 400 411 126000 000	\$	273.84	W
2019091	9/20/2019	OFFICE DEPOT	white lap boards	10 E 400 411 126000 000	\$	53.58	W
2019091	9/20/2019	OFFICE DEPOT	marker dry erase	10 E 400 411 126000 000	\$	19.94	W
2019092	9/16/2019	ALLIANT ENERGY	Electric bill--3rd St Football	10 E 620 336 253300 000	\$	22.65	W
2019093	9/16/2019	MADISON GAS & ELECTRIC	Gas bill	10 E 800 331 253300 000	\$	25.60	W
2019094	9/16/2019	MADISON GAS & ELECTRIC	Gas bill	10 E 800 331 253300 000	\$	135.11	W
2019095	9/16/2019	ALLIANT ENERGY	Electric bill- bus barn	10 E 610 336 253300 000	\$	56.45	W
2019096	9/16/2019	ALLIANT ENERGY	Electric bill--Athletic 3rd St	10 E 620 336 253300 000	\$	31.04	W
2019097	9/16/2019	ALLIANT ENERGY	Electric bill- 3rd St garage	10 E 620 336 253300 000	\$	149.45	W
2019098	9/16/2019	ALLIANT ENERGY	Electric bill- Main St garage	10 E 800 336 253300 000	\$	921.56	W
2019099	9/17/2019	EMC INSURANCE COMPANIES	District insurance premiums--property, liability, auto, worker comp etc	10 E 800 711 270000 000	\$	189.83	W
2019099	9/17/2019	EMC INSURANCE COMPANIES	District insurance premiums--property, liability, auto, worker comp	10 E 800 712 270000 000	\$	952.67	W
2019099	9/17/2019	EMC INSURANCE COMPANIES	District insurance	10 E 800 713 270000 000	\$	1,854.75	W

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2019099	9/17/2019	EMC INSURANCE COMPANIES	premiums--property, liability, auto, worker comp District insurance	10 E 800 715 270000 000	\$	261.92	W
2019099	9/17/2019	EMC INSURANCE COMPANIES	premiums--property, liability, auto, worker comp District insurance	10 E 800 719 270000 000	\$	382.21	W
2019099	9/17/2019	EMC INSURANCE COMPANIES	premiums--property, liability, auto, worker comp District insurance	10 E 800 711 256800 000	\$	554.92	W
2019100	9/18/2019	TOWN & COUNTRY SANITATION INC	Trash hauling	10 E 800 329 253300 000	\$	169.23	W
2019101	9/20/2019	EMPLOYEE BENEFITS CORPORATION	Employee 9/11/19 payroll deductions	10 L 811691	\$	208.33	W
2019102	9/25/2019	FEDERAL TAX	Payroll accrual	10 L 811612	\$	125.00	W
2019102	9/25/2019	FEDERAL TAX	Payroll accrual	27 L 811612	\$	-	W
2019102	9/25/2019	FEDERAL TAX	Payroll accrual	50 L 811612	\$	10.00	W
2019102	9/25/2019	FEDERAL TAX	Payroll accrual	10 L 811612	\$	30.00	W
2019102	9/25/2019	FEDERAL TAX	Payroll accrual	10 L 811612	\$	6,106.19	W
2019102	9/25/2019	FEDERAL TAX	Payroll accrual	27 L 811612	\$	836.64	W
2019102	9/25/2019	FEDERAL TAX	Payroll accrual	50 L 811612	\$	194.23	W
2019103	9/25/2019	FICA	Payroll accrual	10 L 811611	\$	4,757.80	W
2019103	9/25/2019	FICA	Payroll accrual	27 L 811611	\$	680.08	W
2019103	9/25/2019	FICA	Payroll accrual	50 L 811611	\$	251.95	W
2019103	9/25/2019	FICA	Payroll accrual	10 L 811611	\$	1,112.68	W
2019103	9/25/2019	FICA	Payroll accrual	27 L 811611	\$	159.07	W
2019103	9/25/2019	FICA	Payroll accrual	50 L 811611	\$	58.93	W
2019103	9/25/2019	FICA	Payroll accrual	10 L 811611	\$	4,757.80	W
2019103	9/25/2019	FICA	Payroll accrual	27 L 811611	\$	680.08	W
2019103	9/25/2019	FICA	Payroll accrual	50 L 811611	\$	251.95	W
2019103	9/25/2019	FICA	Payroll accrual	10 L 811611	\$	1,112.68	W
2019103	9/25/2019	FICA	Payroll accrual	27 L 811611	\$	159.07	W
2019103	9/25/2019	FICA	Payroll accrual	50 L 811611	\$	58.93	W
2019104	9/25/2019	WISCONSIN DEPT. OF REVENUE	Payroll accrual	10 L 811613	\$	3,544.30	W
2019104	9/25/2019	WISCONSIN DEPT. OF REVENUE	Payroll accrual	27 L 811613	\$	441.83	W
2019104	9/25/2019	WISCONSIN DEPT. OF REVENUE	Payroll accrual	50 L 811613	\$	129.42	W
2019104	9/25/2019	WISCONSIN DEPT. OF REVENUE	Payroll accrual	10 L 811613	\$	-	W
2019104	9/25/2019	WISCONSIN DEPT. OF REVENUE	Payroll accrual	50 L 811613	\$	10.00	W
2019104	9/25/2019	WISCONSIN DEPT. OF REVENUE	Payroll accrual	10 L 811613	\$	15.00	W
2019105	9/25/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	10 L 811620	\$	1,144.99	W
2019105	9/25/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	27 L 811620	\$	246.88	W
2019105	9/25/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	50 L 811620	\$	70.63	W
2019105	9/25/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	10 L 811620	\$	3,451.70	W
2019105	9/25/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	27 L 811620	\$	499.24	W
2019105	9/25/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	10 L 811620	\$	3,451.70	W
2019105	9/25/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	27 L 811620	\$	499.24	W
2019105	9/25/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	10 L 811620	\$	1,144.99	W
2019105	9/25/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	27 L 811620	\$	246.88	W
2019105	9/25/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	50 L 811620	\$	70.63	W
2019105	9/27/2019	BANK OF MONTREAL	tech ed supplies & food for student fundraising	10 E 400 411 136000 000	\$	1,136.03	W
2019105	9/27/2019	BANK OF MONTREAL	vmware annual renewal	10 E 800 353 295000 000	\$	42.38	W
2019105	9/27/2019	BANK OF MONTREAL	fundraiser meals	21 E 400 941 162210 914	\$	227.88	W
2019105	9/27/2019	BANK OF MONTREAL	lawn mower deck wheels	10 E 800 460 254500 000	\$	130.87	W
2019105	9/27/2019	BANK OF MONTREAL	stool & urinal parts	10 E 800 411 253300 000	\$	451.20	W
2019105	9/27/2019	BANK OF MONTREAL	fb field markings	10 E 620 411 254200 000	\$	199.10	W
2019105	9/27/2019	BANK OF MONTREAL	locker handles, maint. & cleaning supplies	10 E 800 411 254300 000	\$	628.36	W
2019105	9/27/2019	BANK OF MONTREAL	locker handles, maint. & cleaning supplies	10 E 800 411 253300 000	\$	355.98	W
2019105	9/27/2019	BANK OF MONTREAL	conf lodging	27 E 800 940 223300 019	\$	82.00	W
2019105	9/27/2019	BANK OF MONTREAL	AP chem course bundle	10 E 400 411 126000 000	\$	165.63	W
2019105	9/27/2019	BANK OF MONTREAL	summer meals & fs office supplies	50 E 800 415 257220 586	\$	128.08	W
2019105	9/27/2019	BANK OF MONTREAL	summer meals and office	50 E 800 411 257220 586	\$	26.09	W
2019105	9/27/2019	BANK OF MONTREAL	art supplies	10 E 800 411 121000 000	\$	572.48	W
2019105	9/27/2019	BANK OF MONTREAL	phy ed supplies	10 E 800 411 253300 000	\$	26.40	W
2019105	9/27/2019	BANK OF MONTREAL	lacrosse tribune monthly	10 E 800 433 222000 031	\$	9.99	W

October 2019 Vouchers

2019105	9/27/2019	BANK OF MONTREAL	subscription blinds for	10 E 800 411 254300 000	\$	831.13	W
2019105	9/27/2019	BANK OF MONTREAL	classrooms -howell-zeeh-e. okey supplies for staff	10 E 800 411 241000 000	\$	45.92	W
2019105	9/27/2019	BANK OF MONTREAL	development				
2019105	9/27/2019	BANK OF MONTREAL	principals conf. lodging	10 E 800 411 240000 000	\$	114.00	W
2019105	9/27/2019	BANK OF MONTREAL	resilience conference fees	10 E 800 942 264400 000	\$	1,047.00	W
2019105	9/27/2019	BANK OF MONTREAL	adobe monthly cloud	10 E 800 360 295000 000	\$	31.64	W
2019105	9/27/2019	BANK OF MONTREAL	floor protectors	10 E 800 411 253300 000	\$	2,160.00	W
2019106	9/26/2019	TRI-STATE BUSINESS MACHINES INC	copies-overage charge 7/10	10 E 800 324 258000 000	\$	70.61	W
2019106	9/26/2019	TRI-STATE BUSINESS MACHINES INC	copier contract	10 E 800 324 258000 000	\$	102.08	W
2019106	9/26/2019	TRI-STATE BUSINESS MACHINES INC	copies-overage charge	10 E 800 324 258000 000	\$	204.53	W
2019107	9/26/2019	BP	fuel for 8/20/19 to 9/17/19	10 E 800 348 256210 000	\$	1,325.98	W
2019107	9/26/2019	BP	fuel for 8/20/19 to 9/17/19	10 E 800 348 256240 000	\$	248.62	W
2019107	9/26/2019	BP	fuel for 8/20/19 to 9/17/19	10 E 800 348 256290 000	\$	82.87	W
2019108	9/27/2019	THE GILLETTE GROUP - PEPSI	Vending products	21 E 800 411 161342 945	\$	247.85	W
2019109	9/27/2019	HSA BANK	District HSA contributions	10 E 800 249 222000 000	\$	750.00	W
2019109	9/27/2019	HSA BANK	District HSA contributions	10 E 800 249 241000 000	\$	750.00	W
2019109	9/27/2019	HSA BANK	District HSA contributions	10 E 400 249 122000 000	\$	375.00	W
2019109	9/27/2019	HSA BANK	District HSA contributions	10 E 100 249 143000 000	\$	187.50	W
2019109	9/27/2019	HSA BANK	District HSA contributions	10 E 800 249 122000 141	\$	750.00	W
2019109	9/27/2019	HSA BANK	District HSA contributions	27 E 800 249 223300 011	\$	637.50	W
2019109	9/27/2019	HSA BANK	District HSA contributions	10 E 800 249 256210 000	\$	750.00	W
2019109	9/27/2019	HSA BANK	District HSA contributions	10 E 800 249 253300 000	\$	1,500.00	W
2019109	9/27/2019	HSA BANK	District HSA contributions	10 E 100 249 110500 000	\$	375.00	W
2019109	9/27/2019	HSA BANK	District HSA contributions	10 E 400 249 143000 000	\$	499.99	W
2019109	9/27/2019	HSA BANK	District HSA contributions	10 E 200 249 126000 000	\$	562.50	W
2019109	9/27/2019	HSA BANK	District HSA contributions	10 E 400 249 124000 000	\$	750.00	W
2019109	9/27/2019	HSA BANK	District HSA contributions	10 E 800 249 254100 000	\$	250.00	W
2019109	9/27/2019	HSA BANK	District HSA contributions	27 E 800 249 159100 011	\$	2,050.95	W
2019109	9/27/2019	HSA BANK	District HSA contributions	10 E 800 249 110000 000	\$	235.36	W
2019109	9/27/2019	HSA BANK	District HSA contributions	10 E 400 249 126000 000	\$	937.50	W
2019109	9/27/2019	HSA BANK	District HSA contributions	10 E 100 249 110020 000	\$	750.00	W
2019109	9/27/2019	HSA BANK	District HSA contributions	10 E 100 249 110300 000	\$	375.00	W
2019109	9/27/2019	HSA BANK	District HSA contributions	10 E 200 249 124000 000	\$	750.00	W
2019109	9/27/2019	HSA BANK	District HSA contributions	10 E 200 249 122000 000	\$	375.00	W
2019109	9/27/2019	HSA BANK	District HSA contributions	10 E 800 249 131000 000	\$	375.00	W
2019109	9/27/2019	HSA BANK	District HSA contributions	10 E 100 249 110202 332	\$	375.00	W
2019109	9/27/2019	HSA BANK	District HSA contributions	10 E 400 249 127000 000	\$	375.00	W
2019109	9/27/2019	HSA BANK	District HSA contributions	10 E 800 249 256100 000	\$	250.00	W
2019109	9/27/2019	HSA BANK	District HSA contributions	10 E 400 249 136000 000	\$	656.25	W
2019109	9/27/2019	HSA BANK	District HSA contributions	10 E 200 249 143000 000	\$	296.89	W
2019109	9/27/2019	HSA BANK	District HSA contributions	50 E 800 249 257220 000	\$	338.69	W
2019109	9/27/2019	HSA BANK	District HSA contributions	10 E 800 249 221100 963	\$	112.50	W
2019109	9/27/2019	HSA BANK	District HSA contributions	27 E 200 249 158000 011	\$	375.00	W
2019109	9/27/2019	HSA BANK	District HSA contributions	27 E 400 249 158000 011	\$	375.00	W
2019109	9/27/2019	HSA BANK	District HSA contributions	10 E 800 249 295000 000	\$	375.00	W
2019109	9/27/2019	HSA BANK	District HSA contributions	10 E 200 249 136000 000	\$	93.75	W
2019109	9/27/2019	HSA BANK	District HSA contributions	27 E 100 249 159300 011	\$	46.87	W
2019109	9/27/2019	HSA BANK	District HSA contributions	27 E 200 249 159300 011	\$	93.75	W
2019110	9/27/2019	HSA BANK	Employee payroll deductions	10 L 811692	\$	594.38	W
2019110	9/27/2019	HSA BANK	Employee payroll deductions	27 L 811692	\$	105.62	W
2019111	9/26/2019	WEA INSURANCE GROUP	Employee payroll deduction	10 L 811671	\$	25.00	W
2019112	9/26/2019	HSA BANK	HSA admin fees	10 E 800 310 260000 000	\$	87.50	W
2019113	9/30/2019	EMPLOYEE BENEFITS CORPORATION	HRA and Flex admin fees	10 E 800 310 230000 000	\$	54.50	W
2019114	9/30/2019	ALLIANT ENERGY	Electric bill-Talbot St	10 E 800 336 253300 000	\$	254.34	W
2019115	9/30/2019	PEOPLES STATE BANK	Loan payoff	38 E 800 673 281000 000	\$	132,000.00	W
2019116	9/26/2019	ALLIANT ENERGY	Electric bill-Main	10 E 800 336 253300 000	\$	2,065.78	W
2019117	10/4/2019	EMPLOYEE BENEFITS CORPORATION	HRA claims	10 L 811630	\$	54.65	W
2019118	10/4/2019	EMPLOYEE BENEFITS CORPORATION	COBRA admin fees9/1/1-9/30/19	10 E 800 310 230000 000	\$	1,500.00	W
2019119	10/1/2019	DELTA DENTAL	Dental premiums-Oct 2019	10 L 811632	\$	3,442.60	W
2019119	10/1/2019	DELTA DENTAL	Dental premiums-Oct 2019	27 L 811632	\$	666.62	W
2019119	10/1/2019	DELTA DENTAL	Dental premiums-Oct 2019	50 L 811632	\$	33.27	W
2019119	10/1/2019	DELTA DENTAL	Vision premiums-Oct 2019	10 L 811637	\$	64.29	W
2019119	10/1/2019	DELTA DENTAL	Vision premiums-Oct 2019	27 L 811637	\$	(2.05)	W
2019120	10/4/2019	EMPLOYEE BENEFITS CORPORATION	Payroll deduction 9/25/19	10 L 811691	\$	208.33	W
2019121	10/11/2019	FEDERAL TAX	Payroll accrual	10 L 811612	\$	125.00	W

October 2019 Vouchers

2019121	10/11/2019	FEDERAL TAX	Payroll accrual	27 L	811612	\$	-	W
2019121	10/11/2019	FEDERAL TAX	Payroll accrual	50 L	811612	\$	10.00	W
2019121	10/11/2019	FEDERAL TAX	Payroll accrual	10 L	811612	\$	70.00	W
2019121	10/11/2019	FEDERAL TAX	Payroll accrual	27 L	811612	\$	10.00	W
2019121	10/11/2019	FEDERAL TAX	Payroll accrual	10 L	811612	\$	6,257.18	W
2019121	10/11/2019	FEDERAL TAX	Payroll accrual	27 L	811612	\$	866.54	W
2019121	10/11/2019	FEDERAL TAX	Payroll accrual	50 L	811612	\$	232.75	W
2019122	10/11/2019	FICA	Payroll accrual	10 L	811611	\$	4,957.38	W
2019122	10/11/2019	FICA	Payroll accrual	27 L	811611	\$	711.45	W
2019122	10/11/2019	FICA	Payroll accrual	50 L	811611	\$	305.03	W
2019122	10/11/2019	FICA	Payroll accrual	10 L	811611	\$	1,159.34	W
2019122	10/11/2019	FICA	Payroll accrual	27 L	811611	\$	166.43	W
2019122	10/11/2019	FICA	Payroll accrual	50 L	811611	\$	71.33	W
2019122	10/11/2019	FICA	Payroll accrual	10 L	811611	\$	4,957.38	W
2019122	10/11/2019	FICA	Payroll accrual	27 L	811611	\$	711.45	W
2019122	10/11/2019	FICA	Payroll accrual	50 L	811611	\$	305.03	W
2019122	10/11/2019	FICA	Payroll accrual	10 L	811611	\$	1,159.34	W
2019122	10/11/2019	FICA	Payroll accrual	27 L	811611	\$	166.43	W
2019122	10/11/2019	FICA	Payroll accrual	50 L	811611	\$	71.33	W
2019123	10/11/2019	WISCONSIN DEPT. OF REVENUE	Payroll accrual	10 L	811613	\$	3,690.68	W
2019123	10/11/2019	WISCONSIN DEPT. OF REVENUE	Payroll accrual	27 L	811613	\$	464.57	W
2019123	10/11/2019	WISCONSIN DEPT. OF REVENUE	Payroll accrual	50 L	811613	\$	150.86	W
2019123	10/11/2019	WISCONSIN DEPT. OF REVENUE	Payroll accrual	50 L	811613	\$	10.00	W
2019123	10/11/2019	WISCONSIN DEPT. OF REVENUE	Payroll accrual	10 L	811613	\$	35.00	W
2019123	10/11/2019	WISCONSIN DEPT. OF REVENUE	Payroll accrual	27 L	811613	\$	5.00	W
2019124	10/11/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	10 L	811620	\$	1,225.84	W
2019124	10/11/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	27 L	811620	\$	262.54	W
2019124	10/11/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	50 L	811620	\$	106.39	W
2019124	10/11/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	10 L	811620	\$	3,536.21	W
2019124	10/11/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	27 L	811620	\$	505.79	W
2019124	10/11/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	10 L	811620	\$	3,536.21	W
2019124	10/11/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	27 L	811620	\$	505.79	W
2019124	10/11/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	10 L	811620	\$	1,225.84	W
2019124	10/11/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	27 L	811620	\$	262.54	W
2019124	10/11/2019	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	50 L	811620	\$	106.39	W
2019125	10/7/2019	PEOPLES STATE BANK	Deposit slips Fd 10 and 60	10 E	800 411 252500 000	\$	29.02	W
2019125	10/7/2019	PEOPLES STATE BANK	Deposit slips Fd 10 and 60	10 A	714000	\$	29.01	W
2019126	10/9/2019	PEOPLES STATE BANK	Monthly bank fees	10 E	800 941 252500 000	\$	27.00	W
2019127	10/10/2019	THE GILLETTE GROUP - PEPSI	Spanish Club fundraiser product	21 E	400 411 161317 965	\$	724.50	W
2019127	10/10/2019	THE GILLETTE GROUP - PEPSI	Spanish Club fundraiser product	21 E	400 411 161317 965	\$	46.00	W
2019127	10/10/2019	THE GILLETTE GROUP - PEPSI	Vending product	21 E	800 411 161342 945	\$	111.85	W
2019316	9/26/2019	AMAZON.COM CREDIT	protective floor mats-school-wide	10 E	800 411 254200 000	\$	1,265.60	W
2019316	9/26/2019	AMAZON.COM CREDIT	band aids, wraps icepacks, therm. covers, disenfectant, toothpaste	10 E	800 411 214000 000	\$	186.00	W
2019316	9/26/2019	AMAZON.COM CREDIT	corkboard ink cartridges	50 E	800 411 257000 000	\$	36.96	W
2019316	9/26/2019	AMAZON.COM CREDIT	food service director	10 E	800 411 295000 000	\$	35.95	W
2019316	9/26/2019	AMAZON.COM CREDIT	remote and engraver	10 E	800 411 240000 000	\$	43.32	W
2019316	9/26/2019	AMAZON.COM CREDIT	banners, borders, stencil letters for dist. office	10 E	800 411 127000 000	\$	(15.71)	W
2019316	9/26/2019	AMAZON.COM CREDIT	Soc Studies classroom books	10 E	800 411 252000 000	\$	17.93	W
2019316	9/26/2019	AMAZON.COM CREDIT	packing tape & calculator ribbon	10 E	800 411 240000 000	\$	12.00	W
2019316	9/26/2019	AMAZON.COM CREDIT	packing tape & calculator ribbon	10 E	800 411 240000 000	\$	12.00	W
2019316	9/26/2019	AMAZON.COM CREDIT	4th gr classroom supplies	10 E	100 411 110400 000	\$	50.16	W
ach	PAYROLL	PAYROLL 9/11/2019	Payroll			\$	66,975.37	ach
ach	PAYROLL	PAYROLL 9/25/2019	Payroll			\$	66,884.89	ach
ach	PAYROLL	PAYROLL 10/11/2019	Payroll			\$	70,216.36	ach
						Total	\$ 623,303.09	

District News & Information

Volume III • Issue III

301 Main Street Wauzeka, Wis. 53826

November 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

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

Or drop off any information in the district office.

Next Submission Date: **November 8th**

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 or by phone (608)875-5311 ext. 214

Substitutes needed:

- Food Service
- Bus Drivers
- Para professionals



School District of Wauzeka-Steuben
301 East Main Street
Wauzeka, Wis. 53826-9671
Telephone: 608-875-5311
Fax: 608-875-5100
Email: albregar@wauzeka.k12.wi.us

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Wauzeka-Steuben Buzz

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Next Submission Date: **November 8th**



FACEBOOK: *Wauzeka Steuben School District*

TWITTER: *@Athletic_WS*