



## 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 12<sup>th</sup>

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
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 12<sup>th</sup>

<i>SODA/GATORAGE: 397 bottles sold @ \$1.25</i>	<i>\$496.75</i>
<i>WATER: 178 bottles sold @ \$.60</i>	<i>\$106.80</i>
<i>POPCORN: 210 bags sold @ \$.50</i>	<i>\$105.00</i>

**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 5<sup>th</sup>, 2019.

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

**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 20<sup>th</sup>, Feb 2<sup>nd</sup>, 3<sup>rd</sup>, 16<sup>th</sup>, and 17<sup>th</sup>.

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

**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 17<sup>th</sup>, 2019

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

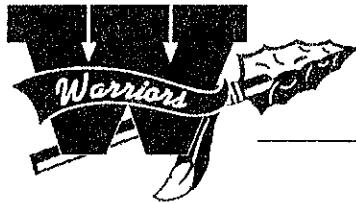
**TOTAL: \$495.00**

**(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!**



## 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 17<sup>th</sup>, 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

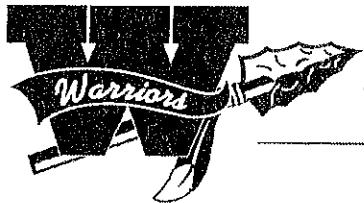
<b>ITEM</b>	<b>RATE</b>	<b>USAGE</b>	<b>SUBTOTAL</b>
<i>WARRIOR STADIUM</i>	<i>\$100/HR</i>	<i>4 HOURS</i>	<i>\$400.00</i>
<i>CUSTODIAL SUPPLY FEE</i>	<i>\$25/DAY</i>	<i>1 DAY</i>	<i>\$25.00</i>

**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<sup>th</sup>, 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
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Custodial Supply Fee: \$25/day	\$25.00
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**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 <sup>th</sup> , 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

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

**TOTAL AMOUNT DUE: \$600.00**

### Concession Fees

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

**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 26<sup>th</sup> & 27<sup>th</sup>

*MIDDLE SCHOOL GYM* \$200.00

*INTERMEDIATE SCHOOL GYM* \$200.00

*INTERMEDIATE SCHOOL CAFÉ* \$50.00

*CUSTODIAL SUPPLY FEE: \$25/DAY* **\$50.00**

**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
HIGH SCHOOL COMMONS	2 DAYS	\$60	\$120
HIGH SCHOOL FIELDHOUSE	2 DAYS	\$200	\$400
HIGH SCHOOL OLD GYM	2 DAYS	\$60	\$120
MIDDLE SCHOOL GYM	2 DAYS	\$60	\$120
CUSTODIAL SUPPLY FEE	2 DAYS	\$25	\$50

**TOTAL AMOUNT DUE: \$810.00**

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

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

**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.

<b>LOCATION</b>	<b>DATES</b>	<b>DAILY FEE</b>	<b>TOTAL</b>
<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 & Wrestlebackers on Jan 5<sup>th</sup>, 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 & Wrestlebackers on Jan 5<sup>th</sup>, 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: Swingfam Showcase

ATTN: Dana Mackenzie

Use of Waunakee School Facilities for Swingfam Showcase Jan 4<sup>TH</sup>, 2020

<i>HIGH SCHOOL FIELDHOUSE (1/3 day charge)</i>	<i>\$165.00</i>
<i>HIGH SCHOOL GYM (1/3 day charge)</i>	<i>\$66.00</i>
<i>MIDDLE SCHOOL GYM (1/3 day charge)</i>	<i>\$66.00</i>
<i>CUSTODIAL SUPPLY FEE: \$25/DAY</i>	<i>\$25.00</i>
<i>ATHLETIC TRAINER FEE: See Attached</i>	<i>\$126.26</i>

**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

Use of Waunakee School Facilities for Swingfam Showcase Jan 4<sup>TH</sup>, 2020

<i>HIGH SCHOOL FIELDHOUSE (1/3 day charge)</i>	<i>\$165.00</i>
<i>HIGH SCHOOL GYM (1/3 day charge)</i>	<i>\$66.00</i>
<i>MIDDLE SCHOOL GYM (1/3 day charge)</i>	<i>\$66.00</i>
<i>CUSTODIAL SUPPLY FEE: \$25/DAY</i>	<i>\$25.00</i>
<i>ATHLETIC TRAINER FEE: See Attached</i>	<i>\$126.26</i>

**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
HIGH SCHOOL FIELDHOUSE	2 DAYS	\$200	\$400
HIGH SCHOOL OLD GYM	2 DAYS	\$60	\$120
MIDDLE SCHOOL GYM	2 DAYS	\$60	\$120
INTERMEDIATE SCHOOL GYM	2 DAYS	\$60	\$120
CUSTODIAL SUPPLY FEE	2 DAYS	\$25	\$50

**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
HIGH SCHOOL FIELDHOUSE	3 DAYS	\$200	\$600
HIGH SCHOOL OLD GYM	3 DAYS	\$60	\$180
MIDDLE SCHOOL GYM	3 DAYS	\$60	\$180
INTERMEDIATE SCHOOL GYM	3 DAYS	\$60	\$180
CUSTODIAL SUPPLY FEE	3 DAYS	\$25	\$75

**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 26<sup>th</sup> 2021.

LOCATION	DATES	DAILY FEE	TOTAL
Prairie Elementary Gymnasium	6/26/21	\$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 26<sup>th</sup> 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 <sup>nd</sup>	\$500.00	1	\$500.00
WHS Old Gym	Oct 2 <sup>nd</sup>	\$200.00	1	\$200
Intermediate School Gym	Oct 22 <sup>nd</sup> & 23 <sup>rd</sup>	\$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
WHS Fieldhouse	Nov 20 & 21	\$200.00	2	\$400.00
WHS Old Gym	Nov 20 & 21	\$60.00	2	\$120.00
Middle School Gym	Nov 20 & 21	\$60.00	2	\$120.00
WHS Commons	Nov 20 & 21	\$60.00	2	\$120.00

**TOTAL AMOUNT DUE: \$760.00 (Facility Rental)**

Use of Waunakee Concession Supplies for November 2021

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

**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 28<sup>th</sup>/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 28<sup>th</sup>/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!**

January 3, 2022

## INVOICE

**RE:** Waunakee Wrestlebackers/Wisconsin RTC

**ATTN:** Tony Manno & Sean Smalley

Use of Waunakee School Facilities for January 2<sup>nd</sup>, 2022

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

**FACILITY TOTAL: \$335.00**

CONCESSIONS	PRICE PER	AMT SOLD	TOTAL
SODA	\$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 20<sup>th</sup>, 21<sup>st</sup>, & January 16<sup>th</sup>.

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

**TOTAL AMOUNT DUE: \$1275.00 (Facility Rental)**

Use of Waunakee Concession Supplies for November 2021

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

**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 23<sup>rd</sup> & 30<sup>th</sup>

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

**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 23<sup>rd</sup>, February 19<sup>th</sup>, 20<sup>th</sup>.

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

**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 19<sup>th</sup> & 20<sup>th</sup>

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

**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 7 <sup>th</sup> – 5-9pm 4 hours	Feb 4 <sup>th</sup> – 5-9pm 4 hours
Jan 14 <sup>th</sup> – 5-9pm 4 hours	Feb 11 <sup>th</sup> – 5-9pm 4 hours
Jan 21 <sup>st</sup> – 5-9pm 4 hours	Feb 18 <sup>th</sup> – 5-9pm 4 hours
Jan 28 <sup>th</sup> – 5-9pm 4 hours	Feb 25 <sup>th</sup> – 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
Prairie Elementary Gymnasium	1/7, 1/14, 1/21, 1/28, 2/4, 2/11, 2/18, 2/25	32	\$20/hour	\$640.00

**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
Prairie Elementary Gymnasium	1/7, 1/14, 1/21, 1/28, 2/4, 2/11, 2/18, 2/25	32	\$20/hour	\$640.00

**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
WHS Fieldhouse	Oct 2 <sup>nd</sup>	\$500.00	1	\$500.00
WHS Old Gym	Oct 2 <sup>nd</sup>	\$200.00	1	\$200
Intermediate School Gym	Oct 22 <sup>nd</sup>	\$200.00	.25 (1)	\$25.00

**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
WHS Fieldhouse	Oct 2nd	\$500.00	1	\$500.00
WHS Old Gym	Oct 2nd	\$200.00	1	\$200
Intermediate School Gym	Oct 22nd	\$200.00	.25 (1)	\$25.00

**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

<b>LOCATION</b>	<b>DATES</b>	<b>DAILY FEE</b>	<b>TOTAL</b>
<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 14<sup>th</sup>

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

**TOTAL AMOUNT DUE: \$221.00 (April 14<sup>th</sup> - Facility Rental)**

Use of Waunakee School Facilities for April 16<sup>th</sup>

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

**TOTAL AMOUNT DUE: \$530.00 (April 16<sup>th</sup> - 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 14<sup>th</sup>

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 14<sup>th</sup> - Facility Rental)**

### Use of Waunakee School Facilities for April 16<sup>th</sup>

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 16<sup>th</sup> - 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 30<sup>th</sup> & May 1<sup>st</sup>

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 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 30<sup>th</sup> & May 1<sup>st</sup>

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](http://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!



# 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!



# 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!**



# 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!



# 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!



# 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.

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

Thank you!