

Waunakee Community High School Athletic Department

January 15, 2019

INVOICE

RE: Girls Badger Development League

ATTN: Angela Docherty

Use of Waunakee School Facilities for Tournaments held on Nov 17/18 and Jan 12.

LOCATION	DATES	DAILY FEE	TOTAL
HIGH SCHOOL COMMONS	3 DAYS	\$60	\$180
HIGH SCHOOL FIELDHOUSE	3 DAYS	\$200	\$600
HIGH SCHOOL OLD GYM	3 DAYS	\$60	\$180
MIDDLE SCHOOL GYM	2 DAYS	\$60	\$120
CUSTODIAL SUPPLY FEE	3 DAYS	\$25	\$75

TOTAL AMOUNT DUE: \$1155.00

Use of Waunakee Concession on for Tournaments held on Jan 12th

SODA/GATORAGE: 397 bottles sold @ \$1.25 \$496.75

WATER: 178 bottles sold @ \$.60 \$106.80

POPCORN: 210 bags sold @ \$.50 \$105.00

TOTAL AMOUNT DUE: \$708.05

PLEASE PAY WITH SEPARATE CHECKS

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

January 15, 2019

INVOICE

RE: Girls Badger Development League

ATTN: Angela Docherty

Use of Waunakee School Facilities for Tournaments held on Nov 17/18 and Jan 12.

LOCATION	DATES	DAILY FEE	TOTAL
<i>HIGH SCHOOL COMMONS</i>	<i>3 DAYS</i>	<i>\$60</i>	<i>\$180</i>
<i>HIGH SCHOOL FIELDHOUSE</i>	<i>3 DAYS</i>	<i>\$200</i>	<i>\$600</i>
<i>HIGH SCHOOL OLD GYM</i>	<i>3 DAYS</i>	<i>\$60</i>	<i>\$180</i>
<i>MIDDLE SCHOOL GYM</i>	<i>2 DAYS</i>	<i>\$60</i>	<i>\$120</i>
<i>CUSTODIAL SUPPLY FEE</i>	<i>3 DAYS</i>	<i>\$25</i>	<i>\$75</i>

TOTAL AMOUNT DUE: \$1155.00

Use of Waunakee Concession on for Tournaments held on Jan 12th

SODA/GATORAGE: 397 bottles sold @ \$1.25 *\$496.75*

WATER: 178 bottles sold @ \$.60 *\$106.80*

POPCORN: 210 bags sold @ \$.50 *\$105.00*

TOTAL AMOUNT DUE: \$708.05

*****PLEASE PAY WITH SEPARATE CHECKS*****

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

January 18, 2019

INVOICE

RE: Swingfam Showcase

ATTN: Dana Mackenzie

Use of Waunakee School Facilities for Swingfam Showcase Jan 5th, 2019.

<i>HIGH SCHOOL FIELDHOUSE (1/2 day charge)</i>	<i>\$250.00</i>
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<i>HIGH SCHOOL GYM (1/2 day charge)</i>	<i>\$100.00</i>
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<i>MIDDLE SCHOOL GYM (1/2 day charge)</i>	<i>\$100.00</i>
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<i>CUSTODIAL SUPPLY FEE: \$25/DAY</i>	<i>\$25.00</i>
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<i>ATHLETIC TRAINER FEE: See Attached</i>	<i>\$284.00</i>
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TOTAL AMOUNT DUE: \$759.00

(Please pay Athletic Trainer Fee on a separate check; make both checks payable to WCSD)

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

February 26, 2019

INVOICE

RE: Boys Badger Development League

ATTN: Tyler Selk

Use of Waunakee School Facilities for Tournaments held on Jan 20th, Feb 2nd, 3rd, 16th, and 17th.

LOCATION	DATES	DAILY FEE	TOTAL
<i>HIGH SCHOOL FIELDHOUSE</i>	<i>5 DAYS</i>	<i>\$200</i>	<i>\$1000</i>
<i>HIGH SCHOOL OLD GYM</i>	<i>5 DAYS</i>	<i>\$60</i>	<i>\$300</i>
<i>MIDDLE SCHOOL GYM</i>	<i>5 DAYS</i>	<i>\$60</i>	<i>\$300</i>
<i>INTERMEDIATE SCHOOL GYM</i>	<i>4 DAYS</i>	<i>\$60</i>	<i>\$240</i>
<i>CUSTODIAL SUPPLY FEE</i>	<i>5 DAYS</i>	<i>\$25</i>	<i>\$125</i>

TOTAL AMOUNT DUE: \$1965.00

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

March 17, 2019

INVOICE

RE: Badger Development League

ATTN: Mike Hinz

Use of Waunakee School Facilities for Tournaments held on March 17th, 2019

LOCATION	DATES	DAILY FEE	TOTAL
<i>INTERMEIDATE SCHOOL GYM</i>	<i>1 DAY</i>	<i>\$200</i>	<i>\$200</i>
<i>CUSTODIAL FEE</i>	<i>9 HOURS</i>	<i>\$30/HR</i>	<i>\$270</i>
<i>CUSOTDIAL SUPPLY FEE</i>	<i>1 DAY</i>	<i>\$25/DAY</i>	<i>\$25</i>

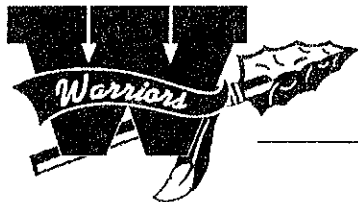
TOTAL: \$495.00

(Please pay with a check to WCSO)

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!



Waunakee Community High School Athletic Department

March 17, 2019

INVOICE

RE: Badger Development League

ATTN: Mike Hinz

Use of Waunakee School Facilities for Tournaments held on March 17th, 2019

LOCATION	DATES	DAILY FEE	TOTAL
INTERMEIDATE SCHOOL GYM	1 DAY	\$200	\$200
CUSTODIAL FEE	9 HOURS	\$30/HR	\$270
CUSOTDIAL SUPPLY FEE	1 DAY	\$25/DAY	\$25

TOTAL: \$495.00

(Please pay with a check to WCSD)

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

May 22, 2019

INVOICE

RE: Tri4Schools – Warrior Stadium Usage

ATTN: Katie Hensel, Tri4Schools

Use of Warrior Stadium on May 19th

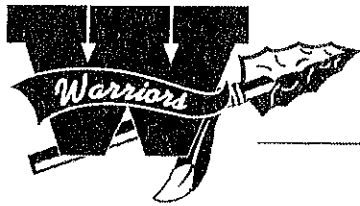
ITEM	RATE	USAGE	SUBTOTAL
<i>WARRIOR STADIUM</i>	<i>\$100/HR</i>	<i>4 HOURS</i>	<i>\$400.00</i>
<i>CUSTODIAL SUPPLY FEE</i>	<i>\$25/DAY</i>	<i>1 DAY</i>	<i>\$25.00</i>

TOTAL AMOUNT DUE: \$425.00

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!



Waunakee Community High School Athletic Department

July 9, 2019

INVOICE

RE: Swing Basketball

ATTN: Justin Litcher

Use of Waunakee School Facilities for Basketball Game

WHS Fieldhouse: June 30, 2019	\$500.00
Custodial Supply Fee: \$25/day	\$25.00

TOTAL AMOUNT DUE: \$525.00

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

July 9, 2019

INVOICE

RE: Prep Baseball Report

ATTN: Jessie Hunter

Use of Waunakee School Facilities for Ball Games

Varsity Field Rental: July 5 th , 2019	\$250.00
Maintenance Supply Fee: \$25/day	\$25.00

TOTAL AMOUNT DUE: \$275.00

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

July 9, 2019

INVOICE

RE: Swing Basketball

ATTN: Justin Litcher

Use of Waunakee School Facilities for Basketball Game

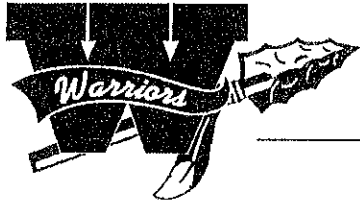
WHS Fieldhouse: June 30, 2019	\$500.00
Custodial Supply Fee: \$25/day	\$25.00

TOTAL AMOUNT DUE: \$525.00

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!



Waunakee Community High School Athletic Department

July 9, 2019

INVOICE

RE: Prep Baseball Report

ATTN: Jessie Hunter

Use of Waunakee School Facilities for Ball Games

Varsity Field Rental: July 5 th , 2019	\$250.00
Maintenance Supply Fee: \$25/day	\$25.00

TOTAL AMOUNT DUE: \$275.00

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

September 30, 2019

INVOICE

RE: Intermediate School Gym

ATTN: Molly Franz

Use of Intermediate School Gym on Aug 15 & 16

ITEM	RATE	USAGE	SUBTOTAL
<i>IS-Gym</i>	<i>\$200/DAY</i>	<i>2 DAYS</i>	<i>\$400.00</i>
<i>CUSTODIAL SUPPLY FEE</i>	<i>\$25/DAY</i>	<i>2 DAYS</i>	<i>\$50.00</i>

TOTAL AMOUNT DUE: \$450.00

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

October 7, 2019

INVOICE

RE: Warrior Stadium Rental

ATTN: Sue Meffert, Lodi High School

Facility & Custodial Fee for Warrior Stadium

ITEM	RATE	USAGE	SUBTOTAL
<i>Warrior Stadium</i>	<i>\$100/HS</i>	<i>3 (6-9:00pm)</i>	<i>\$300.00</i>
<i>Custodial Fee</i>	<i>\$30/HR (2 Custodians)</i>	<i>10 (5-10pm)</i>	<i>\$300.00</i>

TOTAL AMOUNT DUE: \$600.00

Concession Fees

ITEM	AMT SOLD	RATE	SUBTOTAL
<i>Popcorn Bags</i>	<i>90</i>	<i>.50</i>	<i>\$45.00</i>
<i>Hot Chocolate</i>	<i>118</i>	<i>.60</i>	<i>\$70.80</i>

TOTAL AMOUNT DUE: \$115.80

***TO ASSIST WITH OUR BOOK KEEPING PLEASE PAY WITH SEPARATE CHECKS**

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

October 30, 2019

INVOICE

RE: 3 on 3 Basketball Tournament, Waunakee BDL

ATTN: Tyler Selk

Use of Waunakee School Facilities for Tournament Oct 26th & 27th.

<i>MIDDLE SCHOOL GYM</i>	<i>\$200.00</i>
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<i>INTERMEDIATE SCHOOL GYM</i>	<i>\$200.00</i>
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<i>INTERMEDIATE SCHOOL CAFÉ</i>	<i>\$50.00</i>
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<i>CUSTODIAL SUPPLY FEE: \$25/DAY</i>	<i>\$50.00</i>
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TOTAL AMOUNT DUE: \$500.00

CONCESSIONS WILL INVOICED SEPARATELY

(Please pay with a check to WCSD)

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

December 3, 2019

INVOICE

RE: Girls Badger Development League

ATTN: Angela Docherty

Use of Waunakee School Facilities for Tournaments held on Nov 23/24.

LOCATION	DATES	DAILY FEE	TOTAL
<i>HIGH SCHOOL COMMONS</i>	<i>2 DAYS</i>	<i>\$60</i>	<i>\$120</i>
<i>HIGH SCHOOL FIELDHOUSE</i>	<i>2 DAYS</i>	<i>\$200</i>	<i>\$400</i>
<i>HIGH SCHOOL OLD GYM</i>	<i>2 DAYS</i>	<i>\$60</i>	<i>\$120</i>
<i>MIDDLE SCHOOL GYM</i>	<i>2 DAYS</i>	<i>\$60</i>	<i>\$120</i>
<i>CUSTODIAL SUPPLY FEE</i>	<i>2 DAYS</i>	<i>\$25</i>	<i>\$50</i>

TOTAL AMOUNT DUE: \$810.00

Use of Waunakee Concession on for Tournaments held on Nov 23/24

<i>SODA: 310 bottles sold @ \$1.40</i>	<i>\$434.00</i>
<i>GATORADE: 345 bottles sold @ \$1.25/bottle</i>	<i>\$431.25</i>
<i>WATER: 260 bottles sold @ \$.60</i>	<i>\$156.00</i>
<i>POPCORN: 180 bags sold @ \$.50</i>	<i>\$90.00</i>

TOTAL AMOUNT DUE: \$1,111.25

*****PLEASE PAY WITH SEPARATE CHECKS*****

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

December 3, 2019

INVOICE

RE: BDL Warm-Up (Boys & Girls)

ATTN: Dana Mackenzie

Use of Waunakee School Facilities for Tournaments held on Nov 9, 10, 16, and 17.

LOCATION	DATES	DAILY FEE	TOTAL
<i>HIGH SCHOOL FIELDHOUSE</i>	<i>2 DAYS</i>	<i>\$200</i>	<i>\$400</i>
<i>HIGH SCHOOL OLD GYM</i>	<i>3 DAYS</i>	<i>\$60</i>	<i>\$180</i>
<i>MIDDLE SCHOOL GYM</i>	<i>2 DAYS</i>	<i>\$60</i>	<i>\$120</i>
<i>INTERMEDIATE SCHOOL GYM</i>	<i>1 DAY</i>	<i>\$60</i>	<i>\$60</i>
<i>CUSTODIAL SUPPLY FEE</i>	<i>4 DAYS</i>	<i>\$25</i>	<i>\$100</i>

TOTAL AMOUNT DUE: \$860.00

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!



May, Aaron <aaronmay@waunakee.k12.wi.us>

Holiday Hoops Classic & SwingFam invoices

2 messages

Uftring, Matt <mattuftring@waunakee.k12.wi.us>
To: Aaron May <aaronmay@waunakee.k12.wi.us>

Wed, Jan 8, 2020 at 12:45 PM

Aaron,

I am still trying to figure out our new billing system but I have the amounts for the invoice.

Holiday Hoops Classic - 12/27 8.5 hours = \$308.13
12/28 8.5 hours = \$308.13
Total = \$616.26

SwingFam - 1/4 3.5 hours = \$126.88

I will get the official invoice to you as soon as I can.

Matt Uftring
UW Health Athletic Trainer
Waunakee High School

May, Aaron <aaronmay@waunakee.k12.wi.us>
To: "Uftring, Matt" <mattuftring@waunakee.k12.wi.us>

Wed, Jan 8, 2020 at 12:51 PM

Great, thanks

Aaron May, CAA
Activities Director
Waunakee High School
Stay Connected: Waunakee_AD

"The only limit is the one you set, yourself"
-Felix Baumgartner



[Quoted text hidden]

January 9, 2020

INVOICE

RE: Youth WR Tournament

ATTN: Sean Smalley

Use of Waunakee School Facilities for Youth Wrestling Tournament by WRTC & Wrestlingbackers on Jan 5th, 2020.

<i>HIGH SCHOOL FIELDHOUSE (1 Day)</i>	<i>\$200</i>
<i>HIGH SCHOOL OLD GYM (1 Day)</i>	<i>\$60</i>
<i>HIGH SCHOOL COMMONS (1 Day)</i>	<i>\$50</i>
<i>CUSTODIAL SUPPLY FEE (\$50/Day)</i>	<i>\$50</i>

TOTAL AMOUNT DUE: \$360.00

(Make check payable: WCSD)

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

January 9, 2020

INVOICE

RE: Youth WR Tournament

ATTN: Sean Smalley

Use of Waunakee School Facilities for Youth Wrestling Tournament by WRTC & Wrestlingbackers on Jan 5th, 2020.

<i>HIGH SCHOOL FIELDHOUSE (1 Day)</i>	<i>\$200</i>
<i>HIGH SCHOOL OLD GYM (1 Day)</i>	<i>\$60</i>
<i>HIGH SCHOOL COMMONS (1 Day)</i>	<i>\$50</i>
<i>CUSTODIAL SUPPLY FEE (\$50/Day)</i>	<i>\$50</i>

TOTAL AMOUNT DUE: \$360.00

(Make check payable: WCSD)

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Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

January 9, 2020

INVOICE

RE: Swingfam Showcase

ATTN: Dana Mackenzie

Use of Waunakee School Facilities for Swingfam Showcase Jan 4TH, 2020

HIGH SCHOOL FIELDHOUSE (1/3 day charge) \$165.00

HIGH SCHOOL GYM (1/3 day charge) \$66.00

MIDDLE SCHOOL GYM (1/3 day charge) \$66.00

CUSTODIAL SUPPLY FEE: \$25/DAY \$25.00

ATHLETIC TRAINER FEE: See Attached \$126.26

SUBTOTAL AMOUNT DUE:

\$322.00 FACILITIES

\$126.26 TRAINER

TOTAL AMOUNT DUE: \$448.26

(Make both checks payable: WCSD)

(Please pay Athletic Trainer Fee on a separate check; make both checks payable to WCSD)

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

January 9, 2020

INVOICE

RE: Swingfam Showcase

ATTN: Dana Mackenzie

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HIGH SCHOOL GYM (1/3 day charge) \$66.00

MIDDLE SCHOOL GYM (1/3 day charge) \$66.00

CUSTODIAL SUPPLY FEE: \$25/DAY \$25.00

ATHLETIC TRAINER FEE: See Attached \$126.26

SUBTOTAL AMOUNT DUE:

\$322.00 FACILITIES

\$126.26 TRAINER

TOTAL AMOUNT DUE: \$448.26

(Make both checks payable: WCSD)

(Please pay Athletic Trainer Fee on a separate check; make both checks payable to WCSD)

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

January 9, 2020

INVOICE

RE: Ab Nichols Holiday Hoops Tournament

ATTN: Chip Mackenzie

Use of Waunakee School Facilities for Ab Nichols Holiday Hoops Tournament on Dec 27 and Dec 28.

HIGH SCHOOL FACILITY RENTAL	\$1,970
OFFICIAL FEES (JV2, JV, V Officials)	\$3150
TRAINER FEES (Please pay with separate check)	\$486.50

TOTAL AMOUNT DUE: \$5606.50

(Make check payable to: WCSD)

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

February 5, 2020

INVOICE

RE: Swing Basketball

ATTN: Justin Litcher

Use of Waunakee School Facilities for Basketball Games

ITEM	COST	QUANTITY	SUBTOTAL
WHS Fieldhouse	\$500/day	1	\$500
Custodial Supply Fee	\$25/day	1	\$25

TOTAL AMOUNT DUE: \$525.00

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

February 26, 2020

INVOICE

RE: BDL Basketball

ATTN: Dana Mackenzie

Use of Waunakee School Facilities for Tournaments held on Feb 8 & 9.

LOCATION	DATES	DAILY FEE	TOTAL
<i>HIGH SCHOOL FIELDHOUSE</i>	<i>2 DAYS</i>	<i>\$200</i>	<i>\$400</i>
<i>HIGH SCHOOL OLD GYM</i>	<i>2 DAYS</i>	<i>\$60</i>	<i>\$120</i>
<i>MIDDLE SCHOOL GYM</i>	<i>2 DAYS</i>	<i>\$60</i>	<i>\$120</i>
<i>INTERMEDIATE SCHOOL GYM</i>	<i>2 DAYS</i>	<i>\$60</i>	<i>\$120</i>
<i>CUSTODIAL SUPPLY FEE</i>	<i>2 DAYS</i>	<i>\$25</i>	<i>\$50</i>

TOTAL AMOUNT DUE: \$810.00

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

March 10, 2020

INVOICE

RE: Hoops Club

ATTN: Tyler Selk

Use of Waunakee School Facilities for Basketball Games on January 18-19 & February 2.

LOCATION	DATES	DAILY FEE	TOTAL
<i>HIGH SCHOOL FIELDHOUSE</i>	<i>3 DAYS</i>	<i>\$200</i>	<i>\$600</i>
<i>HIGH SCHOOL OLD GYM</i>	<i>3 DAYS</i>	<i>\$60</i>	<i>\$180</i>
<i>MIDDLE SCHOOL GYM</i>	<i>3 DAYS</i>	<i>\$60</i>	<i>\$180</i>
<i>INTERMEDIATE SCHOOL GYM</i>	<i>3 DAYS</i>	<i>\$60</i>	<i>\$180</i>
<i>CUSTODIAL SUPPLY FEE</i>	<i>3 DAYS</i>	<i>\$25</i>	<i>\$75</i>

TOTAL AMOUNT DUE: \$1215.00

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

Waunakee Community High School Activities Department

608-849-2100 X2053 | 301 COMMUNITY DRIVE | WAUNAKEE, WI 53597



June 28, 2021

INVOICE

RE: Birthday Party Rental

ATTN: Michelle Acker

Use of Waunakee School Facilities on June 26th 2021.

LOCATION	DATES	DAILY FEE	TOTAL
Prairie Elementary Gymnasium	1 DAY		\$80.00

TOTAL AMOUNT DUE: \$80.00

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

June 28, 2021

INVOICE

RE: Birthday Party Rental

ATTN: Michelle Acker

Use of Waunakee School Facilities on June 26th 2021.

LOCATION	DATES	DAILY FEE	TOTAL
<i>Prairie Elementary Gymnasium</i>	<i>1/2 DAY</i>		<i>\$80.00</i>

TOTAL AMOUNT DUE: \$80.00

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

Waunakee Community High School Activities Department

608-849-2100 X2053 | 301 COMMUNITY DRIVE | WAUNAKEE, WI 53597



December 20, 2021

INVOICE

RE: Madtown VB Gym Rental

ATTN: Amy Angelos

Use of Waunakee School Facilities for November & December

LOCATION	DATES	DAILY FEE	UNITS	TOTAL
WHS Fieldhouse	Oct 2 nd	\$500.00	1	\$500.00
WHS Old Gym	Oct 2 nd	\$200.00	1	\$200
Intermediate School Gym	Oct 22 nd & 23 rd	\$200.00	.25 (2)	\$100.00

TOTAL AMOUNT DUE: \$800.00

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

Waunakee Community High School Activities Department

608-849-2100 X2053 | 301 COMMUNITY DRIVE | WAUNAKEE, WI 53597



December 20, 2021

INVOICE

RE: North Star VB Gym Rental

ATTN: Mike Miller

Use of Waunakee School Facilities for November & December

LOCATION	DATES	HOURS	DAILY FEE	TOTAL
Prairie Elementary Gymnasium	11/19, 12/3, 12/17	10	\$20/hour	\$200.00

Nov 19 - 2 Hours 6:30-8:30pm

Dec 3 - 4 Hours 5-9pm

Dec 17 - 4 Hours 5-9pm

TOTAL AMOUNT DUE: \$200.00

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

December 20, 2021

INVOICE

RE: North Star VB Gym Rental

ATTN: Mike Miller

Use of Waunakee School Facilities for November & December

LOCATION	DATES	HOURS	DAILY FEE	TOTAL
<i>Prairie Elementary Gymnasium</i>	<i>11/19, 12/3, 12/17</i>	<i>10</i>	<i>\$20/hour</i>	<i>\$200.00</i>

Nov 19 – 2 Hours 6:30-8:30pm

Dec 3 – 4 Hours 5-9pm

Dec 17 – 4 Hours 5-9pm

TOTAL AMOUNT DUE: \$200.00

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

December 20, 2021

INVOICE

RE: Girls BDL Tournament

ATTN:

Use of Waunakee School Facilities for November 2021

LOCATION	DATES	DAILY FEE	UNITS	SUBTOTAL
<i>WHS Fieldhouse</i>	<i>Nov 20 & 21</i>	<i>\$200.00</i>	<i>2</i>	<i>\$400.00</i>
<i>WHS Old Gym</i>	<i>Nov 20 & 21</i>	<i>\$60.00</i>	<i>2</i>	<i>\$120.00</i>
<i>Middle School Gym</i>	<i>Nov 20 & 21</i>	<i>\$60.00</i>	<i>2</i>	<i>\$120.00</i>
<i>WHS Commons</i>	<i>Nov 20 & 21</i>	<i>\$60.00</i>	<i>2</i>	<i>\$120.00</i>

TOTAL AMOUNT DUE: \$760.00 (Facility Rental)

Use of Waunakee Concession Supplies for November 2021

PRODUCT	UNIT FEE	PRODUCT SOLD	SUBTOTAL
<i>Soda</i>	<i>\$1.40</i>	<i>248</i>	<i>347.20</i>
<i>Gatorade</i>	<i>\$1.25</i>	<i>276</i>	<i>345.00</i>
<i>Water</i>	<i>\$.60</i>	<i>208</i>	<i>124.80</i>

TOTAL AMOUNT DUE: \$817.00 (Concession Stand)

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

Waunakee Community High School Activities Department

608-849-2100 X2053 | 301 COMMUNITY DRIVE | WAUNAKEE, WI 53597
December 29, 2021



INVOICE

RE: Ab Nichols Holiday Hoops Tournament

ATTN: Chip Mackenzie

Use of Waunakee School Facilities for Ab Nichols Holiday Hoops Tournament on Dec 28th/29th

HIGH SCHOOL FACILITY RENTAL	\$1,970.00
OFFICIAL FEES (JV2, JV, V Officials)	\$3340.00
TRAINER FEES	\$453.00
SODA & WATER	\$496.00

TOTAL AMOUNT DUE: \$6,259.00

(Make check payable to: WCSD)

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

December 29, 2021

INVOICE

RE: Ab Nichols Holiday Hoops Tournament

ATTN: Chip Mackenzie

Use of Waunakee School Facilities for Ab Nichols Holiday Hoops Tournament on Dec 28th/29th

HIGH SCHOOL FACILITY RENTAL	\$1,970.00
OFFICIAL FEES (JV2, JV, V Officials)	\$3340.00
TRAINER FEES	\$453.00
SODA & WATER	\$496.00

TOTAL AMOUNT DUE: \$6,259.00

(Make check payable to: WCSO)

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

January 3, 2022

INVOICE

RE: Waunakee Wrestlebackers/Wisconsin RTC

ATTN: Tony Manno & Sean Smalley

Use of Waunakee School Facilities for January 2nd, 2022

LOCATION	DATE(S)	DAILY FEE	TOTAL
<i>HIGH SCHOOL FIELDHOUSE</i>	1/2/2022	\$200.00	\$200.00
<i>HIGH SCHOOL OLD GYM</i>	1/2/2022	\$60.00	\$60.00
<i>HIGH SCHOOL COMMONS</i>	1/2/2022	\$50.00	\$50.00
<i>CUSTODIAL SUPPLY FEE</i>	1/2/2022	\$25.00	\$25.00

FACILITY TOTAL: \$335.00

CONCESSIONS	PRICE PER	AMT SOLD	TOTAL
<i>SODA</i>	\$1.40/bottle	134 Bottles	\$187.60

CONCESSIONS TOTAL: \$187.60

****Please pay on separate checks****

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

February 2, 2022

INVOICE

RE: Girls BDL Tournament

ATTN:

Use of Waunakee School Facilities for November 20th, 21st, & January 16th.

LOCATION	DAILY FEE	UNITS	SUBTOTAL
<i>WHS Fieldhouse</i>	<i>\$200.00</i>	<i>3</i>	<i>\$600.00</i>
<i>WHS Old Gym</i>	<i>\$60.00</i>	<i>3</i>	<i>\$180.00</i>
<i>Middle School Gym</i>	<i>\$60.00</i>	<i>3</i>	<i>\$180.00</i>
<i>Intermediate School Gym</i>	<i>\$60.00</i>	<i>1</i>	<i>\$60.00</i>
<i>WHS Commons</i>	<i>\$60.00</i>	<i>3</i>	<i>\$180.00</i>
<i>Custodial Supply Fee</i>	<i>\$25.00</i>	<i>3</i>	<i>\$75.00</i>

TOTAL AMOUNT DUE: \$1275.00 (Facility Rental)

Use of Waunakee Concession Supplies for November 2021

PRODUCT	UNIT FEE	PRODUCT SOLD	SUBTOTAL
<i>Soda</i>	<i>\$1.40</i>	<i>149</i>	<i>\$208.60</i>
<i>Gatorade</i>	<i>\$1.25</i>	<i>149</i>	<i>\$208.60</i>
<i>Water</i>	<i>\$.60</i>	<i>134</i>	<i>\$80.40</i>

TOTAL AMOUNT DUE: \$497.60 (Concession Stand)

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

February 14, 2022

INVOICE

RE: Waunakee Hoops Club

ATTN: Tyler Selk

Use of Waunakee School Facilities for January 23rd & 30th

LOCATION	DAILY FEE	UNITS	SUBTOTAL
<i>WHS Fieldhouse</i>	<i>\$200.00</i>	<i>2</i>	<i>\$400.00</i>
<i>WHS Old Gym</i>	<i>\$60.00</i>	<i>2</i>	<i>\$120.00</i>
<i>Middle School Gym</i>	<i>\$60.00</i>	<i>2</i>	<i>\$120.00</i>
<i>Intermediate School Gym</i>	<i>\$60.00</i>	<i>2</i>	<i>\$120.00</i>
<i>WHS Commons</i>	<i>\$60.00</i>	<i>2</i>	<i>\$120.00</i>
<i>Custodial Supply Fee</i>	<i>\$25.00</i>	<i>2</i>	<i>\$50.00</i>

TOTAL AMOUNT DUE: \$930.00 (Facility Rental)

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

February 14, 2022

INVOICE

RE: Boys BDL Tournament

ATTN: Tyler Selk

Use of Waunakee School Facilities for January 23rd, February 19th, 20th.

LOCATION	DAILY FEE	UNITS	SUBTOTAL
<i>WHS Fieldhouse</i>	<i>\$200.00</i>	<i>3</i>	<i>\$600.00</i>
<i>WHS Old Gym</i>	<i>\$60.00</i>	<i>3</i>	<i>\$180.00</i>
<i>Middle School Gym</i>	<i>\$60.00</i>	<i>3</i>	<i>\$180.00</i>
<i>Intermediate School Gym</i>	<i>\$60.00</i>	<i>3</i>	<i>\$180.00</i>
<i>WHS Commons</i>	<i>\$60.00</i>	<i>3</i>	<i>\$180.00</i>
<i>Custodial Supply Fee</i>	<i>\$25.00</i>	<i>3</i>	<i>\$75.00</i>

TOTAL AMOUNT DUE: \$1395.00 (Facility Rental)

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

February 14, 2022

INVOICE

RE: Boys BDL Games

ATTN: Tyler Selk

Use of Waunakee School Facilities for February 19th & 20th

LOCATION	DAILY FEE	UNITS	SUBTOTAL
<i>WHS Fieldhouse</i>	<i>\$200.00</i>	<i>2</i>	<i>\$400.00</i>
<i>WHS Old Gym</i>	<i>\$60.00</i>	<i>2</i>	<i>\$120.00</i>
<i>Middle School Gym</i>	<i>\$60.00</i>	<i>2</i>	<i>\$120.00</i>
<i>Intermediate School Gym</i>	<i>\$60.00</i>	<i>2</i>	<i>\$120.00</i>
<i>WHS Commons</i>	<i>\$60.00</i>	<i>2</i>	<i>\$120.00</i>
<i>Custodial Supply Fee</i>	<i>\$25.00</i>	<i>2</i>	<i>\$50.00</i>

TOTAL AMOUNT DUE: \$930.00 (Facility Rental)

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

March 2, 2022

INVOICE

RE: North Star VB Gym Rental

ATTN: Mike Miller

Use of Waunakee School Facilities for January & February

LOCATION	DATES	HOURS	DAILY FEE	TOTAL
<i>Prairie Elementary Gymnasium</i>	<i>1/7, 1/14, 1/21, 1/28, 2/4, 2/11, 2/18, 2/25</i>	<i>32</i>	<i>\$20/hour</i>	<i>\$640.00</i>

Jan 7th – 5-9pm 4 hours

Feb 4th – 5-9pm 4 hours

Jan 14th – 5-9pm 4 hours

Feb 11th – 5-9pm 4 hours

Jan 21st – 5-9pm 4 hours

Feb 18th – 5-9pm 4 hours

Jan 28th – 5-9pm 4 hours

Feb 25th – 5-9pm 4 hours

TOTAL AMOUNT DUE: \$640.00

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

March 2, 2022

INVOICE

RE: North Star VB Gym Rental

ATTN: Mike Miller

Use of Waunakee School Facilities for January & February

LOCATION	DATES	HOURS	DAILY FEE	TOTAL
<i>Prairie Elementary Gymnasium</i>	<i>1/7, 1/14, 1/21, 1/28, 2/4, 2/11, 2/18, 2/25</i>	<i>32</i>	<i>\$20/hour</i>	<i>\$640.00</i>

Jan 7th – 5-9pm 4 hours

Feb 4th – 5-9pm 4 hours

Jan 14th – 5-9pm 4 hours

Feb 11th – 5-9pm 4 hours

Jan 21st – 5-9pm 4 hours

Feb 18th – 5-9pm 4 hours

Jan 28th – 5-9pm 4 hours

Feb 25th – 5-9pm 4 hours

TOTAL AMOUNT DUE: \$640.00

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

March 2, 2022

INVOICE

RE: North Star VB Gym Rental

ATTN: Mike Miller

Use of Waunakee School Facilities for January & February

LOCATION	DATES	HOURS	DAILY FEE	TOTAL
<i>Prairie Elementary Gymnasium</i>	<i>1/7, 1/14, 1/21, 1/28, 2/4, 2/11, 2/18, 2/25</i>	<i>32</i>	<i>\$20/hour</i>	<i>\$640.00</i>

Jan 7th – 5-9pm 4 hours

Feb 4th – 5-9pm 4 hours

Jan 14th – 5-9pm 4 hours

Feb 11th – 5-9pm 4 hours

Jan 21st – 5-9pm 4 hours

Feb 18th – 5-9pm 4 hours

Jan 28th – 5-9pm 4 hours

Feb 25th – 5-9pm 4 hours

TOTAL AMOUNT DUE: \$640.00

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

March 2, 2022

INVOICE

RE: Madtown VB Gym Rental

ATTN: Amy Angelos

Use of Waunakee School Facilities for November & December

LOCATION	DATES	DAILY FEE	UNITS	TOTAL
<i>WHS Fieldhouse</i>	<i>Oct 2nd</i>	<i>\$500.00</i>	<i>1</i>	<i>\$500.00</i>
<i>WHS Old Gym</i>	<i>Oct 2nd</i>	<i>\$200.00</i>	<i>1</i>	<i>\$200</i>
<i>Intermediate School Gym</i>	<i>Oct 22nd</i>	<i>\$200.00</i>	<i>.25 (1)</i>	<i>\$25.00</i>

TOTAL AMOUNT DUE: \$725.00

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

March 2, 2022

INVOICE

RE: Madtown VB Gym Rental

ATTN: Amy Angelos

Use of Waunakee School Facilities for November & December

LOCATION	DATES	DAILY FEE	UNITS	TOTAL
<i>WHS Fieldhouse</i>	<i>Oct 2nd</i>	<i>\$500.00</i>	<i>1</i>	<i>\$500.00</i>
<i>WHS Old Gym</i>	<i>Oct 2nd</i>	<i>\$200.00</i>	<i>1</i>	<i>\$200</i>
<i>Intermediate School Gym</i>	<i>Oct 22nd</i>	<i>\$200.00</i>	<i>.25 (1)</i>	<i>\$25.00</i>

TOTAL AMOUNT DUE: \$725.00

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

March 3, 2022

INVOICE

RE: Spotlight Dance Academy

ATTN:

Use of Waunakee School Facilities for February 26th

LOCATION	DATES	DAILY FEE	TOTAL
<i>Heritage Elementary Gymnasium</i>	<i>Feb 26th</i>	<i>\$160.00</i>	<i>\$160.00</i>

TOTAL AMOUNT DUE: \$160.00

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

April 20, 2022

INVOICE

RE: Badger RTC

ATTN: Sean Smalley & Jon Reader

Use of Waunakee School Facilities for April 14th

LOCATION		DAILY FEE	UNITS	SUBTOTAL
<i>Old Gym</i>		<i>\$120</i>	<i>.5</i>	<i>\$60</i>
<i>Lockerrooms</i>		<i>\$50</i>	<i>.5</i>	<i>\$25</i>
<i>Wrestling Room</i>		<i>\$50</i>	<i>.5</i>	<i>\$25</i>
<i>Custodial Supply Fee</i>		<i>\$50</i>	<i>.5</i>	<i>\$25</i>
<i>Warrior Media Liason</i>		<i>\$10/hour</i>	<i>5</i>	<i>\$50</i>
<i>Network Cable</i>		<i>\$36</i>	<i>1</i>	<i>\$36</i>

TOTAL AMOUNT DUE: \$221.00 (April 14th - Facility Rental)

Use of Waunakee School Facilities for April 16th

LOCATION		DAILY FEE	UNITS	SUBTOTAL
<i>Fieldhouse</i>		<i>\$200</i>	<i>1</i>	<i>\$200</i>
<i>Lockerrooms</i>		<i>\$50</i>	<i>1</i>	<i>\$50</i>
<i>Custodial Fee</i>		<i>\$30/hr</i>	<i>6</i>	<i>\$180</i>
<i>Custodial Supply Fee</i>		<i>\$50</i>	<i>1</i>	<i>\$50</i>
<i>Warrior Media Liason</i>		<i>\$10/hour</i>	<i>5</i>	<i>\$50</i>

TOTAL AMOUNT DUE: \$530.00 (April 16th - Facility Rental)

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

Waunakee Community High School Activities Department

608-849-2100 X2053 | 301 COMMUNITY DRIVE | WAUNAKEE, WI 53597



April 20, 2022

INVOICE

RE: Badger RTC

ATTN: Sean Smalley & Jon Reader

Use of Waunakee School Facilities for April 14th

LOCATION		DAILY FEE	UNITS	SUBTOTAL
Old Gym		\$120	.5	\$60
Lockerrooms		\$50	.5	\$25
Wrestling Room		\$50	.5	\$25
Custodial Supply Fee		\$50	.5	\$25
Warrior Media Liason		\$10/hour	5	\$50
Network Cable		\$36	1	\$36

TOTAL AMOUNT DUE: \$221.00 (April 14th - Facility Rental)

Use of Waunakee School Facilities for April 16th

LOCATION		DAILY FEE	UNITS	SUBTOTAL
Fieldhouse		\$200	1	\$200
Lockerrooms		\$50	1	\$50
Custodial Fee		\$30/hr	6	\$180
Custodial Supply Fee		\$50	1	\$50
Warrior Media Liason		\$10/hour	5	\$50

TOTAL AMOUNT DUE: \$530.00 (April 16th - Facility Rental)

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

May 3, 2022

INVOICE

RE: Wisconsin Swing Tournament

ATTN: Dana Mackenzie

Use of Waunakee School Facilities for April 30th & May 1st

LOCATION	DAILY FEE	UNITS	SUBTOTAL
<i>WHS Fieldhouse</i>	<i>\$500.00</i>	<i>2</i>	<i>\$1,00.00</i>
<i>WHS Old Gym</i>	<i>\$200.00</i>	<i>2</i>	<i>\$400.00</i>
<i>Middle School Gym</i>	<i>\$200.00</i>	<i>2</i>	<i>\$400.00</i>
<i>Intermediate School Gym</i>	<i>\$200.00</i>	<i>2</i>	<i>\$400.00</i>
<i>WHS Commons</i>	<i>\$200.00</i>	<i>2</i>	<i>\$400.00</i>
<i>IS Cafeteria</i>	<i>\$200.00</i>	<i>2</i>	<i>\$400.00</i>
<i>Custodial Supply Fee</i>	<i>\$25.00</i>	<i>2</i>	<i>\$50.00</i>

TOTAL AMOUNT DUE: \$3050.00 (Facility Rental)

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

Waunakee Community High School Activities Department

608-849-2100 X2053 | 301 COMMUNITY DRIVE | WAUNAKEE, WI 53597



May 3, 2022

INVOICE

RE: Wisconsin Swing Tournament

ATTN: Dana Mackenzie

Use of Waunakee School Facilities for April 30th & May 1st

LOCATION	DAILY FEE	UNITS	SUBTOTAL
WHS Fieldhouse	\$500.00	2	\$1,000.00
WHS Old Gym	\$200.00	2	\$400.00
Middle School Gym	\$200.00	2	\$400.00
Intermediate School Gym	\$200.00	2	\$400.00
WHS Commons	\$200.00	2	\$400.00
IS Cafeteria	\$200.00	2	\$400.00
Custodial Supply Fee	\$25.00	2	\$50.00

TOTAL AMOUNT DUE: \$3050.00 (Facility Rental)

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!



WAUNAKEE

COMMUNITY HIGH SCHOOL

301 Community Drive
Waunakee, Wisconsin 53597
(608) 849-2100

Athletics Office

July 25, 2022

INVOICE

RE: Drum and Bugle

ATTN: Jeff Manion

Use of Waunakee School Facilities for July 2nd

LOCATION		DAILY FEE	UNITS	SUBTOTAL
Waunakee MS Gym		\$200/day	1	\$200.00
Locker Rooms		\$160/day	2	\$320.00
Regular Classrooms		\$50/day	6	\$300.00
Football Practice Fields		\$200/day	3	\$600.00
Custodial Supply Fee		\$20/day	1	\$20.00
Custodial Coverage		\$30/hour	8	\$240.00

TOTAL AMOUNT DUE: \$1680.00 (Facility Rental)

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

www.waunakee.k12.wi.us



WAUNAKEE

COMMUNITY HIGH SCHOOL

301 Community Drive
Waunakee, Wisconsin 53597
(608) 849-2100

Athletics Office

July 25, 2022

INVOICE

RE: Madison Forward

ATTN: Keith Tiemeyer

Use of Waunakee School Facilities for July 2nd, 3rd, & 15th

LOCATION		DAILY FEE	UNITS	SUBTOTAL
Warrior Pitch July 2, 3, & 15		\$130/hour	6	\$780.00

TOTAL AMOUNT DUE: \$780.00 (Facility Rental)

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

www.waunakee.k12.wi.us



WAUNAKEE

COMMUNITY HIGH SCHOOL

301 Community Drive
Waunakee, Wisconsin 53597
(608) 849-2100

Athletics Office

July 26, 2022

INVOICE

RE: Isthmus Vocal Ensemble

ATTN: Molly Petroff

Use of Waunakee School Facilities for July

LOCATION		DAILY FEE	UNITS	SUBTOTAL
High School Band Room		\$50.00	1	\$50.00

TOTAL AMOUNT DUE: \$50.00 (Facility Rental)

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

www.waunakee.k12.wi.us



WAUNAKEE

COMMUNITY HIGH SCHOOL

301 Community Drive
Waunakee, Wisconsin 53597
(608) 849-2100

Athletics Office

August 8, 2022

INVOICE

RE: Freddy's Latino Baseball League

ATTN: Freddy Del Porte

Use of Waunakee School Facilities for July

LOCATION		DAILY FEE	UNITS	SUBTOTAL
JV Baseball Field		\$200/day	1	\$200.00
Field Preparation		\$50	1	\$50.00

TOTAL AMOUNT DUE: \$250.00 (Facility Rental)

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

www.waunakee.k12.wi.us



WAUNAKEE

COMMUNITY HIGH SCHOOL

301 Community Drive
Waunakee, Wisconsin 53597
(608) 849-2100

Athletics Office

February 27th, 2023

INVOICE

RE: Girls BDL Invite
ATTN: Ryan Ubersox

Use of Waunakee School Facilities on January 29th.

LOCATION		DAILY FEE	UNITS	SUBTOTAL
WHS Fieldhouse		\$200	1	\$200.00
WHS Old Gym		\$60	1	\$60.00
WHS Commons		\$25	1	\$25.00
WMS Gym		\$60	1	\$60.00
Intermediate School Gym		\$60	1	\$60.00
Intermediate School Cafe		\$25	1	\$25.00

TOTAL AMOUNT DUE: \$430.00 (Facility Rental)

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

www.waunakee.k12.wi.us



WAUNAKEE

COMMUNITY HIGH SCHOOL

301 Community Drive
Waunakee, Wisconsin 53597
(608) 849-2100

Athletics Office

March 1st, 2023

INVOICE

RE: Boys BDL Invite
ATTN: Hoops Club, Tyler Selk

Use of Waunakee School Facilities on Jan 22, 28

LOCATION		DAILY FEE	UNITS	SUBTOTAL
WHS Fieldhouse		\$200	2	\$400.00
WHS Old Gym		\$60	2	\$120.00
WHS Commons		\$25	2	\$50.00
WMS Gym		\$60	2	\$120.00
Intermediate School Gym		\$60	2	\$120.00
Intermediate School Cafe		\$25	2	\$50.00
Custodial Supply Fee		\$25	1	\$25.00

TOTAL AMOUNT DUE: \$885.00 (Facility Rental)

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

Please make checks payable to Waunakee Community School District and return your payment to Aaron May, Athletic Director.

Thank you!

www.waunakee.k12.wi.us



WAUNAKEE

COMMUNITY HIGH SCHOOL

301 Community Drive
Waunakee, Wisconsin 53597
(608) 849-2100

Athletics Office

March 1st, 2023

INVOICE

RE: Boys BDL Invite
ATTN: Badger Development League, Tyler Selk

Use of Waunakee School Facilities on Feb 4, 18, 19,

LOCATION		DAILY FEE	UNITS	SUBTOTAL
WHS Fieldhouse		\$200	2	\$400.00
WHS Old Gym		\$60	2	\$120.00
WHS Commons		\$25	2	\$50.00
WMS Gym		\$60	3	\$180.00
Intermediate School Gym		\$60	3	\$180.00
Intermediate School Cafe		\$25	3	\$75.00
Custodial Supply Fee		\$25	1	\$25.00

TOTAL AMOUNT DUE: \$1,030.00 (Facility Rental)

If the above does not accurately reflect the information in your records, please call our office to discuss this bill.

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Thank you!

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