



School District of Altoona

1903 Bartlett Ave Altoona, WI 54720
715-839-6032 715-839-6066 FAX

Dr. Ronald Walsh, Interim Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
1903 Bartlett Avenue
March 18, 2019
6:30 p.m.

Agenda

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes
 - a. February 18, 2019 Regular Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
 - a. Non-Agenda items - public comment and concern
 - b. Agenda items - public comment and concern
8. Treasurer's and Financial Services Report
 - a. Approval of Checks for Payment
 - (1) General Fund checks totaling \$1,830,033.92
 - (2) Student Activity Fund checks totaling \$2,457.47
 - b. Approval of Treasurer's Report
 - c. Expenditures, Revenues and Cash Position
 - d. Prevea Donation to Athletic Complex
9. Athletic Complex Project Update, Ross Rettler
10. Information
 - a. School Showcase
 - (1) Altoona Elementary STEM Club, Brittany David
 - (2) Student Representative's Update, Sedona Van Ert

Agenda Revised: 3/15/19, 3:13 PM

Altoona Board of Education, March 18, 2019

- b. President's Report
 - (1) Policy Discussion: Policy 453.31 – Management of Pediculosis (Head Lice) in the Schools
 - (2) WASB Legal and Human Resources Conference, February 20
 - c. Superintendent's Report
 - (1) Revised Snow Day Make-up Proposal
11. Board Action after Consideration and Discussion
- a. Consider Approval of Bids for Athletic Complex
 - b. Consider Resignation of Part-time Reading Interventionist
 - c. Consider Approval of Any Other Resignations
 - d. Consider Employment Recommendation to Fill Assistant Softball Coach Position
 - e. Consider Employment Recommendation to Fill Assistant Track Coach Position
 - f. Consider Recommendation to Add High School Fuel Up to Play 60 Advisor Position
 - g. Consider Recommendation to Increase Pay Rate for Summer Program Aides/Paraprofessionals
 - h. Consider Approval of Technical College Courses Intentions List
 - i. Consider Approval of Revised Plan for Snow Day Make-up
 - j. Consider Approval of CESA Services for 2019/20
 - k. Consider Application for Cooperative Team Renewal Boys' Hockey

12. Anticipated Closed Session as Per Section 19.85(1) (c), (1) (f) - Wisc. Statutes

The Board of Education will entertain a motion to convene in closed session, pursuant to Wisc. Statutes §19.85(1) (c) and/or (f), as appropriate, to consider an employment contract and proposed contract Severance Agreement. The Board may take action in closed session.

Following the closed session, the Board will reconvene in open session and will then take any further action that is necessary and appropriate. Thereafter, the Board will entertain a motion to adjourn the meeting.

Closed Session minutes for February 18, 2019 will also be reviewed.

13. Reconvene into Open Session and Take Action if Necessary and Appropriate

14. Adjournment

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ALTOONA SCHOOL BOARD AGREEMENT

- We base our decisions on the best interest of the students.
- We are guided by our Vision, Mission and our Strategic Plan.
- We believe that every employee makes a contribution to the success of every student.
- We conduct ourselves within commonly understood principles of integrity.
- We listen carefully and respectfully to ensure all voices are heard.
- We practice good stewardship of our tax dollars.
- We seek to operate with as much transparency as possible.
- We do not engage in drama or political rhetoric.
- We seek a way around obstacles; reframing from an attitude of “we can’t,” to “how can we?”

Adopted: 9/19/11

Amended: 1/21/13



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Dr. Ronald Walsh, Interim Superintendent

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ALTOONA BOARD OF EDUCATION
Regular Meeting
District Board Room
1903 Bartlett Avenue
February 18, 2019
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Robin Elvig at 6:30 pm in the District board room.
2. Roll call was taken and the following were present:
Robin E. Elvig, President
Richard A Risler, Vice President
Bradley D. Poquette, Treasurer
David A. Rowe, Clerk
Daniel E. Gluch, Member
Dr. Ronald Walsh, Interim Superintendent
Joyce M. Orth, Board Secretary
3. Public Notice. All posting requirements were met. Posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. January 14, 2019 Regular Meeting. Motion by Gluch to approve the January 14 minutes as presented, seconded by Rowe. Gluch, yes; Rowe, yes; Risler, yes; Poquette, yes; Elvig, yes. Motion carried 5-0. b. January 15, 2019 Special Meeting. Motion by Poquette to approve the January 15 minutes as presented, seconded by Risler. Rowe, yes; Risler, yes; Poquette, yes; Gluch, yes; Elvig, yes. Motion carried 5-0. c. January 21, 2019 Special Meeting. Motion by Rowe to approve the January 21 minutes as presented, seconded by Gluch. Risler, yes; Poquette, yes; Gluch, yes; Rowe, yes; Elvig, yes. Motion carried 5-0. d. February 1, 2019 Special Meeting. Motion by Poquette to approve the February 1 minutes as presented, seconded by Risler. Poquette, yes; Gluch, yes; Rowe, yes; Risler, yes; Elvig, yes. Motion carried 5-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. None. b. Agenda items - public comment and concern. None.
8. Treasurer's and Financial Services Report. a. Approval of Checks for Payment. Motion by Rowe to approve General Fund checks totaling \$2,579,609.61 and Student Activity Fund checks totaling \$27,760.47 as presented, seconded by Risler. Gluch, yes; Rowe, yes; Risler, yes; Poquette, yes; Elvig, yes. Motion carried 5-0. b. Approval of Treasurer's Report. Motion by Risler, seconded by Rowe to approve the Treasurer's Report as presented. Rowe, yes; Risler, yes; Poquette, yes; Gluch, yes; Elvig, yes. Motion carried 5-0.

c. Expenditures, Revenues and Cash Position. Expenditures, revenues and cash position (general fund 2011/12 to 2018/19) as of February 13, 2019 were reviewed. d. Overview of 2017/18 Audit Report. A summary of the 2017/18 audit was presented.

9. Information. **a. School Showcase.** (1) Student Representative's Update. Sedona Van Ert, student representative, shared highlights of recent and upcoming events including athletics, clubs, and student council. (2) Achievement Gap Reduction (AGR) Mid-Year Report. Tara Betlach, elementary principal, presented the AGR mid-year report for 2018/19. Percent of students meeting the AGR goals were reviewed, in addition to benchmarking goals for FAST (Formative Assessment System for Teachers), School Learning Objective (SLO) goals, formative and summative unit assessment data, observations and action plans. (3) Review of Administrative Duty Changes for the Remainder of 2018/19. Dan Peggs, incoming superintendent, shared plans to cover administrative duties for the remainder of the school year. Terri Hanson will serve as the acting middle school principal while Dan assumes high school principal duties. (4) Review of Principal Search Timeline and Process. Dan Peggs reviewed the timeline and process planned for filling our middle school and high school principal positions. Positions will be posted on February 22 and remain open until March 15. Target interview dates are: Middle School Principal, April 1 (Round 1) and April 8 (Round 2) and High School Principal, April 2 (Round 1) and April 9 (Round 2). Board approval of candidates is planned for April 15. **b. President's Report.** (1) State Education Convention. Board members, Brad Poquette, Dave Rowe, Dan Gluch and Robin Elvig shared highlights from the State Education Convention, January 23-25 in Milwaukee. (2) Altoona Area Foundation. The February 13 meeting was reviewed. (3) Day at the Capitol. The WASB is sponsoring the Day at the Capitol on March 13. **c. Superintendent's Report.** (1) Enrollment, Pupil Count and Open Enrollment as of the 2nd Friday in January. Reports as the 2nd Friday in January Pupil Count day (January 11) were reviewed. At that time, 1621 students were enrolled; 264 students were open enrolled compared to 148 resident students who were open enrolled out to other school districts. (2) Snow Day Make-up Proposal. The make-up proposal as of February 13 was reviewed. Under the proposal, students will make up one day on April 22 (designated make-up day). At this time, all schools still exceed the number of minutes/hours of instruction required by the State even with the seven snow days and two late starts. Professional staff will make-up four contract days, and will do so as approved by their building principal. (See 10.f.)
10. Board Action after Consideration and Discussion. **a. Consider Resignation of First Grade Teacher.** Motion by Rowe to accept the resignation of Edna Borrero effective at year-end (2018/19 school year), as presented, seconded by Poquette. Risler, yes; Poquette, yes; Gluch, yes; Rowe, yes; Elvig, yes. Motion carried 5-0. **b. Consider Resignation of Special Education Paraprofessional.** Motion by Risler to accept the resignation of Vickie Brunner for the purpose of retirement effective at year-end (2018/19 school year), as presented, seconded by Gluch. Poquette, yes; Gluch, yes; Rowe, yes; Risler, yes; Elvig, yes. Motion carried 5-0. **c. Consider Approval of Any Other Resignations.** None. **d. Consider Employment Recommendation to Fill Limited-Term Part-Time Paraprofessional Position.** Motion by Rowe to employ Jordan Townsend to fill the limited-term part-time (.69) paraprofessional position for the remainder of 2018/19 as recommended, seconded by Poquette. Gluch, yes; Rowe, yes; Risler, yes; Poquette, yes; Elvig, yes. Motion carried 5-0. **e. Consider Recommendation for Part-Time Physical Education Teacher Position.** Motion by Risler to approve the ongoing elementary part-time (.50) physical education teacher position as recommended, seconded by Poquette. Rowe, yes; Risler, yes; Poquette, yes; Gluch, yes; Elvig, yes. Motion carried 5-0. **f. Consider Approval of Plan for Snow Day Make-up.** Motion by Rowe to approve the plan for snow day make-up to date (students: one (1) day on April 22, 2019 and professional staff: four (4) days to be determined cooperatively by staff and principals) as presented, seconded by Gluch. Risler, yes; Poquette, yes; Gluch, yes; Rowe, yes; Elvig, yes. Motion carried 5-0. (See 9.c. (2))

g. Consider 66.0301 Cooperative Agreement with the McKinley Charter School and Eau Claire Area School District for 2019/20. Motion by Poquette to approve the 66.0301 for McKinley Charter School for 2019/20 as presented, seconded by Gluch. Poquette, yes; Gluch, yes; Rowe, yes; Risler, yes; Elvig, yes. Motion carried 5-0. h. Consider Corporate Owner’s Certificate of Dedication. Motion by Risler to approve the Corporate Owner’s Certificate of Dedication as presented, seconded by Rowe. Gluch, yes; Rowe, yes; Risler, yes; Poquette, yes; Elvig, yes. Motion carried 5-0.

11. Anticipated Closed Session as Per Section 19.85(1) (c), (1) (e) - Wisc. Statutes. Motion by Risler to adjourn into closed session at 7:49 pm, seconded by Gluch. Rowe, yes; Risler, yes; Poquette, yes; Gluch, yes; Elvig, yes. Motion carried 5-0.

The Board of Education will entertain a motion to convene in closed session, pursuant to Wisc. Statutes §19.85(1) (c) and (e), as appropriate, to review the draft Administrative Contract for the incoming Superintendent. Following the closed session, the Board of Education will reconvene in open session and will take further action, if necessary and appropriate.

12. Reconvene into Open Session and Take Action if Necessary and Appropriate. Motion by Poquette to reconvene in open session at 8:25 pm and take necessary action, seconded by Rowe. Risler, yes; Poquette, yes; Gluch, yes; Rowe, yes; Elvig, yes. Motion carried 5-0.

Motion by Poquette to approve the Administrative Contract by and between the School Board and Daniel Peggs for July 1, 2019 to June 30, 2021 as presented, seconded by Risler. Poquette, yes; Gluch, yes; Rowe, yes; Risler, yes; Elvig, yes. Motion carried 5-0.

13. Adjournment. Motion by Rowe to adjourn at 8:29 pm, seconded by Risler. Gluch, yes; Rowe, yes; Risler, yes; Poquette, yes; Elvig, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, March 18, 2019 at 6:30 p.m. in the District board room.

Joyce M. Orth, Board Secretary

District Clerk

Date

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March 12, 2019 Board Update – Michael Markgren, Business Manager

Expenditures:

- We added about 8% to our expenses since last month.
- Salaries are on.
- Benefits are still a little under.
- Services is a little behind and we are likely to save a little here with our snow days.
- Supplies had some activity and are getting closer to the YTD budget.
- Capital purchases had little activity since last month.
- Insurance shows over budget, but we will likely be receiving a Workman's Comp dividend.
- We did already make the \$400,000 transfer to Debt Service for the October 1 payment.

Revenues:

- We received quite a bit more in property tax settlements.
- There has been minimal state money since our January meeting.
- We made some more Federal claims.

Cash Position:

- As anticipated, we caught up to our position from last year.
- We continue to be in a strong financial position. There is no outstanding draw on our line-of-credit.

Summer School Aide Pay Rate: [See 11.g.](#)

- Bonita has been having trouble getting summer school aides.
- Currently, our first year aide rate is \$9.00. I would recommend that be \$10.00.
- Currently, our returning aide rate is \$9.50. I would recommend that be \$10.50.

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
03/05/2019	132579	10 R 800 971 500000		RBS CITIZENS N.A.	VOID CHECK	-3.50
					Totals for 132579	-3.50
03/05/2019	132620	10 R 800 971 500000		DURAND-ARKANSAW SCHOOL DISTRIC	Cross country fee - Middle school and high school	-125.00
					Totals for 132620	-125.00
03/05/2019	133030	10 R 800 971 500000		SINNETT, KYLIE	GAME WORKER	-15.00
					Totals for 133030	-15.00
03/05/2019	133042	10 R 800 971 500000		JESKE, RAE	Forensics Judge	-100.00
					Totals for 133042	-100.00
03/05/2019	133332	10 R 800 971 500000		COOLEY, JON	REFUND FROM FOOD SERVICE PROGRAM.	-31.50
					Totals for 133332	-31.50
03/05/2019	133333	10 R 800 971 500000		DONG, VUONG	REFUND FROM FOOD SERVICE PROGRAM.	-14.90
					Totals for 133333	-14.90
03/05/2019	133348	10 R 800 971 500000		STEELE, GREGORY	REFUND OF REMAINING BALANCE FROM FOOD SERVICE PROGRAM.	-188.20
					Totals for 133348	-188.20
03/05/2019	133455	10 R 800 971 500000		NELSON, JOHN	OFFICIAL	-75.00
					Totals for 133455	-75.00
03/05/2019	133629	10 R 800 971 500000		SHELLENBARGER, KRISTINA	CPI TRAINING	-50.00
					Totals for 133629	-50.00
03/05/2019	133676	10 R 800 971 500000		THEYERL, TED	GAME WORKER	-40.00
					Totals for 133676	-40.00
03/05/2019	133683	10 R 800 971 500000		SLOCUM, KYLE	AES SCHOOL FEE FORGAVIN PAID IN ERROR VIA E-FUNDS 9-1-2017. REFUND \$5.00	-5.00
					Totals for 133683	-5.00
03/05/2019	133723	10 R 800 971 500000		EISOLD, GAGE	GAME WORKER	-40.00
					Totals for 133723	-40.00
03/05/2019	134033	10 R 800 971 500000		GUTIERREZ, ORLANDO	GAME WORKER	-15.00
					Totals for 134033	-15.00
03/05/2019	134211	10 R 800 971 500000		LEMIRE, PARKER	OFFICIAL	-65.00
					Totals for 134211	-65.00
03/05/2019	134562	80 E 200 187 392210		OBERHOLTZER, JONAH	GAME WORKER	-20.00
					Totals for 134562	-20.00
02/28/2019	134822	10 E 400 310 162205		PRIES, DARYL	OFFICIAL	-90.00
					Totals for 134822	-90.00
03/01/2019	134931	10 E 400 310 161339		OHREN, NICHOLAS	Forensics tournament judge for UWEC*VOID, DID NOT JUDGE	-100.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
					Totals for 134931	-100.00
02/14/2019	134952	80 E 200 187 392105	AMIDON, CADEN	GAME WORKER		30.00
					Totals for 134952	30.00
02/14/2019	134953	80 E 200 187 392105	DUCE, CARSON	GAME WORKER		30.00
					Totals for 134953	30.00
02/14/2019	134954	10 E 400 187 162205	HENRICHS, DAYDREAN	GAME WORKER		15.00
					Totals for 134954	15.00
02/14/2019	134955	80 E 200 187 392105	LAU, JUSTIN	GAME WORKER		30.00
					Totals for 134955	30.00
02/14/2019	134956	10 E 400 187 162205	VARSHO, AVERIE	GAME WORKER		15.00
					Totals for 134956	15.00
02/14/2019	134957	80 E 200 187 392105	VARSHO, JAKOB	GAME WORKER		30.00
					Totals for 134957	30.00
02/14/2019	134958	10 E 400 187 162205	WINSAND, BREANNA	GAME WORKER		40.00
	134958	10 E 400 187 162205	WINSAND, BREANNA	GAME WORKER		25.00
	134958	10 E 400 187 162205	WINSAND, BREANNA	GAME WORKER		25.00
					Totals for 134958	90.00
02/14/2019	134959	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	403(B)S		350.00
					Totals for 134959	350.00
02/14/2019	134960	10 L 000 000 811680	WI SCTF	CHILD SUPPORT		54.00
					Totals for 134960	54.00
02/14/2019	134961	10 E 800 310 231100	ALTOONA FOOD SERVICE	JANUARY SUB MEALS		493.45
					Totals for 134961	493.45
02/14/2019	134962	10 E 800 386 211100	CESA 11	BUTLER VS BULLYING ASSEMBLY		3,000.00
					Totals for 134962	3,000.00
02/14/2019	134963	10 E 800 310 231100	EAU CLAIRE AREA CHAMBER OF COM	Excellence in Education Banquet Sponsorship		150.00
	134963	10 E 800 310 232100	EAU CLAIRE AREA CHAMBER OF COM	Excellence in Education Banquet Sponsorship		150.00
					Totals for 134963	300.00
02/14/2019	134964	27 E 700 370 436000	CLINICARE CORP/EC ACADEMY DIV	SPECIALIZED: DL, KR, NS		5,949.15
					Totals for 134964	5,949.15
02/14/2019	134965	10 E 150 411 241000	STAPLES ADVANTAGE	office supplies - batteries for mouse and thermometer, SD card for camera		29.25
					Totals for 134965	29.25
02/14/2019	134966	10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I	Flexible Benefit Administrative Services 2018-19		796.57
					Totals for 134966	796.57

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER			DESCRIPTION		
02/14/2019	134967	10 E 800 310 231100		UW-MADISON CAREER CTR SCH OF E	WECAN SERVICES		265.00
	134967	10 E 800 310 231100		UW-MADISON CAREER CTR SCH OF E	WECAN SERVICES		-265.00
					Totals for 134967		0.00
02/14/2019	134968	10 E 800 324 254300		VISUAL IMPACT	HS commons spirit graphics		3,560.00
	134968	10 E 800 324 254300		VISUAL IMPACT	HS commons spirit graphics		225.00
	134968	10 E 800 324 254300		VISUAL IMPACT	HS commons spirit graphics		375.00
					Totals for 134968		4,160.00
02/21/2019	134969	21 E 200 411 140000		ALTOONA FOOD SERVICE	Yogurt		23.00
					Totals for 134969		23.00
02/21/2019	134970	10 E 800 420 162000		BIG ATHLETICS	BBB Shooting Shirts		694.99
					Totals for 134970		694.99
02/21/2019	134971	10 E 800 324 254300		BRAUN CORPORATION LLC	Blanket P.O. 2018-2019		269.05
					Totals for 134971		269.05
02/21/2019	134972	10 E 800 342 221400		CESA #10			1,400.00
					Totals for 134972		1,400.00
02/21/2019	134973	10 E 400 561 162210		CHIPPEWA VALLEY SPORTING GOODS (PLEASE CHANGE ACCOUNT)	Football Helmets Reconditioned		2,558.85
					Totals for 134973		2,558.85
02/21/2019	134974	80 E 800 310 299800		CITY OF ALTOONA			33,000.00
					Totals for 134974		33,000.00
02/21/2019	134975	10 E 400 411 132700		STAPLES ADVANTAGE	general supplies plus frames for School to Career		131.34
					Totals for 134975		131.34
02/21/2019	134976	10 E 800 342 214400		FAIRBANKS, ANITA			363.24
					Totals for 134976		363.24
02/21/2019	134977	10 E 800 324 254300		INNOVATIONAL CONCEPTS, INC.	Blanket P.O. Boiler water Treatments and testing of Districts six boilers		363.40
					Totals for 134977		363.40
02/21/2019	134978	10 E 400 943 125400		LITCHFIELD RENT A CAR	Van Rental for All State Honor Choir trip		175.50
					Totals for 134978		175.50
02/21/2019	134979	10 E 100 430 122000		REALLY GOOD STUFF, INC.	Title (Teresa Druckrey)		39.98
					Totals for 134979		39.98
02/21/2019	134980	10 E 400 310 125400		SCHROEDER, LANE	Payment for restringing piano		50.00
					Totals for 134980		50.00
02/21/2019	134981	10 E 800 342 221400		SMITH, LARISSA			304.14
					Totals for 134981		304.14
02/21/2019	134982	10 E 800 342 221400		STEFFEN, ANDREA			268.14
					Totals for 134982		268.14

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
02/21/2019	134983	50 E 800 310	257211	TAHER, INC		8,110.62
	134983	50 E 800 310	257221	TAHER, INC		23,047.24
	134983	50 E 800 310	257251	TAHER, INC		4,647.82
	134983	50 E 800 310	257201	TAHER, INC		8,099.13
	134983	50 E 800 411	257221	TAHER, INC		2,397.72
					Totals for 134983	46,302.53
02/21/2019	134984	10 E 800 355	263300	VERIZON WIRELESS		42.21
					Totals for 134984	42.21
02/21/2019	134985	10 E 800 310	231100	WI DEPARTMENT OF JUSTICE	Blanket PO: Background Checks 2018-19	154.00
					Totals for 134985	154.00
02/21/2019	134986	10 E 800 482	222200	WONDER WORKSHOP	Wonder Workshop Cue ****WILL SUBMIT BY EMAIL***	300.00
					Totals for 134986	300.00
03/01/2019	134987	10 E 800 310	231100	APG MEDIA OF WI	Annual Publication of Educational Options	60.14
					Totals for 134987	60.14
03/01/2019	134988	10 E 800 324	254300	CLIMATE MAKERS	Repair leaks on Chiller and Line dryers, Replace pump seals on P1 and P2, Replace circuit setter on ERU-2, Replace emerg shut off kitchen gas solenoid coil, 3 thermometers, 55 gallons of 50/50 Propylene Glycol	4,990.00
					Totals for 134988	4,990.00
03/01/2019	134989	80 E 200 949	393101	DELONG MS FORENSICS TEAM	Registration fee for Delong Level II Forensics tournament.	46.25
					Totals for 134989	46.25
03/01/2019	134990	10 E 800 310	252105	DIVERSIFIED BENEFIT SERVICES I	February, 2019 Flexible Benefit Administrative Services , Fee, Mailings	182.89
					Totals for 134990	182.89
03/01/2019	134991	10 E 800 348	254500	KWIK TRIP, INC	FUEL FOR FLEET VEHICLES: MAINT, AD, FS	643.55
					Totals for 134991	643.55
03/01/2019	134992	10 E 100 411	125100	LAKESHORE LEARNING MATERIALS	MINI SENTENCE STRIP POCKETS	26.97
					Totals for 134992	26.97
03/01/2019	134993	10 E 200 310	125400	LIES, JUDY	Accompaniment-DEC 4 CONCERT	150.00
					Totals for 134993	150.00
03/01/2019	134994	27 E 700 411	158000	MUSSEHL, AMANDA	Petty Cash for Community Outings	97.27
					Totals for 134994	97.27

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
03/01/2019	134995	10 E 800 310 231100		SCHOOL EXEC CONNECT	Superintendent Search Services	6,816.87
					Totals for 134995	6,816.87
03/01/2019	134996	10 E 400 941 161343		STANLEY-BOYD AREA SCHOOLS	Entry fee Cloverbelt conference math competition	80.00
					Totals for 134996	80.00
03/01/2019	134997	10 E 800 310 231500		STRANG, PATTESON, RENNING, LEW	LEGAL FEES -GENERAL	2,850.00
	134997	10 E 800 310 231500		STRANG, PATTESON, RENNING, LEW	LEGAL FEES JO MATTER	9,063.32
					Totals for 134997	11,913.32
03/01/2019	134998	10 E 400 941 161343		UW-EAU CLAIRE	Math team registration fee.	80.00
					Totals for 134998	80.00
03/01/2019	134999	10 E 800 310 254300		VIKING ELECTRIC SUPPLY INC	WATT PW-100-I 120/277 PIR SWITCH IVORY	0.00
	134999	10 E 800 411 254300		VIKING ELECTRIC SUPPLY INC	WATT PW-100-I 120/277 PIR SWITCH IVORY	102.98
	134999	10 E 800 324 254300		VIKING ELECTRIC SUPPLY INC	WATT PW-100-I 120/277 PIR SWITCH IVORY	0.00
					Totals for 134999	102.98
03/01/2019	135000	10 E 200 310 122000		VITERBO UNIVERSITY	Registration fee for Holocaust Survivor workshop at Viterbo on March 21-22	150.00
					Totals for 135000	150.00
03/01/2019	135001	10 E 400 342 162120		VLCEK, MIKENNA	DANCE TEAM COMPETITIONS: DEC, JAN, FEB	322.94
					Totals for 135001	322.94
03/01/2019	135002	10 E 200 310 122000		WISCONSIN HISTORICAL SOCIETY	National History Day registration for 22 students for the regional competition on March 7 at UWEC	220.00
					Totals for 135002	220.00
03/01/2019	135003	80 E 200 187 392105		AMIDON, CADEN	GAME WORKER	30.00
					Totals for 135003	30.00
03/01/2019	135004	10 E 400 187 162105		ARBS, BECKY	GAME WORKER	40.00
	135004	10 E 400 187 162105		ARBS, BECKY	GAME WORKER	40.00
	135004	10 E 400 187 162205		ARBS, BECKY	GAME WORKER	30.00
					Totals for 135004	110.00
03/01/2019	135005	10 E 400 310 162205		BAIER, RYAN	OFFICIAL	90.00
					Totals for 135005	90.00
03/01/2019	135006	10 E 400 310 162105		BODIN, LARRY	OFFICIAL	90.20
					Totals for 135006	90.20
03/01/2019	135007	10 E 400 310 162205		CHRISTIANSON, BRENT	OFFICIAL	90.00
					Totals for 135007	90.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER			DESCRIPTION		
03/01/2019	135008	10 E 400 310 162205		CLIFTON, PATRICK	OFFICIAL		45.00
					Totals for 135008		45.00
03/01/2019	135009	10 E 400 310 162205		DEWYRE, MICHAEL	OFFICIAL		90.00
					Totals for 135009		90.00
03/01/2019	135010	80 E 200 187 392105		DUCE, CARSON	GAME WORKER		30.00
					Totals for 135010		30.00
03/01/2019	135011	10 E 400 310 162223		DUPREE, JAY	OFFICIAL		65.00
					Totals for 135011		65.00
03/01/2019	135012	10 E 400 187 162105		GIANI, AMY	GAME WORKER		30.00
	135012	10 E 400 187 162105		GIANI, AMY	GAME WORKER		40.00
	135012	10 E 400 187 162105		GIANI, AMY	GAME WORKER		40.00
					Totals for 135012		110.00
03/01/2019	135013	10 E 400 187 162205		HENRICHS, DAYDREAN	GAME WORKER		15.00
					Totals for 135013		15.00
03/01/2019	135014	10 E 400 187 162105		HENRICHS, SADIE	GAME WORKER		30.00
					Totals for 135014		30.00
03/01/2019	135015	80 E 200 310 392105		JOHNSON, JEFF	OFFICIAL		135.00
					Totals for 135015		135.00
03/01/2019	135016	10 E 400 187 162205		LAU, JUSTIN	GAME WORKER		15.00
	135016	80 E 200 187 392105		LAU, JUSTIN	GAME WORKER		30.00
					Totals for 135016		45.00
03/01/2019	135017	10 E 400 187 162105		LAXTON, PAUL	OFFICIAL		90.20
					Totals for 135017		90.20
03/01/2019	135018	10 E 400 310 162205		LEE, KELSEY	OFFICIAL		90.00
					Totals for 135018		90.00
03/01/2019	135019	10 E 400 187 162105		LEGGE, CALEE	GAME WORKER		30.00
					Totals for 135019		30.00
03/01/2019	135020	10 E 400 310 162205		LEHMANN, PAUL	OFFICIAL		90.00
					Totals for 135020		90.00
03/01/2019	135021	10 E 400 310 162105		MALZACHER, MICHAEL	OFFICIAL		90.20
					Totals for 135021		90.20
03/01/2019	135022	10 E 400 310 162205		PRIES, DARYL	OFFICIAL		90.00
					Totals for 135022		90.00
03/01/2019	135023	10 E 400 310 162205		RASMUSSEN, TOM	OFFICIAL		90.00
					Totals for 135023		90.00
03/01/2019	135024	10 E 400 310 162105		ROSETH, DAVID	OFFICIAL		50.00
	135024	10 E 400 310 162205		ROSETH, DAVID	OFFICIAL		50.00
	135024	80 E 200 310 392105		ROSETH, DAVID	OFFICIAL		135.00
					Totals for 135024		235.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER			DESCRIPTION		
03/01/2019	135025	10 E 400 310 162105		TAPPE, COLE	OFFICIAL		90.00
					Totals for 135025		90.00
03/01/2019	135026	10 E 400 187 162205		VARSHO, AVERIE	GAME WORKER		15.00
					Totals for 135026		15.00
03/01/2019	135027	10 E 400 187 162205		VARSHO, JAKOB	GAME WORKER		15.00
	135027	80 E 200 187 392105		VARSHO, JAKOB	GAME WORKER		30.00
					Totals for 135027		45.00
03/01/2019	135028	10 E 400 187 162205		WINSAND, BREANNA	GAME WORKER		40.00
	135028	10 E 400 187 162205		WINSAND, BREANNA	GAME WORKER		40.00
	135028	10 E 400 187 162205		WINSAND, BREANNA	GAME WORKER		25.00
	135028	10 E 400 187 162205		WINSAND, BREANNA	GAME WORKER		25.00
	135028	10 E 400 187 162205		WINSAND, BREANNA	GAME WORKER		40.00
					Totals for 135028		170.00
03/01/2019	135029	10 E 400 310 162205		YSTEBO, DALTON	OFFICIAL		45.00
					Totals for 135029		45.00
03/01/2019	135030	10 E 400 310 161339		GOULD, JODI	REGIS HS - MARCH 2, 2019		100.00
					Totals for 135030		100.00
03/01/2019	135031	10 E 400 943 161339		REGIS CATHOLIC SCHOOLS	Regis Forensics Tournament		96.00
					Totals for 135031		96.00
03/01/2019	135032	10 E 800 382 223700		OSSEO-FAIRCHILD SCHOOL DISTRCT	CLUSTER A FEES 2018-19		10,865.00
					Totals for 135032		10,865.00
03/01/2019	135033	10 E 800 324 254300		TRU-LOCK & SECURITY INC	Labor and service call to install new lock cylinder on high school office door		213.40
					Totals for 135033		213.40
03/01/2019	135034	10 E 400 310 161339		ZIFKO, PAULINE	Forensics Judge - EC Memorial-FEB 23		100.00
					Totals for 135034		100.00
03/05/2019	135035	10 L 000 000 811670		AMERIPRISE FINANCIAL SERVICES	403(B)S		350.00
					Totals for 135035		350.00
03/05/2019	135036	10 L 000 000 811680		WI SCTF	CHILD SUPPORT		54.00
					Totals for 135036		54.00
03/05/2019	135037	10 E 400 310 162105		HAGLUND, KEVIN	OFFICIAL		149.25
					Totals for 135037		149.25
03/05/2019	135038	80 E 200 310 392105		ROSETH, DAVID	OFFICIAL		90.00
					Totals for 135038		90.00
03/05/2019	135039	10 R 800 971 500000		COOLEY, JON	REISSUE LOST CHECK		31.50
					Totals for 135039		31.50
03/05/2019	135040	10 R 800 971 500000		DONG, VUONG	REISSUE LOST CHECK		14.90
					Totals for 135040		14.90

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER			DESCRIPTION		
03/05/2019	135041	10 R 800 971 500000		DURAND-ARKANSAW SCHOOL DISTRIC	REISSUE LOST CHECK		125.00
03/08/2019	135041	10 R 800 971 500000		DURAND-ARKANSAW SCHOOL DISTRIC	REISSUE LOST CHECK		-125.00
					Totals for 135041		0.00
03/05/2019	135042	10 R 800 971 500000		EISOLD, GAGE	REISSUE LOST CHECK		40.00
					Totals for 135042		40.00
03/05/2019	135043	10 R 800 971 500000		GUTIERREZ, ORLANDO	REISSUE LOST CHECK		15.00
					Totals for 135043		15.00
03/05/2019	135044	10 R 800 971 500000		JESKE, RAE	REISSUE LOST CHECK		100.00
					Totals for 135044		100.00
03/05/2019	135045	10 R 800 971 500000		LEMIRE, PARKER	REISSUE LOST CHECK		65.00
					Totals for 135045		65.00
03/05/2019	135046	10 R 800 971 500000		NELSON, JOHN	REISSUE LOST CHECK		75.00
					Totals for 135046		75.00
03/05/2019	135047	80 E 200 187 392210		OBERHOLTZER, JONAH	REISSUE LOST CHECK		20.00
					Totals for 135047		20.00
03/05/2019	135048	10 R 800 971 500000		SHELLENBARGER, KRISTINA	REISSUE LOST CHECK		50.00
					Totals for 135048		50.00
03/05/2019	135049	10 R 800 971 500000		SINNETT, KYLIE	REISSUE LOST CHECK		15.00
					Totals for 135049		15.00
03/05/2019	135050	10 R 800 971 500000		SLOCUM, KYLE	REISSUE LOST CHECK		5.00
					Totals for 135050		5.00
03/05/2019	135051	10 R 800 971 500000		STEELE, GREGORY	REISSUE LOST CHECK		188.20
					Totals for 135051		188.20
03/05/2019	135052	10 R 800 971 500000		THEYERL, TED	REISSUE LOST CHECK		40.00
					Totals for 135052		40.00
03/05/2019	135053	10 E 400 411 241100		ALTOONA FOOD SERVICE	Student Breakfast for ACT WorkKeys Testing		238.75
					Totals for 135053		238.75
03/05/2019	135054	10 E 400 341 256740		CENTER ICE CLUB	Hockey Transportation (Kobussen & Krug Charters(Park Falls, Gransburg, Merrill, Stevens Point). Altoona amount of a Student-Transit bus for each trip.		2,617.75
					Totals for 135054		2,617.75
03/05/2019	135055	10 E 800 310 162390		CLOVERBELT CONF COMMISSIONER	Cloverbelt Crossover GBB Championship Game		1,729.00
					Totals for 135055		1,729.00
03/05/2019	135056	21 E 800 411 223100		REGIS BOOSTER CLUB	RAW Wrestling Reimbursement for Meals & Lodging. NORTHERN		1,007.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				BADGER CLASSIC, RIVER FALLS	
				Totals for 135056	1,007.00
03/05/2019	135057	21 E 800 411 223100	ROWE, SUSAN	Eau Claire YMCA Soccer League	650.00
				Fee Reimbursement	
				Totals for 135057	650.00
03/05/2019	135058	10 E 400 411 126000	SCIENCE MUSEUM OF MINNESOTA	admission to science museum	444.00
				of Minnesota	
				Totals for 135058	444.00
03/07/2019	135059	10 E 800 332 253300	CHIPPEWA VALLEY ENERGY	FUEL OIL FOR 809 7th St W FEB	384.03
				18 FILL	
				Totals for 135059	384.03
03/07/2019	135060	10 E 400 943 161339	COLEMAN, ALEX	Forensics Judge - 3/9/19	100.00
				Totals for 135060	100.00
03/07/2019	135061	10 E 400 310 161339	GILMARTIN, KEVIN	Forensics Judge 3/9/19	100.00
				Totals for 135061	100.00
03/07/2019	135062	10 E 400 310 161339	GOULD, JODI	AHS MAR 9, 2019	100.00
				Totals for 135062	100.00
03/07/2019	135063	10 E 400 310 161339	JESKE, RAE	Forensics Judge for 3/9/19	100.00
				Totals for 135063	100.00
03/07/2019	135064	10 E 400 310 161339	MAKI, KELSEY	Judge - forensics 2/23/19 -	100.00
				Memorial	
				Totals for 135064	100.00
03/07/2019	135065	10 E 400 310 161339	NEUMUELLER, HAILEY	Forensics judge for 3/9/19	100.00
				Totals for 135065	100.00
03/07/2019	135066	10 E 400 310 161339	NODLAND, ELLIE	Forensics Judge - 3/9/19	100.00
				Totals for 135066	100.00
03/07/2019	135067	10 E 400 310 161339	ST. AUBIN-CLARK, ASHLEY	Forensics Judge 3/9/19	100.00
				Totals for 135067	100.00
03/07/2019	135068	10 E 800 310 231100	WI DEPARTMENT OF JUSTICE	Background Checks, FEB 2019	63.00
				Totals for 135068	63.00
03/07/2019	135069	10 E 400 310 161339	ZIFKO, PAULINE	Forensics Judge - 3/9/19	100.00
				Totals for 135069	100.00
02/13/2019	181900824	10 E 400 187 162205	HOFF, CHRISTINE	GAME WORKER	30.00
				Totals for 181900824	30.00
02/13/2019	181900825	10 E 400 187 162205	SPRINGER, WENDY	GAME WORKER	40.00
	181900825	10 E 400 187 162105	SPRINGER, WENDY	GAME WORKER	40.00
				Totals for 181900825	80.00
02/13/2019	181900826	10 E 400 187 162205	WEISHEIPL, DAVID	GAME WORKER	60.00
	181900826	10 E 400 187 162205	WEISHEIPL, DAVID	GAME WORKER	15.00
	181900826	10 E 400 187 162205	WEISHEIPL, DAVID	GAME WORKER	15.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
Totals for 181900826					90.00
02/14/2019	181900827	10 L 000 000	811670 VOYA INSTITUTIONAL TRUST COMPA	403(B)S	295.00
	181900827	27 L 000 000	811670 VOYA INSTITUTIONAL TRUST COMPA	403(B)S	55.00
	181900827	10 L 000 000	811670 VOYA INSTITUTIONAL TRUST COMPA	403(B)S	100.00
Totals for 181900827					450.00
02/20/2019	181900828	10 L 000 000	811636 MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	59.68
	181900828	10 L 000 000	811637 MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	-10.27
	181900828	10 L 000 000	811638 MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	5.46
	181900828	10 L 000 000	811637 MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	250.83
	181900828	27 L 000 000	811637 MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	71.39
	181900828	10 L 000 000	811636 MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,493.21
	181900828	27 L 000 000	811636 MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	355.73
	181900828	80 L 000 000	811636 MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	2.35
	181900828	10 L 000 000	811638 MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	228.79
	181900828	27 L 000 000	811638 MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	47.33
	181900828	10 L 000 000	811637 MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	250.83
	181900828	27 L 000 000	811637 MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	81.66
	181900828	10 L 000 000	811636 MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,536.15
	181900828	27 L 000 000	811636 MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	360.62
	181900828	80 L 000 000	811636 MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	2.35
	181900828	10 L 000 000	811638 MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	232.69
	181900828	27 L 000 000	811638 MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	47.33
Totals for 181900828					5,016.13
02/20/2019	181900829	10 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	INSURANCE ADJUSTMENTS	30.81
	181900829	10 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	464.10
	181900829	27 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	128.86
	181900829	50 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	12.45
	181900829	10 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	188.66
	181900829	27 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	51.81
	181900829	50 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	1.96
	181900829	10 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	464.10
	181900829	27 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	128.86
	181900829	50 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	12.45
	181900829	10 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	192.14
	181900829	27 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	51.81
	181900829	50 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	1.96
Totals for 181900829					1,729.97
02/20/2019	181900830	10 L 000 000	811631 WEA INSURANCE TRUST	HEALTH INSURANCE ADJUSTMENTS	3,944.77
	181900830	10 A 000 000	714200 WEA INSURANCE TRUST	RETIREE INSURANCE PREMIUMS	24,877.75
	181900830	10 L 000 000	811631 WEA INSURANCE TRUST	HEALTH INS DEDUCTIONS	7,702.24
	181900830	27 L 000 000	811631 WEA INSURANCE TRUST	HEALTH INS DEDUCTIONS	1,654.49
	181900830	10 L 000 000	811631 WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	760.16
	181900830	27 L 000 000	811631 WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	245.34
	181900830	10 L 000 000	811631 WEA INSURANCE TRUST	HEALTH INS BENEFITS	55,453.77
	181900830	27 L 000 000	811631 WEA INSURANCE TRUST	HEALTH INS BENEFITS	12,132.77
	181900830	10 L 000 000	811631 WEA INSURANCE TRUST	HEALTH INS BENEFITS	5,574.93
	181900830	27 L 000 000	811631 WEA INSURANCE TRUST	HEALTH INS BENEFITS	1,799.32
	181900830	10 L 000 000	811631 WEA INSURANCE TRUST	HEALTH INS DEDUCTIONS	7,702.24
	181900830	27 L 000 000	811631 WEA INSURANCE TRUST	HEALTH INS DEDUCTIONS	1,654.49
	181900830	10 L 000 000	811631 WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	760.16
	181900830	27 L 000 000	811631 WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	245.34
	181900830	10 L 000 000	811631 WEA INSURANCE TRUST	HEALTH INS BENEFITS	55,453.77

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	NUMBER	NUMBER		DESCRIPTION		
02/20/2019	181900830	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS		12,132.77
	181900830	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS		5,574.93
	181900830	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS		1,799.32
				Totals for 181900830		199,468.56
02/14/2019	181900832	10 E 800 342 232100	EAU CLAIRE AREA CHAMBER OF COM	EC Chamber Annual Meeting		320.00
				Totals for 181900832		320.00
02/14/2019	181900833	10 E 800 324 254490	E O JOHNSON COMPANY	DISTRICT COPIER LEASE 2018-19		222.13
	181900833	50 E 800 324 257220	E O JOHNSON COMPANY	DISTRICT COPIER LEASE 2018-19		4.45
	181900833	10 E 800 324 254490	E O JOHNSON COMPANY	DISTRICT COPIER LEASE 2018-19		5,334.25
	181900833	50 E 800 324 257220	E O JOHNSON COMPANY	DISTRICT COPIER LEASE 2018-19		106.78
				Totals for 181900833		5,667.61
02/14/2019	181900834	10 E 800 342 231100	GLUCH, DANIEL	WASB CONVENTION		284.20
				Totals for 181900834		284.20
02/14/2019	181900835	10 E 800 342 231100	MARKGREN, MICHAEL	WASB CONVENTION		283.04
				Totals for 181900835		283.04
02/14/2019	181900836	10 E 200 411 121000	NASCO	Art supplies		415.40
				Totals for 181900836		415.40
02/14/2019	181900839	10 E 800 411 253700	NET GUARD SECURITY SOLUTIONS	New and replacement security cameras for K-12 buildings. Funding coming out of the Security Grant from this year.		89.39
	181900839	10 E 800 324 253700	NET GUARD SECURITY SOLUTIONS	New and replacement security cameras for K-12 buildings. Funding coming out of the Security Grant from this year.		39.25
	181900839	10 E 800 411 253700	NET GUARD SECURITY SOLUTIONS	New and replacement security cameras for K-12 buildings. Funding coming out of the Security Grant from this year.		16,101.67
	181900839	10 E 800 324 253700	NET GUARD SECURITY SOLUTIONS	New and replacement security cameras for K-12 buildings. Funding coming out of the Security Grant from this year.		7,070.04
	181900839	10 E 800 411 253700	NET GUARD SECURITY SOLUTIONS	New and replacement security cameras for K-12 buildings. Funding coming out of the Security Grant from this year.		3,533.49
	181900839	10 E 800 324 253700	NET GUARD SECURITY SOLUTIONS	New and replacement security cameras for K-12 buildings. Funding coming out of the Security Grant from this year.		1,551.51
	181900839	10 E 800 411 253700	NET GUARD SECURITY SOLUTIONS	New and replacement security cameras for K-12 buildings. Funding coming out of the		80.59

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
					Security Grant from this year.	
	181900839	10 E 800 324 253700		NET GUARD SECURITY SOLUTIONS	New and replacement security cameras for K-12 buildings. Funding coming out of the Security Grant from this year.	35.39
	181900839	10 E 800 411 253700		NET GUARD SECURITY SOLUTIONS	New and replacement security cameras for K-12 buildings. Funding coming out of the Security Grant from this year.	94.78
	181900839	10 E 800 324 253700		NET GUARD SECURITY SOLUTIONS	New and replacement security cameras for K-12 buildings. Funding coming out of the Security Grant from this year.	41.62
					Totals for 181900839	28,637.73
02/14/2019	181900840	10 E 400 411 125400		SCHMITT MUSIC COMPANY	Music for high school curricular choirs	385.00
	181900840	10 E 400 411 125400		SCHMITT MUSIC COMPANY	Music for High School Choirs	8.20
	181900840	10 E 400 411 125400		SCHMITT MUSIC COMPANY	Music for High School Choirs	7.08
	181900840	10 E 200 411 125400		SCHMITT MUSIC COMPANY	Sheet Music	60.80
					Totals for 181900840	461.08
02/14/2019	181900841	10 E 200 341 256770		STUDENT TRANSIT EAU CLAIRE, IN	JAN EXTRA TRANSPORTATION	483.75
	181900841	10 E 400 341 256740		STUDENT TRANSIT EAU CLAIRE, IN	JAN EXTRA TRANSPORTATION	6,008.35
	181900841	10 E 400 341 256770		STUDENT TRANSIT EAU CLAIRE, IN	JAN EXTRA TRANSPORTATION	724.50
					Totals for 181900841	7,216.60
02/21/2019	181900842	10 E 800 386 221210		CESA #10		2,125.00
	181900842	10 E 800 386 258300		CESA #10		375.00
	181900842	10 E 800 386 262100		CESA #10		1,217.25
	181900842	10 E 800 386 253000		CESA #10		817.75
	181900842	10 E 800 386 263310		CESA #10		3,302.25
	181900842	10 E 800 386 299000		CESA #10		740.00
	181900842	27 E 700 386 436611		CESA #10		2,476.00
	181900842	27 E 700 386 436670		CESA #10		11,157.00
					Totals for 181900842	22,210.25
02/21/2019	181900843	10 R 800 271 500000		WIAA		475.84
					Totals for 181900843	475.84
03/01/2019	181900844	10 E 400 310 162223		BESTUL, DAVID	OFFICIAL	70.66
					Totals for 181900844	70.66
03/01/2019	181900845	10 E 400 310 162105		BOETCHER, STEVEN	OFFICIAL	45.00
					Totals for 181900845	45.00
03/01/2019	181900846	10 E 400 310 162205		CRAWFORD, RICKY	OFFICIAL	45.00
					Totals for 181900846	45.00
03/01/2019	181900847	80 E 200 310 392105		FISCHER, EMMA	OFFICIAL	135.00
					Totals for 181900847	135.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
03/01/2019	181900848	10 E 400 310	162205	HAAS, MARK	OFFICIAL	90.00
					Totals for 181900848	90.00
03/01/2019	181900849	10 E 400 310	162205	KONWINSKI, DALE	OFFICIAL	90.00
					Totals for 181900849	90.00
03/01/2019	181900850	10 E 400 310	162205	KOZUCH, JOSEPH	OFFICIAL	45.00
	181900850	10 E 400 310	162205	KOZUCH, JOSEPH	OFFICIAL	45.00
					Totals for 181900850	90.00
03/01/2019	181900851	10 E 400 310	162205	MLSNA, BRUCE	OFFICIAL	45.00
					Totals for 181900851	45.00
03/01/2019	181900852	10 E 400 310	162205	PARR, TRAVIS	OFFICIAL	90.00
					Totals for 181900852	90.00
03/01/2019	181900853	10 E 400 310	162105	POCERNICH, DALE	OFFICIAL	90.00
	181900853	10 E 400 310	162205	POCERNICH, DALE	OFFICIAL	45.00
					Totals for 181900853	135.00
03/01/2019	181900854	10 E 400 310	162205	RASMUSSEN, ROBERT	OFFICIAL	45.00
	181900854	10 E 400 310	162205	RASMUSSEN, ROBERT	OFFICIAL	45.00
					Totals for 181900854	90.00
03/01/2019	181900855	10 E 400 310	162223	RICHARTZ, GRAYDON	OFFICIAL	90.74
					Totals for 181900855	90.74
03/01/2019	181900856	10 E 400 310	162105	SPLINTER, ROY	OFFICIAL	90.00
					Totals for 181900856	90.00
03/01/2019	181900857	10 E 400 310	162205	WILSON, KATIE	OFFICIAL	45.00
					Totals for 181900857	45.00
03/01/2019	181900858	80 E 200 310	392105	WILSON, TIMOTHY	OFFICIAL	135.00
					Totals for 181900858	135.00
03/01/2019	181900859	10 E 400 310	162205	YSTEBO, LANCE	OFFICIAL	45.00
					Totals for 181900859	45.00
03/01/2019	181900860	10 E 400 187	162205	BURKE, MICHAEL	GAME WORKER	30.00
					Totals for 181900860	30.00
03/01/2019	181900861	10 E 400 187	162105	LIMA, TIMOTHY	GAME WORKER	40.00
	181900861	10 E 400 187	162205	LIMA, TIMOTHY	GAME WORKER	40.00
	181900861	10 E 400 187	162105	LIMA, TIMOTHY	GAME WORKER	40.00
	181900861	10 E 400 187	162105	LIMA, TIMOTHY	GAME WORKER	40.00
					Totals for 181900861	160.00
03/01/2019	181900862	10 E 400 187	162105	RASMUSSEN, ROBERT	GAME WORKER	30.00
	181900862	10 E 400 187	162105	RASMUSSEN, ROBERT	GAME WORKER	30.00
	181900862	10 E 400 187	162205	RASMUSSEN, ROBERT	GAME WORKER	30.00
					Totals for 181900862	90.00
03/01/2019	181900864	10 E 400 187	162105	SPRINGER, WENDY	GAME WORKER	40.00
	181900864	10 E 400 187	162105	SPRINGER, WENDY	GAME WORKER	40.00
	181900864	10 E 400 187	162105	SPRINGER, WENDY	GAME WORKER	40.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
03/01/2019	181900864	10 E 400	187 162105	SPRINGER, WENDY	GAME WORKER	40.00
	181900864	10 E 400	187 162105	SPRINGER, WENDY	GAME WORKER	40.00
	181900864	10 E 400	187 162105	SPRINGER, WENDY	GAME WORKER	30.00
	181900864	10 E 400	187 162205	SPRINGER, WENDY	GAME WORKER	40.00
					Totals for 181900864	270.00
03/01/2019	181900865	10 E 400	187 162105	UPWARD, TIMOTHY	GAME WORKER	30.00
					Totals for 181900865	30.00
03/01/2019	181900867	10 E 400	187 162105	WEISHEIPL, DAVID	GAME WORKER	40.00
	181900867	10 E 400	187 162205	WEISHEIPL, DAVID	GAME WORKER	40.00
	181900867	10 E 400	187 162205	WEISHEIPL, DAVID	GAME WORKER	15.00
	181900867	10 E 400	187 162105	WEISHEIPL, DAVID	GAME WORKER	40.00
	181900867	10 E 400	187 162205	WEISHEIPL, DAVID	GAME WORKER	15.00
	181900867	10 E 400	187 162105	WEISHEIPL, DAVID	GAME WORKER	30.00
	181900867	10 E 400	187 162205	WEISHEIPL, DAVID	GAME WORKER	40.00
					Totals for 181900867	220.00
03/01/2019	181900868	80 E 200	310 392339	BAIN, JENNIFER	Judging stipend for Level I forensics in Menomonie on Feb. 14.	50.00
					Totals for 181900868	50.00
03/01/2019	181900869	10 E 800	411 214400	BOSS, LISA	Ear warming rice bags	50.00
					Totals for 181900869	50.00
03/01/2019	181900870	10 E 800	941 231100	EAU CLAIRE AREA CHAMBER OF COM	Chamber of Commerce dues-Apr2,2019-Apr 1, 2020	624.00
					Totals for 181900870	624.00
03/01/2019	181900871	10 E 800	436 120000	CONNECTIONS EDUCATION, LLC	GERMAN A	395.00
	181900871	10 E 800	436 120000	CONNECTIONS EDUCATION, LLC	2nd Semester Online classes	8,295.00
	181900871	10 E 800	436 120000	CONNECTIONS EDUCATION, LLC	2nd Semester Online class-SPANISH II	395.00
					Totals for 181900871	9,085.00
03/01/2019	181900872	27 E 700	411 158000	CPI	NCPI- refresher workbook	1,895.00
					Totals for 181900872	1,895.00
03/01/2019	181900873	10 E 800	411 254300	FIRST SUPPLY LLC-EAU CLAIRE	K8046-2A-CP LAV FCT	220.05
					Totals for 181900873	220.05
03/01/2019	181900874	10 E 800	432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	HS Follett 18/19 #3 book order	607.63
	181900874	10 E 800	432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	HS Follett 18/19 #3 book order	394.51
	181900874	10 E 800	432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	Library Book Order MS 18/19 Follett #2	31.83
					Totals for 181900874	1,033.97
03/01/2019	181900875	10 E 100	310 219000	GUNDERSON, AMANDA	P/T Conferences interpreting	112.50
					Totals for 181900875	112.50
03/01/2019	181900876	10 E 800	411 253300	HILLYARD, INC - EAU CLAIRE	ORDER #3000225665	8,130.55
	181900876	10 E 800	411 253300	HILLYARD, INC - EAU CLAIRE	SALES ORDER #3000228181	212.13
					Totals for 181900876	8,342.68

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
03/01/2019	181900877	27 E 700 342 156700	JENSEN, PATRICIA	JAN 2019	MILEAGE	59.13
					Totals for 181900877	59.13
03/01/2019	181900878	10 E 800 324 254300	JOHNSON CONTROLS, INC.		Replace two duct heaters in RTU 2 with OEM parts damaged from bad blower fan.	1,632.00
					Totals for 181900878	1,632.00
03/01/2019	181900879	10 E 800 310 162101	KRUG'S BUS SERVICE		Bussing costs for Locomotion Show Choir-COLBY HS	750.00
	181900879	10 E 800 310 162101	KRUG'S BUS SERVICE		Bussing costs for Locomotion Show Choir-LACROSSE LOGAN HS	820.00
	181900879	10 E 800 310 162101	KRUG'S BUS SERVICE		Bussing costs for Locomotion Show Choir-MONONA GROVE HS	1,400.00
	181900879	10 E 800 310 162101	KRUG'S BUS SERVICE		Bussing costs for Locomotion Show Choir-SIOUX CITY, IA	2,936.00
					Totals for 181900879	5,906.00
03/01/2019	181900880	80 E 200 310 392339	LANGLOIS, TERESA		Judge stipend for Delong Level II forensics meet on Feb. 28	50.00
					Totals for 181900880	50.00
03/01/2019	181900881	27 E 700 411 158000	REALLY GOOD STUFF, INC.		classroom supplies-PLANERT	63.21
	181900881	10 E 150 411 110450	REALLY GOOD STUFF, INC.		Chair pockets- set of 6	241.65
					Totals for 181900881	304.86
03/01/2019	181900882	10 E 400 310 125400	SCHROEDER, LANE		Piano Tuning	340.00
					Totals for 181900882	340.00
03/01/2019	181900883	10 E 800 310 254300	SHRED AWAY		DOCUMENT DESTRUCTION & RECYCLING 1-15-2019	45.00
					Totals for 181900883	45.00
03/01/2019	181900884	10 E 800 291 221300	STUTTGEN, JASON		27 CREDITS @ \$50 EACH UW SUPERIOR	1,350.00
					Totals for 181900884	1,350.00
03/01/2019	181900885	10 E 800 310 162101	WAGNER, SANDRA		costume alterations for Locomotion.	90.00
					Totals for 181900885	90.00
03/01/2019	181900886	10 E 800 358 295000	WISNET		LIT FIBER QRTLY FEE OCT-DEC 2018	962.88
	181900886	10 E 800 358 295000	WISNET		NETWORK ACCESS QRTLY PARTICP FEE OCT -DEC, 2018	1,350.00
					Totals for 181900886	2,312.88
03/01/2019	181900887	10 E 400 342 223100	WOJTYNA, LANE		O-W HS, GBB CONF MTING	60.32
					Totals for 181900887	60.32
03/01/2019	181900891	10 E 800 293 291000	AUL HEALTH BENEFIT TRUST		SUPPORT STAFF HRA CONTRIBUTIONS	1,877.50
					Totals for 181900891	1,877.50

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
03/01/2019	181900892	10 E 400 310	161339	DISALLE, JOHN	EC MEMORIAL-FEB 23, 2019	100.00
	181900892	10 E 400 310	161339	DISALLE, JOHN	REGIS- MARCH 2, 2019	100.00
					Totals for 181900892	200.00
03/01/2019	181900893	10 E 400 943	161339	EAU CLAIRE AREA SCHOOL DIST	EC Memorial Forensics Tournament Entry Fees-2-23-2019	108.00
					Totals for 181900893	108.00
03/01/2019	181900894	10 E 800 324	254300	GARBERS ELECTRIC MOTOR	CENTURY MOTOR 2HP, S/H	383.21
					Totals for 181900894	383.21
03/01/2019	181900895	27 E 700 342	156700	JENSEN, PATRICIA	FEB 2019 MILEAGE	57.99
					Totals for 181900895	57.99
03/01/2019	181900896	10 E 400 310	161339	JESKE, HUNTER	REGIS HS MARCH 2, 2019	100.00
					Totals for 181900896	100.00
03/01/2019	181900897	10 E 800 324	254300	NET GUARD SECURITY SOLUTIONS	Reconnect and program alternate school door	212.50
					Totals for 181900897	212.50
03/01/2019	181900898	27 E 700 411	158000	PEARSON EDUCATION	4th Grade Investigations Curriculum (Teacher's Kit)	567.60
					Totals for 181900898	567.60
03/01/2019	181900900	27 E 700 411	215000	PEARSON EDUCATION	BASC-3 Scoring	85.00
	181900900	27 E 700 411	215000	PEARSON EDUCATION	BASC-3 Scoring -CREDIT FROM NCS WIRE 10-11-2017. ACCT#1107151	-62.50
	181900900	27 E 700 411	215000	PEARSON EDUCATION	BASC-3 Q-global Digital Administration and Interpretive Summary Report with Intervention Recommendations	81.25
	181900900	27 E 700 411	215000	PEARSON EDUCATION	CREDIT NCS WIRE 6-14-2018. ACCT #1107151	-62.50
					Totals for 181900900	41.25
03/01/2019	181900901	10 E 800 324	253700	RASSBACH COMMUNICATIONS	Installation of repeater at elementary for portable radio's.	4,698.90
					Totals for 181900901	4,698.90
03/01/2019	181900902	10 E 800 341	256710	STUDENT TRANSIT EAU CLAIRE, IN	SCHOOL TO HOME, MONITORS & COLD/SNOW DAYS JAN 2019.	52,968.68
	181900902	27 E 700 341	256750	STUDENT TRANSIT EAU CLAIRE, IN	SCHOOL TO HOME, MONITORS & COLD/SNOW DAYS JAN 2019.	18,508.84
	181900902	27 E 700 341	256750	STUDENT TRANSIT EAU CLAIRE, IN	CHARTER SPEC OLYMP JAN. 2019	219.15
					Totals for 181900902	71,696.67
03/01/2019	181900903	10 E 800 324	254300	WINSAND, STACY	BBB SEEDING MTG-WESTBY, FEB 16.	117.16
					Totals for 181900903	117.16
03/07/2019	181900904	10 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S	295.00

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	NUMBER	NUMBER	NUMBER			
03/07/2019	181900904	27 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S	55.00
	181900904	10 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S	100.00
					Totals for 181900904	450.00
03/05/2019	181900905	10 E 400 310	162105	BREVIK, WAYNE	OFFICIAL	75.00
					Totals for 181900905	75.00
03/05/2019	181900906	80 E 200 310	392105	CRAWFORD, RICKY	OFFICIAL	45.00
					Totals for 181900906	45.00
03/05/2019	181900907	10 E 400 310	162205	DURNI, JEDEDIAD	OFFICIAL	65.00
					Totals for 181900907	65.00
03/05/2019	181900908	10 E 400 310	162205	LAEHN, JEREMY	OFFICIAL	65.00
					Totals for 181900908	65.00
03/05/2019	181900909	10 E 400 310	162205	MORNING IV, CHARLES	OFFICIAL	91.01
					Totals for 181900909	91.01
03/05/2019	181900910	10 E 400 310	162105	WEISENBECK, NICHOLAS	OFFICIAL	75.00
					Totals for 181900910	75.00
03/05/2019	181900911	80 E 200 310	392105	WILSON, TIMOTHY	OFFICIAL	45.00
					Totals for 181900911	45.00
03/05/2019	181900912	27 E 700 411	158000	BADGERLAND PRINTING INC.	Family Resource Guide Printing Costs	516.00
					Totals for 181900912	516.00
03/05/2019	181900913	10 E 800 420	162000	BIG ATHLETICS	Track Coaches Clothing order	58.99
	181900913	10 E 800 420	162000	BIG ATHLETICS	Football Coaches Clothing Order	47.00
	181900913	10 E 800 420	162000	BIG ATHLETICS	Track Warm up order	2,964.99
					Totals for 181900913	3,070.98
03/05/2019	181900914	10 E 800 324	254300	CINTAS	AES MOPS	58.69
	181900914	10 E 800 324	254300	CINTAS	AMS MOPS	79.98
	181900914	10 E 800 324	254300	CINTAS	AHS MOPS	95.97
	181900914	10 E 800 324	254300	CINTAS	AES MOPS	58.69
	181900914	10 E 800 324	254300	CINTAS	AHS MOPS	95.97
	181900914	10 E 800 324	254300	CINTAS	AMS MOPS	79.98
					Totals for 181900914	469.28
03/05/2019	181900916	10 E 800 324	254300	HILLYARD, INC - EAU CLAIRE	SALES #54254025	81.03
	181900916	10 E 800 324	254300	HILLYARD, INC - EAU CLAIRE	SCRUBBER REPAIR, SUPPLIES, LABOR	94.00
	181900916	10 E 800 324	254300	HILLYARD, INC - EAU CLAIRE	AMS SCRUBBER REPAIR, SUPPLIES, LABOR	329.00
	181900916	10 E 800 324	254300	HILLYARD, INC - EAU CLAIRE	WTR HEATING SYSTEM FILTER	183.77
	181900916	10 E 800 324	254300	HILLYARD, INC - EAU CLAIRE	Blanket P.O. (Hillyard Chemical) cleaning & paper supplies	228.00
	181900916	10 E 800 324	254300	HILLYARD, INC - EAU CLAIRE	ICE MELTER	600.00
					Totals for 181900916	1,515.80
03/07/2019	181900919	10 E 800 411	231100	EAU CLAIRE AREA CHAMBER OF COM	Meal for Exc in Ed Committee	20.00

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				Volunteer (Orth)-MAY 1, 2019	
				Totals for 181900919	20.00
03/07/2019	181900920	10 E 800 432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	AES Follett Book Order #2	1,597.40
				Totals for 181900920	1,597.40
03/07/2019	181900921	10 E 800 342 231100	GLUCH, DANIEL	WASB HR/LEGAL CONF: KALAHARI, WI DELLS	221.67
				Totals for 181900921	221.67
02/12/2019	201801680	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 02/10/19	250.84
				Totals for 201801680	250.84
02/12/2019	201801681	10 A 000 000 714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 02/15/19	308.81
	201801681	10 E 800 249 259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 02/15/19	9,179.81
				Totals for 201801681	9,488.62
02/22/2019	201801682	10 A 000 000 711101	CCF BANK	NET PAYROLL 02/22/19	251,350.55
	201801682	27 A 000 000 711101	CCF BANK	NET PAYROLL 02/22/19	55,722.98
	201801682	50 A 000 000 711101	CCF BANK	NET PAYROLL 02/22/19	5,251.03
	201801682	80 A 000 000 711101	CCF BANK	NET PAYROLL 02/22/19	1,421.08
				Totals for 201801682	313,745.64
02/22/2019	201801683	10 L 000 000 811612	EFTPS	FEDERAL TAXES	573.28
	201801683	27 L 000 000 811612	EFTPS	FEDERAL TAXES	50.00
	201801683	50 L 000 000 811612	EFTPS	FEDERAL TAXES	12.00
	201801683	10 L 000 000 811612	EFTPS	FEDERAL TAXES	27,354.88
	201801683	27 L 000 000 811612	EFTPS	FEDERAL TAXES	5,187.91
	201801683	50 L 000 000 811612	EFTPS	FEDERAL TAXES	68.68
	201801683	80 L 000 000 811612	EFTPS	FEDERAL TAXES	32.21
	201801683	10 L 000 000 811611	EFTPS	FICA TAXES	22,249.59
	201801683	27 L 000 000 811611	EFTPS	FICA TAXES	4,748.02
	201801683	50 L 000 000 811611	EFTPS	FICA TAXES	383.98
	201801683	80 L 000 000 811611	EFTPS	FICA TAXES	104.99
	201801683	10 L 000 000 811611	EFTPS	MEDICARE TAXES	5,203.57
	201801683	27 L 000 000 811611	EFTPS	MEDICARE TAXES	1,110.44
	201801683	50 L 000 000 811611	EFTPS	MEDICARE TAXES	89.80
	201801683	80 L 000 000 811611	EFTPS	MEDICARE TAXES	24.55
	201801683	10 L 000 000 811611	EFTPS	MEDICARE TAXES	5,203.57
	201801683	27 L 000 000 811611	EFTPS	MEDICARE TAXES	1,110.44
	201801683	50 L 000 000 811611	EFTPS	MEDICARE TAXES	89.80
	201801683	80 L 000 000 811611	EFTPS	MEDICARE TAXES	24.55
	201801683	10 L 000 000 811611	EFTPS	FICA TAXES	22,249.59
	201801683	27 L 000 000 811611	EFTPS	FICA TAXES	4,748.02
	201801683	50 L 000 000 811611	EFTPS	FICA TAXES	383.98
	201801683	80 L 000 000 811611	EFTPS	FICA TAXES	104.99
				Totals for 201801683	101,108.84
02/22/2019	201801684	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	2,578.33
	201801684	27 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	0.00
				Totals for 201801684	2,578.33
02/22/2019	201801685	10 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	2,396.65
	201801685	27 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	600.00
				Totals for 201801685	2,996.65

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	NUMBER	NUMBER			DESCRIPTION	AMOUNT
02/22/2019	201801686	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	36.48
	201801686	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	260.93
	201801686	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	2,972.33
	201801686	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	284.00
	201801686	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	1,244.37
	201801686	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	291.67
	201801686	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S	25.00
	201801686	27 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S	0.00
	201801686	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	2,228.50
	201801686	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	184.00
					Totals for 201801686	7,527.28
02/22/2019	201801687	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	126.51
	201801687	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	6.49
	201801687	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	10.00
	201801687	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	16,908.57
	201801687	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,311.49
	201801687	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	64.80
	201801687	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	48.80
					Totals for 201801687	20,476.66
02/20/2019	201801688	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 2/17/19	811.13
					Totals for 201801688	811.13
02/20/2019	201801689	10 A 000 000	714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 2/22/19	81.18
	201801689	10 E 800 249	259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 2/22/19	5,858.29
					Totals for 201801689	5,939.47
02/27/2019	201801690	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 2/24/19	376.54
					Totals for 201801690	376.54
02/27/2019	201801691	10 A 000 000	714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 03/01/19	305.04
	201801691	10 E 800 249	259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 03/01/19	7,174.23
					Totals for 201801691	7,479.27
02/28/2019	201801692	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	17,711.48
	201801692	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,492.80
	201801692	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	29.23
	201801692	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,417.62
	201801692	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,206.53
	201801692	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	408.46
	201801692	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	46.13
	201801692	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	17,711.48
	201801692	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,492.80
	201801692	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	29.23
	201801692	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,417.62
	201801692	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,206.53
	201801692	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	408.46
	201801692	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	46.13
	201801692	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	18,169.58
	201801692	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,495.17
	201801692	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	29.23
	201801692	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,447.65
	201801692	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,216.62
	201801692	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	118.71
	201801692	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	52.96

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
02/28/2019	201801692	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	18,169.58
	201801692	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,495.17
	201801692	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	29.23
	201801692	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,447.65
	201801692	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,216.62
	201801692	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	118.71
	201801692	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	52.96
					Totals for 201801692	105,684.34
02/28/2019	201801693	10 E 800 310	252100	EMPLOYEE BENEFITS CORPORATION	COBRA ADMINISTRATIVE FEES	151.00
					Totals for 201801693	151.00
03/01/2019	201801694	10 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	7,640.68
	201801694	27 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	1,961.51
	201801694	80 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	29.86
	201801694	10 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	8,396.89
	201801694	27 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	1,961.51
	201801694	80 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	29.86
	201801694	10 L 000 000	811635	DELTA DENTAL	INSURANCE ADJUSTMENTS	1,158.31
					Totals for 201801694	21,178.62
02/28/2019	201801695	10 L 000 000	811100	CCF BANK	LINE OF CREDIT REPAYMENT	221,000.00
	201801695	10 E 800 682	283000	CCF BANK	LINE OF CREDIT REPAYMENT	101.73
					Totals for 201801695	221,101.73
02/12/2019	201801696	10 E 800 310	263300	CENTURYLINK - BUSINESS SERVICE	LONG DISTANCE	73.71
					Totals for 201801696	73.71
02/20/2019	201801697	10 E 800 336	253300	EC ENERGY COOPERATIVE	ELECTRICITY AES	3,117.53
					Totals for 201801697	3,117.53
02/10/2019	201801698	10 E 800 411	252000	MAGIC-WRIGHTER	INTERNET PAYMENT	37.50
					TRANSACTIONS: JAN 2019	
					Totals for 201801698	37.50
02/08/2019	201801699	10 E 800 331	253300	XCEL ENERGY, INC.	HS, FBF, GAR,MS, IS, ES, EEC, ALT BLDG, STORAGE	7,555.20
	201801699	10 E 800 336	253300	XCEL ENERGY, INC.	HS, FBF, GAR,MS, IS, ES, EEC, ALT BLDG, STORAGE	19,271.41
					Totals for 201801699	26,826.61
03/07/2019	201801700	10 A 000 000	711101	CCF BANK	NET PAYROLL - 3/7/19	235,326.37
	201801700	27 A 000 000	711101	CCF BANK	NET PAYROLL - 3/7/19	55,415.64
	201801700	50 A 000 000	711101	CCF BANK	NET PAYROLL - 3/7/19	5,188.14
	201801700	80 A 000 000	711101	CCF BANK	NET PAYROLL - 3/7/19	708.96
					Totals for 201801700	296,639.11
03/07/2019	201801701	10 L 000 000	811612	EFTPS	FEDERAL TAXES	421.28
	201801701	27 L 000 000	811612	EFTPS	FEDERAL TAXES	50.00
	201801701	50 L 000 000	811612	EFTPS	FEDERAL TAXES	12.00
	201801701	10 L 000 000	811612	EFTPS	FEDERAL TAXES	25,227.20
	201801701	27 L 000 000	811612	EFTPS	FEDERAL TAXES	5,132.37
	201801701	50 L 000 000	811612	EFTPS	FEDERAL TAXES	64.16
	201801701	80 L 000 000	811612	EFTPS	FEDERAL TAXES	7.62
	201801701	10 L 000 000	811611	EFTPS	FICA TAXES	20,834.84
	201801701	27 L 000 000	811611	EFTPS	FICA TAXES	4,708.86

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
03/07/2019	201801701	50 L 000 000	811611 EFTPS	FICA TAXES	381.98
	201801701	80 L 000 000	811611 EFTPS	FICA TAXES	54.07
	201801701	10 L 000 000	811611 EFTPS	MEDICARE TAXES	4,872.75
	201801701	27 L 000 000	811611 EFTPS	MEDICARE TAXES	1,101.28
	201801701	50 L 000 000	811611 EFTPS	MEDICARE TAXES	89.33
	201801701	80 L 000 000	811611 EFTPS	MEDICARE TAXES	12.64
	201801701	10 L 000 000	811611 EFTPS	MEDICARE TAXES	4,872.75
	201801701	27 L 000 000	811611 EFTPS	MEDICARE TAXES	1,101.28
	201801701	50 L 000 000	811611 EFTPS	MEDICARE TAXES	89.33
	201801701	80 L 000 000	811611 EFTPS	MEDICARE TAXES	12.64
	201801701	10 L 000 000	811611 EFTPS	FICA TAXES	20,834.84
	201801701	27 L 000 000	811611 EFTPS	FICA TAXES	4,708.86
	201801701	50 L 000 000	811611 EFTPS	FICA TAXES	381.98
	201801701	80 L 000 000	811611 EFTPS	FICA TAXES	54.07
				Totals for 201801701	95,026.13
03/07/2019	201801702	10 L 000 000	811671 GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	2,578.33
	201801702	27 L 000 000	811671 GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	0.00
				Totals for 201801702	2,578.33
03/07/2019	201801703	10 L 000 000	811670 HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	2,396.65
	201801703	27 L 000 000	811670 HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	600.00
				Totals for 201801703	2,996.65
03/07/2019	201801704	10 L 000 000	811691 WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	36.48
	201801704	27 L 000 000	811691 WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	21.92
	201801704	10 L 000 000	811670 WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	260.93
	201801704	10 L 000 000	811670 WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	2,972.33
	201801704	27 L 000 000	811670 WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	284.00
	201801704	10 L 000 000	811670 WEA TRUST ADVANTAGE	403(B)S	1,244.37
	201801704	27 L 000 000	811670 WEA TRUST ADVANTAGE	403(B)S	291.67
	201801704	10 L 000 000	811670 WEA TRUST ADVANTAGE	ROTH IRA'S	25.00
	201801704	27 L 000 000	811670 WEA TRUST ADVANTAGE	ROTH IRA'S	0.00
	201801704	10 L 000 000	811670 WEA TRUST ADVANTAGE	403(B)S	2,228.50
	201801704	27 L 000 000	811670 WEA TRUST ADVANTAGE	403(B)S	184.00
				Totals for 201801704	7,549.20
03/07/2019	201801705	10 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES	132.15
	201801705	27 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES	5.85
	201801705	50 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES	10.00
	201801705	10 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES	15,663.71
	201801705	27 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES	3,267.73
	201801705	50 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES	75.26
	201801705	80 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES	34.25
				Totals for 201801705	19,188.95
02/28/2019	201801706	10 R 800 280	500000 CCF BANK	FEBRUARY FEES & INTEREST	-137.11
	201801706	10 E 800 941	252000 CCF BANK	FEBRUARY FEES & INTEREST	235.21
				Totals for 201801706	98.10
02/28/2019	201801707	10 E 800 941	252000 CCF BANK	E-FUNDS CC FEES	47.50
				Totals for 201801707	47.50
03/05/2019	201801708	10 L 000 000	811614 DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 3/3/19	499.54
				Totals for 201801708	499.54

CHECK DATE	CHECK ACCOUNT			INVOICE			AMOUNT
	NUMBER	NUMBER		VENDOR	DESCRIPTION		
03/05/2019	201801709	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS - 3/8/19		705.00
	201801709	27 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS - 3/8/19		250.00
					Totals for 201801709		955.00
03/05/2019	201801710	10 A 000 000	714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 3/8/19		309.65
	201801710	10 E 800 249	259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 3/8/19		6,707.08
					Totals for 201801710		7,016.73
					Totals for checks		1,830,033.92

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	1,205,017.35	210.23	273,920.97	1,479,148.55
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	1,680.00	1,680.00
27	SPECIAL EDUCATION FUND	210,323.42	0.00	41,607.59	251,931.01
50	FOOD SERVICE	13,729.41	0.00	46,413.76	60,143.17
80	COMMUNITY SERVICE	3,024.94	0.00	34,106.25	37,131.19
***	Fund Summary Totals ***	1,432,095.12	210.23	397,728.57	1,830,033.92

***** End of report *****

CHECK	CHECK ACCOUNT	INVOICE		
DATE	NUMBER NUMBER	VENDOR DESCRIPTION	AMOUNT	
03/01/2019	8482 61 L 000 000 814801 000	EQUAL RIGHTS DIVISIO	STUDENT WORK PERMIT FEES JAN 2019	22.50
			Totals for 8482	22.50
03/05/2019	8483 61 L 000 000 814801 000	EQUAL RIGHTS DIVISIO	STUDENT WORK PERMIT FEES FEB 2019	7.50
			Totals for 8483	7.50
03/01/2019	????????? 61 L 000 000 814209 000	COCA-COLA BOTTLING C	Machine order-AMS	227.04
			Totals for 181900888	227.04
03/01/2019	????????? 61 L 000 000 814209 000	GRASER, PHILLIP	DJ for the BASH	300.00
			Totals for 181900889	300.00
03/01/2019	????????? 61 L 000 000 814465 000	MISSISSIPPI WELDERS	helium for balloons-RAILS BOUQUETS	298.01
			Totals for 181900890	298.01
03/05/2019	????????? 61 L 000 000 814415 000	BIG ATHLETICS	Baseball Base Layer Alphaskin Tops	915.86
03/05/2019	????????? 61 L 000 000 814415 000	BIG ATHLETICS	Baseball Champro Belts (Black & Red)	202.96
			Totals for 181900917	1,118.82
03/05/2019	????????? 61 L 000 000 814477 000	INDIANHEAD FOODSERVI	supplies for school store	483.60
			Totals for 181900918	483.60
			Totals for checks	2,457.47

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
61	EXTRA CURRICULAR FUND	2,457.47	0.00	0.00	2,457.47
***	Fund Summary Totals ***	2,457.47	0.00	0.00	2,457.47

***** End of report *****

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ALTHI	001 ALTOONA HIGH SCHOOL	01/25/2019	16839	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi, Wisconsin		02/23/2019		Invoiced	A	129.00
	2 \$164- Hotel for 2 nights \$195 x2- Conference R	01/25/2019	16840	XXXXXXXXXXXXXXXXXX	4001900334	705921-190200118	02/05/2019	129.00			
		01/25/2019	16840	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mb1jk06w0, Amzn.Co		02/23/2019		Invoiced	A	37.97
	2 frame for NHS award already ordered				4001900372	705921-190200119	02/05/2019	37.97			
		01/24/2019	16837	XXXXXXXXXXXXXXXXXX	Fairfield Inn And Suit, Decorah		02/23/2019		Invoiced	A	99.01
	2 2 Student Hotel Rooms				4001900365	705921-190200120	02/05/2019	99.01			
		01/24/2019	16838	XXXXXXXXXXXXXXXXXX	Fairfield Inn And Suit, Decorah		02/23/2019		Invoiced	A	99.01
	2 2 Student Hotel Rooms				4001900365	705921-190200121	02/05/2019	99.01			
		01/23/2019	16835	XXXXXXXXXXXXXXXXXX	Sams Club #8185, Eau Claire, WI		02/23/2019		Invoiced	A	67.94
	2 School Supplies and class rewards from Sam's C				4001900359	705921-190200122	02/05/2019	67.94			
		01/23/2019	16836	XXXXXXXXXXXXXXXXXX	Panera Bread #204251, Eau Clair		02/23/2019		Invoiced	A	52.02
	2 Amazon Purchase for 4 memory card readers for				4601900014	705921-190200123	02/05/2019	52.02			
		01/22/2019	16834	XXXXXXXXXXXXXXXXXX	Ncs*ged Exam, 800-511-3478, MN,		02/23/2019		Invoiced	A	30.00
	2 GED Testing Vouchers				4001900278	705921-190200124	02/05/2019	30.00			
		01/21/2019	16833	XXXXXXXXXXXXXXXXXX	Altoona Family Restaur, Altoona		02/23/2019		Invoiced	A	78.46
	2 Workbooks, materials, general supplies				4001900306	705921-190200125	02/05/2019	78.46			
		01/18/2019	16832	XXXXXXXXXXXXXXXXXX	Walmart.Com, 8009666546, AR, 72		02/23/2019		Invoiced	A	7.73
	2 Pride Award Pics Take from MLSS Funds				4001900361	705921-190200126	02/05/2019	7.73			
		01/16/2019	16829	XXXXXXXXXXXXXXXXXX	Fairfield Inn And Suit, Decorah		02/23/2019		Invoiced	A	152.15
	2 Payment for Hotel Rooms for Dorian Vocal Music				4001900347	705921-190200127	02/05/2019	152.15			
		01/16/2019	16830	XXXXXXXXXXXXXXXXXX	Fairfield Inn And Suit, Decorah		02/23/2019		Invoiced	A	152.15
	2 Payment for Hotel Rooms for Dorian Vocal Music				4001900347	705921-190200128	02/05/2019	152.15			
		01/16/2019	16831	XXXXXXXXXXXXXXXXXX	Fairfield Inn And Suit, Decorah		02/23/2019		Invoiced	A	166.88
	2 Payment for Hotel Rooms for Dorian Vocal Music				4001900347	705921-190200129	02/05/2019	166.88			
		01/14/2019	16828	XXXXXXXXXXXXXXXXXX	Kwik Trip 45200004523, Appleton		02/23/2019		Invoiced	A	31.00
	2 Payment for Hotel Rooms for Dorian Vocal Music				4001900347	705921-190200130	02/05/2019	31.00			
		01/11/2019	16822	XXXXXXXXXXXXXXXXXX	American, 8004337300, TX, 75261		02/23/2019		Invoiced	A	200.00
	2 Flights and shuttle service for Choreographer				4001900346	705921-190200131	02/05/2019	200.00			
		01/11/2019	16823	XXXXXXXXXXXXXXXXXX	Spirit Ai, Miramar, FL, 33025-6		02/23/2019		Invoiced	A	139.29
	2 Flights and shuttle service for Choreographer				4001900346	705921-190200132	02/05/2019	139.29			
		01/11/2019	16824	XXXXXXXXXXXXXXXXXX	Travel Insurance Polic, 8007296		02/23/2019		Invoiced	A	22.75
	2 Flights and shuttle service for Choreographer				4001900346	705921-190200133	02/05/2019	22.75			
		01/11/2019	16825	XXXXXXXXXXXXXXXXXX	Ncs*ged Exam, 800-511-3478, MN,		02/23/2019		Invoiced	A	30.00
	2 GED Testing Vouchers				4001900278	705921-190200134	02/05/2019	30.00			
		01/11/2019	16826	XXXXXXXXXXXXXXXXXX	Ncs*ged Exam, 800-511-3478, MN,		02/23/2019		Invoiced	A	30.00
	2 GED Testing Vouchers				4001900278	705921-190200135	02/05/2019	30.00			
		01/11/2019	16827	XXXXXXXXXXXXXXXXXX	Ncs*ged Exam, 800-511-3478, MN,		02/23/2019		Invoiced	A	30.00
	2 GED Testing Vouchers				4001900278	705921-190200136	02/05/2019	30.00			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ALTHI	001 ALTOONA HIGH SCHOOL	continued...									
		01/10/2019	16820	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, Madison, WI,			02/23/2019	Invoiced	A	125.25
	2 groceries				4001900122	705921-190200137	02/05/2019	125.25			
		01/10/2019	16821	XXXXXXXXXXXXXXXXXX	Cvas, 6022441114, WI, 54703, US			02/23/2019	Invoiced	A	86.00
	2 Flights and shuttle service for Choreographer				4001900346	705921-190200138	02/05/2019	86.00			
		01/08/2019	16819	XXXXXXXXXXXXXXXXXX	Festival Foods, Eau Claire, WI,			02/23/2019	Invoiced	A	50.00
	2 Bus pass for student				4001900305	705921-190200139	02/05/2019	50.00			
		01/04/2019	16609	XXXXXXXXXXXXXXXXXX	Sq *sq *naren-Wisconsi, Gosq.Co			01/07/2019	Invoiced	A	390.00
	2 \$164- Hotel for 2 nights \$195 x2- Conference R				4001900334	705921-190100121	01/17/2019	390.00			
		01/03/2019	16608	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co, 6465880			01/07/2019	Invoiced	A	3.00
	1					705921-190100017	01/17/2019	3.00			
					24 transaction(s) for ALTHI		001.	Total Amount =====>			2,209.61
ALTHI	001 ALTOONA MIDDLE SCHOOL	01/29/2019	17021	XXXXXXXXXXXXXXXXXX	Amazon.Com*mb0xv1k20, Amzn.Com/			02/23/2019	Invoiced	A	54.23
	2 supplies and resources				2001900131	705921-190200147	02/05/2019	54.23			
		01/25/2019	17019	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mb23m5gx2, Amzn.Co			02/23/2019	Invoiced	A	5.39
	2 supplies and resources				2001900131	705921-190200148	02/05/2019	5.39			
		01/25/2019	17020	XXXXXXXXXXXXXXXXXX	Eg - 1074 Clairemont, Eau Clair			02/23/2019	Invoiced	A	70.30
	2 Grade level lunch bunch - Open PO				2601900006	705921-190200149	02/05/2019	70.30			
		01/24/2019	17007	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mb50b68x1, Amzn.Co			02/23/2019	Invoiced	A	4.98
	2 Chapter books from Amazon				1501900072	705921-190200150	02/05/2019	4.98			
		01/24/2019	17008	XXXXXXXXXXXXXXXXXX	Sams Club #8185, Eau Claire, WI			02/23/2019	Invoiced	A	185.81
	2 Packs of 8, one inch binders				2001900132	705921-190200151	02/05/2019	185.81			
		01/24/2019	17009	XXXXXXXXXXXXXXXXXX	Little Caesars 1320 00, Eau Cla			02/23/2019	Invoiced	A	148.12
	2 Pizza Party for end of year for MathCounts.				2001900133	705921-190200152	02/05/2019	148.12			
		01/24/2019	17010	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mb5jc7831, Amzn.Co			02/23/2019	Invoiced	A	4.98
	2 Chapter books from Amazon				1501900072	705921-190200153	02/05/2019	4.98			
		01/24/2019	17011	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mb1ot0ps2, Amzn.Co			02/23/2019	Invoiced	A	11.98
	2 Chapter books from Amazon				1501900072	705921-190200154	02/05/2019	11.98			
		01/24/2019	17012	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mb5u74q70, Amzn.Co			02/23/2019	Invoiced	A	4.98
	2 Chapter books from Amazon				1501900072	705921-190200155	02/05/2019	4.98			
		01/24/2019	17013	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mb14e71c2, Amzn.Co			02/23/2019	Invoiced	A	5.18
	2 Chapter books from Amazon				1501900072	705921-190200156	02/05/2019	5.18			
		01/24/2019	17014	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mb2u70qe0, Amzn.Co			02/23/2019	Invoiced	A	4.98
	2 Chapter books from Amazon				1501900072	705921-190200157	02/05/2019	4.98			
		01/24/2019	17015	XXXXXXXXXXXXXXXXXX	Amazon.Com*mb6n298w1, Amzn.Com/			02/23/2019	Invoiced	A	238.44
	2 Here I Am				1501900069	705921-190200158	02/05/2019	73.26			
	3 The Keeping Quilt				1501900069	705921-190200158	02/05/2019	83.04			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ALTFMI	001 ALTOONA MIDDLE SCHOOL	continued...									
	4 All the Way to America: The Story of a Big Ita	01/24/2019	17016	XXXXXXXXXXXXXXXXXX	1501900069	705921-190200158	02/05/2019	82.14			
					Amzn Mktp	Us*mb2wi2ph2, Amzn.Co		02/23/2019	Invoiced	A	11.98
	2 Chapter books from Amazon	01/24/2019	17017	XXXXXXXXXXXXXXXXXX	1501900072	705921-190200159	02/05/2019	11.98			
					Amzn Mktp	Us*mb0ju28t1, Amzn.Co		02/23/2019	Invoiced	A	4.98
	2 Chapter books from Amazon	01/24/2019	17018	XXXXXXXXXXXXXXXXXX	1501900072	705921-190200160	02/05/2019	4.98			
					Amzn Mktp	Us*mb0b61qf1, Amzn.Co		02/23/2019	Invoiced	A	3.88
	2 supplies and resources	01/23/2019	16990	XXXXXXXXXXXXXXXXXX	2001900131	705921-190200161	02/05/2019	3.88			
					Amzn Mktp	Us*mb2q65bm1, Amzn.Co		02/23/2019	Invoiced	A	6.39
	2 Chapter books from Amazon	01/23/2019	16991	XXXXXXXXXXXXXXXXXX	1501900072	705921-190200162	02/05/2019	6.39			
					Amzn Mktp	Us*mb3rg1072, Amzn.Co		02/23/2019	Invoiced	A	4.98
	2 Chapter books from Amazon	01/23/2019	16992	XXXXXXXXXXXXXXXXXX	1501900072	705921-190200163	02/05/2019	4.98			
					Amzn Mktp	Us*mb1mv1162, Amzn.Co		02/23/2019	Invoiced	A	7.10
	2 Chapter books from Amazon	01/23/2019	16993	XXXXXXXXXXXXXXXXXX	1501900072	705921-190200164	02/05/2019	7.10			
					Amzn Mktp	Us*mb8215ba1, Amzn.Co		02/23/2019	Invoiced	A	7.38
	2 supplies and resources	01/23/2019	16994	XXXXXXXXXXXXXXXXXX	2001900131	705921-190200165	02/05/2019	7.38			
					Amzn Mktp	Us*mb3fd2880, Amzn.Co		02/23/2019	Invoiced	A	11.98
	2 Chapter books from Amazon	01/23/2019	16995	XXXXXXXXXXXXXXXXXX	1501900072	705921-190200166	02/05/2019	11.98			
					Amzn Mktp	Us*mb82i00m2, Amzn.Co		02/23/2019	Invoiced	A	10.98
	2 Chapter books from Amazon	01/23/2019	16996	XXXXXXXXXXXXXXXXXX	1501900072	705921-190200167	02/05/2019	10.98			
					Amzn Mktp	Us*mb27s2bf1, Amzn.Co		02/23/2019	Invoiced	A	4.99
	2 Chapter books from Amazon	01/23/2019	16997	XXXXXXXXXXXXXXXXXX	1501900072	705921-190200168	02/05/2019	4.99			
					Amzn Mktp	Us*mb5mi81a2, Amzn.Co		02/23/2019	Invoiced	A	6.03
	2 Chapter books from Amazon	01/23/2019	16998	XXXXXXXXXXXXXXXXXX	1501900072	705921-190200169	02/05/2019	6.03			
					Amzn Mktp	Us*mb0f39870, Amzn.Co		02/23/2019	Invoiced	A	5.15
	2 Chapter books from Amazon	01/23/2019	16999	XXXXXXXXXXXXXXXXXX	1501900072	705921-190200170	02/05/2019	5.15			
					Amzn Mktp	Us*mb31r1841, Amzn.Co		02/23/2019	Invoiced	A	21.96
	2 supplies and resources	01/23/2019	17000	XXXXXXXXXXXXXXXXXX	2001900131	705921-190200171	02/05/2019	21.96			
					Amzn Mktp	Us*mb93791d2, Amzn.Co		02/23/2019	Invoiced	A	5.99
	2 Chapter books from Amazon	01/23/2019	17001	XXXXXXXXXXXXXXXXXX	1501900072	705921-190200172	02/05/2019	5.99			
					Amzn Mktp	Us*mb0o99122, Amzn.Co		02/23/2019	Invoiced	A	11.98
	2 Chapter books from Amazon	01/23/2019	17002	XXXXXXXXXXXXXXXXXX	1501900072	705921-190200173	02/05/2019	11.98			
					Amzn Mktp	Us*mb8cf58z1, Amzn.Co		02/23/2019	Invoiced	A	5.99
	2 Chapter books from Amazon	01/23/2019	17003	XXXXXXXXXXXXXXXXXX	1501900072	705921-190200174	02/05/2019	5.99			
					Amzn Mktp	Us*mb5hc8122, Amzn.Co		02/23/2019	Invoiced	A	6.91
	2 Chapter books from Amazon	01/23/2019	17004	XXXXXXXXXXXXXXXXXX	1501900072	705921-190200175	02/05/2019	6.91			
					Amzn Mktp	Us*mb4tt58t0, Amzn.Co		02/23/2019	Invoiced	A	18.00
	2 Chapter books from Amazon				1501900072	705921-190200176	02/05/2019	18.00			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ALTMI	001 ALTOONA MIDDLE SCHOOL	continued...									
		01/23/2019	17005	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mb4tx21n2, Amzn.Co		02/23/2019	Invoiced	A	5.99
	2 Chapter books from Amazon				1501900072	705921-190200177	02/05/2019	5.99			
		01/23/2019	17006	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mb6xz5850, Amzn.Co		02/23/2019	Invoiced	A	7.10
	2 Chapter books from Amazon				1501900072	705921-190200178	02/05/2019	7.10			
		01/18/2019	16989	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mb6nb2jk2, Amzn.Co		02/23/2019	Invoiced	A	55.44
	2 folders, legal pads, dry eraser, journals				1501900068	705921-190200179	02/05/2019	55.44			
		01/17/2019	16987	XXXXXXXXXXXXXXXXXX	Samsclub	#8185, Eau Claire, WI,		02/23/2019	Invoiced	A	70.34
	2 Standards supplies				2001900067	705921-190200180	02/05/2019	26.96			
	3 Cups & hot chocolate for publishing party.				2001900128	705921-190200181	02/05/2019	43.38			
		01/17/2019	16988	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mb4246n82, Amzn.Co		02/23/2019	Invoiced	A	4.94
	2 folders, legal pads, dry eraser, journals				1501900068	705921-190200182	02/05/2019	4.94			
		01/15/2019	16986	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*mb1i23lr2, Amzn.Co		02/23/2019	Invoiced	A	186.16
	3 The Disney Fake Book by Hal Leonard Corp. Pape				1501900065	705921-190200183	02/05/2019	15.42			
	4 Avery Self-Adhesive Laminating Sheets, 9" x 12				1501900065	705921-190200183	02/05/2019	44.34			
	5 CARL Angel-5 Pencil Sharpener, Blue				1501900065	705921-190200183	02/05/2019	47.98			
	6 The Choral Warm-Up Collection: A Sourcebook o				1501900065	705921-190200183	02/05/2019	19.29			
	7 XFasten Adhesive Hook and Loop, Black, 1-Inch				1501900065	705921-190200183	02/05/2019	12.99			
	8 Neenah Cardstock, 8.5" x 11", Heavy-Weight, Wh				1501900065	705921-190200183	02/05/2019	11.99			
	9 Color Coding Labels 3/8" (0.375) inch 10 mm Ro				1501900065	705921-190200183	02/05/2019	12.99			
	10 Warm-Ups for Changing Voices: Building Healthy				1501900065	705921-190200183	02/05/2019	21.16			
		01/14/2019	16985	XXXXXXXXXXXXXXXXXX	Amazon.Com	*mb77h80g1, Amzn.Com/		02/23/2019	Invoiced	A	258.24
	2 I will purchase supplies from Walmart (genera				2001900008	705921-190200184	02/05/2019	258.24			
		01/11/2019	16981	XXXXXXXXXXXXXXXXXX	Little Caesars	1320 00, Eau Cla		02/23/2019	Invoiced	A	55.00
	2 Courage retreat food for mentors 21 E 800 411				2001900124	705921-190200185	02/05/2019	55.00			
		01/11/2019	16982	XXXXXXXXXXXXXXXXXX	Jimmy Johns	- 1189, Eau Claire,		02/23/2019	Invoiced	A	19.37
	2 Courage retreat food for mentors 21 E 800 411				2001900124	705921-190200186	02/05/2019	19.37			
		01/11/2019	16983	XXXXXXXXXXXXXXXXXX	Festival Foods,	Eau Claire, WI,		02/23/2019	Invoiced	A	15.54
	2 Courage retreat food for mentors 21 E 800 411				2001900124	705921-190200187	02/05/2019	15.54			
		01/11/2019	16984	XXXXXXXXXXXXXXXXXX	Festival Foods,	Eau Claire, WI,		02/23/2019	Invoiced	A	66.82
	2 Courage retreat food for mentors 21 E 800 411				2001900124	705921-190200188	02/05/2019	66.82			
		01/08/2019	16980	XXXXXXXXXXXXXXXXXX	Certified Mail	Envelop, 8004061		02/23/2019	Invoiced	A	25.00
	2 CERTIFIED MAIL				2001900122	705921-190200189	02/05/2019	25.00			
		01/03/2019	16785	XXXXXXXXXXXXXXXXXX	Amazon.Com	Amzn.Com/Bi, Amzn.Co		01/07/2019	Invoiced	A	-1.36
	1					705921-190100017	01/17/2019	-1.36			
						43 transaction(s) for ALTMI	001.	Total Amount =====>			1,664.60

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number Invoice Number	Invoice Dt	Amount				
ALTOONA 015	ALTOONA INTERMEDIATE SCH	01/24/2019	16979	XXXXXXXXXXXXXXXXXX	William V Macgill & Co, 6308890		02/23/2019		Invoiced	A	119.94
	2 Band-aids				0001900196 705921-190200112	02/05/2019	119.94				
		01/14/2019	16975	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		02/23/2019		Invoiced	A	94.70
	2 PBIS rewards - principal's treat bucket				1501900067 705921-190200113	02/05/2019	94.70				
		01/14/2019	16976	XXXXXXXXXXXXXXXXXX	Samsclub #8185, Eau Claire, WI,		02/23/2019		Invoiced	A	96.70
	2 PBIS rewards - principal's treat bucket				1501900067 705921-190200114	02/05/2019	96.70				
		01/14/2019	16977	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co, 6465880		02/23/2019		Invoiced	A	3.59
	2 Classroom materials				1501900036 705921-190200115	02/05/2019	3.59				
		01/14/2019	16978	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co, 6465880		02/23/2019		Invoiced	A	3.50
	2 Classroom materials				1501900036 705921-190200116	02/05/2019	3.50				
		01/04/2019	16779	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co, 6465880		01/07/2019		Invoiced	A	4.99
	2 Classroom materials				1501900036 705921-190100112	01/17/2019	4.99				
		01/03/2019	16776	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		01/07/2019		Invoiced	A	16.92
	2 Purchases throughout the year as well as PBIS				1501900008 705921-190100113	01/17/2019	16.92				
		01/03/2019	16777	XXXXXXXXXXXXXXXXXX	Samsclub #8185, Eau Claire, WI,		01/07/2019		Invoiced	A	47.26
	2 Purchases throughout the year as well as PBIS				1501900008 705921-190100114	01/17/2019	47.26				
		01/03/2019	16778	XXXXXXXXXXXXXXXXXX	Michaels Stores 9166, Eau Clair		01/07/2019		Invoiced	A	14.30
	2 Purchases throughout the year as well as PBIS				1501900008 705921-190100115	01/17/2019	14.30				
	9 transaction(s) for ALTOONA 015. Total Amount ==>										401.90
ALTOONA 017	ALTOONA DISTRICT OFFICE	01/29/2019	17032	XXXXXXXXXXXXXXXXXX	Charter Comm, 888-438-2427, MO,		02/23/2019		Invoiced	A	23.04
	2 CHARTER/SPECTURM DIGITAL RECEIVERS AND UPGRADE				8001900010 705921-190200103	02/05/2019	23.04				
		01/28/2019	17031	XXXXXXXXXXXXXXXXXX	Att*bus Phone Pmt, 800-704-4808		02/23/2019		Invoiced	A	229.95
	2 GARBAGE SERVICE 2018-19 (ADVANCED DISPOSAL)				0001900021 705921-190200104	02/05/2019	229.95				
		01/25/2019	17030	XXXXXXXXXXXXXXXXXX	Advanced Disposal Onli, 8664965		02/23/2019		Invoiced	A	1,293.78
	2 GARBAGE SERVICE 2018-19 (ADVANCED DISPOSAL)				0001900021 705921-190200105	02/05/2019	1,293.78				
		01/22/2019	17028	XXXXXXXXXXXXXXXXXX	Att*bus Phone Pmt, 800-704-4808		02/23/2019		Invoiced	A	1,154.99
	2 AT&T SERVICE 2018-19				8001900008 705921-190200106	02/05/2019	1,154.99				
		01/22/2019	17029	XXXXXXXXXXXXXXXXXX	Vzwlr*my Vz Vb P, 800-922-020		02/23/2019		Invoiced	A	42.21
	2 VERIZON WIRELESS HOTSPOT JETPACK MONTHLY SERVI				8001900011 705921-190200107	02/05/2019	42.21				
		01/18/2019	17027	XXXXXXXXXXXXXXXXXX	Sterling Water Culliga, 8004449		02/23/2019		Invoiced	A	9.10
	2 CULLIGAN WATER FOR AES OFFICE				1001900033 705921-190200108	02/05/2019	9.10				
		01/18/2019	17034	XXXXXXXXXXXXXXXXXX	Vocbio, 6082137249, NY, 11211,		02/23/2019		Invoiced	A	325.00
	2 Vocational Biography Database Subscription				8301900031 705921-190200102	02/05/2019	325.00				
		01/15/2019	17026	XXXXXXXXXXXXXXXXXX	Att*bus Phone Pmt, 800-704-4808		02/23/2019		Invoiced	A	259.51
	2 AT&T SERVICE 2018-19				8001900008 705921-190200109	02/05/2019	259.51				
		01/11/2019	17033	XXXXXXXXXXXXXXXXXX	Cvtc Continuing Ed, 715-8336275		02/23/2019		Invoiced	A	9,351.51
	1				705921-190200051	02/05/2019	9,351.51				

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ALTOONA 017	ALTOONA DISTRICT OFFICE	continued...									
		01/08/2019	17024	XXXXXXXXXXXXXXXXXX	Att*bus Phone Pmt, 800-704-4808			02/23/2019	Invoiced	A	1,537.30
	2 AT&T SERVICE 2018-19				8001900008	705921-190200110	02/05/2019	1,537.30			
		01/08/2019	17025	XXXXXXXXXXXXXXXXXX	Att*bus Phone Pmt, 800-704-4808			02/23/2019	Invoiced	A	146.28
	2 AT&T SERVICE 2018-19				8001900008	705921-190200111	02/05/2019	146.28			
		11 transaction(s) for ALTOONA 017. Total Amount ==>									14,372.67
ALTOONA 021	ALTOONA EXTRA CURR ACTI	01/29/2019	16974	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mb1r04kol, Amzn.Co			02/23/2019	Invoiced	A	644.69
	3 Lights, Faux Greenery, Adhesive Wallpaper				4001900367	705921-190200096	02/05/2019	644.69			
		01/23/2019	16971	XXXXXXXXXXXXXXXXXX	Chula Vista Resort, Wisconsin D			02/23/2019	Invoiced	A	129.00
	2 Chula Vista hotel WFSCA Softball Coaches Cli				4001900422	705921-190200097	02/05/2019	129.00			
		01/23/2019	16972	XXXXXXXXXXXXXXXXXX	Sn *wfsca, 608-5882301, WI, 535			02/23/2019	Invoiced	A	140.00
	2 Two Day WFSCA Clinic				4001900341	705921-190200098	02/05/2019	100.00			
	3 WFSCA Coach Membership				4001900341	705921-190200098	02/05/2019	40.00			
		01/23/2019	16973	XXXXXXXXXXXXXXXXXX	The Fj Westcott Compan, 419-243			02/23/2019	Invoiced	A	146.40
	2 Wrinkle-Resistant Backdrop - High-Key White (9				4001900367	705921-190200099	02/05/2019	146.40			
		01/14/2019	16970	XXXXXXXXXXXXXXXXXX	Mead Direct Response,, 800-5655			02/23/2019	Invoiced	A	45.98
	2 Two Monthly refill packs for At-A-Glance Calen				4001900350	705921-190200100	02/05/2019	45.98			
		01/11/2019	16969	XXXXXXXXXXXXXXXXXX	Walgreens #3497, Eau Claire, WI			02/23/2019	Invoiced	A	5.05
	2 8x10 Team RAM & RAW Photos for Photo Board				4001900373	705921-190200101	02/05/2019	5.05			
		6 transaction(s) for ALTOONA 021. Total Amount ==>									1,111.12
ALTOONA 022	ALTOONA ELEMENTARY SCHOO	01/25/2019	16968	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us, Amzn.Com/Bill, WA			02/23/2019	Invoiced	A	-1.40
	1					705921-190200051	02/05/2019	-1.40			
		01/24/2019	16967	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair			02/23/2019	Invoiced	A	72.25
	2 Walmart supplies				1001900009	705921-190200140	02/05/2019	72.25			
		01/23/2019	16966	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla			02/23/2019	Invoiced	A	19.70
	2 Art room supplies: Table clothes, paper plates				1001900083	705921-190200141	02/05/2019	19.70			
		01/18/2019	16965	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Amzn.Com/, Amzn.Co			02/23/2019	Invoiced	A	-0.35
	2 CULLIGAN WATER FOR AES OFFICE				1001900033	705921-190200142	02/05/2019	-0.35			
		01/11/2019	16962	XXXXXXXXXXXXXXXXXX	Jcpenney.Com, 800-221-0827, KS,			02/23/2019	Invoiced	A	35.08
	2 Husky size sweatpants needed for a kindergarte				1001900113	705921-190200143	02/05/2019	35.08			
		01/11/2019	16963	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla			02/23/2019	Invoiced	A	81.60
	2 OFFICE SUPPLIES				1101900009	705921-190200144	02/05/2019	81.60			
		01/11/2019	16964	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,			02/23/2019	Invoiced	A	23.82
	2 OFFICE SUPPLIES				1101900009	705921-190200145	02/05/2019	23.82			
		01/09/2019	16961	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,			02/23/2019	Invoiced	A	36.81
	2 Materials for First Grade-OEU 2B & Science				1001900110	705921-190200146	02/05/2019	36.81			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
8 transaction(s) for ALTOONA 022. Total Amount =====>											267.51
BALLEJEF000	BALLENTINE JEFFERY DJ	01/25/2019	16880	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mb5ib9d51, Amzn.Co		02/23/2019		Invoiced	A	14.38
	2	MSC catalog order	Machine tools		4001900023 705921-190200191	02/05/2019	14.38				
		01/16/2019	16879	XXXXXXXXXXXXXXXXXX	Mississippi Welders Su, Altoona		02/23/2019		Invoiced	A	230.00
	2	Green Tech-	electronic project supplies / mode		4001900013 705921-190200192	02/05/2019	230.00				
		01/15/2019	16876	XXXXXXXXXXXXXXXXXX	Paypal *chenhaijuan, 4029357733		02/23/2019		Invoiced	A	26.55
	2	Green Tech-	electronic project supplies / mode		4001900013 705921-190200193	02/05/2019	26.55				
		01/15/2019	16877	XXXXXXXXXXXXXXXXXX	Paypal *rhwm Pyny, 4029357733,		02/23/2019		Invoiced	A	8.58
	2	Green Tech-	electronic project supplies / mode		4001900013 705921-190200194	02/05/2019	8.58				
		01/15/2019	16878	XXXXXXXXXXXXXXXXXX	Paypal *vancura Biz, 4029357733		02/23/2019		Invoiced	A	36.99
	2	MSC catalog order	Machine tools		4001900023 705921-190200195	02/05/2019	36.99				
		01/11/2019	16875	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mb10p9ak0, Amzn.Co		02/23/2019		Invoiced	A	8.99
	2	Green Tech-	electronic project supplies / mode		4001900013 705921-190200196	02/05/2019	8.99				
		01/07/2019	16874	XXXXXXXXXXXXXXXXXX	Amazon.Com*mb7kl2le1, Amzn.Com/		02/23/2019		Invoiced	A	75.77
	2	Green Tech-	electronic project supplies / mode		4001900013 705921-190200197	02/05/2019	75.77				
		01/04/2019	16683	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		01/07/2019		Invoiced	A	57.89
	2	tank rentals, refills ,	electrodes, gloves, pla		4001900016 705921-190100176	01/17/2019	57.89				
		01/04/2019	16684	XXXXXXXXXXXXXXXXXX	Steel Towne Elk Moun, Elk Mound		01/07/2019		Invoiced	A	358.62
	2	tank rentals, refills ,	electrodes, gloves, pla		4001900016 705921-190100177	01/17/2019	358.62				
		01/03/2019	16682	XXXXXXXXXXXXXXXXXX	Mississippi Welders Su, Altoona		01/07/2019		Invoiced	A	180.08
	2	tank rentals, refills ,	electrodes, gloves, pla		4001900016 705921-190100178	01/17/2019	180.08				
10 transaction(s) for BALLEJEF000. Total Amount =====>											997.85
BETLATAR000	BETLACH TARA C	01/23/2019	16936	XXXXXXXXXXXXXXXXXX	Lakeshore Learning Mat, 3105374		02/23/2019		Invoiced	A	269.10
	2	Divider			1001900116 705921-190200049	02/05/2019	224.25				
	3	shipping			1001900116 705921-190200049	02/05/2019	44.85				
		01/22/2019	16935	XXXXXXXXXXXXXXXXXX	Assoc Superv And Curr, 80093327		02/23/2019		Invoiced	A	79.00
	2	ASCD membership			1001900117 705921-190200050	02/05/2019	79.00				
		01/04/2019	16721	XXXXXXXXXXXXXXXXXX	Amazon.Com*m21jo87e2, Amzn.Com/		01/07/2019		Invoiced	A	143.92
	2	3rd Grade mentor text	for 3A		0001900185 705921-190100031	01/17/2019	143.92				
3 transaction(s) for BETLATAR000. Total Amount =====>											492.02
JOHNSGRE000	JOHNSON GREGORY L	01/30/2019	16918	XXXXXXXXXXXXXXXXXX	Advance Auto Parts #66, Eau Cla		02/23/2019		Invoiced	A	55.97
	2	wipers , oil filters	for pick up (advance auto		0001900204 705921-190200019	02/05/2019	55.97				
		01/25/2019	16916	XXXXXXXXXXXXXXXXXX	C L Bensen Company 1, Saint Pau		02/23/2019		Invoiced	A	441.60
	2	Air filters for Air	handlers (C.L.Benson)		0001900209 705921-190200020	02/05/2019	441.60				

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
JOHNSGRE000	JOHNSON GREGORY L	continued...									
		01/25/2019	16917	XXXXXXXXXXXXXXXXXX	Sams Club #8185, Eau Claire, WI		02/23/2019		Invoiced	A	6.72
2	water for D.O. (sam's club)				0001900208	705921-190200021	02/05/2019	6.72			
		01/24/2019	16915	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		02/23/2019		Invoiced	A	94.21
2	Misc. supplies at Menard's on credit card				0001900153	705921-190200022	02/05/2019	94.21			
		01/23/2019	16914	XXXXXXXXXXXXXXXXXX	Advance Auto Parts #66, Eau Cla		02/23/2019		Invoiced	A	35.97
2	wipers , oil filters for pick up (advance auto				0001900204	705921-190200023	02/05/2019	35.97			
		01/22/2019	16913	XXXXXXXXXXXXXXXXXX	Wrr Northwest Enterpri, Eau Cla		02/23/2019		Invoiced	A	256.89
2	cutting edge for plow and new shoes (northwest				0001900206	705921-190200024	02/05/2019	256.89			
		01/18/2019	16912	XXXXXXXXXXXXXXXXXX	Tru Lock & Security In, Eau Cla		02/23/2019		Invoiced	A	15.00
2	cut keys(Tru Lock)				0001900207	705921-190200025	02/05/2019	15.00			
		01/16/2019	16911	XXXXXXXXXXXXXXXXXX	J H Larson Electrical, 763-5451		02/23/2019		Invoiced	A	255.86
2	Shaft and coupling for ceiling cabinet heater				0001900195	705921-190200026	02/05/2019	255.86			
		01/11/2019	16907	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		02/23/2019		Invoiced	A	142.93
2	Misc. supplies at Menard's on credit card				0001900153	705921-190200027	02/05/2019	142.93			
		01/11/2019	16908	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		02/23/2019		Invoiced	A	18.73
2	Misc. supplies at Menard's on credit card				0001900153	705921-190200028	02/05/2019	18.73			
		01/11/2019	16909	XXXXXXXXXXXXXXXXXX	Markquart Motors, Chippewa Fall		02/23/2019		Invoiced	A	216.39
2	replacement mirror for pickup				0001900193	705921-190200029	02/05/2019	216.39			
		01/11/2019	16910	XXXXXXXXXXXXXXXXXX	Tru Lock & Security In, Eau Cla		02/23/2019		Invoiced	A	60.00
2	locks for M.S. office				0001900194	705921-190200030	02/05/2019	60.00			
		01/09/2019	16905	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		02/23/2019		Invoiced	A	50.13
2	Misc. supplies at Menard's on credit card				0001900153	705921-190200031	02/05/2019	50.13			
		01/09/2019	16906	XXXXXXXXXXXXXXXXXX	Summit Companies St Pa, Saint P		02/23/2019		Invoiced	A	405.00
2	Three Semi-Annual fire suppression inspections				0001900189	705921-190200032	02/05/2019	405.00			
		01/07/2019	16904	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Wes, Eau Cla		02/23/2019		Invoiced	A	25.94
2	Misc. supplies at Menard's on credit card				0001900153	705921-190200033	02/05/2019	25.94			
		01/04/2019	16700	XXXXXXXXXXXXXXXXXX	Mid-American Research, 80022885		01/07/2019		Invoiced	A	186.98
2	Multi purpose cleaner/waffle microfiber cloths				0001900188	705921-190100010	01/17/2019	186.98			
		01/04/2019	16701	XXXXXXXXXXXXXXXXXX	Tractor Central Llc Ch, Chippew		01/07/2019		Invoiced	A	54.96
2	Battery for John Deere Gator				0001900186	705921-190100011	01/17/2019	54.96			
		17 transaction(s) for JOHNSGRE000. Total Amount =====>									2,323.28
KAETTELI000	KAETTERHENRY ELIZABETH A	01/28/2019	16957	XXXXXXXXXXXXXXXXXX	Speedskin Llc, Agoura Hills, CA		02/23/2019		Invoiced	A	418.95
2	Ultraslim Keyboard covers for keyboarding curr				8301900044	705921-190200066	02/05/2019	379.60			
3	Shipping and handling				8301900044	705921-190200066	02/05/2019	39.35			
		01/24/2019	16956	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mb18g98t0, Amzn.Co		02/23/2019		Invoiced	A	144.49
2	Organizer Bin with Handles, Clear and Transpar				8301900045	705921-190200067	02/05/2019	144.49			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
KAETTELI000	KAETTERHENRY ELIZABETH A.	continued...									
		01/23/2019	16955	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mb9e478k0, Amzn.Co		02/23/2019		Invoiced	A	176.85
	2	Amao Stars Wall Decals (123 Decals) Wall Stick	8301900042	705921-190200068	02/05/2019	176.85					
		01/22/2019	16953	XXXXXXXXXXXXXXXXXX	Amazon.Com*mb1a06hul, Amzn.Com/		02/23/2019		Invoiced	A	111.07
	2	Inquiry Mindset: Nurturing the Dreams, Wonders	8301900043	705921-190200069	02/05/2019	111.07					
		01/22/2019	16954	XXXXXXXXXXXXXXXXXX	Amazon.Com*mb1zm6bk1, Amzn.Com/		02/23/2019		Invoiced	A	51.08
	2	Inquiry Mindset: Nurturing the Dreams, Wonders	8301900043	705921-190200070	02/05/2019	51.08					
5 transaction(s) for KAETTELI000. Total Amount ==>											902.44
LEMAYJAS000	LEMAY JASON M	01/31/2019	16952	XXXXXXXXXXXXXXXXXX	Awsa, 608-2410300, WI, 53704, U		02/23/2019		Invoiced	A	-199.00
	1				705921-190200051	02/05/2019	-199.00				
		01/16/2019	16951	XXXXXXXXXXXXXXXXXX	Wm Supercenter #5373, Chippewa		02/23/2019		Invoiced	A	29.80
	2	treats for pride awards	4001900356	705921-190200064	02/05/2019	29.80					
		01/07/2019	16950	XXXXXXXXXXXXXXXXXX	Amazon.Com*mb5603lj0, Amzn.Com/		02/23/2019		Invoiced	A	64.35
	2	9 books for Lori W. already ordered Please cha	4001900333	705921-190200065	02/05/2019	64.35					
3 transaction(s) for LEMAYJAS000. Total Amount ==>											-104.85
LIERMAND000	LIERMAN ANDREW D	01/28/2019	16946	XXXXXXXXXXXXXXXXXX	J-Tech Digital Inc, 8328864042,		02/23/2019		Invoiced	A	23.99
	2	Blanket PO for misc purchases throughout the y	8101900006	705921-190200055	02/05/2019	23.99					
		01/28/2019	16947	XXXXXXXXXXXXXXXXXX	Best Buy 00000406, Eau Claire,		02/23/2019		Invoiced	A	14.99
	2	Blanket PO for misc purchases throughout the y	8101900006	705921-190200056	02/05/2019	14.99					
		01/28/2019	16948	XXXXXXXXXXXXXXXXXX	Apl* Itunes.Com/Bill, 866-712-7		02/23/2019		Invoiced	A	1.04
	2	Blanket PO for misc purchases throughout the y	8101900006	705921-190200057	02/05/2019	1.04					
		01/25/2019	16945	XXXXXXXXXXXXXXXXXX	The Ups Store 5076, 715-289-344		02/23/2019		Invoiced	A	11.84
	2	Blanket PO for misc purchases throughout the y	8101900006	705921-190200058	02/05/2019	11.84					
		01/23/2019	16943	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mb7gy58t1, Amzn.Co		02/23/2019		Invoiced	A	14.99
	2	Blanket PO for misc purchases throughout the y	8101900006	705921-190200059	02/05/2019	14.99					
		01/23/2019	16944	XXXXXXXXXXXXXXXXXX	Amazon.Com*mb6ak08c1, Amzn.Com/		02/23/2019		Invoiced	A	51.08
	2	Blanket PO for misc purchases throughout the y	8101900006	705921-190200060	02/05/2019	51.08					
		01/21/2019	16942	XXXXXXXXXXXXXXXXXX	Ups*1zt084b30300010015, 800-811		02/23/2019		Invoiced	A	11.95
	2	Blanket PO for misc purchases throughout the y	8101900006	705921-190200061	02/05/2019	11.95					
		01/15/2019	16941	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mblee5pw0, Amzn.Co		02/23/2019		Invoiced	A	9.99
	2	Blanket PO for misc purchases throughout the y	8101900006	705921-190200062	02/05/2019	9.99					
		01/11/2019	16940	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mb4k36tml, Amzn.Co		02/23/2019		Invoiced	A	13.98
	2	Blanket PO for misc purchases throughout the y	8101900006	705921-190200063	02/05/2019	13.98					
9 transaction(s) for LIERMAND000. Total Amount ==>											153.85

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount				
MARKGMIC000	MARKGREN MICHAEL P	01/31/2019	16902	XXXXXXXXXXXXXXXXXX	Za 51, Altoona, WI, 54720, US		02/23/2019		Invoiced	A	221.00	
	2	Board meals with the 3 Superintendent candidat			8001900041	705921-190200004	02/05/2019	221.00				
		01/30/2019	16901	XXXXXXXXXXXXXXXXXX	Za 51, Altoona, WI, 54720, US		02/23/2019		Invoiced	A	189.00	
	2	Board meals with the 3 Superintendent candidat			8001900041	705921-190200005	02/05/2019	189.00				
		01/28/2019	16896	XXXXXXXXXXXXXXXXXX	Courtyard Milwaukee Do, Milwauk		02/23/2019		Invoiced	A	618.00	
	2	Rooms for State School Board Convention			8001900045	705921-190200006	02/05/2019	618.00				
		01/28/2019	16897	XXXXXXXXXXXXXXXXXX	Courtyard Milwaukee Do, Milwauk		02/23/2019		Invoiced	A	641.05	
	2	Rooms for State School Board Convention			8001900045	705921-190200007	02/05/2019	618.00				
	3	Board meals at state convention in Milwaukee			8001900042	705921-190200008	02/05/2019	23.05				
		01/28/2019	16898	XXXXXXXXXXXXXXXXXX	Courtyard Milwaukee Do, Milwauk		02/23/2019		Invoiced	A	618.00	
	2	Rooms for State School Board Convention			8001900045	705921-190200009	02/05/2019	618.00				
		01/28/2019	16899	XXXXXXXXXXXXXXXXXX	Courtyard Milwaukee Do, Milwauk		02/23/2019		Invoiced	A	618.00	
	2	Rooms for State School Board Convention			8001900045	705921-190200010	02/05/2019	618.00				
		01/28/2019	16900	XXXXXXXXXXXXXXXXXX	Courtyard Milwaukee Do, Milwauk		02/23/2019		Invoiced	A	552.00	
	2	Rooms for State School Board Convention			8001900045	705921-190200011	02/05/2019	552.00				
		01/25/2019	16892	XXXXXXXXXXXXXXXXXX	Hilton Hotels F&b, Milwaukee, W		02/23/2019		Invoiced	A	38.00	
	2	Board meals at state convention in Milwaukee			8001900042	705921-190200012	02/05/2019	38.00				
		01/25/2019	16893	XXXXXXXXXXXXXXXXXX	2wisc Ctr Dist19021302, Milwauk		02/23/2019		Invoiced	A	8.00	
	2	Board meals at state convention in Milwaukee			8001900042	705921-190200013	02/05/2019	8.00				
		01/25/2019	16894	XXXXXXXXXXXXXXXXXX	Rock Bottom Milwaukee, Milwauke		02/23/2019		Invoiced	A	73.00	
	2	Board meals at state convention in Milwaukee			8001900042	705921-190200014	02/05/2019	73.00				
		01/25/2019	16895	XXXXXXXXXXXXXXXXXX	Cracker Barrel #214 Ma, Madison		02/23/2019		Invoiced	A	19.00	
	2	Board meals at state convention in Milwaukee			8001900042	705921-190200015	02/05/2019	19.00				
		01/24/2019	16890	XXXXXXXXXXXXXXXXXX	Calderone Club, Milwaukee, WI,		02/23/2019		Invoiced	A	128.00	
	2	Board meals at state convention in Milwaukee			8001900042	705921-190200016	02/05/2019	128.00				
		01/24/2019	16891	XXXXXXXXXXXXXXXXXX	The King And I, Milwaukee, WI,		02/23/2019		Invoiced	A	35.00	
	2	Board meals at state convention in Milwaukee			8001900042	705921-190200017	02/05/2019	35.00				
					13 transaction(s) for MARKGMIC000. Total Amount =====>							3,758.05
MCCUTDON000	MCCUTCHEON DONALD ALAN	01/31/2019	16872	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mb0i699h0, Amzn.Co		02/23/2019		Invoiced	A	25.90	
	2	Textbooks and Workbooks--Life Skills Text Book			8271900128	705921-190200073	02/05/2019	25.90				
		01/29/2019	16871	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mb00k72n0, Amzn.Co		02/23/2019		Invoiced	A	44.53	
	2	Textbooks and Workbooks--Life Skills Text Book			8271900128	705921-190200074	02/05/2019	44.53				
		01/28/2019	16870	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mb43a8m52, Amzn.Co		02/23/2019		Invoiced	A	43.14	
	2	The Special Ed. team at the elementary school			8271900116	705921-190200075	02/05/2019	43.14				
		01/25/2019	16867	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us, Amzn.Com/Bill, WA		02/23/2019		Invoiced	A	-43.15	
	2	The Special Ed. team at the elementary school			8271900116	705921-190200076	02/05/2019	-43.15				

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
MCCUTDON000	MCCUTCHEON DONALD ALAN	continued...									
		01/25/2019	16868	XXXXXXXXXXXXXXXXXX	Panera Bread #204251, Eau Clair			02/23/2019	Invoiced	A	-4.27
2	Hosting meeting - food for attendees				7171900039	705921-190200077	02/05/2019	-4.27			
		01/25/2019	16869	XXXXXXXXXXXXXXXXXX	Panera Bread #204251, 715834975			02/23/2019	Invoiced	A	91.10
2	Hosting meeting - food for attendees				7171900039	705921-190200078	02/05/2019	91.10			
		01/23/2019	16865	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mb9xg70k2, Amzn.Co			02/23/2019	Invoiced	A	28.88
2	Textbooks and Workbooks--Life Skills Text Book				8271900128	705921-190200079	02/05/2019	28.88			
		01/23/2019	16866	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mb20j50j2, Amzn.Co			02/23/2019	Invoiced	A	130.80
2	Textbooks and Workbooks--Life Skills Text Book				8271900128	705921-190200080	02/05/2019	130.80			
		01/22/2019	16864	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mb0nl7ht1, Amzn.Co			02/23/2019	Invoiced	A	33.80
2	Textbooks and Workbooks--Life Skills Text Book				8271900128	705921-190200081	02/05/2019	33.80			
		01/18/2019	16862	XXXXXXXXXXXXXXXXXX	Rifton Equipment, 800-571-8198,			02/23/2019	Invoiced	A	2,332.50
2	large pacer, upper frame, base without odomete				8271900122	705921-190200082	02/05/2019	2,332.50			
		01/18/2019	16863	XXXXXXXXXXXXXXXXXX	Amazon.Com*mb2dx6mz0, Amzn.Com/			02/23/2019	Invoiced	A	222.25
2	Immigrant books				8271900119	705921-190200083	02/05/2019	222.25			
		01/11/2019	16857	XXXXXXXXXXXXXXXXXX	Learning A-Z, Llc, 866-889-3729			02/23/2019	Invoiced	A	109.95
2	Renewal to Reading A-Z				8271900117	705921-190200084	02/05/2019	109.95			
		01/11/2019	16858	XXXXXXXXXXXXXXXXXX	Visabilities Rehab Ser, Lawrenc			02/23/2019	Invoiced	A	25.00
2	Visual Scanning Exercises Visabilities.com				8271900111	705921-190200085	02/05/2019	25.00			
		01/11/2019	16859	XXXXXXXXXXXXXXXXXX	Sp * McKie Splints,llc, 2187202			02/23/2019	Invoiced	A	57.50
2	MC KIE Hand Splints				8271900110	705921-190200086	02/05/2019	57.50			
		01/11/2019	16860	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mb2p00ar1, Amzn.Co			02/23/2019	Invoiced	A	128.12
2	The Special Ed. team at the elementary school				8271900116	705921-190200087	02/05/2019	128.12			
		01/11/2019	16861	XXXXXXXXXXXXXXXXXX	Everyday Speech, 16175643143, M			02/23/2019	Invoiced	A	199.99
2	Everyday Speech Subscription				0001900218	705921-190200088	02/05/2019	199.99			
		01/10/2019	16854	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mb1w39j80, Amzn.Co			02/23/2019	Invoiced	A	138.13
2	OT Supplies (treatment activities, adaptive fe				8271900114	705921-190200089	02/05/2019	138.13			
		01/10/2019	16855	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mb2kx73p1, Amzn.Co			02/23/2019	Invoiced	A	11.59
2	OT Supplies (treatment activities, adaptive fe				8271900114	705921-190200090	02/05/2019	11.59			
		01/10/2019	16856	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mb2ar9ji0, Amzn.Co			02/23/2019	Invoiced	A	144.14
2	OT Supplies (treatment activities, adaptive fe				8271900114	705921-190200091	02/05/2019	144.14			
		01/09/2019	16850	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m27jg7w72, Amzn.Co			02/23/2019	Invoiced	A	25.73
2	The Special Ed. team at the elementary school				8271900116	705921-190200092	02/05/2019	25.73			
		01/09/2019	16851	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m22r19wy2, Amzn.Co			02/23/2019	Invoiced	A	11.48
2	OT Supplies (treatment activities, adaptive fe				8271900114	705921-190200093	02/05/2019	11.48			
		01/09/2019	16852	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m275v5ym2, Amzn.Co			02/23/2019	Invoiced	A	24.36
2	OT Supplies (treatment activities, adaptive fe				8271900114	705921-190200094	02/05/2019	24.36			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount				
MCCUTDON000	MCCUTCHEON DONALD ALAN	continued...										
		01/09/2019	16853	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m252i6wk2, Amzn.Co		02/23/2019		Invoiced	A	12.88	
	2 OT Supplies (treatment activities, adaptive fe				8271900114	705921-190200095	02/05/2019	12.88				
		01/04/2019	16660	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,		01/07/2019		Invoiced	A	20.00	
	2 Gas card for SPED student transportation.				7171900037	705921-190100071	01/17/2019	20.00				
		01/04/2019	16661	XXXXXXXXXXXXXXXXXX	Pesi Inc, 800-8448260, WI, 5470		01/07/2019		Invoiced	A	658.69	
	2 Jo Adrian and Kelly Simonson attending full da				7171900036	705921-190100072	01/17/2019	658.69				
		01/04/2019	16662	XXXXXXXXXXXXXXXXXX	Asha 3, 8004982071, MD, 20850,		01/07/2019		Invoiced	A	225.00	
	2 ASHA Dues				2001900118	705921-190100073	01/17/2019	225.00				
					26 transaction(s) for MCCUTDON000. Total Amount ==>							4,698.04
MITCHMIC000	MITCH MICHELLE L	01/22/2019	16846	XXXXXXXXXXXXXXXXXX	Wpy*ambient Inks, 855-4693729,		02/23/2019		Invoiced	A	700.75	
	2 Payment for In Training and Locopalooza shirts				4001900360	705921-190200204	02/05/2019	700.75				
		01/22/2019	16847	XXXXXXXXXXXXXXXXXX	Wpy*ambient Inks, 855-4693729,		02/23/2019		Invoiced	A	1,678.30	
	2 Payment for In Training and Locopalooza shirts				4001900360	705921-190200205	02/05/2019	1,678.30				
		01/22/2019	16848	XXXXXXXXXXXXXXXXXX	Wpy*ambient Inks, 855-4693729,		02/23/2019		Invoiced	A	394.10	
	2 Payment for Locomotion family member shirts				4001900348	705921-190200206	02/05/2019	394.10				
		01/22/2019	16849	XXXXXXXXXXXXXXXXXX	Wpy*ambient Inks, 855-4693729,		02/23/2019		Invoiced	A	30.00	
	2 Payment for In Training and Locopalooza shirts				4001900360	705921-190200207	02/05/2019	30.00				
		01/21/2019	16845	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,		02/23/2019		Invoiced	A	82.68	
	2 groceries				4001900122	705921-190200208	02/05/2019	82.68				
		01/11/2019	16842	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mb9dr7ov2, Amzn.Co		02/23/2019		Invoiced	A	64.45	
	3 5 boxes of page protectors				4001900343	705921-190200209	02/05/2019	64.45				
		01/11/2019	16843	XXXXXXXXXXXXXXXXXX	Amazon.Com*mb9018tv1, Amzn.Com/		02/23/2019		Invoiced	A	191.40	
	2 5-1/2 x 8-1/2 one inch black binders				4001900343	705921-190200210	02/05/2019	191.40				
		01/11/2019	16844	XXXXXXXXXXXXXXXXXX	Southeastern Performan, 334-793		02/23/2019		Invoiced	A	180.64	
	2 Costume pieces for Locomotion Show Ch				4001900169	705921-190200211	02/05/2019	180.64				
		01/07/2019	16841	XXXXXXXXXXXXXXXXXX	Gradecam, Llc, 8664723339, CA,		02/23/2019		Invoiced	A	15.00	
	2 Gradecam account. \$15.00 per month for 10 mont				4001900099	705921-190200212	02/05/2019	15.00				
					9 transaction(s) for MITCHMIC000. Total Amount ==>							3,337.32
ORTH JOY000	ORTH JOYCE MARIE	01/14/2019	16889	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,		02/23/2019		Invoiced	A	3.99	
	4 Water (Kwik Trip)				8321900011	705921-190200000	02/05/2019	3.99				
		01/11/2019	16888	XXXXXXXXXXXXXXXXXX	Quill Corporation, 800-982-3400		02/23/2019		Invoiced	A	163.44	
	3 Supplies (Quill)				8321900011	705921-190200001	02/05/2019	163.44				
		01/08/2019	16887	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mb7ox1n80, Amzn.Co		02/23/2019		Invoiced	A	67.25	
	2 Books (Amazon)				8321900011	705921-190200002	02/05/2019	67.25				

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ORTH JOY000	ORTH JOYCE MARIE	continued...									
		01/02/2019	16699	XXXXXXXXXXXXXXXXXX	Facebk P8j9lj22l2, Menlo Park,		01/07/2019		Invoiced	A	6.22
	6 Facebook Advertising				8311900010	705921-190100005	01/17/2019	6.22			
					4 transaction(s) for ORTH JOY000. Total Amount ==>						240.90
PEGGS DAN000	PEGGS DANIEL S	01/31/2019	16938	XXXXXXXXXXXXXXXXXX	Awsa, 608-2410300, WI, 53704, U		02/23/2019		Invoiced	A	-199.00
	1					705921-190200051	02/05/2019	-199.00			
		01/14/2019	16937	XXXXXXXXXXXXXXXXXX	Pizza Hut 014584, Eau Claire, W		02/23/2019		Invoiced	A	50.38
	2 Grade level lunch bunch - Open PO				2601900006	705921-190200052	02/05/2019	50.38			
					2 transaction(s) for PEGGS DAN000. Total Amount ==>						-148.62
RICHAJES000	RICHARDS JESSICA J	01/30/2019	16960	XXXXXXXXXXXXXXXXXX	Wasc, 6082417107, WI, 53704, US		02/23/2019		Invoiced	A	-38.00
	2 Student Council State Conference : Registratio				4001900362	705921-190200071	02/05/2019	-38.00			
		01/18/2019	16958	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,		02/23/2019		Invoiced	A	10.13
	1					705921-190200051	02/05/2019	10.13			
		01/18/2019	16959	XXXXXXXXXXXXXXXXXX	Wasc, 6082417107, WI, 53704, US		02/23/2019		Invoiced	A	1,671.00
	2 Student Council State Conference : Registratio				4001900362	705921-190200072	02/05/2019	1,671.00			
					3 transaction(s) for RICHAJES000. Total Amount ==>						1,643.13
SCHEPMAR000	SCHEPPKE MARK J	01/30/2019	16932	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		02/23/2019		Invoiced	A	41.33
	2 Blanket PO for remainder of 2018-19				8101900079	705921-190200035	02/05/2019	41.33			
		01/25/2019	16931	XXXXXXXXXXXXXXXXXX	Asset Genie, 7248389588, PA, 15		02/23/2019		Invoiced	A	151.75
	2 Blanket PO for remainder of 2018-19				8101900079	705921-190200036	02/05/2019	151.75			
		01/24/2019	16930	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mb4tj88g1, Amzn.Co		02/23/2019		Invoiced	A	580.00
	2 Blanket PO for remainder of 2018-19				8101900079	705921-190200037	02/05/2019	580.00			
		01/18/2019	16926	XXXXXXXXXXXXXXXXXX	B&h Photo 800-606-696, 800-2215		02/23/2019		Invoiced	A	425.06
	2 Blanket PO for remainder of 2018-19				8101900079	705921-190200038	02/05/2019	425.06			
		01/18/2019	16927	XXXXXXXXXXXXXXXXXX	B&h Photo 800-606-696, 800-2215		02/23/2019		Invoiced	A	38.92
	2 Blanket PO for remainder of 2018-19				8101900079	705921-190200039	02/05/2019	38.92			
		01/18/2019	16928	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi, Wisconsin		02/23/2019		Invoiced	A	82.00
	3 Lodging for 2 nights				8101900080	705921-190200040	02/05/2019	82.00			
		01/18/2019	16929	XXXXXXXXXXXXXXXXXX	Paypal *consld Comp, 4029357733		02/23/2019		Invoiced	A	233.86
	2 Blanket PO for remainder of 2018-19				8101900079	705921-190200041	02/05/2019	233.86			
		01/15/2019	16924	XXXXXXXXXXXXXXXXXX	Meta Inc, 6087809371, WI, 54669		02/23/2019		Invoiced	A	270.00
	2 Brainstorm Conference Registration				8101900080	705921-190200042	02/05/2019	270.00			
		01/15/2019	16925	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mb8oo3lc1, Amzn.Co		02/23/2019		Invoiced	A	96.86
	2 Blanket PO for remainder of 2018-19				8101900079	705921-190200043	02/05/2019	96.86			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
SCHEPMAR000	SCHEPPKE MARK J	continued...									
		01/11/2019	16923	XXXXXXXXXXXXXXXXXX	Wi Dfi Ws2 Efi Cc Epay, 608-261		02/23/2019		Invoiced	A	10.00
	2	Blanket PO for remainder of 2018-19			8101900079	705921-190200044	02/05/2019	10.00			
		01/10/2019	16922	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		02/23/2019		Invoiced	A	102.66
	2	Blanket PO for remainder of 2018-19			8101900079	705921-190200045	02/05/2019	102.66			
		01/09/2019	16921	XXXXXXXXXXXXXXXXXX	Ups (800) 811-1648, Altoona, WI		02/23/2019		Invoiced	A	20.86
	2	Blanket PO for remainder of 2018-19			8101900079	705921-190200046	02/05/2019	20.86			
		01/04/2019	16709	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*mb3hq5cm1, Amzn.Co		01/07/2019		Invoiced	A	129.99
	2	Blanket PO for Remainder of 2018-19			8101900071	705921-190100018	01/17/2019	129.99			
		01/04/2019	16710	XXXXXXXXXXXXXXXXXX	Paypal *lpav, 4029357733, CA, 9		01/07/2019		Invoiced	A	79.00
	2	Blanket PO for Remainder of 2018-19			8101900071	705921-190100019	01/17/2019	79.00			
		01/04/2019	16711	XXXXXXXXXXXXXXXXXX	Paypal *ce Group, 4029357733, C		01/07/2019		Invoiced	A	29.98
	2	Blanket PO for Remainder of 2018-19			8101900071	705921-190100020	01/17/2019	29.98			
		01/02/2019	16708	XXXXXXXXXXXXXXXXXX	Google *gsuite_altoona, Cc@ggoog		01/07/2019		Invoiced	A	10.00
	2	Blanket PO for Remainder of 2018-19			8101900071	705921-190100021	01/17/2019	10.00			
16 transaction(s) for SCHEPMAR000. Total Amount ==>											
2,302.27											
STEINWIL000	STEINKE WILLIAM E	01/24/2019	16886	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		02/23/2019		Invoiced	A	9.96
	2	I will purchase supplies from Walmart (genera			2001900008	705921-190200198	02/05/2019	9.96			
		01/22/2019	16885	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		02/23/2019		Invoiced	A	9.00
	2	I will purchase supplies from Walmart (genera			2001900008	705921-190200199	02/05/2019	9.00			
		01/18/2019	16883	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		02/23/2019		Invoiced	A	-5.94
	2	I will purchase supplies from Walmart (genera			2001900008	705921-190200200	02/05/2019	-5.94			
		01/18/2019	16884	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		02/23/2019		Invoiced	A	-24.62
	2	I will purchase supplies from Walmart (genera			2001900008	705921-190200201	02/05/2019	-24.62			
		01/16/2019	16881	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		02/23/2019		Invoiced	A	527.36
	2	I will purchase supplies from Walmart (genera			2001900008	705921-190200202	02/05/2019	527.36			
		01/16/2019	16882	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		02/23/2019		Invoiced	A	41.98
	2	I will purchase supplies from Walmart (genera			2001900008	705921-190200203	02/05/2019	41.98			
6 transaction(s) for STEINWIL000. Total Amount ==>											
557.74											
WALSHRON000	WALSH RONALD J	01/31/2019	17022	XXXXXXXXXXXXXXXXXX	Hu Hot Eau Claire, Eau Claire,		02/23/2019		Invoiced	A	27.13
	1					705921-190200051	02/05/2019	27.13			
		01/04/2019	16792	XXXXXXXXXXXXXXXXXX	Tlf*eau Claire Floral, Eau Clai		01/07/2019		Invoiced	A	76.97
	1					705921-190100017	01/17/2019	76.97			
2 transaction(s) for WALSHRON000. Total Amount ==>											
104.10											
229 transaction(s). Total Amount ==>											
41,284.93											

***** End of report *****

SCHOOL DISTRICT OF ALTOONA

Bank Balances

February 2019

GENERAL ACCOUNTS (FUNDS 10, 21, 23, 27, 38, 50, and 80)

CCF

Beginning balance	\$	441,958.60
Receipts	\$	2,290,759.18
Disbursements	\$	(1,561,268.57)
Transfers in	\$	530,000.00
Transfers out	\$	-
Line-of-Credit in	\$	221,000.00
Line-of-Credit out	\$	(221,000.00)
Ending Balance	\$	<u>1,701,449.21</u>

State Government Pool

Beginning balance	\$	218,804.91
Receipts	\$	338,937.29
Transfers in	\$	-
Transfers out	\$	(530,000.00)
Interest	\$	221.33
Ending Balance	\$	<u>27,963.53</u>

Wisconsin Liquid Asset Fund

Beginning balance	\$	2,146.17
Interest	\$	-
Ending Balance	\$	<u>2,146.17</u>

GENERAL ACCOUNTS TOTAL

\$ 1,731,558.91

SCHOOL DISTRICT OF ALTOONA

Bank Balances

February 2019

DEBT SERVICE FUND 39

CCF

Beginning balance	\$	203,975.92
Receipts	\$	39.03
Disbursements	\$	(1,425.00)
Interest	\$	-
Ending Balance	\$	<u>202,589.95</u>

CONSTRUCTION FUND 49

CCF

Beginning balance	\$	-
Receipts	\$	-
Disbursements	\$	-
Ending Balance	\$	<u>-</u>

STUDENT ACTIVITY FUND 60

CCF

Beginning balance	\$	56,700.56
Receipts	\$	13,835.90
Disbursements	\$	(2,880.03)
Interest	\$	11.17
Ending Balance	\$	<u>67,667.60</u>

Employee Benefit Trust Fund 73

Mid America

Beginning balance	\$	776,536.13
Receipts	\$	-
Disbursements	\$	-
Gain or Loss	\$	-
Ending Balance	\$	<u>776,536.13</u>

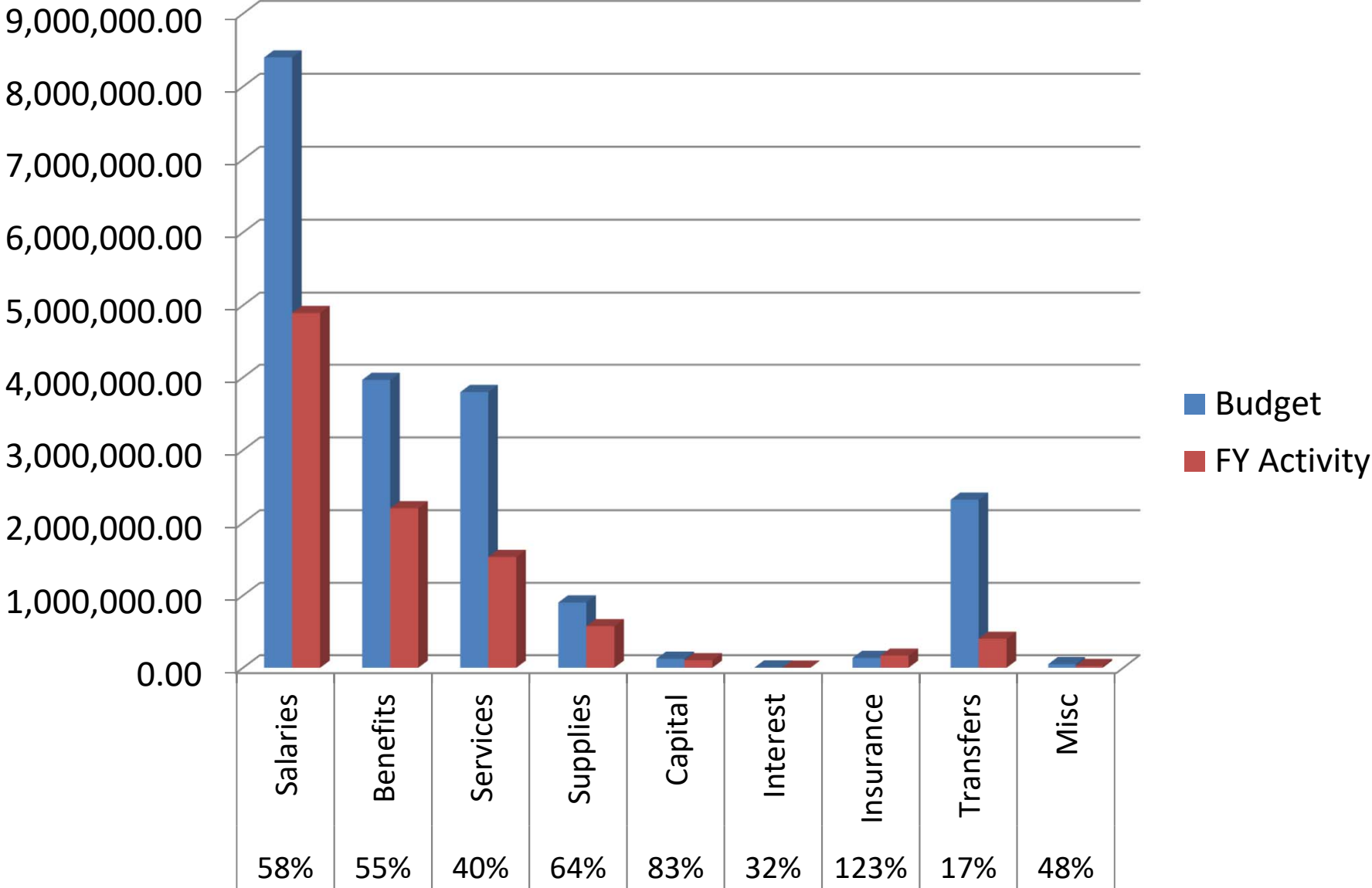
Fd	T	Loc	Obj	Func	Func	2018-19	2018-19	2018-19	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	E	---	---	11	UNDIFF CURRICULUM	3,368,941.00	3,368,941.00	1,747,412.60	1,621,528.40
10	E	---	---	12	REGULAR CURRICULUM	4,144,341.00	4,147,691.00	2,134,238.11	2,013,452.89
10	E	---	---	13	VOCATIONAL CURRICULUM	536,908.00	536,908.00	286,660.23	250,247.77
10	E	---	---	14	PHYSICAL CURRICULUM	425,944.00	425,944.00	231,928.20	194,015.80
10	E	---	---	16	CO-CURRICULAR ACTIVITIES	363,241.00	363,241.00	226,580.27	136,660.73
10	E	---	---	17	SPECIAL NEEDS	18,775.00	18,775.00	4,312.93	14,462.07
10	E	---	---	21	PUPIL SERVICES	605,996.00	666,146.00	385,607.80	280,538.20
10	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	987,951.00	995,451.00	549,957.33	445,493.67
10	E	---	---	23	GENERAL ADMINISTRATION	363,077.00	363,077.00	251,332.74	111,744.26
10	E	---	---	24	SCHOOL BUILDING ADMINISTRATION	1,166,743.00	1,166,743.00	684,415.96	482,327.04
10	E	---	---	25	BUSINESS ADMINISTRATION	3,044,672.00	3,048,672.00	2,077,706.68	970,965.32
10	E	---	---	26	CENTRAL SERVICES	105,328.00	105,328.00	45,233.72	60,094.28
10	E	---	---	27	INSURANCE/DISTRICT	136,100.00	136,100.00	166,762.00	-30,662.00
10	E	---	---	28	DEBT SERVICES - SHORT TERM	4,000.00	4,000.00	1,277.18	2,722.82
10	E	---	---	29	OTHER SUPPORT SERVICES	420,698.00	420,698.00	373,752.71	46,945.29
10	E	---	---	41	INTERFUND TRANSFERS	2,317,126.00	2,317,126.00	400,000.00	1,917,126.00
10	E	---	---	43	GENERAL TUITION PAYMENTS	1,607,996.00	1,607,996.00	326,176.06	1,281,819.94
10	-	---	---	-----	GENERAL	19,617,837.00	19,692,837.00	9,893,354.52	9,799,482.48
21	E	---	---	11	UNDIFF CURRICULUM	250.00	250.00	501.93	-251.93
21	E	---	---	13	VOCATIONAL CURRICULUM	50,000.00	50,000.00		50,000.00
21	E	---	---	14	PHYSICAL CURRICULUM	3,000.00	3,000.00	2,645.75	354.25
21	E	---	---	16	CO-CURRICULAR ACTIVITIES			39.23	-39.23
21	E	---	---	21	PUPIL SERVICES	12,500.00	12,500.00	10,995.86	1,504.14
21	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	10,000.00	10,000.00	2,332.00	7,668.00
21	E	---	---	25	BUSINESS ADMINISTRATION	125,000.00	125,000.00	11,971.28	113,028.72
21	-	---	---	-----	SPECIAL REVENUE TRUST FUND	200,750.00	200,750.00	28,486.05	172,263.95
27	E	---	---	12	REGULAR CURRICULUM	3,350.00			
27	E	---	---	15	SPECIAL ED CURRICULUM	2,275,721.00	2,275,721.00	1,157,868.37	1,117,852.63
27	E	---	---	21	PUPIL SERVICES	377,703.00	317,553.00	181,775.40	135,777.60
27	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	219,039.00	211,539.00	145,178.71	66,360.29
27	E	---	---	25	BUSINESS ADMINISTRATION	139,000.00	135,000.00	87,234.27	47,765.73
27	E	---	---	43	GENERAL TUITION PAYMENTS	106,004.00	106,004.00	73,350.08	32,653.92
27	E	---	---	49	OTHER NON-PROGRAM TRANSACTIONS	59,000.00	59,000.00		59,000.00
27	-	---	---	-----	SPECIAL EDUCATION FUND	3,179,817.00	3,104,817.00	1,645,406.83	1,459,410.17
38	E	---	---	28	DEBT SERVICES - SHORT TERM	250,000.00			
38	-	---	---	-----	NON-REFERENDUM DEBT	250,000.00			
39	E	---	---	28	DEBT SERVICES - SHORT TERM	1,852,468.00	1,852,468.00	322,658.75	1,529,809.25
39	-	---	---	-----	REFERENDUM APPROVED DEBT SERV	1,852,468.00	1,852,468.00	322,658.75	1,529,809.25
49	E	---	---	25	BUSINESS ADMINISTRATION			131,161.80	-131,161.80
49	-	---	---	-----	OTHER CAPITAL PROJECTS			131,161.80	-131,161.80
50	E	---	---	25	BUSINESS ADMINISTRATION	702,885.00	702,885.00	378,345.71	324,539.29
50	-	---	---	-----	FOOD SERVICE	702,885.00	702,885.00	378,345.71	324,539.29
73	E	---	---	42	Fiduciary Fund Expenditures	508,801.00	508,801.00		508,801.00
73	-	---	---	-----	Employee Benefit Trust Fund	508,801.00	508,801.00		508,801.00
80	E	---	---	25	BUSINESS ADMINISTRATION	7,500.00	7,500.00	6,650.95	849.05
80	E	---	---	26	CENTRAL SERVICES	9,215.00	9,215.00	7,922.28	1,292.72
80	E	---	---	29	OTHER SUPPORT SERVICES	32,000.00	32,000.00	33,000.00	-1,000.00
80	E	---	---	31	COMMUNITY SERVICE	19,084.00	19,084.00	11,574.97	7,509.03
80	E	---	---	39		58,940.00	58,940.00	47,639.07	11,300.93

Fd	T	Loc	Obj	Func	Func	2018-19 Original Budget	2018-19 Revised Budget	2018-19 FY Activity	Unexpended Balance
80	-	-	-	-	COMMUNITY SERVICE	126,739.00	126,739.00	106,787.27	19,951.73
Grand Expense Tota						26,439,297.00	26,189,297.00	12,506,200.93	13,683,096.07

Number of Accounts: 2017

***** End of report *****

Board Approved Expenditures vs. Budget



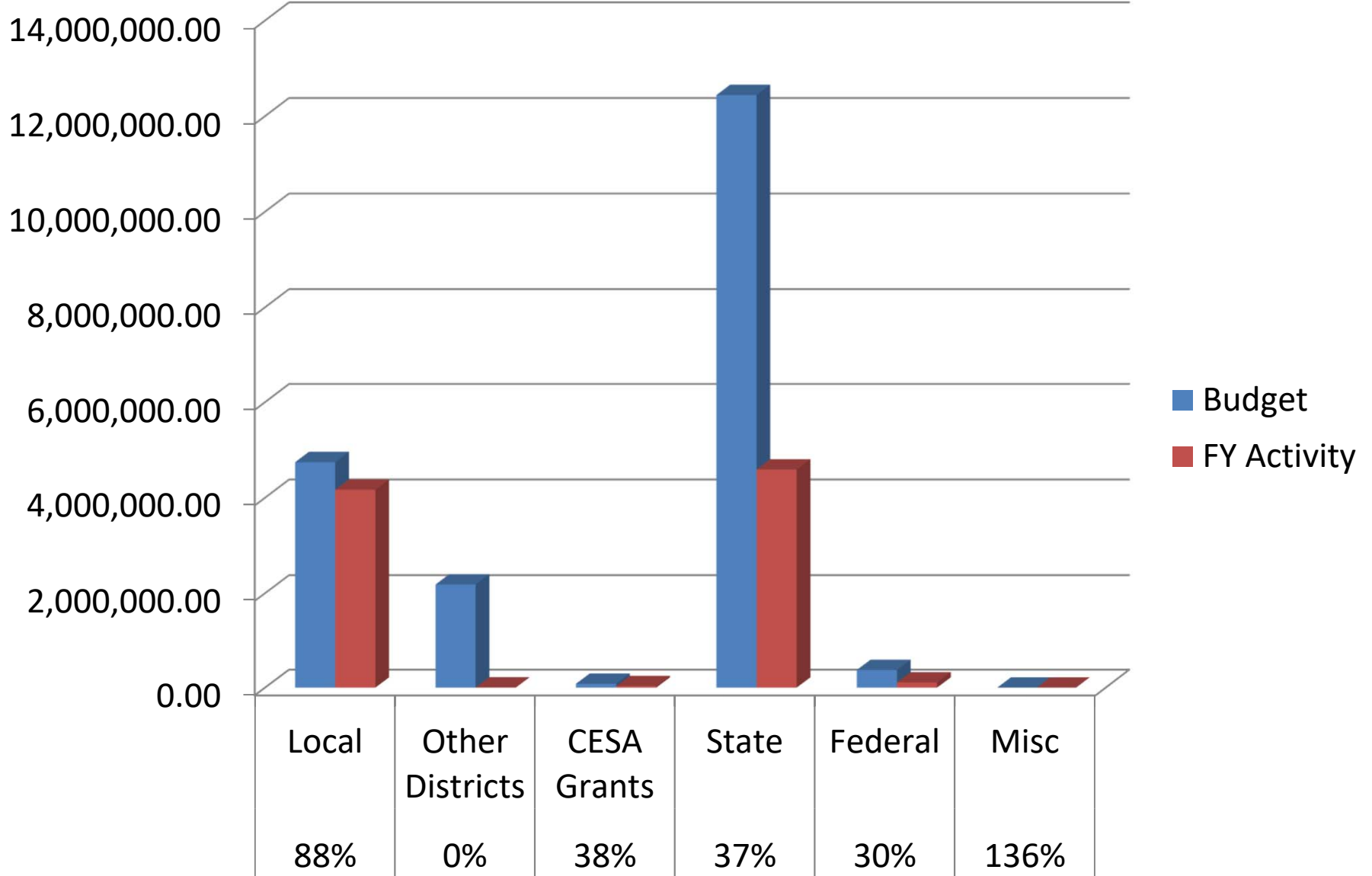
Fd	T	Loc	Obj	Fu	Src	2018-19	2018-19	2018-19	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	400	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	25,000.00	25,000.00		25,000.00
10	R	800	21-	--	TAXES	4,687,783.00	4,687,783.00	4,120,161.80	567,621.20
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	39,950.00	39,950.00	34,342.76	5,607.24
10	R	800	28-	--	INTEREST ON INVESTMENT	5,000.00	5,000.00	7,129.14	-2,129.14
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	10,650.00	10,650.00	4,196.41	6,453.59
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	2,158,741.00	2,158,741.00	4,625.00	2,154,116.00
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	62,000.00	62,000.00	31,208.39	30,791.61
10	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	20,000.00	20,000.00		20,000.00
10	R	800	61-	--	STATE AID-CATEGORICAL	85,000.00	85,000.00	31,015.00	53,985.00
10	R	800	62-	--	STATE AID-GENERAL	10,711,150.00	10,711,150.00	4,212,809.00	6,498,341.00
10	R	800	63-	--	SPECIAL PROJECTS GRANT	20,400.00	95,400.00	20,992.09	74,407.91
10	R	800	65-	--	SAGE GRANT	475,000.00	475,000.00	309,614.00	165,386.00
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	1,073,474.00	1,073,474.00	15,013.71	1,058,460.29
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	160,000.00	160,000.00		160,000.00
10	R	800	75-	--	TITLE I	215,000.00	215,000.00	110,730.77	104,269.23
10	R	800	97-	--	REFUND OF DISBURSEMENT			1,363.00	-1,363.00
10	R	800	99-	--	Other Miscellaneous Revenue	1,000.00	1,000.00		1,000.00
10	R	---	---	--	Revenue	19,750,148.00	19,825,148.00	8,903,201.07	10,921,946.93
10	-	---	---	--	GENERAL	19,750,148.00	19,825,148.00	8,903,201.07	10,921,946.93
21	R	150	29-	--	OTHER REVENUES-LOCAL SOURCES	250.00	250.00		250.00
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	200,750.00	200,750.00	114,478.93	86,271.07
21	R	---	---	--	Revenue	201,000.00	201,000.00	114,478.93	86,521.07
21	-	---	---	--	SPECIAL REVENUE TRUST FUND	201,000.00	201,000.00	114,478.93	86,521.07
27	R	800	11-	--	OPERATING TRANSFERS-IN	1,917,126.00	1,917,126.00		1,917,126.00
27	R	800	31-	--	TRANSIT OF AIDS-INTERDISTRICT	2,200.00	2,200.00	5,611.46	-3,411.46
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	90,000.00	90,000.00		90,000.00
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	8,750.00	8,750.00	7,877.82	872.18
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	160,000.00	160,000.00		160,000.00
27	R	800	61-	--	STATE AID-CATEGORICAL	683,988.00	683,988.00	390,773.00	293,215.00
27	R	800	63-	--	SPECIAL PROJECTS GRANT	75,000.00			
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	242,753.00	242,753.00	123,574.88	119,178.12
27	R	---	---	--	Revenue	3,179,817.00	3,104,817.00	527,837.16	2,576,979.84
27	-	---	---	--	SPECIAL EDUCATION FUND	3,179,817.00	3,104,817.00	527,837.16	2,576,979.84
38	R	800	21-	--	TAXES	50,000.00	50,000.00	50,000.00	
38	R	---	---	--	Revenue	50,000.00	50,000.00	50,000.00	
38	-	---	---	--	NON-REFERENDUM DEBT	50,000.00	50,000.00	50,000.00	
39	R	800	11-	--	OPERATING TRANSFERS-IN	400,000.00	400,000.00	400,000.00	
39	R	800	21-	--	TAXES	1,363,678.00	1,363,678.00		1,363,678.00
39	R	800	28-	--	INTEREST ON INVESTMENT	3,000.00	3,000.00	6,073.79	-3,073.79
39	R	---	---	--	Revenue	1,766,678.00	1,766,678.00	406,073.79	1,360,604.21
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	1,766,678.00	1,766,678.00	406,073.79	1,360,604.21
50	R	800	25-	--	FOOD SERVICE SALES	329,300.00	329,300.00	218,566.68	110,733.32
50	R	800	28-	--	INTEREST ON INVESTMENT	200.00	200.00		200.00
50	R	800	61-	--	STATE AID-CATEGORICAL	16,000.00	16,000.00		16,000.00
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	386,000.00	386,000.00	193,930.15	192,069.85
50	R	800	86-	--	SALES OF FIXED ASSETS			500.00	-500.00
50	R	---	---	--	Revenue	731,500.00	731,500.00	412,996.83	318,503.17
50	-	---	---	--	FOOD SERVICE	731,500.00	731,500.00	412,996.83	318,503.17
73	R	800	28-	--	INTEREST ON INVESTMENT	10,000.00	10,000.00	5,003.43	4,996.57
73	R	800	95-	--	Contributions to Emp Benefits	508,801.00	508,801.00		508,801.00
73	R	---	---	--	Revenue	518,801.00	518,801.00	5,003.43	513,797.57

Fd	T	Loc	Obj	Fu	Src	2018-19	2018-19	2018-19	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
73	-	---	---	--	Employee Benefit Trust Fund	518,801.00	518,801.00	5,003.43	513,797.57
80	R	800	21-	--	TAXES	130,000.00	130,000.00	130,000.00	
80	R	---	---	--	Revenue	130,000.00	130,000.00	130,000.00	
80	-	---	---	--	COMMUNITY SERVICE	130,000.00	130,000.00	130,000.00	
Grand Revenue T						26,327,944.00	26,327,944.00	10,549,591.21	15,778,352.79

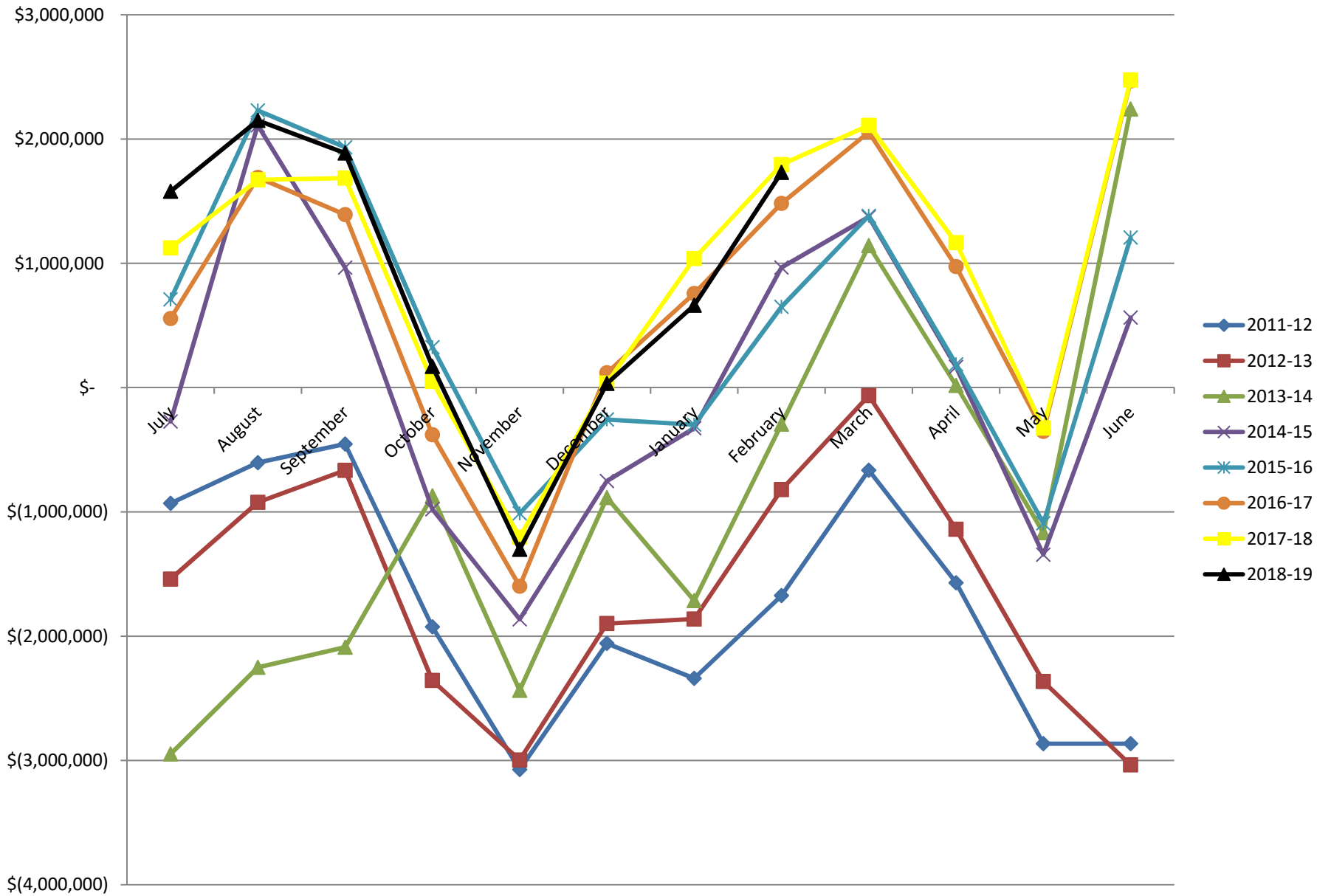
Number of Accounts: 82

***** End of report *****

Board Approved Revenues vs. Budget



Cash Position Less Borrowing 2011-12 to 2018-19 - General Fund



**For Immediate Release –
March 14, 2019**



Prevea Health Donation Helps Altoona Athletic Complex Project Hit \$1M Fundraising Goal

Altoona, Wis. – A \$75,000 donation from Prevea Health has helped the Altoona School District hit its \$1 million fundraising goal to allow construction to begin on a new sports complex at Altoona High School! With their donation, Prevea Health will be featured on the complex's new scoreboard as part of the organization's sponsorship.

“At Prevea, we are passionate about giving back to the communities we serve,” said Dr. Ashok Rai, president and CEO at Prevea Health. “We are proud to be a part of the community of Altoona and proud of the work the District is doing to encourage the health and wellness of our youth with the development of a new sports complex.”

Prevea Health is a primary and specialty health care provider with multiple locations throughout the Chippewa Valley: Altoona, Eau Claire, Chippewa Falls, Mondovi, Augusta, Arcadia, Menomonie, Cornell, Ladysmith and Rice Lake. It is also partnered with HSHS Sacred Heart Hospital in Eau Claire and HSHS St. Joseph's Hospital in Chippewa Falls.

The total cost of the new sports complex is estimated at \$3.2 million. With \$1 million now raised, the remaining \$2.2 million needed will come out of the District budget. (Under a Resolution passed by the Altoona School Board in 2017, the District was required to raise a minimum of \$1 million from outside sources to contribute towards the cost in an effort to avoid increasing property taxes in the District.)

The sports complex will include new synthetic turf for a football and soccer field; an 8-lane track with nine sprint lanes; high jump, pole vault, long/triple jump, shot put and discus facilities; 1,673 capacity bleachers; an entrance plaza and ticket area; and concessions, restrooms and storage space.

"We are very grateful to Prevea Health for their generous donation. It's these corporate partnerships that build a community," said Robin Elvig, School District of Altoona School Board President. "We are also happy to announce that Prevea's \$75,000 commitment puts us over the \$1,000,000 Board Resolution threshold to make the Altoona Sports Complex redevelopment dream a reality."

Construction on the new sports complex will begin this spring. For more information and to learn about sponsorship opportunities at the new Altoona sports complex, click [here](#).

Media Contact Prevea Health

Angela Deja
Public Relations Coordinator, Prevea Health
(920) 272-3360
angela.deja@prevea.com

Media Contact School District of Altoona

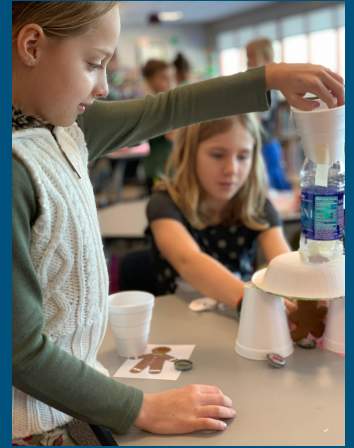
Michael Markgren
Business Manager, School District of Altoona
(715) 839-6063
mmarkgren@altoona.k12.wi.us

Joyce Orth, jorth@altoona.k12.wi.us
School District of Altoona,
715-839-6032

###

Altoona Elementary STEM Club

Brittany David



Background



- Graduated from Altoona High School in 2008
- Earned undergraduate degree from UW-Madison in 2012
- Taught Kindergarten for two years, Third Grade for four years
- Started Master's Degree in Information, Technology, & Libraries Fall 2015
- Completed Practicum Spring 2018
 - One week at Robbins Elementary
 - One week at Altoona Middle/High School
- Wanted to develop an opportunity for kids to engage in STEM activities

Why STEM Club?

- Robotics purchased through Common School Fund and grant funds
- Used in Target Time (Response to Intervention)
 - Typically only with students who are meeting or exceeding academic expectations
- Purposeful integration and learning for all students
 - Regardless of academic or behavioral needs
- 21st Century Skills: Develop the “Four C’s”
 - Critical thinking
 - Creativity
 - Collaboration
 - Communication



The Basics

- Meet in the library during Third Grade recess
 - Twice per month for 30 minutes
- Mrs. David plans and leads students through activities
- Mrs. Varsho sets up, supports, and documents
- Focus alternates between two groups
 - Engineering, making, and creating
 - Technology, coding, and robotics
- Any student is eligible to participate



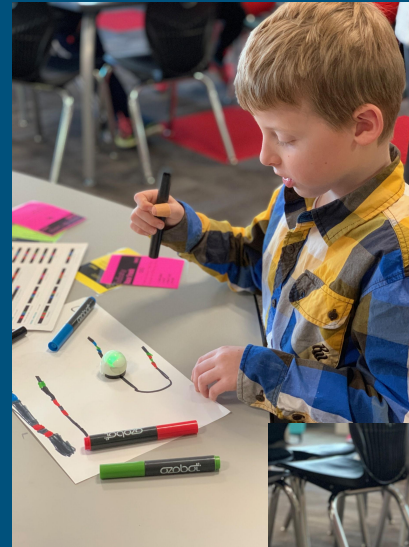
Engineering Challenges

- Students use recyclables and discarded classroom materials
- October: Newspaper Tower
 - Working in partners, create the tallest tower you can in 20 minutes using only newspaper and masking tape
- December: Gingerbread Man Traps
 - Working in a small group, create a trap that will lure and catch the gingerbread man
- March: Leprechaun Traps
 - Using the Gingerbread Man Traps as examples- build a trap that could lure and catch a leprechaun



Coding and Robotics

- November: Ozobot Robots
 - Use color codes with markers to explore basic coding concepts without a screen
- January/February: Dash Robots
 - Use a series of apps on iPads to teach coding
 - Blockly: using block coding
 - Xylo: using attachment to compose music
 - Go: using joystick to control robot



Looking Ahead

- Dig deeper into concepts over multiple meetings
 - Design thinking: empathize, define, ideate, prototype, test
- Expand opportunities to other grade levels
- Invite community members in to share expertise
- Integrate concepts into the literacy, math, and science curriculum
- Now.... let's explore!
 - Move to the Pedersen Commons

Pediculosis (head lice) is a nuisance condition and appropriate measures shall be taken to control the spread of lice infestations within the schools. Head lice control depends upon prompt identification, proper administrative handling of each case, effective treatment and prevention of its spread.

The lice management program shall be under the direction of the administrative assistants, nurse serving the school and the building principal. Individuals will be assigned within each school to assist in implementing the lice management program. It shall be the responsibility of the nurse serving the school to provide adequate training to the assigned individuals on (1) how to check a student's head if he/she is demonstrating symptoms of head lice, (2) the importance and difficulty of correctly identifying an active head lice infestation, and (3) appropriate treatment options.

Specific procedures shall be developed for the management of head lice in the schools that include parent and guardian notification, treatment instructions, and parent and guardian responsibilities. Mass lice screenings will be conducted only if determined necessary by the building principal or designee, after consultation with the nurse serving the school and/or the medical advisor serving the District.

The lice management program and related procedures shall be reviewed periodically to ensure that they are meeting the needs of the school district and its families and are following best practice.

Legal Ref:

Sections 118.125, 118.15(3)(a), 121.02 (1)(i), 146.81 – 146.84 – Wisc. Statutes

DHS 145.07(1), PI 8.01(2)(g) – Wisc. Admin Code

Family Educational Rights and Privacy Act, 34 C.F.R. Part 99 - Federal Laws & Regulations

Adopted:

2019 Legal and Human Resources Conference February 20 (Pre-Conference) & 21 @ Kalahari Resort



Pre-Conference Workshop - February 20

Dinner: 6 pm Workshop: 6:30 – 9 pm

Building Board Capacity through Policymaking

- *Guy Leavitt, Ed.S., Director of Org Consulting, WASB*
- *Barry Forbes, Asso Exec Dir & Staff Counsel, WASB*

Program - February 21

Continental Breakfast: 8 am Program: 8:30 am Lunch: 12 noon Ends: 3:30 pm

Sessions:

- Social Media, Online Communications and Email Use – Implications for Board Members
- Student Trauma and Mental Health: Legal Obligations and Best Practices
- Navigating the Turbulent Waters when Supt/Board Relationship Breaks Down
- School Safety Legislative Mandate Update
- The Process of Nonrenewing Teacher Contracts
- Responding to Dangerous Conduct Involving Students with Disabilities
- Use of Recording Devices in Schools
- The IDEA Complaint Process and Other Hot Topics
- Improving Board Member Relations

Attending?

Let Joyce know by 2/8:

Pre-conference (2/20) ONLY

Conference (2/21) ONLY

BOTH Days *DM*

Registration includes all materials & meals noted

Session Descriptions & Presenter Information:

<https://www.wasb.org/meeting-and-events/2019-legal-and-human-resources-conference/>

Agenda Addendum

Inclement Weather Days Make-up Plan

We have, to date, had 10 canceled school days and 3 late starts.

Late Starts

Late Starts are generally not made up for K-12 but 4K will need to make them up since they lose the entire day on a late start. 4K has a short half-day schedule for four days per week and they quickly do not meet the minimum required hours of instruction, as defined by the Department of Public Instruction, when days are missed.

Canceled Days

3 are “forgiven” for everyone K-12.

4 were forgiven for K-12 students since hours of instruction cover these days. Professional staff make them up as defined by their principals.

Note: Friday, June 7 becomes a full day at grades 4-12 and remains a half-day at the elementary school.

Day 8 is being made up K-12 on April 22 for students. Teachers will make this up later as defined by their principal since this was a planned in-service day.

Day 9 for grades 6-12 will be made up on June 10. Elementary and intermediate school students will not make this up however professional staff will work in their buildings on professional development activities on this day.

Day 10 for grades 6-12 will be made up on June 11. Elementary and intermediate school students will not make this up however professional staff will work in their buildings on professional development activities on this day.

Future days will be made up on June 12, 13, etc. for grades 4-12. Elementary and intermediate school students will not make these up however professional staff will work in their buildings on professional development activities on these days. In the unlikely event that elementary and intermediate students no longer meet required hours of instruction as defined by the Department of Public Instruction, they will then have to make up days (we’d have to have over eight more cancellations for this to happen).

Whatever the last day is for grades 6-12, it will be a half-day for students. So as it stands today, June 11 will be a half-day.

4K students will be making up days on Fridays: March 22, April 5, April 12, (Monday) 22, 26 and May 3, 10, 17, 24, and 31. If there are more late starts or cancellations preschool would then make days up starting with June 10.

March 7, 2019

TO: Altoona School Board

FR: Michael Markgren, Business Manager

RE: Recommendation to add Fuel Up to Play 60 Advisor at the high school

The vision for this program is to create another opportunity for High school students to participate in being active and health conscious initiatives. They would meet once or twice per week with high school students. The projection would be 15-30 students from grades 9-12.

There are three objectives to this proposal:

- To create a healthier environment where students can be successful, build self-confidence, and participate in a club with both individual and team concepts.
- To give students an opportunity to enhance their schools' activities and healthy eating choices.
- To increase student learning through active participation in and outside the classroom.

This program has been very successful at the middle school. Greg Emerson has done a great job establishing this activity. Greg would not coach the high school club. The stipend would be \$1,365.

Highlights:

- We will be eligible for funding each year up to \$4000
- We have secured grants totaling over \$10,000 over the past four years through this program.
- Very inexpensive club/program to fund
- The Altoona school district is getting bigger every year and I would love to offer another opportunity for kids to get involved with something.
- Our program has participated and in many contests representing Altoona Middle school and Intermediate school. This has allowed us to win a National contest, six Green Bay Packer Footballs, and many other smaller prizes. Our middle school won \$4000 at an Adcap competition in St. Paul.
- We will be partnering with area businesses to help promote the program

This recommendation is related to the following Strategic Goals:

Students Pillar:

Students achieve at the highest levels in a variety of ways.

People Pillar:

High quality teachers and staff are recruited, recognized and retained in the workforce. Opportunities for development and advancement result in a high performing workforce.

Service Pillar:

Students and schools are supported by strong partnerships among the District, families, and the community.



Where service and leadership unite

February 1, 2019

Thank you for your continued partnership with Cooperative Educational Service Agency 10!

Enclosed you will find the following:

- 2019-20 Summary of Services Estimate
- 2019-20 Contract
- 2019-20 Service Contract Timeline
- 2019-20 Catalog of Services

2019-20 Summary of Services Estimate

As in the past, this spreadsheet indicates the services your district is receiving this year and the estimate of cost for next year. We have added rows for services provided outside of the traditional service contract, such as Title programs, Carl Perkins, and several Facilities Management programs. The estimate form also denotes how/when each service is billed. Our intention is to provide you a single point of reference regarding services and agreements purchased through CESA 10.

Please make all your additions and deletions on this form and return to Leigh McMahon by March 29, 2019.

2019-20 Contract

This contract explains how your district will be invoiced for services. This form is to be signed by your district's board president or authorized person and returned to Leigh McMahon by March 29, 2019.

2019-20 Catalog of Services

The 2018-19 Catalog of Services contains detailed descriptions of services currently provided, as well as other key facts pertaining to each service.

If you have any questions, please contact Mike Haynes at mhaynes@cesa10.k12.wi.us or Leigh McMahon at lmcmahon@cesa10.k12.wi.us.

We look forward to supporting your district in the coming year!

Sincerely,

Mike

Summary of Services Estimate 2019-20

Altoona



NOTE: Because some service costs are based on projected expenses, some rates may be adjusted during this time period.

Administrative Services					
Code	Service	Invoiced	Local Cost	Grants	Total
AD 1	Software Hosting Service	Quarterly	\$ -		\$ -
	Strategic Planning	After Completion			\$ -
	Superintendent Search Service	After Completion			\$ -
	Superintendent Mentoring and Support	No Charge			\$ -
	WISENotes	Invoiced			\$ -
<i>Total Administrative Services</i>			\$ -	\$ -	\$ -

Operations					
Code	Service	Invoiced	Local Cost	Grants	Total
O 1	Delivery Services	Quarterly	\$ 1,545		\$ 1,545
	Cooperative Purchasing Services	No Charge			
	Software Support	Billed Quarterly by CESA 5			
<i>Total Operations</i>			\$ 1,545	\$ -	\$ 1,545

Learning Services					
Code	Service	Invoiced	Local Cost	Grants	Total
LS 1	School Improvement Services	Quarterly	TBD		TBD
LS 2	Technology Consulting and Staff Development	Quarterly	\$ -		\$ -
LS 3	CADENC	Quarterly	\$ 13,605		\$ 13,605
LS 4	CWETN	Quarterly	\$ -		\$ -
LS 5	Project Circuit	Quarterly	\$ -		\$ -
LS 6	WIN	Quarterly	\$ -		\$ -
LS 7	Video Services	Quarterly	\$ -		\$ -
	Student Course Costs	2x/yr			
	PlayOn WIAA Tournament Video Streaming	Included with LS3-LS7			
	Equipment Maintenance	Invoiced in May			
	Video Fieldtrips	Invoiced in May			
LS 8	Instructional Media Center	Local is Quarterly Grant is 2x/yr (Dec & Jun)	\$ -	\$ -	\$ -
LS 9	Big Rivers Library Consortium	Quarterly	\$ -		\$ -
LS 10	E-Rate Support and Planning	Quarterly	\$ 5,015		\$ 5,015
LS 12	Studer Education				\$ -
LS 13	Environments of Success				\$ -
	Title I, II, and IV	Quarterly			
	Title III	Claim Process/Not Billed			
	Carl Perkins	Not Billed			
	Math Advantage	Invoiced per attendance			
	Star Lab - Additional Days Purchased	Invoiced when used			
	Youth Apprenticeship	Not Billed			
<i>Total Learning Services</i>			\$ 18,620	\$ -	\$ 18,620

Facilities Management Services					
*An additional signed contract is required for this service					
Code	Service	Invoiced	Local Cost	Grants	Total
FM 1	Environmental Health and Safety*	Quarterly	\$ 3,369		\$ 3,369
FM 2	Energy Management Program*	Quarterly	\$ -		\$ -
	Environmental Project Consulting	Per Separate Contract			
	Facility Assessments	Per Separate Contract			
	Referendum Planning	Per Separate Contract			
	Construction Management	Per Separate Contract			
	Owner's Representative	Per Separate Contract			
	Natural Gas Transportation	Direct Billed by gas company			
<i>Total Facilities Management Services</i>			\$ 3,369	\$ -	\$ 3,369

Mike Haynes,
Administrator
CESA 10
725 W. Park Avenue
Chippewa Falls, WI

Summary of Services Estimate 2019-20

Altoona



NOTE: Because some service costs are based on projected expenses, some rates may be adjusted during this time period.

Special Education Services <i>Many of these services are based on student need</i> <i>All grant money is invoiced separately in December and June</i>					
Code	Service	Invoiced	Local Cost	Grants	Total
SE 1A	Special Education Leadership	Quarterly	\$ -	\$ -	\$ -
SE 1B	New Director/Designee Support	Quarterly	\$ -	\$ -	\$ -
SE 2A	Special Ed Administration/Fiscal Support	Quarterly	\$ -	\$ -	\$ -
SE 2B	Early Childhood Administration Support	Quarterly	\$ -	\$ -	\$ -
SE 2C	SBS/Medicaid Support	Not Billed	\$ -	\$ -	\$ -
SE 2D	Program Consultation	Quarterly	\$ -	\$ -	\$ -
SE 2E	Professional Development	Quarterly	\$ -	\$ -	\$ -
SE 2F	ParaEducator.net	Quarterly	\$ -	\$ 330	\$ 330
SE 3A	School Psychologist Services	Quarterly	\$ -	\$ -	\$ -
SE 3B	School Psychologist Support	Quarterly	\$ -	\$ 6,350	\$ 6,350
SE 3B(A)	Virtual Clerical Services	Quarterly	\$ -	\$ -	\$ -
SE 3C	SEEDS Software/Support	Quarterly	\$ -	\$ 1,500	\$ 1,500
Itinerant Services					
SE 4A	Hearing Impaired Instructional Services	Quarterly	\$ -	\$ -	\$ -
SE 4B	Educational Interpreter/Communications Aide	Quarterly	\$ -	\$ -	\$ -
SE 4C	Educational Audiology - Basic Services	Quarterly	\$ 5,604	\$ 500	\$ 6,104
SE 4D	Educational Audiology - IEP Related Services	Quarterly	\$ 4,300	\$ 500	\$ 4,800
SE 4E	Occupational Therapy	Quarterly	\$ 20,000	\$ -	\$ 20,000
SE 4E(A)	Overdrive Subscription	Quarterly	\$ -	\$ -	\$ -
SE 4F	Physical Therapy	Quarterly	\$ -	\$ -	\$ -
SE 4G	Vision-Impaired Services	Quarterly	\$ 9,900	\$ 500	\$ 10,400
SE 4G(A)	Orientation and Mobility	Quarterly	\$ -	\$ -	\$ -
SE 4H	Nursing Services	Quarterly	\$ -	\$ -	\$ -
In-District Personnel					
SE 5A	Early Childhood	Quarterly	\$ -	\$ -	\$ -
SE 5B	Speech/Language	Quarterly	\$ -	\$ -	\$ -
SE 5C	Special Education Paraprofessional	Quarterly	\$ -	\$ -	\$ -
SE 5D	Social Worker	Quarterly	\$ -	\$ -	\$ -
SE 6	Foster Grandparents	Quarterly	\$ -	\$ -	\$ -
Total Special Education Services			\$ 39,804	\$ 9,680	\$ 49,484

Total Services:			\$ 63,338	\$ 9,680	\$ 73,018
ADM	Average Daily Membership (ADM):		\$ 1,866		\$ 1,866
TOTAL COSTS:			\$ 65,204	\$ 9,680	\$ 74,884

Signature _____

Date _____

School Improvement Services (LS1) Contract

- **School Improvement Services Universal Membership = \$14,500**
 - Includes access to Professional Learning Opportunities provided by School Improvement Services at CESA 10: See Column one below
- **School Improvement Services Personalized Support = \$10,000 per Goal**
 - Goal(s) are selected from column two areas
 - School Improvement Team works with district leadership to determine scope of work
- **School Improvement Services Intensive Targeted Support = \$10,000**
 - Academy Contract: Requires purchase of one personalized goal and Title 1 and district readiness to move toward model school status
 - School Improvement personalized goal must be Literacy
 - Work will continue within the 4 year contract. Per contract there will be a yearly meeting to review the progress and outline work for the following year. This work is being supported by memberships in LS1 Personalized Support and Title 1. The additional \$10,000 cost provides for support at a more intensive level.

Universal Level LS1 Provided Opportunities at CESA 10 Access to the following \$14,500	Personalized Support Level Possible Areas for Goal Development are determined each year \$10,000 per goal
Leadership Meetings: Examples: Principal, DAC and Curriculum Directors, Lunch and Learn, etc.	Strategic Planning: Supporting and Sustaining School Improvement Systems
Network Meetings: Examples: Content Collaborative Teams, Math Leaders, Gifted and Talented, Student Centered Instructional Coaching, etc.	District Identified Area of Growth Might Include: <ul style="list-style-type: none"> ● STEM Integration ● Student Centered Instructional Coaching ● Curriculum, Instruction, and Assessment ● Standards Based Grading and Reporting ● Curriculum Management Systems: ex. BYOC ● Implementing Educator Development Systems ● Creating a Coaching Culture ● Project Based Learning K-12 ● Professional Learning Community ● Onsite implementation of state initiatives ● Onsite support of CESA Workshops ● Equitable Multilevel Systems of Support ● Content Specific Support ● Development of Programs of Support for English Learners ● Literacy Support: provided for districts participating in both LS1 and our Title I agreement ● Other Identified Goal
Professional Development Workshops: Examples: WISE, Federal Report Support, Educator Developments Systems Trainings, Assessment and Grading, Digital Tools, Universal Design for Learning, Mentoring, State Standards, Paraprofessional, PBIS Refresher, Student Teacher, Project Based Learning, Coding, Makerspace, etc.	
Literacy Workshops: provided for districts participating in both LS1 and our Title I agreement	
Family/Student Learning Opportunities: Examples: Family Coding Day, Spelling Bee, Middle School Leadership Academy, Emerging Writers and Illustrators, etc.	
Common District Professional Development Days	
Substitute Teacher Training	
Two Days of Starlab in your district	
Book Studies	



CONTRACT FOR COOPERATIVE EDUCATIONAL SERVICES

This contract is between the Board of Control of Cooperative Educational Service Agency No. 10 (CESA 10), party of the first part, and the **School District of Altoona** (District/Agency).

CESA 10 has been authorized to provide services on a cooperative basis and has been authorized to enter into and approve service contracts with local school districts, county boards of supervisors and other cooperative educational services agencies as provided in Chapter 116, Wisconsin Statutes.

CESA 10 hereby agrees to provide to the District/Agency services to be performed by legally qualified personnel for the school year or portions thereof as follows:

2019-20 SCHOOL YEAR (JULY 1, 2019 – JUNE 30, 2020)

- CESA 10 agrees to make payments to the personnel providing the services, and to remit to the authorized governmental or private agencies such amounts for which salary deductions are required or authorized, including, but not limited to, the Federal Old Age Survivors Insurance Act, Chapter 40 Wisconsin Statutes.
- CESA 10 agrees to forward federal and/or state funds which are due the party of the second part as soon as possible after receipt of said funds.
- CESA 10 will invoice the District/Agency for services rendered on the following schedule: 25% July; 25% October; 25% January; 25% April; and final revision, June. All billings from CESA 10 will be on budgeted estimated costs, except the last billing shall reflect the net final cost of the contract's services.
- The District/Agency agrees to reimburse CESA 10 for its proportionate share of costs of the services provided under this contract including but without limitation because of enumeration, unemployment compensation, litigation expense, collective bargaining and monetary awards by courts and agencies as per Section 116.03(4).
- Transportation of children, if any, will be furnished by the District/Agency.

TERMS AND TERMINATION:

Unless the District/Agency gives written notice to CESA 10 no later than 90 calendar days prior to the end of this contract term, that this contract is not to be renewed as to one or more of the listed services, CESA 10 shall have the option to renew this contract for any of the listed services for the following school year, provided and on condition:

1. CESA 10 exercises the option by giving written notice thereof to the District/Agency on or within 60 calendar days of expiration of the current contract.
2. That the budgeted cost of the service to the District/Agency of the renewal for the subsequent school year shall reflect only changes made by the Board of Control as a result of salary and fringe benefits for the succeeding year.
3. CESA 10 is the sole employer of the person or persons providing services under this contract.

In witness whereof, the parties have set their hands the date written below.

CESA 10

Chairman, Board of Control

2-1-19

Date

School District of Altoona

Secretary, Board of Control

If you are submitting your Service Contract Summary electronically please sign below acknowledging that you are formally approving the individual services submitted on-line.

Authorized Signature

Authorized Signature

Date

Service Contract Timeline 2019-20

Date	Action
February 1, 2019 (PAC)	Distribute and Discuss Catalog of Services, Estimates, and Contracts
March 29, 2019	Districts return 2019-20 Service Contract Estimates to CESA 10 with revisions as needed
July 31, 2019	First billing for 25% of 2019-20 service contracts due September 27, 2019
October 31, 2019	Second billing for 25% of 2019-20 service contracts due December 27, 2019
January 31, 2020	Third billing for 25% of the 2019-20 service contracts due March 27, 2020
February 7, 2020 (PAC)	Distribute and Discuss Catalog of Services, Estimates, and Contracts
March 27, 2020	Districts return 2020-21 Service Contract Estimates to CESA 10 with revisions as needed
April 3, 2020	Directors notify Operations Department of Preliminary Nonrenewals
April 30, 2020	Fourth billing for 25% of the 2019-20 service contracts due June 26, 2020.
April 26, 2020	Directors notify Operations Department of Final Nonrenewals
June 12, 2020	Final adjusted billing for 2019-20 service contracts are sent with a due date of June 26, 2020
June 15, 2020	Employment letters sent to staff.

Wisconsin Interscholastic Athletic Association

Email: Dorothy Sankey dsankey@wiaawi.org

APPLICATION FOR COOPERATIVE TEAM RENEWAL

Fall Sports – February 1, 2019

Winter Sports – April 1, 2019

Spring Sports – June 1, 2019

1. We are applying to renew our cooperative agreement in Hockey for the school years of 2019-20 and 2020-2021.
(one sport per application) boys girls

NOTE 1: For Football - please note 11-player or 8-player football.

NOTE 2: GYMNASTICS – GIRLS HOCKEY – **BOYS HOCKEY 2019-20** (circle one) co-op application is due annually.

2. Contact School (WIAA contact, where materials are sent, etc.)

Altoona High School

LIST ALL SCHOOLS INVOLVED IN CO-OP

Altoona
Bloomer
Eau Claire Regis
Chippewa Falls McDonell

3. With the signatures below, we agree to continue this co-op agreement for the school years indicated based on the stipulations of the initial co-op agreement drafted between all involved schools. All schools involved in this agreement have been contacted and agree to continue the agreement. We guarantee a no-cut policy, where any interested students will have an opportunity to participate in the requested co-op.

We further confirm that all school districts will provide the same level of institutional oversight to this program as to other sports sponsored by their district. In addition, we acknowledge that any monetary funds provided to us by outside sources will be handled according to district policies. Parent support groups, etc., shall not be involved in paying program expenses directly.

List Contact School	Signature of Board of Education or Governing Body President of Contact School	Signature of District Administrator of Contact School
_____	_____	_____

Name of Conference	Signature of Authorized Person Indicating Conference Approval	Conference Position
Middle Border Conference	<u>Peter Vrieze</u>	Commissioner

NOTE: If at any time your co-op is discontinued or not renewed, BOTH (ALL) SCHOOLS MUST RE-APPLY FOR TOURNAMENT ELIGIBILITY for the following season by the appropriate deadlines Fall Sports - February 1, Winter Sports - April 1, Spring Sports - June 1.

<https://www.wiaawi.org/Portals/0/PDF/Forms/Tournament%20Participation%2019-20.pdf>

Date submitted to WIAA _____

You may check the Board of Control action status March 8, 2019, April 23, 2019, July 1, 2019
Login to wiaawi.org – schools/sch directory/schools/manage sch/school name/sports teams/season/click co-op app

OFFICIAL ACTION OF WIAA BOARD OF CONTROL

The above request for cooperative team sponsorship is hereby granted, and must continue, for the school years indicated above. Application must be made again in the event any or all schools are interested in continuing agreement beyond the school year(s) indicated.