



School District of Altoona

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

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
1903 Bartlett Avenue
March 19, 2018
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. March 5, 2018 Regular Meeting
 - b. March 12, 2018 Special 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 Report and Business Services Report
 - a. Approval of Checks for Payment
 - (1) General Fund checks totaling \$676,298.60
 - (2) Student Activity Fund checks totaling \$542.00
 - b. Approval of Treasurer's Report
 - c. Expenditures, Revenues and Cash Position
9. Information
 - a. Standards of Excellence Presentation
 - b. General Information
 - (1) Policies for Discussion: 343.44 – Part-Time Open Enrollment, 343.45 – Technical College Course Program, 343.46 – Early College Credit Program
 - c. President's Report
 - (1) Staff Survey – Desired Characteristics for Interim Superintendent
 - d. Superintendent's Report
 - (1) Donations Update

Altoona Board of Education, March 19, 2018

10. Board Action after Consideration and Discussion
 - a. Consider Retirement of Custodian
 - b. Consider Resignation of Assistant Track Coach
 - c. Consider Employment Recommendation to Fill Limited-Term Kindergarten Teacher Position for 2018/19
 - d. Consider Employment Recommendation to Fill Grade 3 Teacher Position
 - e. Consider Reaffirmation of Decision for Continuation of Elementary Interim Principal for 2018/19
 - f. Consider Recommendation for Continuation of Elementary Special Education Teacher Position
 - g. Consider Recommendation for Alternative Education Teacher Position
 - h. Consider Recommendation for .50 Middle School Special Education Teacher Position
 - i. Consider Recommendation for Technology Education Teacher Position
 - j. Consider Recommendation for Intermediate School Teacher Position for Limited Term 2018/19
 - k. Consider Recommendation for Full-Time Curriculum and Instruction Coordinator Position
 - l. Consider Recommendation for Increased FTE for English Language Learners Teacher
 - m. Consider Job Description for Curriculum and Instruction Coordinator for Limited Term 2018/19
 - n. Consider Job Description for Interim Superintendent
 - o. Consider Early College Credit Program Intentions List for Semester 1 2018/19
 - p. Consider Technical College Course Program Intentions List for Semester 1 2018/19
 - q. Consider Adoption of Standards of Excellence
 - r. Consider Application for Cooperative Team Renewal 2018/19 – Boys' Hockey

11. 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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ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
1903 Bartlett Avenue
March 5, 2018
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 p.m. in the District board room.
2. Roll call was taken and the following were present and absent:
Robin E. Elvig, President
Helen S. Drawbert, Vice President; Absent
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer
David A. Rowe, Member (left at 7:20 p.m.; returned at 8:03 p.m.)
Joyce M. Orth, Board Secretary
Michael Markgren, Acting Superintendent
3. Reading of Public Notice. Report of notice was presented. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. February 5, 2018 Regular Meeting. Motion by Rowe to approve the February 5 minutes as presented, seconded by Hilger. Drawbert, absent; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 4-0. b. February 6, 2018 Special Meeting. Motion by Poquette to approve the February 6 minutes as presented, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, absent; Elvig, yes. Motion carried 4-0. c. February 16, 2018 Special Meeting. Motion by Poquette to approve the February 16 minutes as presented, seconded by Hilger. Hilger, yes; Poquette, yes; Drawbert, absent; Rowe, yes; Elvig, yes. Motion carried 4-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. (1) Brad Poquette congratulated Brooklyn Arbs and Ally Wagner (ECA Stars girls' hockey) for their State Championship win. He also congratulated the boys' basketball team for their successful season. (2) Robin Elvig noted the staff celebration held on February 26 at the River Prairie Center.
b. Agenda items - public comment and concern. None.

8. Treasurer's Report and Business Services Report. **a. Approval of Checks for Payment.** Motion by Hilger to approve General Fund checks totaling \$1,711,249.44 and Student Activity Fund checks totaling \$ 3,962.72 as presented, seconded by Rowe. Poquette, yes; Drawbert, absent; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 4-0. **b. Approval of Treasurer's Report.** Motion by Rowe to approve the Treasurer's Report, as presented, seconded by Hilger. Drawbert, absent; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 4-0. **c. Expenditures, Revenues and Cash Position.** Expenditures, revenues and cash position (general fund 2011/12 to 2017/18) as of February 14 were reviewed.

9. Information. **a. School Showcase.** (1) NFL Fuel Up to Play 60 Innovation Challenge. Greg Emerson and Students, Morgan Dekan and Madysen Amidon (high school team) and Natalie Yach and Hilary Vijayapal (middle school team), shared an update about the Innovation Challenge that they participated in on Super Bowl Saturday in St. Paul. The teams took a 1st and 3rd place, respectively, and won \$2,000 each to fund their projects. The project that the high school students developed, "Growing Knowledge," will use garden towers to grow food that will be used to some extent in the middle school team's project, "Snack Shack." Snack Shack will offer smoothies or other healthy treats during the week, before or after school. (2) Student Representative's Update. No report. (3) Achievement Gap Reduction (AGR). Tara Betlach, Interim Elementary Principal, presented the AGR Mid-Year Report that summarized data from AGR goals, benchmarking goals, SLO (school learning objective) goals, formative and summative assessments, observations and conversations. Ongoing action plans were also shared. (4) Spring Coaching Update. Jason LeMay reviewed the list of spring coach positions and coaches filling them to date. **b. Committee Report.** (1) Altoona Area Foundation. A written update from Helen Drawbert was reviewed. The most recent meeting was on February 21. (2) Parks and Rec Committee. Agreements with CORBA and the Lions Club were among the items of discussion at the February 26 meeting. **c. President's Report.** (1) Cluster A Board Retreat. The Cluster A Board Retreat was hosted by Osseo-Fairchild on February 7. Al Brown and Barry Forbes, WASB, presented the Governance and Leadership Development session. (2) Legal and Human Resources Conference. Mike Hilger shared an update from the February 21-22 conference held in Wisconsin Dells. (3) KB Trail Update. Dave Rowe shared an update about the KB trail. An 8' trail from Third Street West to Walden Court was approved and included in the City budget. A grant has been submitted to cover the remainder of the trail (beyond Walden Court to the elementary school). Robin will get a legal opinion concerning whether or not the school district could contribute funding. (4) Discuss FTE, Search Process, Timeline, and Any Next Steps for Hiring an Interim Superintendent. Robin reviewed the recommended term (July 1, 2018 - June 30, 2019), parameters (part-time), and rationale for hiring an interim superintendent. Staff listening sessions were scheduled for Wednesday through Friday of this week to update staff and gather feedback concerning desired attributes for the interim superintendent. Listening sessions will be followed-up with a staff survey. A job description for interim superintendent will be drafted and included on the March 19 agenda for adoption. **d. Superintendent's Report.** (1) Donations Update. Donations of \$3,250 from Tools for Schools (\$250), the Altoona Area Foundation (\$2,000), Walmart (\$500) and Amundson Appliance (\$500) were recognized. Donations totaling \$33,066 have been received and recognized since December 18, 2017.

(2) Monthly Enrollment Update. Enrollments as of February 13 were reviewed: elementary, 597; intermediate, 247; middle, 357; high, 416, for a district total of 1,617 students. (3) Professional Development Day, “Partnering for Success.” Partnering for Success was held on February 9 at CVTC. The professional development day was a collaboration between CESA 10 and CVTC. Kevin Honeycutt was the keynote speaker. (4) Town Hall Meeting, “Keeping our Schools Safe.” The Altoona Police Department hosted the February 28 event at the high school. (5) Parent Advisory Committee for Athletics. The first meeting of the athletic PAC was held on February 28. Mike Markgren gave a brief overview of their tasks.

10. Board Action after Consideration and Discussion. a. Consider Resignation of Social Studies Teacher. Motion by Poquette to accept the resignation of Gary Clark effective at year end, 2017/18 as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, absent; Elvig, yes. Motion carried 4-0. b. Consider Resignation of Assistant Volleyball Coach. Motion by Rowe to accept the resignation of James Bremness, assistant volleyball coach, as presented, seconded by Hilger. Hilger, yes; Poquette, yes; Drawbert, absent; Rowe, yes; Elvig, yes. Motion carried 4-0. c. Consider Resignation of Assistant Softball Coach. Motion by Rowe to accept the resignation of Bob Hicks, assistant softball coach, as presented, seconded by Poquette. Poquette, yes; Drawbert, absent; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 4-0. d. Consider Resignation of High School Student Council Advisor. Motion by Rowe to accept the resignation of Erica Emerson from her position as high school student council advisor, as presented, seconded by Hilger. Drawbert, absent; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 4-0. e. Consider Resignation of High School Student Council Advisor. Motion by Rowe to accept the resignation of Kystle Ricci from her position as high school student council advisor, as presented, seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, absent; Elvig, yes. Motion carried 4-0. f. Consider Resignation of Lunch/Recess Supervisor. No action taken. g. Consider Employment Recommendation to Fill Head Boys’ Tennis Coach Position. Motion by Rowe to approve the employment of Greg Emerson to fill the head boys’ tennis coach position, as recommended, seconded by Poquette. Poquette, yes; Drawbert, absent; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 4-0. h. Consider Employment Recommendation to Fill Head Boys’ Track and Field Coach Position. Motion by Rowe to approve the employment of Jeffrey Pepowski to fill the head boys’ track coach position, as recommended, seconded by Poquette. Drawbert, absent; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 4-0. i. Consider Employment Recommendation to Fill Assistant Track and Field Coach Position. Motion by Rowe to approve the employment of Rachel Haling to fill the head boys’ track coach position, as recommended, seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, absent; Elvig, yes. Motion carried 4-0. j. Consider Employment Recommendation to Fill Head Baseball Coach Position. Motion by Rowe to approve the employment of Craig Walter to fill the head baseball coach position, as recommended, seconded by Hilger. Hilger, yes; Poquette, yes; Drawbert, absent; Rowe, yes; Elvig, yes. Motion carried 4-0. k. Consider Employment Recommendation to Fill Assistant Baseball Coach Position. Motion by Rowe to approve the employment of Steven Kent to fill the assistant baseball coach position, as recommended, seconded by Poquette. Poquette, yes; Drawbert, absent; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 4-0.

l. Consider Employment Recommendation to Fill Prom Advisor Position. Motion by Poquette to approve the employment of Rachel Haling to fill the prom advisor position, as recommended, seconded by Hilger. Drawbert, absent; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 4-0. m. Consider Employment Recommendation to Fill Prom Advisor Position. Motion by Rowe to approve the employment of Elissa Upward to fill the prom advisor position, as recommended, seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, absent; Elvig, yes. Motion carried 4-0. n. Consider Recommendation for .50 Physical Education Teacher Position. Motion by Poquette to approve the .50 physical education teacher position, as recommended, seconded by Hilger. Hilger, yes; Poquette, yes; Drawbert, absent; Rowe, yes; Elvig, yes. Motion carried 4-0. o. Consider Recommendation for Additional Kindergarten Teacher Position for Limited Term 2018/19. Motion by Rowe to approve the limited term kindergarten teacher position for 2018/19, as recommended, seconded by Hilger. Poquette, yes; Drawbert, absent; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 4-0. p. Consider 66.0301 Cooperative Agreement with the McKinley Charter School and the School District of Eau Claire for 2018/19. Motion by Rowe to approve the 66.0301 Agreement for 2018/19 as presented, seconded by Poquette. Drawbert, absent; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 4-0.

11. Adjournment. Motion by Poquette to adjourn at 8:46 p.m., seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, absent; Elvig, yes. Motion carried 4-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, March 19, 2018 at 6:30 p.m. in the District board room.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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ALTOONA BOARD OF EDUCATION
Special Board Meeting
District Office
1903 Bartlett Avenue
March 12, 2018
8:30 a.m.

1. The Special Meeting of the Altoona Board of Education was called to order by Board President, Robin Elvig at 8:30 a.m. in the District board room.
2. Roll call was taken and the following were present:
Robin E. Elvig, President
Helen S. Drawbert, Vice President
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer

David A. Rowe, Member
Joyce M. Orth, Board Secretary
Michael Markgren

Administrative team members Alan McCutcheon, Jason LeMay, Dan Peggs, and Andrea Steffen were also present.

The meeting consent form was signed by all board members.

3. Reading of Public Notice. All posting requirements were met.
4. Anticipated Closed Session as Per Section 19.85(1) (c),(1) (f)– Wisc. Statutes. Motion by Drawbert to adjourn into closed session at 8:31 a.m., seconded by Poquette. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0. The Board will entertain a motion to convene in closed session pursuant to s. 19.85(1) (c), (1) (f) Wis. Stats., as appropriate, to discuss employment matters and related personal information. The Board may take action on one or more subjects in closed session.
5. Reconvene into Open Session and Take any Further Action, If Necessary and Appropriate. Motion by Rowe to reconvene in open session and take no action at 12:32 p.m., seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0.
6. Adjourn. Motion by Drawbert to adjourn at 12:33 p.m., seconded by Hilger. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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March 14, 2018 Board Update – Michael Markgren, Business Manager

Expenditures:

- We have crossed over the mid-point of the year.
- Salaries are right on.
- Our HRA Bridge is running high. We did double our exposure from last year and costs are already \$60,000 above last year. We did this to keep the premium cost down. I am monitoring it.
- Purchased Services is will continue to run low until June when we pay our Open Enrollment Out costs.
- Supplies and Capital typically expenditures are falling into place after high purchasing to begin the year.
- Our interest costs are very small.
- We received our Workman's Comp rebate of over \$26,000 so insurance costs are back under budget.
- The \$400,000 transfer to Debt Service has been made for our commitment to the referendum. The transfer to Special Education will occur later in the year.

Revenues:

- We have received January and February tax settlements.
- We still have some big state aid payments coming.

Cash Position:

- After receiving some property tax revenue, we are now back to being at the highest cash position, for this time of year, that we have ever been.
- We had to borrow \$54,000 from the line-of-credit, but were able to pay it off by month's end.
- As you can see, we used to live in the red as far as Cash Position goes, but we have been negative only one month this year.
- We continue to be in a strong financial position.

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
03/01/2018	134007	10 E 400 411 161339	GILMARTIN, KEVIN	Forensics judges		75.00
				Totals for 134007		75.00
03/01/2018	134008	10 E 400 949 161339	GOULD, JODI	Forensics Judge		100.00
				Totals for 134008		100.00
03/01/2018	134009	10 E 400 310 161339	NEUMUELLER, HAILEY	Forensics Judge		100.00
				Totals for 134009		100.00
03/01/2018	134010	10 E 400 310 162105	BENEDICT, SETH	OFFICIAL		65.00
				Totals for 134010		65.00
03/01/2018	134011	10 E 400 310 162205	BUMP, CAMERON	OFFICIAL		90.00
				Totals for 134011		90.00
03/01/2018	134012	10 E 400 310 162205	CHILSON, JUSTIN	OFFICIAL		45.00
				Totals for 134012		45.00
03/01/2018	134013	10 E 400 310 162105	FERRELL, ANDREW	OFFICIAL		45.00
				Totals for 134013		45.00
03/01/2018	134014	10 E 400 310 162105	GRZADZIELEWSKI, JOSH	OFFICIAL		65.00
				Totals for 134014		65.00
03/01/2018	134015	10 E 400 310 162105	HANSEN, REID	OFFICIAL		90.00
				Totals for 134015		90.00
03/01/2018	134016	10 E 400 310 162205	JOAS, THEODORE	OFFICIAL		45.00
				Totals for 134016		45.00
03/01/2018	134017	10 E 400 310 162105	JOHNSON, JEFF	OFFICIAL		45.00
	134017	80 E 200 310 392105	JOHNSON, JEFF	OFFICIAL		50.00
				Totals for 134017		95.00
03/01/2018	134018	10 E 400 310 162205	JOHNSON, MARK	OFFICIAL		137.00
				Totals for 134018		137.00
03/01/2018	134019	10 E 400 310 162105	KAISER, BRUCE	OFFICIAL		137.00
				Totals for 134019		137.00
03/01/2018	134020	10 E 400 310 162205	PINTARRO, JOSEPH	OFFICIAL		65.00
				Totals for 134020		65.00
03/01/2018	134021	10 E 400 310 162205	PRILL, BRENT	OFFICIAL		45.00
				Totals for 134021		45.00
03/01/2018	134022	10 E 400 310 162205	SCHMIDT, TERRY	OFFICIAL		65.00
				Totals for 134022		65.00
03/01/2018	134023	80 E 200 949 393101	DELONG MS FORENSICS TEAM	Entry fee for Delong Forensics meet.		30.00
				Totals for 134023		30.00
03/01/2018	134024	27 E 700 411 158000	EXPANDING EXPRESSION, LLC	McEvoy- Expanding expression tools for s/l		284.00
				Totals for 134024		284.00

CHECK DATE	CHECK ACCOUNT						INVOICE	
	NUMBER	NUMBER			VENDOR	DESCRIPTION	AMOUNT	
03/01/2018	134025	10 E 100 411 110300			TEACHER DIRECT	Classroom Supplies-GOETTL	150.30	
						Totals for 134025	150.30	
03/05/2018	134026	10 L 000 000 811670			AMERIPRISE FINANCIAL SERVICES	403(B)S	1,350.00	
						Totals for 134026	1,350.00	
03/05/2018	134027	10 L 000 000 811680			WI SCTF	CHILD SUPPORT	46.98	
	134027	27 L 000 000 811680			WI SCTF	CHILD SUPPORT	7.02	
						Totals for 134027	54.00	
03/06/2018	134028	10 E 100 417 110000			MINUTEMAN PRESS	Job ID 40921 10,000 printed #10 envelopes-AES	582.33	
						Totals for 134028	582.33	
03/06/2018	134029	10 E 200 411 132700			WI DEPARTMENT OF JUSTICE	CIB SERVICE FEB 2018	203.00	
						Totals for 134029	203.00	
03/07/2018	134030	10 E 400 187 162205			BROWN, JONATHAN	GAME WORKER	15.00	
	134030	10 E 400 187 162205			BROWN, JONATHAN	GAME WORKER	15.00	
	134030	10 E 400 187 162205			BROWN, JONATHAN	GAME WORKER	15.00	
	134030	10 E 400 187 162205			BROWN, JONATHAN	GAME WORKER	15.00	
	134030	80 E 200 187 392105			BROWN, JONATHAN	GAME WORKER	20.00	
						Totals for 134030	80.00	
03/07/2018	134031	10 E 400 187 162205			ENGEN, JASON	GAME WORKER	20.00	
						Totals for 134031	20.00	
03/07/2018	134032	10 E 400 187 162105			GIANI, AMY	GAME WORKER	30.00	
						Totals for 134032	30.00	
03/07/2018	134033	10 E 400 187 162205			GUTIERREZ, ORLANDO	GAME WORKER	15.00	
						Totals for 134033	15.00	
03/07/2018	134034	10 E 400 187 162105			LIMA, TIMOTHY	GAME WORKER	30.00	
	134034	10 E 400 187 162205			LIMA, TIMOTHY	GAME WORKER	30.00	
	134034	10 E 400 187 162105			LIMA, TIMOTHY	GAME WORKER	30.00	
	134034	10 E 400 187 162205			LIMA, TIMOTHY	GAME WORKER	30.00	
	134034	10 E 400 187 162105			LIMA, TIMOTHY	GAME WORKER	30.00	
	134034	10 E 400 187 162205			LIMA, TIMOTHY	GAME WORKER	30.00	
						Totals for 134034	180.00	
03/07/2018	134035	80 E 200 187 392105			SABANI, JON	GAME WORKER	20.00	
						Totals for 134035	20.00	
03/07/2018	134036	10 E 400 187 162205			SHERMAN, JORDAN	GAME WORKER	15.00	
						Totals for 134036	15.00	
03/07/2018	134037	10 E 400 187 162205			TURK, BRAYDEN	GAME WORKER	15.00	
						Totals for 134037	15.00	
03/07/2018	134038	10 E 400 187 162205			WINSAND, BREANNA	GAME WORKER	40.00	
	134038	10 E 400 187 162205			WINSAND, BREANNA	GAME WORKER	40.00	
	134038	10 E 400 187 162205			WINSAND, BREANNA	GAME WORKER	30.00	
	134038	10 E 400 187 162205			WINSAND, BREANNA	GAME WORKER	30.00	
						Totals for 134038	140.00	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
03/08/2018	134039	10 E 800 310 231100		ALTOONA FOOD SERVICE	127 MEALS # \$3.40 Totals for 134039	431.80 431.80
03/08/2018	134040	10 E 800 310 231400		APG MEDIA OF WI	ADVERTISING: ELECTION, SERVICE FEE Totals for 134040	191.04 191.04
03/08/2018	134041	10 E 800 320 254300		CLIMATE MAKERS	adjusted and verified static pressure throughout new Elementary Totals for 134041	1,921.00 1,921.00
03/08/2018	134042	10 E 800 320 254300		DAMARC QUALITY INSPECTION SERV	state inspection for pressure vessel Totals for 134042	50.00 50.00
03/08/2018	134043	10 E 800 320 254200		EAU CLAIRE COUNTY HIGHWAY DEPT	Salt/Sand for parking lot and sidewalks JAN 1-20, 2018 Totals for 134043	117.25 117.25
03/08/2018	134044	10 E 100 310 122000		HMONG MUTUAL ASSISTANCE ASSOCI	Hmong interpreting for PT Conferences Totals for 134044	215.43 215.43
03/08/2018	134045	10 E 800 320 254300		JFTCO, INC	Inspection and repairs to vertical lift Totals for 134045	598.20 598.20
03/08/2018	134046	10 E 800 310 231500		WASB	PREPARE EXT CUR DRAFT POLICY 370 Totals for 134046	82.50 82.50
03/09/2018	134047	80 E 200 310 392105		CHRIST, AARON	OFFICIAL	50.00
	134047	80 E 200 310 392105		CHRIST, AARON	OFFICIAL	25.00
					Totals for 134047	75.00
03/09/2018	134048	10 E 400 310 162205		DELONG, RYAN	OFFICIAL	75.00
					Totals for 134048	75.00
03/09/2018	134049	10 E 400 310 162105		GEIER, DARIN	OFFICIAL	75.00
					Totals for 134049	75.00
03/09/2018	134050	10 E 400 310 162205		IHLE, CHARLIE	OFFICIAL	151.50
					Totals for 134050	151.50
03/09/2018	134051	10 E 400 310 162105		JONES, ERIK	OFFICIAL	166.80
					Totals for 134051	166.80
03/09/2018	134052	10 E 400 310 162205		KENNEY, BRIAN	OFFICIAL	104.00
					Totals for 134052	104.00
03/09/2018	134053	10 E 400 310 162205		MARSHALL, BRIAN	OFFICIAL	104.00
					Totals for 134053	104.00
03/09/2018	134054	10 E 400 310 162105		PASSE, COLE	OFFICIAL	75.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
				Totals for 134054		75.00
03/09/2018	134055	10 E 400 310 162205	SOLAVA, STEPHEN	OFFICIAL		104.00
				Totals for 134055		104.00
03/12/2018	134056	10 E 400 411 162205	APG MEDIA OF WI	GBB POSTERS		188.22
				Totals for 134056		188.22
03/12/2018	134057	10 E 800 320 254300	CINTAS	AES, AHS DUST MOPS		125.80
				Totals for 134057		125.80
03/12/2018	134058	10 E 400 389 431000	CHIPPEWA VALLEY TECHNICAL COLL	Youth Options - CVTC - 2nd Semester 2017-18		2,660.35
				Totals for 134058		2,660.35
03/12/2018	134059	10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I	MARCH 18 HRA-Health Reimbursement Arrangement Administrative Services		758.86
				Totals for 134059		758.86
03/12/2018	134060	10 E 800 411 253300	HUTH, MIKENNA	DANCE TEAM COMPETITIONS: MENOMONIE (DEC 2) & WAUSAU (JAN 27)		142.31
				Totals for 134060		142.31
03/12/2018	134061	10 E 800 353 258500	L & M MAIL SERVICE, INC.	MAIL SERVICE FOR FEB. 18: POSTAGE, MONTHLY METERING FEE		1,641.58
				Totals for 134061		1,641.58
03/12/2018	134062	10 E 400 411 241000	QUILL CORPORATION	school supplies-HS OFFICE, MITCH		308.98
				Totals for 134062		308.98
03/12/2018	134063	10 E 400 411 241000	RED ZONE - ALTOONA HIGH SCHOOL	Gift for foreign exchange students Please transfer money to the Red Zone account # 61 L 814477		65.00
				Totals for 134063		65.00
03/12/2018	134064	21 E 800 411 213000	UWEC RECREATION & SPORT FACILIT	EVENT FEE FOR USE OF MCPHEE 210C ON JAN. 10, 2018		273.00
				Totals for 134064		273.00
03/01/2018	171800877	10 E 400 949 161339	DISALLE, JOHN	Forensics Judge		100.00
				Totals for 171800877		100.00
03/01/2018	171800878	10 E 400 411 161339	FRUIT, KEVIN	Forensics Judge		75.00
				Totals for 171800878		75.00
03/01/2018	171800879	10 E 400 949 161339	JESKE, HUNTER	Judge Fees		100.00
				Totals for 171800879		100.00
03/01/2018	171800880	10 E 400 310 162105	CAMPBELL, SCOTT	OFFICIAL		45.00
				Totals for 171800880		45.00
03/01/2018	171800881	10 E 400 310 162205	CLAY, ROSS	OFFICIAL		90.00

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	NUMBER	NUMBER		DESCRIPTION		
				Totals for 171800881		90.00
03/01/2018	171800882	80 E 200 310 392105	FISCHER, EMMA	OFFICIAL		50.00
				Totals for 171800882		50.00
03/01/2018	171800883	10 E 400 310 162205	HOLTZ, DANIEL	OFFICIAL		90.00
				Totals for 171800883		90.00
03/01/2018	171800884	10 E 400 310 162105	HUTTER, RONALD	OFFICIAL		45.00
	171800884	10 E 400 310 162205	HUTTER, RONALD	OFFICIAL		45.00
				Totals for 171800884		90.00
03/01/2018	171800885	10 E 400 310 162105	MARTIN, CADE	OFFICIAL		90.00
				Totals for 171800885		90.00
03/01/2018	171800886	10 E 400 310 162105	PARR, TRAVIS	OFFICIAL		90.00
				Totals for 171800886		90.00
03/01/2018	171800887	10 E 400 310 162205	SUMNER, JOHN	OFFICIAL		45.00
				Totals for 171800887		45.00
03/01/2018	171800888	10 E 400 310 162205	THACKER, TRENT	OFFICIAL		45.00
				Totals for 171800888		45.00
03/01/2018	171800889	10 E 800 436 120000	CONNECTIONS EDUCATION, LLC	On-line Courses-2ND SEMS 2017-18 (JAN-MAY, 2018)		10,345.00
				Totals for 171800889		10,345.00
03/01/2018	171800890	10 E 100 310 122000	REGIS CATHOLIC SCHOOLS	2016-17: GALEWSKI, LEMKE, SMISKEY		3,466.40
	171800890	10 E 100 310 122000	REGIS CATHOLIC SCHOOLS	TUTORING DEC 17-JAN 18: FABLO, GALEWSKI		371.40
				Totals for 171800890		3,837.80
03/01/2018	171800891	10 E 800 435 222910	SKYWARD, INC.	Professional Development Center License Fee & Project Management: FEB 8-JUNE 18, 2018.		887.67
				Totals for 171800891		887.67
03/07/2018	171800892	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S		245.00
	171800892	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S		105.00
	171800892	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S		100.00
				Totals for 171800892		450.00
03/06/2018	171800893	27 E 700 411 223300	BADGERLAND PRINTING INC.	Return envelopes #9-SPED		188.00
				Totals for 171800893		188.00
03/06/2018	171800894	27 E 700 411 158000	CAMBIUM LEARNING GROUP	TransMath Student Books		377.30
				Totals for 171800894		377.30
03/06/2018	171800895	10 E 800 432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER #3 HS		292.42
				Totals for 171800895		292.42
03/06/2018	171800896	27 E 700 342 156700	JENSEN, PATRICIA	FEBRUARY, 2018 MILEAGE		549.35
	171800896	27 E 700 342 156700	JENSEN, PATRICIA	FEBRUARY, 2018 MILEAGE		5.68

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 171800896	555.03
03/06/2018	171800897	10 E 200 411 125400	JW PEPPER	Sheet Music-AMS	116.24
				Totals for 171800897	116.24
03/06/2018	171800898	10 E 400 341 256740	KOBUSSEN BUSES LTD	Hockey transportation-HAYWARD	875.00
				Totals for 171800898	875.00
03/06/2018	171800899	10 E 400 341 256740	KRUG'S BUS SERVICE	Bus transportation for Locomotion show choir to Colby (1-6-2018) and LaCrosse(2-10-18) show choir competitions.	1,474.00
				Totals for 171800899	1,474.00
03/06/2018	171800900	10 E 200 411 241000	NASCO	Large paper rolls-BURGRAFF	523.94
	171800900	10 E 150 411 241000	NASCO	Large paper rolls-BURGRAFF	349.30
	171800900	10 E 400 411 121000	NASCO	High school art supplies	8.76
	171800900	10 E 400 411 121000	NASCO	High school art supplies	1,142.84
				Totals for 171800900	2,024.84
03/06/2018	171800901	10 E 800 342 248000	NOEL, TERRI	FEBRUARY, 2018 MILEAGE	14.12
				Totals for 171800901	14.12
03/06/2018	171800902	10 E 200 411 132700	STAPLES	Project supplies for Careers Class-SKIFSTAD	429.15
				Totals for 171800902	429.15
03/06/2018	171800903	10 E 800 551 221910	TIERNEY BROTHERS, INC.	Smartboard for 2nd Grade room	1,699.00
				Totals for 171800903	1,699.00
03/07/2018	171800904	10 E 400 187 162205	BURKE, MICHAEL	GAME WORKER	40.00
				Totals for 171800904	40.00
03/07/2018	171800905	80 E 200 187 392105	DECKER, JORDAN	GAME WORKER	20.00
	171800905	80 E 200 187 392105	DECKER, JORDAN	GAME WORKER	20.00
				Totals for 171800905	40.00
03/07/2018	171800906	10 E 400 187 162205	HOFF, CHRISTINE	GAME WORKER	40.00
	171800906	10 E 400 187 162105	HOFF, CHRISTINE	GAME WORKER	30.00
	171800906	10 E 400 187 162205	HOFF, CHRISTINE	GAME WORKER	40.00
	171800906	10 E 400 187 162105	HOFF, CHRISTINE	GAME WORKER	50.00
	171800906	10 E 400 187 162205	HOFF, CHRISTINE	GAME WORKER	50.00
				Totals for 171800906	210.00
03/07/2018	171800907	10 E 400 187 162105	SPRINGER, WENDY	GAME WORKER	40.00
	171800907	10 E 400 187 162205	SPRINGER, WENDY	GAME WORKER	50.00
	171800907	10 E 400 187 162105	SPRINGER, WENDY	GAME WORKER	40.00
	171800907	10 E 400 187 162205	SPRINGER, WENDY	GAME WORKER	30.00
	171800907	10 E 400 187 162105	SPRINGER, WENDY	GAME WORKER	30.00
	171800907	10 E 400 187 162205	SPRINGER, WENDY	GAME WORKER	60.00
				Totals for 171800907	250.00
03/07/2018	171800908	10 E 400 187 162105	SUMNER, JOHN	GAME WORKER	20.00
	171800908	10 E 400 187 162205	SUMNER, JOHN	GAME WORKER	20.00
				Totals for 171800908	40.00

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	NUMBER	NUMBER			DESCRIPTION	
03/07/2018	171800909	10 E 400 187 162105	WEISHEIPL, DAVID	GAME WORKER	40.00	
	171800909	10 E 400 187 162205	WEISHEIPL, DAVID	GAME WORKER	40.00	
	171800909	10 E 400 187 162105	WEISHEIPL, DAVID	GAME WORKER	40.00	
	171800909	10 E 400 187 162205	WEISHEIPL, DAVID	GAME WORKER	40.00	
	171800909	10 E 400 187 162105	WEISHEIPL, DAVID	GAME WORKER	30.00	
				Totals for 171800909	190.00	
03/07/2018	171800910	10 E 800 293 291000	AUL HEALTH BENEFIT TRUST	MONTHLY SUPPORT STAFF HRA CONTRIBUTIONS	1,377.50	
				Totals for 171800910	1,377.50	
03/08/2018	171800911	10 E 800 320 254300	CERTIFIED INC	test back flow preventer in High School kitchen	220.00	
				Totals for 171800911	220.00	
03/08/2018	171800912	10 E 800 320 254300	RASSBACH COMMUNICATIONS	repairs to portable radio's	270.00	
				Totals for 171800912	270.00	
03/08/2018	171800913	10 E 400 411 124000	STAPLES	Pencil sharpener from Staples-DRESSEL	17.99	
	171800913	27 E 700 411 158000	STAPLES	AIS SPED classroom supplies-MARTIN	73.40	
				Totals for 171800913	91.39	
03/08/2018	171800914	10 E 800 310 231500	WELD RILEY, S.C.	INV #S: 6641,6645, 6647, 6648.	3,799.50	
				Totals for 171800914	3,799.50	
03/08/2018	171800915	10 E 800 310 162390	WIAA	WIAA Sectional ticket sales-MEL/MIN VS. DURAND	4,419.34	
	171800915	10 E 800 310 162390	WIAA	WIAA BBB Ticket Sales-ALTOONA VS. NEKOOSA	606.19	
	171800915	10 E 800 310 162390	WIAA	WIAA Ticket sales-ALTOONA VS MAUSTON	1,276.88	
				Totals for 171800915	6,302.41	
03/08/2018	171800916	10 E 400 943 125400	WSMA	WSMA Solo and Ensemble Registration fees for Choir-MAR 24, 2018	114.95	
				Totals for 171800916	114.95	
03/09/2018	171800917	10 E 400 310 162105	BLOYER, PAUL	OFFICIAL	75.00	
				Totals for 171800917	75.00	
03/09/2018	171800918	80 E 200 310 392105	HANSON, MICHAEL	OFFICIAL	50.00	
				Totals for 171800918	50.00	
03/09/2018	171800919	80 E 200 310 392105	SUMNER, JOHN	OFFICIAL	50.00	
	171800919	80 E 200 310 392105	SUMNER, JOHN	OFFICIAL	25.00	
				Totals for 171800919	75.00	
03/09/2018	171800920	80 E 200 310 392105	THACKER, TRENT	OFFICIAL	50.00	
				Totals for 171800920	50.00	
03/12/2018	171800921	10 E 800 320 254490	E O JOHNSON COMPANY	AGREEMENT LANIER MP 6503	5,556.38	

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	NUMBER	NUMBER			DESCRIPTION	
	171800921	50 E 800 320 257220		E O JOHNSON COMPANY	COPIER, MPS CONTRACT AGREEMENT LANIER MP 6503 COPIER, MPS CONTRACT Totals for 171800921	111.23 5,667.61
03/12/2018	171800922	10 E 800 432 222200		FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER #3 AMS	1,339.12
	171800922	10 E 800 432 222200		FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER #3-AES Totals for 171800922	1,391.89 2,731.01
03/12/2018	171800923	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	HS OPERATOR HOSE Totals for 171800923	81.03 81.03
03/12/2018	171800924	10 E 800 342 231100		HILGER, MICHAEL	WI DELLS: FEB 21-22. MILEAGE, MEALS Totals for 171800924	167.86 167.86
03/12/2018	171800925	10 E 400 341 256740		KRUG'S BUS SERVICE	Hockey transportation-PARK FALLS	900.00
	171800925	10 E 400 341 256740		KRUG'S BUS SERVICE	BB Fan Transportation-TARGET CENTER Totals for 171800925	1,225.00 2,125.00
03/12/2018	171800926	10 E 800 310 162101		KRUSZKA, MATTHEW	Payment for show band services rendered. Totals for 171800926	1,000.00 1,000.00
03/12/2018	171800927	10 E 400 411 241000		LEMAY, JASON	SNACKS FOR ACT TESTING (LESS TAX) Totals for 171800927	109.24 109.24
03/12/2018	171800928	10 E 800 342 252000		MARKGREN, MICHAEL	CLUSTER A- O-F: 3-6-2018 Totals for 171800928	24.53 24.53
03/12/2018	171800929	10 E 800 320 254300		NET GUARD SECURITY SOLUTIONS	Checked problems with door M8 getting False alarms.(Invoice #178377)	340.00
	171800929	10 E 800 320 254300		NET GUARD SECURITY SOLUTIONS	REPLACE READER ON H11	165.00
	171800929	10 E 800 320 254300		NET GUARD SECURITY SOLUTIONS	Labor to replace card reader H11(invoice#178231).	127.50
	171800929	10 E 800 320 254300		NET GUARD SECURITY SOLUTIONS	Extend Rex shunt times due to false alarms(invoice#180425) Totals for 171800929	85.00 717.50
03/12/2018	171800930	10 E 400 949 161339		REGIS CATHOLIC SCHOOLS	Regis High School Forensics Tournament FEE Totals for 171800930	231.00 231.00
03/12/2018	171800931	10 E 800 342 252000		REIJO, PATRICIA	JAN & FEB 2018 Totals for 171800931	50.14 50.14
03/12/2018	171800932	10 E 400 389 431000		UW-EAU CLAIRE BUSINESS OFFICE	Youth Options - UWEC - 2nd Semester 2017-18 Totals for 171800932	5,549.95 5,549.95
03/12/2018	171800933	10 E 800 310 162390		WIAA	WIAA Ticket Sales-DURAND VS. MEL-MIN	3,136.69

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	NUMBER	NUMBER		DESCRIPTION		
					Totals for 171800933	3,136.69
02/28/2018	201701647	10 L 000 000 811100	CCF BANK	LINE OF CREDIT LOAN + INTEREST		54,000.00
	201701647	10 E 800 682 283000	CCF BANK	LINE OF CREDIT LOAN + INTEREST		10.50
					Totals for 201701647	54,010.50
02/28/2018	201701648	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	RETIREMENT ADJUSTMENT		567.80
	201701648	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	RETIREMENT ADJUSTMENT		-701.80
	201701648	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		17,596.76
	201701648	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,468.49
	201701648	80 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		56.94
	201701648	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,496.08
	201701648	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1,227.65
	201701648	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		379.63
	201701648	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		4.69
	201701648	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		17,596.76
	201701648	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,468.49
	201701648	80 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		56.94
	201701648	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,496.08
	201701648	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1,227.65
	201701648	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		379.63
	201701648	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		4.69
	201701648	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		45.43
	201701648	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		45.43
	201701648	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		18,621.99
	201701648	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,635.98
	201701648	80 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		56.94
	201701648	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,715.19
	201701648	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1,230.77
	201701648	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		314.67
	201701648	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		4.69
	201701648	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		18,621.99
	201701648	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,635.98
	201701648	80 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		56.94
	201701648	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,715.19
	201701648	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1,230.77
	201701648	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		314.67
	201701648	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		4.69
					Totals for 201701648	107,577.80
02/28/2018	201701649	10 E 800 310 252100	EMPLOYEE BENEFITS CORPORATION	COBRA ADMINISTRATIVE FEES		158.00
					Totals for 201701649	158.00
02/28/2018	201701653	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 02/28/18		67.57
	201701653	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 02/28/18		65.06
					Totals for 201701653	132.63
02/28/2018	201701654	10 E 800 249 259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 02/28/18		7,129.41
					Totals for 201701654	7,129.41
03/01/2018	201701655	10 L 000 000 811635	DELTA DENTAL	DENTAL INS BENEFITS		8,037.82
	201701655	27 L 000 000 811635	DELTA DENTAL	DENTAL INS BENEFITS		2,028.84
	201701655	10 L 000 000 811635	DELTA DENTAL	DENTAL INS BENEFITS		8,132.46
	201701655	27 L 000 000 811635	DELTA DENTAL	DENTAL INS BENEFITS		2,028.84

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	NUMBER	NUMBER			DESCRIPTION	AMOUNT
03/01/2018	201701655	10 L 000 000	811635	DELTA DENTAL	INSURANCE ADJUSTMENTS	-259.24
					Totals for 201701655	19,968.72
02/28/2018	201701656	10 R 800 280	500000	CCF BANK	FEBRUARY FEES & INTEREST	-183.56
	201701656	10 E 800 941	252000	CCF BANK	FEBRUARY FEES & INTEREST	269.58
					Totals for 201701656	86.02
02/28/2018	201701657	10 E 800 941	252000	CCF BANK	FEBRUARY CC & BANK FEES	15.00
					Totals for 201701657	15.00
03/07/2018	201701658	10 A 000 000	711101	CCF BANK	NET PAYROLL - 03/07/18	229,544.16
	201701658	27 A 000 000	711101	CCF BANK	NET PAYROLL - 03/07/18	52,175.19
	201701658	50 A 000 000	711101	CCF BANK	NET PAYROLL - 03/07/18	5,095.21
	201701658	80 A 000 000	711101	CCF BANK	NET PAYROLL - 03/07/18	372.26
					Totals for 201701658	287,186.82
03/07/2018	201701659	10 L 000 000	811612	EFTPS	FEDERAL TAXES	381.28
	201701659	27 L 000 000	811612	EFTPS	FEDERAL TAXES	50.00
	201701659	50 L 000 000	811612	EFTPS	FEDERAL TAXES	12.00
	201701659	10 L 000 000	811612	EFTPS	FEDERAL TAXES	24,682.93
	201701659	27 L 000 000	811612	EFTPS	FEDERAL TAXES	4,911.59
	201701659	50 L 000 000	811612	EFTPS	FEDERAL TAXES	50.95
	201701659	80 L 000 000	811612	EFTPS	FEDERAL TAXES	32.69
	201701659	10 L 000 000	811611	EFTPS	FICA TAXES	20,177.30
	201701659	27 L 000 000	811611	EFTPS	FICA TAXES	4,474.93
	201701659	50 L 000 000	811611	EFTPS	FICA TAXES	372.57
	201701659	80 L 000 000	811611	EFTPS	FICA TAXES	29.20
	201701659	10 L 000 000	811611	EFTPS	MEDICARE TAXES	4,718.95
	201701659	27 L 000 000	811611	EFTPS	MEDICARE TAXES	1,046.56
	201701659	50 L 000 000	811611	EFTPS	MEDICARE TAXES	87.14
	201701659	80 L 000 000	811611	EFTPS	MEDICARE TAXES	6.83
	201701659	10 L 000 000	811611	EFTPS	MEDICARE TAXES	4,718.95
	201701659	27 L 000 000	811611	EFTPS	MEDICARE TAXES	1,046.56
	201701659	50 L 000 000	811611	EFTPS	MEDICARE TAXES	87.14
	201701659	80 L 000 000	811611	EFTPS	MEDICARE TAXES	6.83
	201701659	10 L 000 000	811611	EFTPS	FICA TAXES	20,177.30
	201701659	27 L 000 000	811611	EFTPS	FICA TAXES	4,474.93
	201701659	50 L 000 000	811611	EFTPS	FICA TAXES	372.57
	201701659	80 L 000 000	811611	EFTPS	FICA TAXES	29.20
					Totals for 201701659	91,948.40
03/07/2018	201701660	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	514.50
	201701660	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	500.00
					Totals for 201701660	1,014.50
03/07/2018	201701661	10 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	330.00
	201701661	27 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	100.00
					Totals for 201701661	430.00
03/07/2018	201701662	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	102.26
	201701662	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	98.54
	201701662	27 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	8.70
	201701662	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	20.55
	201701662	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	254.59
	201701662	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	2,772.33
	201701662	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	284.00

CHECK	CHECK ACCOUNT				INVOICE		AMOUNT
DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION		
03/07/2018	201701662	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S		1,558.35
	201701662	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S		291.67
	201701662	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S		233.00
	201701662	27 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S		0.00
	201701662	10 L 000 000	811691	WEA TRUST ADVANTAGE	403(B)S		1,803.50
	201701662	27 L 000 000	811691	WEA TRUST ADVANTAGE	403(B)S		184.00
					Totals for 201701662		7,611.49
03/07/2018	201701663	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		135.39
	201701663	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		7.61
	201701663	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		15,095.95
	201701663	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		3,192.89
	201701663	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		60.40
	201701663	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		20.86
					Totals for 201701663		18,513.10
03/07/2018	201701664	10 L 000 000	811690	WISCONSIN DEPT OF REVENUE	PAYROLL DEDUCTIONS		49.50
	201701664	27 L 000 000	811690	WISCONSIN DEPT OF REVENUE	PAYROLL DEDUCTIONS		33.00
					Totals for 201701664		82.50
03/06/2018	201701665	27 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 03/04/18		46.00
					Totals for 201701665		46.00
03/06/2018	201701666	10 E 800 249	259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 03/09/18		4,715.58
					Totals for 201701666		4,715.58
03/06/2018	201701667	80 E 200 186	392105	EXTRA CURRICULAR FUND	DONATION-MS GBB PAY TO GBB ACTIVITY		1,275.00
					Totals for 201701667		1,275.00
					Totals for checks		676,298.60

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	485,906.82	-183.56	82,519.24	568,242.50
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	273.00	273.00
27	SPECIAL EDUCATION FUND	96,180.56	0.00	1,477.73	97,658.29
50	FOOD SERVICE	7,534.19	0.00	111.23	7,645.42
80	COMMUNITY SERVICE	744.39	0.00	1,735.00	2,479.39
***	Fund Summary Totals ***	590,365.96	-183.56	86,116.20	676,298.60

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

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
03/01/2018	8397	61 L 000 000 814449 000		FAIRBANKS, AUSTEN	Forensics Judge	75.00
					Totals for 8397	75.00
03/01/2018	8398	61 L 000 000 814449 000		GILMARTIN, KEVIN	Forensics Judges	50.00
					Totals for 8398	50.00
03/01/2018	8399	61 L 000 000 814449 000		SIBENALLER, ANNA	Forensics Judge	75.00
					Totals for 8399	75.00
03/06/2018	8400	61 L 000 000 814801 000		EQUAL RIGHTS DIVISIO	FEBRUARY, 2018 STUDENT WORK PERMITS	30.00
					Totals for 8400	30.00
03/06/2018	8401	61 L 000 000 814518 000		JOSTENS	Caps/gowns/tassels	312.00
					Totals for 8401	312.00
					Totals for checks	542.00

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	542.00	0.00	0.00	542.00
***	Fund Summary Totals ***	542.00	0.00	0.00	542.00

***** 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	01/29/2018	499323924	XXXXXXXXXXXXXXXXXX	AMBIENT INKS, 715-7379074, WI,		02/06/2018		Invoiced	A	842.50
	2 In Training Shirts for students and parents				4001800318	702921-180200123	02/05/2018	842.50			
		01/29/2018	499323925	XXXXXXXXXXXXXXXXXX	DOLLAR TREE, EAU CLAIRE, WI, 54		02/06/2018		Invoiced	A	18.00
	2 supplies/curriculum materials				4001800163	702921-180200152	02/05/2018	18.00			
		01/26/2018	499154298	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		02/06/2018		Invoiced	A	7.98
	2 Classroom supplies for Sem II, End of Semester				4001800319	702921-180200124	02/05/2018	7.98			
		01/26/2018	499154299	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		02/06/2018		Invoiced	A	9.98
	2 Classroom supplies for Sem II, End of Semester				4001800319	702921-180200125	02/05/2018	9.98			
		01/26/2018	499154300	XXXXXXXXXXXXXXXXXX	NCS*GED EXAM, 800-511-3478, MN,		02/06/2018		Invoiced	A	-30.00
	2 GED Testing Fees				4001800291	702921-180200126	02/05/2018	-30.00			
		01/26/2018	499154301	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		02/06/2018		Invoiced	A	9.99
	2 Classroom supplies for Sem II, End of Semester				4001800319	702921-180200127	02/05/2018	9.99			
		01/26/2018	499154302	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		02/06/2018		Invoiced	A	209.21
	2 Classroom supplies for Sem II, End of Semester				4001800319	702921-180200128	02/05/2018	209.21			
		01/26/2018	499154303	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		02/06/2018		Invoiced	A	7.35
	2 Classroom supplies for Sem II, End of Semester				4001800319	702921-180200129	02/05/2018	7.35			
		01/26/2018	499154304	XXXXXXXXXXXXXXXXXX	ARC*SERVICES/TRAINING, 800-733-		02/06/2018		Invoiced	A	840.00
	2 First aid/CPR certifications/registration for				4101800067	702921-180200130	02/05/2018	840.00			
		01/26/2018	499154305	XXXXXXXXXXXXXXXXXX	ARC*SERVICES/TRAINING, 800-733-		02/06/2018		Invoiced	A	840.00
	2 First aid/CPR certifications/registration for				4101800067	702921-180200131	02/05/2018	840.00			
		01/26/2018	499154306	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		02/06/2018		Invoiced	A	71.46
	2 dance lights				4601800018	702921-180200153	02/05/2018	71.46			
		01/25/2018	498921921	XXXXXXXXXXXXXXXXXX	CHIPPEWA VALLEY AIRPOR, EAU CLA		02/06/2018		Invoiced	A	164.00
	2 4 one way shuttle rides to and from Minneapoli				4001800311	702921-180200154	02/05/2018	164.00			
		01/23/2018	498642302	XXXXXXXXXXXXXXXXXX	ALDI 72044, MENOMONIE, WI, 5475		02/06/2018		Invoiced	A	6.99
	2 Classroom supplies for Sem II, End of Semester				4001800319	702921-180200132	02/05/2018	6.99			
		01/22/2018	498514292	XXXXXXXXXXXXXXXXXX	ALDI 72053, EAU CLAIR, WI, 5470		02/06/2018		Invoiced	A	79.61
	2 Classroom supplies for Sem II, End of Semester				4001800319	702921-180200133	02/05/2018	79.61			
		01/22/2018	498514293	XXXXXXXXXXXXXXXXXX	TROPIC WATERS PET CENT, EAU CLA		02/06/2018		Invoiced	A	24.98
	2 Classroom supplies for Sem II, End of Semester				4001800319	702921-180200134	02/05/2018	24.98			
		01/22/2018	498514294	XXXXXXXXXXXXXXXXXX	TROPIC WATERS PET CENT, EAU CLA		02/06/2018		Invoiced	A	6.49
	2 Classroom supplies for Sem II, End of Semester				4001800319	702921-180200135	02/05/2018	6.49			
		01/19/2018	498362264	XXXXXXXXXXXXXXXXXX	STREET LAW ECOMMERCE, 301-589-1		02/06/2018		Invoiced	A	37.10
	2 General supplies				4001800048	702921-180200136	02/05/2018	37.10			
		01/19/2018	498362265	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		02/06/2018		Invoiced	A	19.73
	2 Classroom supplies for Sem II, End of Semester				4001800319	702921-180200137	02/05/2018	19.73			
		01/18/2018	498103931	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS W, WWW.AMA		02/06/2018		Invoiced	A	30.60
	2 Classroom supplies for Sem II, End of Semester				4001800319	702921-180200138	02/05/2018	30.60			

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			
ALTHI	001 ALTOONA HIGH SCHOOL	continued...									
		01/18/2018	498103932	XXXXXXXXXXXXXXXXXX	NCS*GED EXAM, 800-511-3478, MN,			02/06/2018	Invoiced	A	30.00
	2 GED Testing Fees				4001800291	702921-180200139	02/05/2018	30.00			
		01/17/2018	497951809	XXXXXXXXXXXXXXXXXX	NCS*GED EXAM, 800-511-3478, MN,			02/06/2018	Invoiced	A	30.00
	2 GED Testing Fees				4001800291	702921-180200140	02/05/2018	30.00			
		01/17/2018	497951810	XXXXXXXXXXXXXXXXXX	SHOPWOODMANS.COM, MADISON, WI,			02/06/2018	Invoiced	A	105.70
	2 supplies/curriculum materials				4001800163	702921-180200155	02/05/2018	105.70			
		01/12/2018	497563962	XXXXXXXXXXXXXXXXXX	AMAZON.COM AMZN.COM/BI, AMZN.CO			02/06/2018	Invoiced	A	20.84
	2 Classroom supplies for Sem II, End of Semester				4001800319	702921-180200141	02/05/2018	20.84			
		01/12/2018	497563964	XXXXXXXXXXXXXXXXXX	GRADECAM, LLC, 8664723339, CA,			02/06/2018	Invoiced	A	15.00
	2 Gradecam monthly account. \$15 per month. 10 mo				4001800072	702921-180200156	02/05/2018	15.00			
		01/11/2018	497325170	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #5373, CHIPPEWA			02/06/2018	Invoiced	A	43.46
	2 supplies/curriculum materials				4001800163	702921-180200142	02/05/2018	43.46			
		01/11/2018	497325171	XXXXXXXXXXXXXXXXXX	AMAZON.COM AMZN.COM/BI, AMZN.CO			02/06/2018	Invoiced	A	20.04
	2 Scripts for Showmanship, Manuscripts, and the				4001800270	702921-180200157	02/05/2018	20.04			
		01/10/2018	497171146	XXXXXXXXXXXXXXXXXX	NCS*GED EXAM, 800-511-3478, MN,			02/06/2018	Invoiced	A	30.00
	2 GED Testing Fees				4001800291	702921-180200143	02/05/2018	30.00			
		01/10/2018	497171147	XXXXXXXXXXXXXXXXXX	JOANN STORES #1866, EAU CLAIRE,			02/06/2018	Invoiced	A	24.23
	2 Classroom supplies for Sem II, End of Semester				4001800319	702921-180200158	02/05/2018	24.23			
		01/09/2018	497036902	XXXXXXXXXXXXXXXXXX	TEACHERSPAYTEACHERS.CO, 6465880			02/06/2018	Invoiced	A	18.50
	1					702921-180200060	02/05/2018	18.50			
		01/09/2018	497036903	XXXXXXXXXXXXXXXXXX	JOANN STORES #1866, EAU CLAIRE,			02/06/2018	Invoiced	A	58.54
	1					702921-180200060	02/05/2018	58.54			
		01/09/2018	497036904	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,			02/06/2018	Invoiced	A	31.35
	2 Classroom supplies for Sem II, End of Semester				4001800319	702921-180200159	02/05/2018	31.35			
		01/08/2018	496930695	XXXXXXXXXXXXXXXXXX	AMBIENT INKS, 715-7379074, WI,			02/06/2018	Invoiced	A	961.50
	3 Additional shirts for Locomotion from Ambient				4001800288	702921-180200144	02/05/2018	269.00			
	4 Locomotion shirts ordered for students from Am				4001800276	702921-180200145	02/05/2018	692.50			
		01/08/2018	496930696	XXXXXXXXXXXXXXXXXX	AMAZON.COM AMZN.COM/BI, AMZN.CO			02/06/2018	Invoiced	A	40.08
	2 Scripts for Showmanship, Manuscripts, and the				4001800270	702921-180200160	02/05/2018	40.08			
		01/05/2018	496800944	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #5373, CHIPPEWA			01/12/2018	Invoiced	A	45.88
	2 mini Milky Ways to promote. I'll pick up to s				4001800286	705921-180100140	01/25/2018	25.28			
	3 RF 2.4GHz Wireless Presenter				4001800286	705921-180100140	01/25/2018	20.60			
		01/05/2018	496800945	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS W, WWW.AMA			01/12/2018	Invoiced	A	79.54
	2 Materials for December projects, field trips,				4001800257	705921-180100141	01/25/2018	79.54			
		01/05/2018	496800946	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			01/12/2018	Invoiced	A	11.99
	2 Materials for December projects, field trips,				4001800257	705921-180100142	01/25/2018	11.99			

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...									
		01/05/2018	496800947	XXXXXXXXXXXXXXXXXX	NCS*GED EXAM, 800-511-3478, MN,		01/12/2018		Invoiced	A	30.00
	2 GED Testing Fees				4001800291	705921-180100143	01/25/2018	30.00			
		01/05/2018	496800948	XXXXXXXXXXXXXXXXXX	WI SCHOOL COUNSELOR, 53718, WI,		01/12/2018		Invoiced	A	280.00
	2 WSCA Membership				4001800281	705921-180100158	01/25/2018	280.00			
		01/05/2018	496800949	XXXXXXXXXXXXXXXXXX	WI SCHOOL COUNSELOR, 53718, WI,		01/12/2018		Invoiced	A	270.00
	2 WSCA Conference Fees Heather and Brooke				4001800282	705921-180100159	01/25/2018	270.00			
		01/04/2018	496622206	XXXXXXXXXXXXXXXXXX	FESTIVAL FOODS, EAU CLAIRE, WI,		01/12/2018		Invoiced	A	4.08
	2 lab supplies from local stores for chemistry a				4001800121	705921-180100144	01/25/2018	4.08			
		01/04/2018	496622207	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/12/2018		Invoiced	A	8.10
	2 Materials for December projects, field trips,				4001800257	705921-180100145	01/25/2018	8.10			
		01/04/2018	496622208	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/12/2018		Invoiced	A	6.50
	2 Materials for December projects, field trips,				4001800257	705921-180100146	01/25/2018	6.50			
		01/04/2018	496622209	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/12/2018		Invoiced	A	9.94
	2 Materials for December projects, field trips,				4001800257	705921-180100147	01/25/2018	9.94			
		01/04/2018	496622210	XXXXXXXXXXXXXXXXXX	FESTIVAL FOODS, EAU CLAIRE, WI,		01/12/2018		Invoiced	A	86.99
	2 supplies/curriculum materials				4001800163	705921-180100160	01/25/2018	86.99			
		01/03/2018	496519267	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/12/2018		Invoiced	A	17.98
	2 Materials for December projects, field trips,				4001800257	705921-180100148	01/25/2018	17.98			
					45 transaction(s) for ALTHI 001. Total Amount =====>						5,476.21
ALTHI	001 ALTOONA MIDDLE SCHOOL	01/26/2018	499154297	XXXXXXXXXXXXXXXXXX	WAYFAIR*, WAYFAIR.COM, MA, 0211		02/06/2018		Invoiced	A	214.97
	2 Table for Andrea's office				0001800177	702921-180200102	02/05/2018	214.97			
		01/25/2018	498921920	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA	02/06/2018		Invoiced	A	100.81
	2 clothing and supplies for student				1501800049	702921-180200103	02/05/2018	100.81			
		01/24/2018	498787022	XXXXXXXXXXXXXXXXXX	SN *MSHSCA, 218-8418167, MN, 56		02/06/2018		Invoiced	A	70.00
	2 Clinic registration for 2 coaches				2001800158	702921-180200104	02/05/2018	70.00			
		01/24/2018	498787023	XXXXXXXXXXXXXXXXXX	SN *MSHSCA, 218-8418167, MN, 56		02/06/2018		Invoiced	A	70.00
	2 Clinic registration for 2 coaches				2001800158	702921-180200105	02/05/2018	70.00			
		01/19/2018	498362261	XXXXXXXXXXXXXXXXXX	SAMS CLUB #8185, EAU CLAIRE, WI		02/06/2018		Invoiced	A	248.11
	2 Concessions for Winter Bash, ie, Little Cesar'				2601800017	702921-180200106	02/05/2018	248.11			
		01/19/2018	498362262	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		02/06/2018		Invoiced	A	79.96
	2 frames for homerooms & staff				1551800016	702921-180200107	02/05/2018	79.96			
		01/19/2018	498362263	XXXXXXXXXXXXXXXXXX	PAPA JOHN S #04831, 414-302-106		02/06/2018		Invoiced	A	253.57
	2 Concessions for Winter Bash, ie, Little Cesar'				2601800017	702921-180200108	02/05/2018	253.57			
		01/18/2018	498103930	XXXXXXXXXXXXXXXXXX	PALOS SPORTS, 08002335484, IL,		02/06/2018		Invoiced	A	754.88
	2 Scooters and balls				2001800154	702921-180200109	02/05/2018	754.88			

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...									
		01/15/2018	497712072	XXXXXXXXXXXXXXXXXX	CENTURYLINK/SPEEDPAY, 800-777-9		02/06/2018		Invoiced	A	31.52
	2 CENTURYLINK BLANKET PO 2016-17				8001800019	702921-180200097	02/05/2018	31.52			
		01/12/2018	497563958	XXXXXXXXXXXXXXXXXX	CHARTER COMM, 888-438-2427, MO,		02/06/2018		Invoiced	A	54.99
	2 CHARTER/SPECTRUM INTERNET EARLY LEARNING CENTE				8001800020	702921-180200098	02/05/2018	54.99			
		01/09/2018	497036899	XXXXXXXXXXXXXXXXXX	ATT*BUS PHONE PMT, 800-704-4808		02/06/2018		Invoiced	A	635.50
	2 AT&T 2015-16 BLANKET ORDER				8001800018	702921-180200099	02/05/2018	635.50			
		01/09/2018	497036900	XXXXXXXXXXXXXXXXXX	ATT*BUS PHONE PMT, 800-704-4808		02/06/2018		Invoiced	A	142.51
	2 AT&T 2015-16 BLANKET ORDER				8001800018	702921-180200100	02/05/2018	142.51			
		11 transaction(s) for ALTOONA 017. Total Amount ==>									4,148.19
ALTOONA 021	ALTOONA EXTRA CURR ACTI	01/17/2018	497951807	XXXXXXXXXXXXXXXXXX	LITTLE CAESARS 1320 00, EAU CLA		02/06/2018		Invoiced	A	75.00
	2 Little Caesars pizzas for end of season party.				2001800157	702921-180200089	02/05/2018	75.00			
BALLEJEJF000	BALLENTINE JEFFERY DJ	01/17/2018	497951801	XXXXXXXXXXXXXXXXXX	RapidAir, AUBURNDALE, WI, 54412		02/06/2018		Invoiced	A	90.17
	2 Maker bot & Afinia 3d print plastic, maker bot				4001800030	702921-180200033	02/05/2018	90.17			
		01/12/2018	497563942	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		02/06/2018		Invoiced	A	37.87
	2 Maker bot & Afinia 3d print plastic, maker bot				4001800030	702921-180200034	02/05/2018	37.87			
		01/12/2018	497563943	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		02/06/2018		Invoiced	A	128.53
	2 Maker bot & Afinia 3d print plastic, maker bot				4001800030	702921-180200035	02/05/2018	128.53			
		01/05/2018	496800935	XXXXXXXXXXXXXXXXXX	MISSISSIPPI WELDERS, ALTOONA, W		01/12/2018		Invoiced	A	190.15
	2 Maker bot & Afinia 3d print plastic, maker bot				4001800030	705921-180100018	01/25/2018	190.15			
		01/04/2018	496622199	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		01/12/2018		Invoiced	A	91.94
	2 Maker bot & Afinia 3d print plastic, maker bot				4001800030	705921-180100019	01/25/2018	91.94			
		5 transaction(s) for BALLEJEJF000. Total Amount ==>									538.66
BETLATAR000	BETLACH TARA C	01/04/2018	496622202	XXXXXXXXXXXXXXXXXX	SDE INC, 603-924-9621, NH, 0345		01/12/2018		Invoiced	A	419.00
	2 K Conference Fee				0001800156	705921-180100028	01/25/2018	419.00			
		01/04/2018	496622203	XXXXXXXXXXXXXXXXXX	SDE INC, 603-924-9621, NH, 0345		01/12/2018		Invoiced	A	419.00
	2 K Conference Fee				0001800156	705921-180100029	01/25/2018	419.00			
		2 transaction(s) for BETLATAR000. Total Amount ==>									838.00
JOHNSGRE000	JOHNSON GREGORY L	01/26/2018	499154289	XXXXXXXXXXXXXXXXXX	IBI - SUPPLYWORKS #225, 8565333		02/06/2018		Invoiced	A	105.36
	1					702921-180200060	02/05/2018	105.36			
		01/25/2018	498921916	XXXXXXXXXXXXXXXXXX	WRR NORTHWEST ENTERPRI, EAU CLA		02/06/2018		Invoiced	A	118.98
	1					702921-180200060	02/05/2018	118.98			
		01/19/2018	498362250	XXXXXXXXXXXXXXXXXX	BATTERIES PLUS BUL, EAU CLAIRE,		02/06/2018		Invoiced	A	13.75
	1					702921-180200060	02/05/2018	13.75			

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...									
	1	01/15/2018	497712069	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE WES, EAU CLA			02/06/2018	Invoiced	A	51.13
						702921-180200060	02/05/2018	51.13			
	1	01/05/2018	496800936	XXXXXXXXXXXXXXXXXX	ADVANCE AUTO PARTS #66, EAU CLA			01/12/2018	Invoiced	A	68.87
						705921-180100012	01/25/2018	68.87			
						5 transaction(s) for JOHNSGRE000. Total Amount ==>					358.09
KAETTELI000	KAETTERHENRY ELIZABETH A	01/30/2018	499445259	XXXXXXXXXXXXXXXXXX	OVERDRIVE DIST, 2165736886, OH,			02/06/2018	Invoiced	A	641.91
	2				OVERDRIVE AUDIOBOOK ORDER #1	4001800306 702921-180200074	02/05/2018	641.91			
		01/17/2018	497951805	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS W, WWW.AMA			02/06/2018	Invoiced	A	18.96
	2 1				Cricut Cutter. 1 Cricut Cutter Variety Mat P	1001800105 702921-180200075	02/05/2018	18.96			
		01/17/2018	497951806	XXXXXXXXXXXXXXXXXX	AMAZON.COM AMZN.COM/BI, AMZN.CO			02/06/2018	Invoiced	A	228.61
	2 1				Cricut Cutter. 1 Cricut Cutter Variety Mat P	1001800105 702921-180200076	02/05/2018	228.61			
		01/11/2018	497325167	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS W, WWW.AMA			02/06/2018	Invoiced	A	56.55
	2				Lysol Disinfectant Spray, Crisp Linen, 57oz (3	4001800292 702921-180200077	02/05/2018	56.55			
		01/03/2018	496519260	XXXXXXXXXXXXXXXXXX	AMZ*Magazine Express, 800-772-8			01/12/2018	Invoiced	A	19.99
	2				Magazine Order for the MS Library	1001800104 705921-180100061	01/25/2018	19.99			
		01/03/2018	496519261	XXXXXXXXXXXXXXXXXX	AMZ*Magazine Express, 800-772-8			01/12/2018	Invoiced	A	19.99
	2				Magazine Order for the MS Library	1001800104 705921-180100062	01/25/2018	19.99			
		01/03/2018	496519262	XXXXXXXXXXXXXXXXXX	AMZ*Magazine Express, 800-772-8			01/12/2018	Invoiced	A	19.97
	2				Girls World - 15.00, American Girl - 15.00, An	1001800103 705921-180100063	01/25/2018	19.97			
		01/03/2018	496519263	XXXXXXXXXXXXXXXXXX	AMZ*Magazine Express, 800-772-8			01/12/2018	Invoiced	A	17.99
	2				Girls World - 15.00, American Girl - 15.00, An	1001800103 705921-180100064	01/25/2018	17.99			
		01/03/2018	496519264	XXXXXXXXXXXXXXXXXX	AMZ*Magazine Express, 800-772-8			01/12/2018	Invoiced	A	10.00
	2				Magazine Order for the MS Library	1001800104 705921-180100065	01/25/2018	10.00			
		01/03/2018	496519265	XXXXXXXXXXXXXXXXXX	AMZ*Magazine Express, 800-772-8			01/12/2018	Invoiced	A	59.91
	2				Girls World - 15.00, American Girl - 15.00, An	1001800103 705921-180100066	01/25/2018	59.91			
		01/03/2018	496519266	XXXXXXXXXXXXXXXXXX	AMZ*Magazine Express, 800-772-8			01/12/2018	Invoiced	A	37.94
	2				Magazine Order for the MS Library	1001800104 705921-180100067	01/25/2018	37.94			
					11 transaction(s) for KAETTELI000. Total Amount ==>					1,131.82	
LEMAYJAS000	LEMAY JASON M	01/31/2018	499591449	XXXXXXXXXXXXXXXXXX	AWSA, 608-2410300, WI, 53704, U			02/06/2018	Invoiced	A	99.00
	2				Aspring Superintendents workshop	4001800336 702921-180200070	02/05/2018	99.00			
		01/26/2018	499154292	XXXXXXXXXXXXXXXXXX	KWIK TRIP 48400004846, TOMAH,			02/06/2018	Invoiced	A	43.38
	2				lunch for students, make-up testing day	4001800321 702921-180200071	02/05/2018	43.38			
		01/26/2018	499154293	XXXXXXXXXXXXXXXXXX	DOMINO S 2051, 715-878-4477, WI			02/06/2018	Invoiced	A	60.57
	2				lunch for students, make-up testing day	4001800321 702921-180200072	02/05/2018	60.57			

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			
LEMAYJAS000	LEMAY JASON M	continued...									
		01/19/2018	498362254	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		02/06/2018	Invoiced	A	23.95
	2			gold medals for students (PBIS)	4001800310	702921-180200073	02/05/2018	23.95			
4 transaction(s) for LEMAYJAS000. Total Amount ==>											
LIERMAND000	LIERMAN ANDREW D	01/25/2018	498921918	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			02/06/2018	Invoiced	A	215.01
	2			Blanket PO rest of the year	8101800046	702921-180200065	02/05/2018	215.01			
		01/25/2018	498921919	XXXXXXXXXXXXXXXXXX	PROCTORU INC., 205-8708122, CA,			02/06/2018	Invoiced	A	60.00
	2			Renewal For Google G Suite Administrator	8101800012	702921-180200066	02/05/2018	60.00			
		01/17/2018	497951803	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			02/06/2018	Invoiced	A	14.99
	2			Blanket PO rest of the year	8101800046	702921-180200067	02/05/2018	14.99			
		01/17/2018	497951804	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		02/06/2018	Invoiced	A	201.99
	1					702921-180200060	02/05/2018	201.99			
		01/08/2018	496930693	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		02/06/2018	Invoiced	A	9.39
	2			Blanket PO rest of the year	8101800046	702921-180200068	02/05/2018	9.39			
		01/08/2018	496930694	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			02/06/2018	Invoiced	A	13.99
	2			Blanket PO rest of the year	8101800046	702921-180200069	02/05/2018	13.99			
		01/05/2018	496800938	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE	EAS, EAU CLA		01/12/2018	Invoiced	A	67.92
	2			Blanket PO rest of the year	8101800046	705921-180100041	01/25/2018	67.92			
		01/05/2018	496800939	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE	EAS, EAU CLA		01/12/2018	Invoiced	A	-19.99
	2			Blanket PO rest of the year	8101800046	705921-180100042	01/25/2018	-19.99			
		01/05/2018	496800940	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		01/12/2018	Invoiced	A	121.97
	2			Open PO spring	4001800026	705921-180100043	01/25/2018	121.97			
		01/04/2018	496622205	XXXXXXXXXXXXXXXXXX	TRU LOCK & SECURITY	IN, EAU CLA		01/12/2018	Invoiced	A	14.75
	2			Blanket PO rest of the year	8101800046	705921-180100044	01/25/2018	14.75			
10 transaction(s) for LIERMAND000. Total Amount ==>											
MARKGMIC000	MARKGREN MICHAEL P	01/22/2018	498514285	XXXXXXXXXXXXXXXXXX	COURTYARD BY MARRIOTT-, MILWAUK			02/06/2018	Invoiced	A	537.00
	2			HOTEL ROOMS	0001800183	702921-180200051	02/05/2018	537.00			
		01/22/2018	498514286	XXXXXXXXXXXXXXXXXX	COURTYARD BY MARRIOTT-, MILWAUK			02/06/2018	Invoiced	A	537.00
	2			HOTEL ROOMS	0001800183	702921-180200052	02/05/2018	537.00			
		01/22/2018	498514287	XXXXXXXXXXXXXXXXXX	COURTYARD BY MARRIOTT-, MILWAUK			02/06/2018	Invoiced	A	603.00
	2			HOTEL ROOMS	0001800183	702921-180200053	02/05/2018	603.00			
		01/22/2018	498514288	XXXXXXXXXXXXXXXXXX	COURTYARD BY MARRIOTT-, MILWAUK			02/06/2018	Invoiced	A	348.00
	2			HOTEL ROOMS	0001800183	702921-180200054	02/05/2018	348.00			
		01/19/2018	498362247	XXXXXXXXXXXXXXXXXX	CRACKER BARREL #214	MA, MADISON		02/06/2018	Invoiced	A	39.00
	3			MEALS	0001800183	702921-180200055	02/05/2018	39.00			

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			
MARKGMIC000	MARKGREN MICHAEL P	continued...									
		01/19/2018	498362248	XXXXXXXXXXXXXXXXXX	COURTYARD BY MARRIOTT-, MILWAUK			02/06/2018	Invoiced	A	10.00
	3 MEALS				0001800183	702921-180200056	02/05/2018	10.00			
		01/19/2018	498362249	XXXXXXXXXXXXXXXXXX	ROCK BOTTOM MILWAUKEE, MILWAUKE			02/06/2018	Invoiced	A	115.00
	3 MEALS				0001800183	702921-180200057	02/05/2018	115.00			
		01/18/2018	498103928	XXXXXXXXXXXXXXXXXX	SQ *SQ *HEIDI S SMOOTH, Milwauk			02/06/2018	Invoiced	A	5.78
	3 MEALS				0001800183	702921-180200058	02/05/2018	5.78			
		01/18/2018	498103929	XXXXXXXXXXXXXXXXXX	CALDERONE CLUB, MILWAUKEE, WI,			02/06/2018	Invoiced	A	184.00
	3 MEALS				0001800183	702921-180200059	02/05/2018	184.00			
		9 transaction(s) for MARKGMIC000. Total Amount ==>									2,378.78
MCCUTDON000	MCCUTCHEON DONALD ALAN	01/31/2018	499591446	XXXXXXXXXXXXXXXXXX	OTC BRANDS, INC., OMAHA, NE, 6			02/06/2018	Invoiced	A	199.60
	2 Second grade math extension materials for adva				8271800083	702921-180200005	02/05/2018	199.60			
		01/31/2018	499591447	XXXXXXXXXXXXXXXXXX	GREAT WOLF WISC DELLS, BARABOO,			02/06/2018	Invoiced	A	125.71
	2 Nightly average cost at Great Wolf Lodge (loca				7171800044	702921-180200006	02/05/2018	125.71			
		01/31/2018	499591448	XXXXXXXXXXXXXXXXXX	WILDERNESS HOTEL, WISCONSIN DEL			02/06/2018	Invoiced	A	-109.99
	2 Nightly average cost at Great Wolf Lodge (loca				7171800044	702921-180200007	02/05/2018	-109.99			
		01/30/2018	499445258	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			02/06/2018	Invoiced	A	378.83
	2 Third grade Investigation extension materials				8271800075	702921-180200008	02/05/2018	378.83			
		01/26/2018	499154281	XXXXXXXXXXXXXXXXXX	FATBRAIN TOYS, 8005905987, NE,			02/06/2018	Invoiced	A	108.64
	2 Third grade Investigation extension materials				8271800075	702921-180200009	02/05/2018	108.64			
		01/26/2018	499154282	XXXXXXXXXXXXXXXXXX	TEACHERSPAYTEACHERS.CO, 6465880			02/06/2018	Invoiced	A	1.50
	2 Second grade math extension materials for adva				8271800083	702921-180200010	02/05/2018	1.50			
		01/26/2018	499154283	XXXXXXXXXXXXXXXXXX	TEACHERSPAYTEACHERS.CO, 6465880			02/06/2018	Invoiced	A	22.50
	2 Second grade math extension materials for adva				8271800083	702921-180200011	02/05/2018	22.50			
		01/26/2018	499154284	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			02/06/2018	Invoiced	A	39.99
	2 Third grade Investigation extension materials				8271800075	702921-180200012	02/05/2018	39.99			
		01/26/2018	499154285	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			02/06/2018	Invoiced	A	12.74
	2 Third grade Investigation extension materials				8271800075	702921-180200013	02/05/2018	12.74			
		01/26/2018	499154286	XXXXXXXXXXXXXXXXXX	OTC BRANDS, INC., OMAHA, NE, 6			02/06/2018	Invoiced	A	243.87
	2 Third grade Investigation extension materials				8271800075	702921-180200014	02/05/2018	243.87			
		01/26/2018	499154287	XXXXXXXXXXXXXXXXXX	OTC BRANDS, INC., OMAHA, NE, 6			02/06/2018	Invoiced	A	439.12
	2 Second grade math extension materials for adva				8271800083	702921-180200015	02/05/2018	439.12			
		01/25/2018	498921912	XXXXXXXXXXXXXXXXXX	TEACHERSPAYTEACHERS.CO, 6465880			02/06/2018	Invoiced	A	5.00
	2 Second grade math extension materials for adva				8271800083	702921-180200016	02/05/2018	5.00			
		01/25/2018	498921913	XXXXXXXXXXXXXXXXXX	TEACHERSPAYTEACHERS.CO, 6465880			02/06/2018	Invoiced	A	6.75
	2 Second grade math extension materials for adva				8271800083	702921-180200017	02/05/2018	6.75			

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...									
		01/25/2018	498921914	XXXXXXXXXXXXXXXXXX	PAYPAL *CESA 8, 4029357733, CA,		02/06/2018		Invoiced	A	112.00
	2 Includes student workbooks and teacher manual.				4001800307	702921-180200018	02/05/2018	112.00			
		01/25/2018	498921915	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		02/06/2018		Invoiced	A	53.55
	2 Third grade Investigation extension materials				8271800075	702921-180200019	02/05/2018	53.55			
		01/18/2018	498103922	XXXXXXXXXXXXXXXXXX	KWIK TRIP 82800008284, ALTOONA		02/06/2018		Invoiced	A	8.88
	2 Working lunches for middle school SPDG Grant m				7171800029	702921-180200020	02/05/2018	8.88			
		01/18/2018	498103923	XXXXXXXXXXXXXXXXXX	PIZZA HUT 014584, EAU CLAIRE, W		02/06/2018		Invoiced	A	89.89
	2 Working lunches for middle school SPDG Grant m				7171800029	702921-180200021	02/05/2018	89.89			
		01/17/2018	497951799	XXXXXXXXXXXXXXXXXX	IMSE, 8006469788, MI, 48167, US		02/06/2018		Invoiced	A	89.95
	2 IMSE Resources subscription for Orton Gillinigh				8271800076	702921-180200022	02/05/2018	89.95			
		01/17/2018	497951800	XXXXXXXXXXXXXXXXXX	RAINBOW RESOURCE CENTE, TOULON,		02/06/2018		Invoiced	A	94.05
	2 Workbook 1-8				8271800077	702921-180200023	02/05/2018	94.05			
		01/12/2018	497563937	XXXXXXXXXXXXXXXXXX	EVERYDAYSPEECHSOCIALSK, 3474503		02/06/2018		Invoiced	A	99.99
	2 Subscription to online video modeling resource				7171800040	702921-180200024	02/05/2018	99.99			
		01/12/2018	497563938	XXXXXXXXXXXXXXXXXX	LEARNING A-Z, LLC, 866-889-3729		02/06/2018		Invoiced	A	109.95
	2 Reading A-Z online subscription				8271800072	702921-180200025	02/05/2018	109.95			
		01/12/2018	497563939	XXXXXXXXXXXXXXXXXX	AMERICAN PRINTING HOUS, 502-895		02/06/2018		Invoiced	A	35.00
	2 American Printing House For The Blind: Large				7001800014	702921-180200026	02/05/2018	35.00			
		01/11/2018	497325166	XXXXXXXXXXXXXXXXXX	NASP, 03016570270, MD, 20814, U		02/06/2018		Invoiced	A	269.00
	2 NASP National Conference Registration				7171800042	702921-180200027	02/05/2018	269.00			
		01/10/2018	497171138	XXXXXXXXXXXXXXXXXX	NASP ONLINE, 03016570270, MD, 2		02/06/2018		Invoiced	A	315.00
	2 NASP National Conference Registration				7171800042	702921-180200028	02/05/2018	315.00			
		01/08/2018	496930692	XXXXXXXXXXXXXXXXXX	WILDERNESS HOTEL E-COM, 608-253		02/06/2018		Invoiced	A	109.99
	2 Nightly average cost at Great Wolf Lodge (loca				7171800044	702921-180200029	02/05/2018	109.99			
		01/03/2018	496519259	XXXXXXXXXXXXXXXXXX	WAL-MART #5373, CHIPPEWA FALL,		01/12/2018		Invoiced	A	37.63
	2 Adaptive supplies for sped students (electric				7001800013	705921-180100003	01/25/2018	37.63			
		26 transaction(s) for MCCUTDON000. Total Amount =====>									2,899.14
NORBEBON000	NORBERG BONITA R	01/02/2018	496390023	XXXXXXXXXXXXXXXXXX	AMAZON.COM AMZN.COM/BI, AMZN.CO		01/12/2018		Invoiced	A	6.00
	2 Misc. classroom supplies				1001800059	705921-180100000	01/25/2018	6.00			
		01/02/2018	496390024	XXXXXXXXXXXXXXXXXX	AMAZON.COM AMZN.COM/BI, AMZN.CO		01/12/2018		Invoiced	A	11.58
	2 Misc. classroom supplies				1001800059	705921-180100001	01/25/2018	11.58			
		01/02/2018	496390025	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS W, WWW.AMA		01/12/2018		Invoiced	A	86.97
	2 Misc. classroom supplies				1001800059	705921-180100002	01/25/2018	86.97			
		3 transaction(s) for NORBEBON000. Total Amount =====>									104.55

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...									
	1	01/10/2018	497171139	XXXXXXXXXXXXXXXXXX	HYATT REGENCY MINNEAPO, MINNEAP		02/06/2018		Invoiced	A	303.24
						702921-180200060	02/05/2018	303.24			
	1	01/09/2018	497036898	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		02/06/2018		Invoiced	A	-85.80
						702921-180200060	02/05/2018	-85.80			
	1	01/05/2018	496800937	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/12/2018		Invoiced	A	99.98
						705921-180100012	01/25/2018	99.98			
	1	01/04/2018	496622201	XXXXXXXXXXXXXXXXXX	META INC, 06087809371, WI, 5466		01/12/2018		Invoiced	A	270.00
						705921-180100012	01/25/2018	270.00			
						9 transaction(s) for SCHEPMAR000. Total Amount ==>					1,865.26
STEFFAND000	STEFFEN ANDREA M	01/19/2018	498362244	XXXXXXXXXXXXXXXXXX	AmazonPrime Membership, amzn.co		02/06/2018		Invoiced	A	-11.07
	1					702921-180200000	02/05/2018	-11.07			
STEINWIL000	STEINKE WILLIAM E	01/23/2018	498642297	XXXXXXXXXXXXXXXXXX	SSI*SCHOOL SPECIALTY, 888-388-3		02/06/2018		Invoiced	A	74.74
	2	Menards Fall (hand tools, wood, stain, and oth	2001800004	702921-180200036		02/05/2018		74.74			
		01/19/2018	498362245	XXXXXXXXXXXXXXXXXX	MICROBOARDS TECHNOLOGY, 952-556		02/06/2018		Invoiced	A	163.40
	2	Menards Fall (hand tools, wood, stain, and oth	2001800004	702921-180200037		02/05/2018		163.40			
		01/18/2018	498103924	XXXXXXXXXXXXXXXXXX	PITSCO INC, 06202310000, KS, 66		02/06/2018		Invoiced	A	517.00
	2	Menards Fall (hand tools, wood, stain, and oth	2001800004	702921-180200038		02/05/2018		517.00			
		01/15/2018	497712068	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		02/06/2018		Invoiced	A	61.51
	2	Menards Fall (hand tools, wood, stain, and oth	2001800004	702921-180200039		02/05/2018		61.51			
		01/09/2018	497036897	XXXXXXXXXXXXXXXXXX	EPILOG LASER, 303-277-1188, CO,		02/06/2018		Invoiced	A	83.11
	2	Menards Fall (hand tools, wood, stain, and oth	2001800004	702921-180200040		02/05/2018		83.11			
		01/04/2018	496622200	XXXXXXXXXXXXXXXXXX	WWW.MAKERBOT.COM, 347-457-5757,		01/12/2018		Invoiced	A	422.24
	2	Menards Fall (hand tools, wood, stain, and oth	2001800004	705921-180100027		01/25/2018		422.24			
						6 transaction(s) for STEINWIL000. Total Amount ==>					1,322.00
WINSASTA000	WINSAND STACY A	01/29/2018	499323926	XXXXXXXXXXXXXXXXXX	MINNESOTA TIMBERWOLVES, MINNEAP		02/06/2018		Invoiced	A	3,537.00
	2	Target Center Tickets...will be reimbursed by	2001800167	702921-180200162		02/05/2018		3,537.00			
		01/29/2018	499323927	XXXXXXXXXXXXXXXXXX	MINNESOTA TIMBERWOLVES, MINNEAP		02/06/2018		Invoiced	A	1,449.00
	2	Target Center Tickets...will be reimbursed by	2001800167	702921-180200163		02/05/2018		1,449.00			
		01/05/2018	496800950	XXXXXXXXXXXXXXXXXX	OFFICEMAX/OFFICEDEPOT6, EAU CLA		01/12/2018		Invoiced	A	45.92
	2	11x17 paper for rosters and office supplies	4001800289	705921-180100190		01/25/2018		45.92			
		01/05/2018	496800951	XXXXXXXXXXXXXXXXXX	OFFICEMAX/OFFICEDEPOT6, EAU CLA		01/12/2018		Invoiced	A	35.17
	2	11x17 paper for rosters and office supplies	4001800289	705921-180100191		01/25/2018		35.17			
						4 transaction(s) for WINSASTA000. Total Amount ==>					5,067.09

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			
197 transaction(s). Total Amount ==>										33,687.24	

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

SCHOOL DISTRICT OF ALTOONA

Bank Balances

February 2018

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

CCF

Beginning balance	\$	815,418.44
Receipts	\$	2,312,121.68
Disbursements	\$	(1,708,621.54)
Transfers in	\$	550,000.00
Transfers out	\$	(180,000.00)
Line-of-Credit in	\$	54,000.00
Line-of-Credit out	\$	(54,000.00)
Ending Balance	\$	<u>1,788,918.58</u>

State Government Pool

Beginning balance	\$	221,528.44
Receipts	\$	331,736.16
Transfers in	\$	(550,000.00)
Transfers out	\$	-
Interest	\$	-
Ending Balance	\$	<u>3,264.60</u>

Wisconsin Liquid Asset Fund

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

GENERAL ACCOUNTS TOTAL

\$ 1,794,329.35

SCHOOL DISTRICT OF ALTOONA

Bank Balances

February 2018

DEBT SERVICE FUND 39

CCF

Beginning balance	\$	3,762.49
Receipts	\$	1,500.00
Disbursements	\$	(1,425.00)
Interest	\$	0.74
Ending Balance	\$	<u>3,838.23</u>

CONSTRUCTION FUND 49

CCF

Beginning balance	\$	0.00
Receipts	\$	-
Disbursements	\$	-
Interest	\$	-
Ending Balance	\$	<u>0.00</u>

STUDENT ACTIVITY FUND 60

Wells Fargo Bank

Beginning balance	\$	98,284.21
Receipts	\$	6,349.34
Disbursements	\$	(9,200.94)
Interest	\$	-
Ending Balance	\$	<u>95,432.61</u>

Employee Benefit Trust Fund 73

Mid America

Beginning balance	\$	671,426.73
Receipts	\$	-
Disbursements	\$	-
Gain or Loss	\$	-
Ending Balance	\$	<u>671,426.73</u>

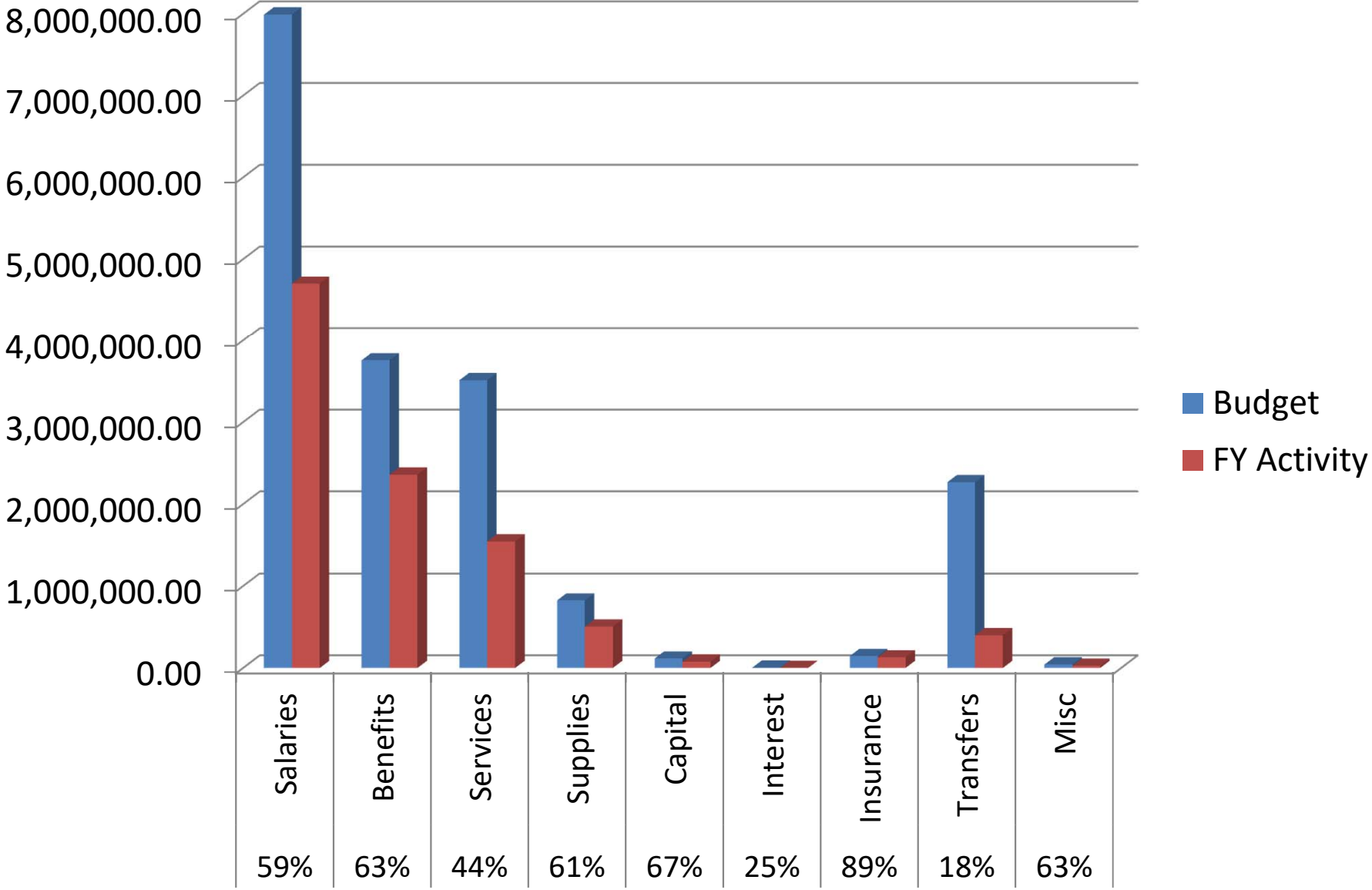
Fd	T	Loc	Obj	Func	Func	2017-18	2017-18	2017-18	Unexpended	
						Original Budget	Revised Budget	FY Activity	Balance	
10	E	---	---	11	---	UNDIFF CURRICULUM	3,227,476.00	3,227,476.00	1,685,138.86	1,542,337.14
10	E	---	---	12	---	REGULAR CURRICULUM	3,898,611.00	3,898,611.00	2,098,845.81	1,799,765.19
10	E	---	---	13	---	VOCATIONAL CURRICULUM	453,737.00	453,737.00	237,201.09	216,535.91
10	E	---	---	14	---	PHYSICAL CURRICULUM	360,465.00	360,465.00	210,295.52	150,169.48
10	E	---	---	16	---	CO-CURRICULAR ACTIVITIES	325,757.00	325,757.00	204,231.26	121,525.74
10	E	---	---	17	---	SPECIAL NEEDS	32,749.00	32,749.00	9,410.59	23,338.41
10	E	---	---	21	---	PUPIL SERVICES	517,413.00	517,413.00	331,901.25	185,511.75
10	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	1,447,995.00	1,447,995.00	826,899.03	621,095.97
10	E	---	---	23	---	GENERAL ADMINISTRATION	430,645.00	430,645.00	332,687.46	97,957.54
10	E	---	---	24	---	SCHOOL BUILDING ADMINISTRATION	1,047,635.00	1,047,635.00	662,319.53	385,315.47
10	E	---	---	25	---	BUSINESS ADMINISTRATION	3,005,721.00	3,005,721.00	2,017,313.21	988,407.79
10	E	---	---	26	---	CENTRAL SERVICES	99,950.00	99,950.00	49,965.00	49,985.00
10	E	---	---	27	---	INSURANCE/DISTRICT	147,200.00	147,200.00	131,148.17	16,051.83
10	E	---	---	28	---	DEBT SERVICES - SHORT TERM	5,000.00	5,000.00	1,256.96	3,743.04
10	E	---	---	29	---	OTHER SUPPORT SERVICES	3,176.00	3,176.00	256,358.53	-253,182.53
10	E	---	---	41	---	INTERFUND TRANSFERS	2,266,595.00	2,266,595.00	400,000.00	1,866,595.00
10	E	---	---	43	---	GENERAL TUITION PAYMENTS	1,389,169.00	1,389,169.00	292,211.38	1,096,957.62
10	E	---	---	49	---	OTHER NON-PROGRAM TRANSACTIONS	500.00	500.00		500.00
10	-	---	---	-----		GENERAL	18,659,794.00	18,659,794.00	9,747,183.65	8,912,610.35
21	E	---	---	11	---	UNDIFF CURRICULUM	250.00	250.00		250.00
21	E	---	---	13	---	VOCATIONAL CURRICULUM	27,500.00	27,500.00	50,358.00	-22,858.00
21	E	---	---	14	---	PHYSICAL CURRICULUM	1,000.00	1,000.00	2,258.68	-1,258.68
21	E	---	---	21	---	PUPIL SERVICES	2,500.00	2,500.00	13,748.92	-11,248.92
21	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES			6,700.89	-6,700.89
21	-	---	---	-----		SPECIAL REVENUE TRUST FUND	31,250.00	31,250.00	73,066.49	-41,816.49
27	E	---	---	15	---	SPECIAL ED CURRICULUM	2,188,968.00	2,188,968.00	1,164,013.91	1,024,954.09
27	E	---	---	21	---	PUPIL SERVICES	310,984.00	310,984.00	183,896.64	127,087.36
27	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	219,718.00	219,718.00	143,200.93	76,517.07
27	E	---	---	25	---	BUSINESS ADMINISTRATION	135,000.00	135,000.00	73,310.02	61,689.98
27	E	---	---	43	---	GENERAL TUITION PAYMENTS	96,310.00	96,310.00	60,790.75	35,519.25
27	-	---	---	-----		SPECIAL EDUCATION FUND	2,950,980.00	2,950,980.00	1,625,212.25	1,325,767.75
38	E	---	---	28	---	DEBT SERVICES - SHORT TERM	50,000.00	50,000.00		50,000.00
38	-	---	---	-----		NON-REFERENDUM DEBT	50,000.00	50,000.00		50,000.00
39	E	---	---	28	---	DEBT SERVICES - SHORT TERM	1,869,518.00	1,869,518.00	336,183.75	1,533,334.25
39	-	---	---	-----		REFERENDUM APPROVED DEBT SERV	1,869,518.00	1,869,518.00	336,183.75	1,533,334.25
49	E	---	---	25	---	BUSINESS ADMINISTRATION	30,000.00	30,000.00	30,584.54	-584.54
49	-	---	---	-----		OTHER CAPITAL PROJECTS	30,000.00	30,000.00	30,584.54	-584.54
50	E	---	---	25	---	BUSINESS ADMINISTRATION	613,480.00	613,480.00	383,903.71	229,576.29
50	-	---	---	-----		FOOD SERVICE	613,480.00	613,480.00	383,903.71	229,576.29
73	E	---	---	42	---	Fiduciary Fund Expenditures	488,025.00	488,025.00		488,025.00
73	-	---	---	-----		Employee Benefit Trust Fund	488,025.00	488,025.00		488,025.00
80	E	---	---	25	---	BUSINESS ADMINISTRATION	7,500.00	7,500.00	4,640.00	2,860.00
80	E	---	---	26	---	CENTRAL SERVICES	11,715.00	11,715.00	4,165.28	7,549.72
80	E	---	---	29	---	OTHER SUPPORT SERVICES	32,000.00	32,000.00	30,240.00	1,760.00
80	E	---	---	31	---	COMMUNITY SERVICE	20,474.00	20,474.00		20,474.00
80	E	---	---	39	---		55,970.00	55,970.00	40,500.08	15,469.92
80	-	---	---	-----		COMMUNITY SERVICE	127,659.00	127,659.00	79,545.36	48,113.64

Fd	T	Loc	Obj	Func	Func	2017-18 Original Budget	2017-18 Revised Budget	2017-18 FY Activity	Unexpended Balance
Grand	Expense	Tota				24,820,706.00	24,820,706.00	12,275,679.75	12,545,026.25

Number of Accounts: 1779

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

Board Approved Expenditures vs. Budget



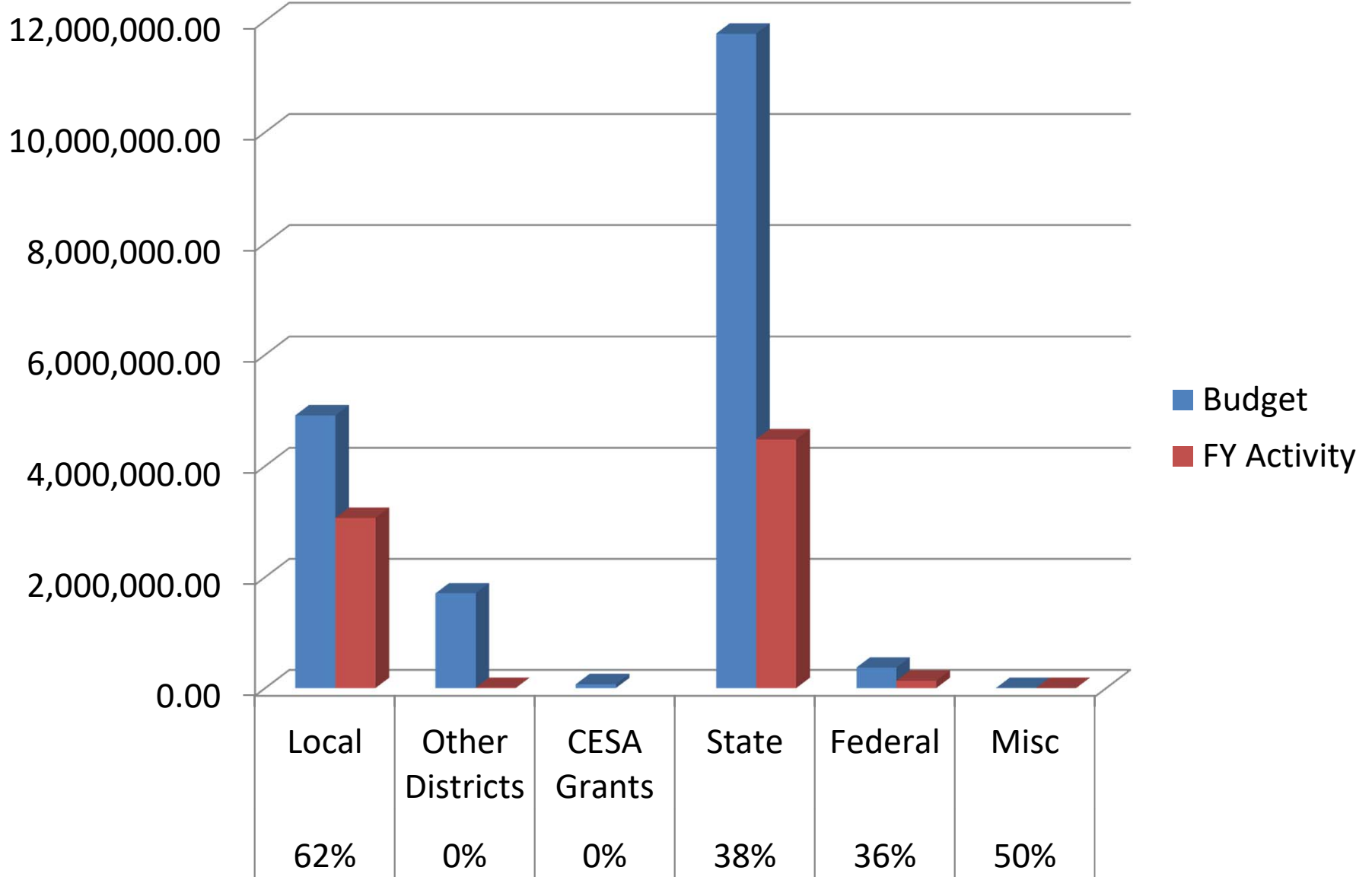
Fd	T	Loc	Obj	Fu	Src	2017-18		2017-18	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	800	21-	--	TAXES	4,852,297.00	4,852,297.00	3,012,905.69	1,839,391.31
10	R	800	26-	--	NON-CAPITAL SALES	750.00	750.00		750.00
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	36,200.00	36,200.00	41,395.89	-5,195.89
10	R	800	28-	--	INTEREST ON INVESTMENT	6,000.00	6,000.00	2,949.85	3,050.15
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	14,700.00	14,700.00	4,111.54	10,588.46
10	R	800	31-	--	TRANSIT OF AIDS-INTERDISTRICT			4,166.17	-4,166.17
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	1,707,448.00	1,707,448.00	2,975.00	1,704,473.00
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	54,000.00	54,000.00		54,000.00
10	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	16,000.00	16,000.00		16,000.00
10	R	800	61-	--	STATE AID-CATEGORICAL	83,000.00	83,000.00	23,750.00	59,250.00
10	R	800	62-	--	STATE AID-GENERAL	10,540,093.00	10,540,093.00	4,144,271.00	6,395,822.00
10	R	800	63-	--	SPECIAL PROJECTS GRANT	10,400.00	10,400.00		10,400.00
10	R	800	65-	--	SAGE GRANT	465,000.00	465,000.00	311,152.00	153,848.00
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	671,389.00	671,389.00		671,389.00
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	150,000.00	150,000.00		150,000.00
10	R	800	75-	--	TITLE I	218,050.00	218,050.00	132,954.69	85,095.31
10	R	800	86-	--	SALES OF FIXED ASSETS			57.00	-57.00
10	R	800	97-	--	REFUND OF DISBURSEMENT			967.64	-967.64
10	R	800	99-	--	Other Miscellaneous Revenue	5,000.00	5,000.00	1,500.00	3,500.00
10	R	---	---	--	Revenue	18,830,327.00	18,830,327.00	7,683,156.47	11,147,170.53
10	-	---	---	--	GENERAL	18,830,327.00	18,830,327.00	7,683,156.47	11,147,170.53
21	R	150	29-	--	OTHER REVENUES-LOCAL SOURCES	28,100.00	28,100.00	20,250.00	7,850.00
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	3,500.00	3,500.00	84,029.62	-80,529.62
21	R	---	---	--	Revenue	31,600.00	31,600.00	104,279.62	-72,679.62
21	-	---	---	--	SPECIAL REVENUE TRUST FUND	31,600.00	31,600.00	104,279.62	-72,679.62
27	R	800	11-	--	OPERATING TRANSFERS-IN	1,866,595.00	1,866,595.00		1,866,595.00
27	R	800	31-	--	TRANSIT OF AIDS-INTERDISTRICT			2,200.75	-2,200.75
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	50,000.00	50,000.00		50,000.00
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	88,000.00	88,000.00	5,028.29	82,971.71
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	50,000.00	50,000.00		50,000.00
27	R	800	61-	--	STATE AID-CATEGORICAL	670,500.00	670,500.00	391,640.00	278,860.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	225,885.00	225,885.00	142,037.28	83,847.72
27	R	---	---	--	Revenue	2,950,980.00	2,950,980.00	540,906.32	2,410,073.68
27	-	---	---	--	SPECIAL EDUCATION FUND	2,950,980.00	2,950,980.00	540,906.32	2,410,073.68
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	1,255,993.00	1,255,993.00	1,255,993.00	
39	R	800	28-	--	INTEREST ON INVESTMENT	1,500.00	1,500.00	3,301.86	-1,801.86
39	R	---	---	--	Revenue	1,657,493.00	1,657,493.00	1,659,294.86	-1,801.86
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	1,657,493.00	1,657,493.00	1,659,294.86	-1,801.86
49	R	800	28-	--	INTEREST ON INVESTMENT	500.00	500.00	36.38	463.62
49	R	---	---	--	Revenue	500.00	500.00	36.38	463.62
49	-	---	---	--	OTHER CAPITAL PROJECTS	500.00	500.00	36.38	463.62
50	R	800	25-	--	FOOD SERVICE SALES	268,200.00	268,200.00	203,630.55	64,569.45
50	R	800	28-	--	INTEREST ON INVESTMENT	200.00	200.00		200.00
50	R	800	61-	--	STATE AID-CATEGORICAL	17,000.00	17,000.00		17,000.00
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	387,500.00	387,500.00	208,376.32	179,123.68
50	R	800	97-	--	REFUND OF DISBURSEMENT			399.20	-399.20
50	R	---	---	--	Revenue	672,900.00	672,900.00	412,406.07	260,493.93

Fd	T	Loc	Obj	Fu	Src	2017-18	2017-18	2017-18	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
50	-	---	---	--	FOOD SERVICE	672,900.00	672,900.00	412,406.07	260,493.93
73	R	800	28-	--	INTEREST ON INVESTMENT	11,000.00	11,000.00	5,789.86	5,210.14
73	R	800	95-	--	Contributions to Emp Benefits	488,025.00	488,025.00		488,025.00
73	R	---	---	--	Revenue	499,025.00	499,025.00	5,789.86	493,235.14
73	-	---	---	--	Employee Benefit Trust Fund	499,025.00	499,025.00	5,789.86	493,235.14
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						24,822,825.00	24,822,825.00	10,585,869.58	14,236,955.42

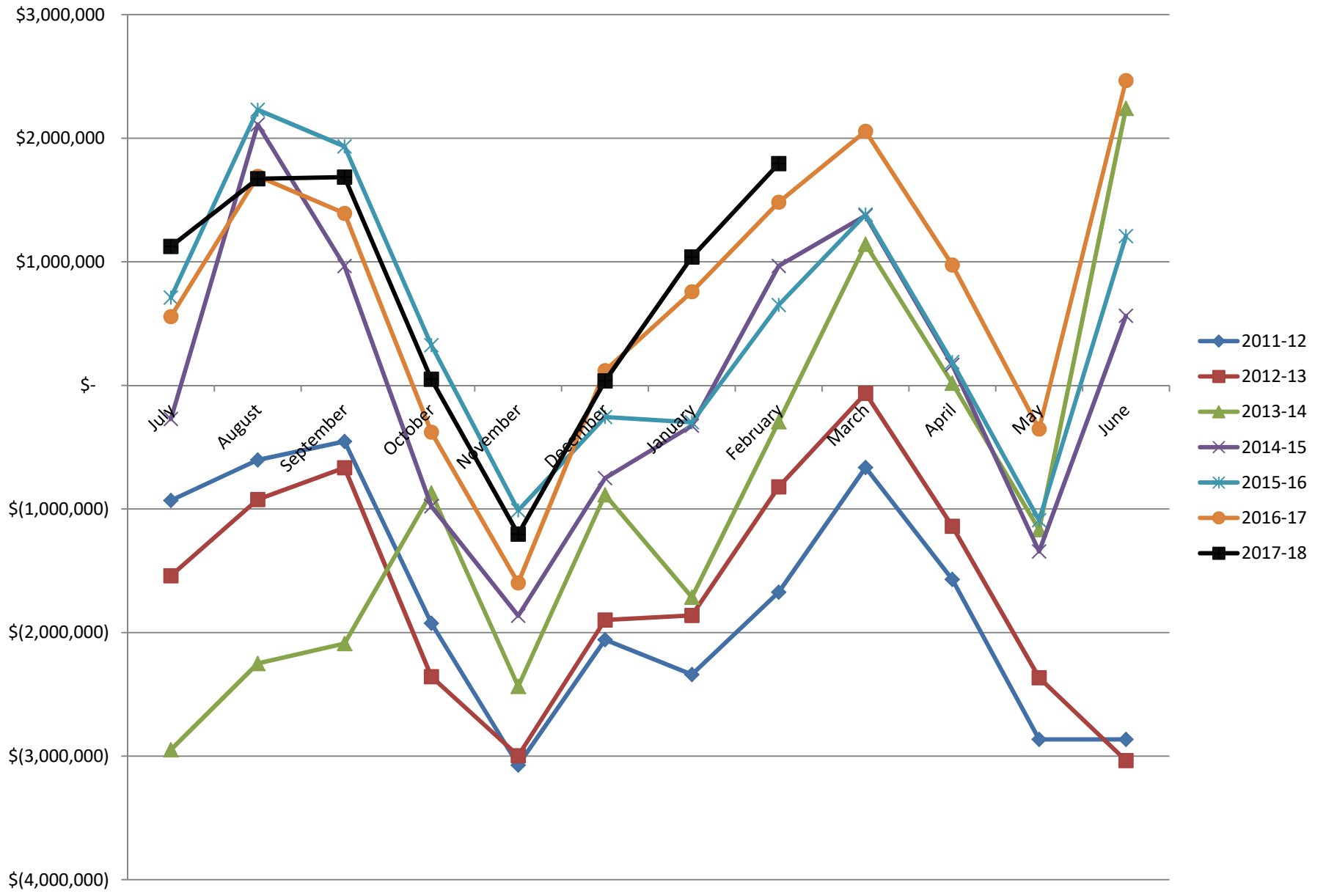
Number of Accounts: 87

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

Board Approved Revenues vs. Budget



Cash Position Less Borrowing 2011-12 to 2016-17 - General Fund



Standards of Excellence

School District of Altoona

Members

Brenda Gilmartin - AIS Administrative Assistant

Sara Brahan - AIS Teacher

Teresa Langlois - AIS Teacher

Kim Frazier - ASD Administrative Assistant

Bill Steinke - AIS/AMS Teacher

Sarah Pszeniczny - AMS Teacher

Sharon Chwala - ASD Finance & Student Data

Teresa Druckrey - AES Instructional Coach

Bonita Norberg - AES Teacher

Jenna Baxter - AHS Teacher

Amanda Mussehl - AHS Teacher

Liza Erickson - AHS Paraprofessional

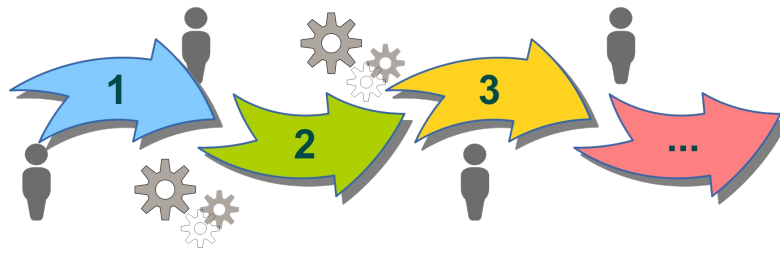
Angela Nelson - AHS Paraprofessional



What are Standards of Excellence

A set of expectations that all strive to uphold on a daily basis in the School District of Altoona.

Process



- Brainstormed qualities that we felt contributed to the an optimum learning/work environment for students and staff.
- Narrowed options down by each indicating the most important qualities, then collaborated to finalize 8 essential aspects (core values) that promote excellence in our district.
- Broke into small groups and selected most important characteristics that represented core values.
- Electronic survey given to staff to indicate characteristics that most resonated with them.
- Analyzed survey results and selected the indicators that staff strongly supported and believed in.
- A final list was created with our 8 core values and the essential elements that were a part of each value.

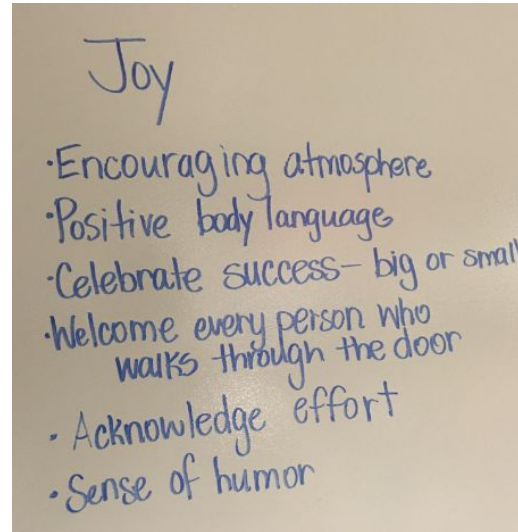
Standards

- Joy
- Continuous Improvement
- Safety
- Responsibility
- Empathy
- Student Focused
- Collaboration
- Respect



Joy

- Positive and encouraging atmosphere
- Welcome everyone that walks through the door
- Sense of humor
- Acknowledge and celebrate success - big or small



Continuous Improvement

- Current relevant and updated curriculum
- Professional Feedback
- Reflect for improvement
- Continuous education

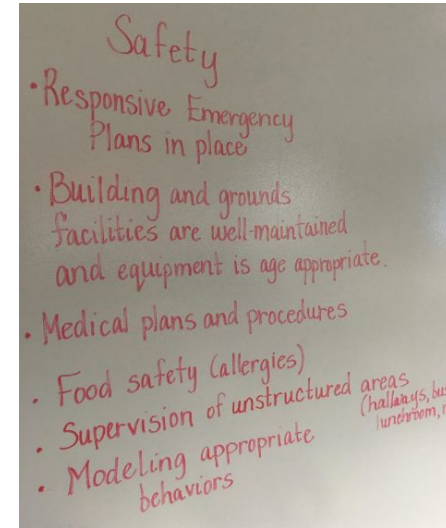


Continuous Improvement

- Instructional Coaching
- Curriculum (Current, relevant, updated, individualized)
- Professional Studies (Continuous education, book studies etc.)
- Reflect for improvement
- Educator Effectiveness, Student learning Objective, and Professional Practice Goal
- Professional feedback

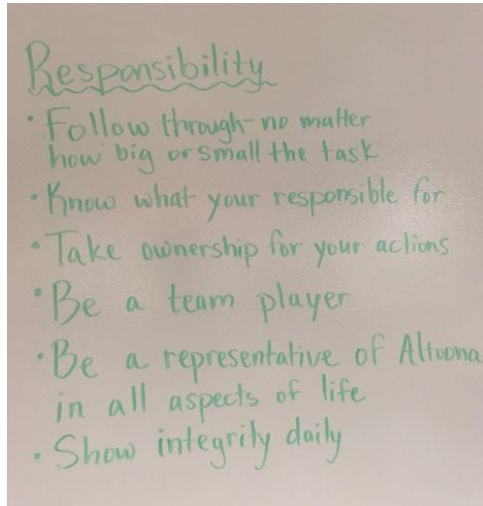
Safety

- Supervision of unstructured areas
- Responsive emergency plans in place for weather, medical and intruder
- Buildings and ground facilities are well maintained and equipment is appropriate
- Modeling appropriate behavior



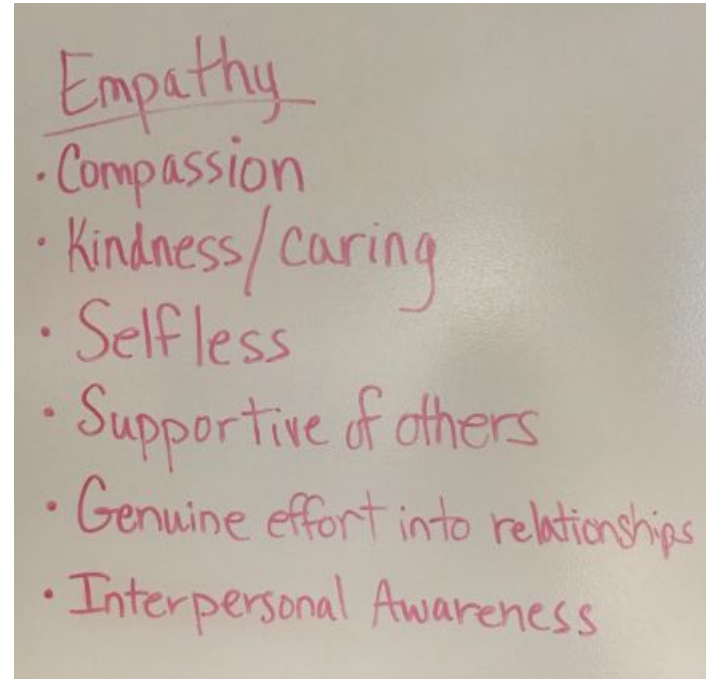
Responsibility

- Take ownership of your actions
- Be a team player by following through no matter how big or small the task
- Show integrity daily



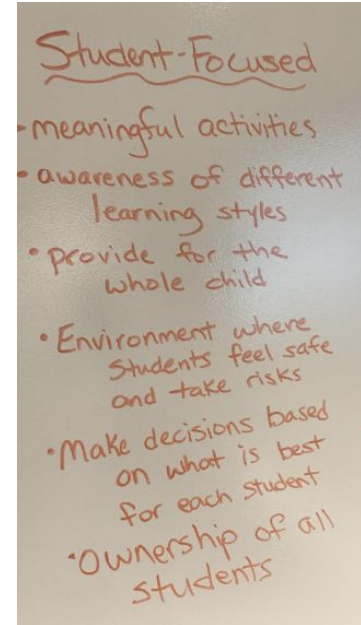
Empathy

- Kindness
- Caring
- Compassion
- Supportive of others



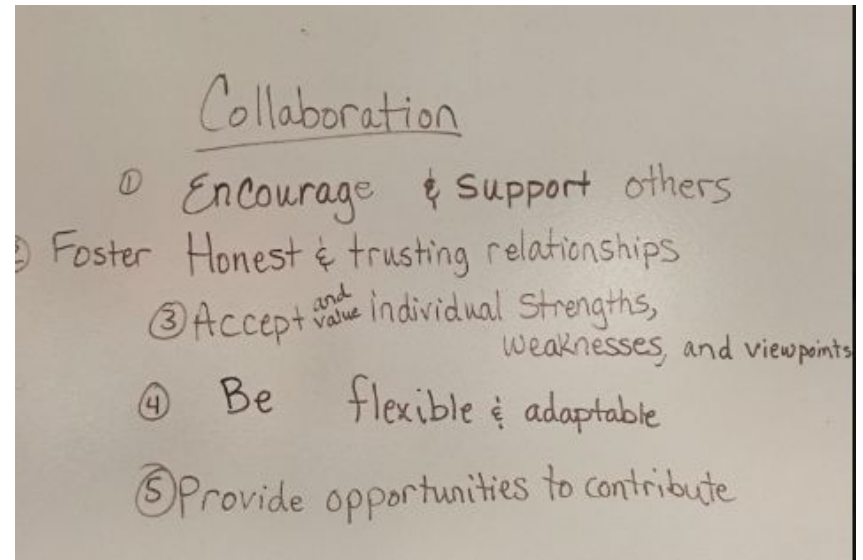
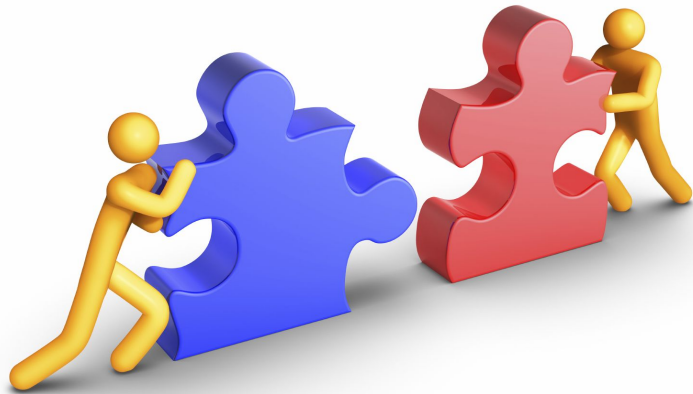
Student Focused

- Make decisions based on what is best for the whole child
- Environment where students take risks and staff are available for all students
- Meaningful activities



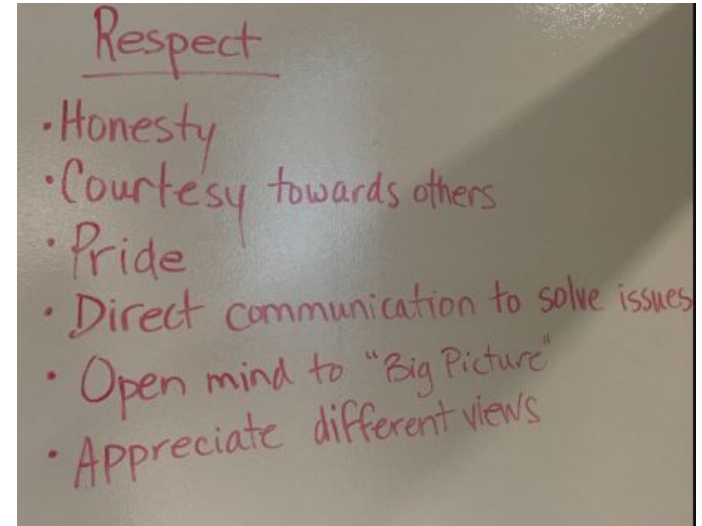
Collaboration

- Encourage and support others with opportunities to contribute
- Be flexible adaptable and accepting of all viewpoints
- Foster honest and trusting relationships



Respect

- Honesty
- Direct communication to solve issues
- Appreciate and accept and compromise respectfully
- Listen with an open mind



Next Steps



- Present Standards of Excellence powerpoint at staff meeting during 2017-18 school year
- Implement Standards of Excellence expectations to staff at the beginning of the 2018-19 school year with guidance from this team.
- The standards will drive our interview and evaluation process of all staff.

Under the part-time open enrollment program, a student enrolled in a public school in the high school grades may be permitted to attend a public school in a nonresident school district to take up to two courses at any one time.

If a student wishes to participate in the part-time open enrollment program, the student and his/her parent or guardian are solely responsible for (1) following all application procedures, (2) providing express notice to the applicable school districts that confirms the student's intent to attend a course into which the student has been accepted, and (3) meeting relevant deadlines, as such requirements are defined in state law, any applicable state regulations, and the policies and procedures of the applicable school districts. Failure to submit a timely and complete application or a failure to follow other mandatory procedures is grounds for loss of the opportunity to participate in the course(s).

In collaboration with the Open Enrollment Coordinator, the High School Principal or an administrative-level designee shall be responsible for (1) ensuring that the District appropriately processes all resident and nonresident student applications for the part-time open enrollment program; and (2) determining whether the District will approve or deny individual applications based on the criteria established in state law, any applicable state regulations, and applicable District policies and procedures.

Resident High School Students Attending Courses in Other Public School Districts

The District shall deny a resident student's otherwise timely and complete application to attend a course in another public school district under the part-time public school open enrollment program if:

1. The course conflicts with the student's individualized education program (IEP); or
2. The cost of the course would impose an undue financial burden on the District

Nonresident High School Students Attending Courses in the District

Nonresident students seeking to enroll in specific District courses under the part-time open enrollment program shall be subject to the same criteria that are used for making course-related eligibility and acceptance decisions for students who are District residents. Such criteria include space availability considerations and meeting applicable course prerequisites, academic requirements, proficiency standards, and conduct-related requirements. However, up to the point at which the District issues formal notice of acceptance or denial to a nonresident applicant (which will occur no sooner than six weeks before and no later than one week before the course is scheduled to begin), the District will give preference (i.e., ahead of part-time open enrollment applicants) in making acceptance and placement decisions for individual courses to the following:

1. Otherwise-eligible students whose primary enrollment and school of attendance is (or at the time of the applicable course will be) within the public schools of the District (including resident students and nonresident students attending a school in the District under the full-time open enrollment program); and

2. Residents of the District who are otherwise eligible to apply for and take the course under state law or under any Board policy (e.g., certain residents who are enrolled in a private school, tribal school, or home-based private educational program).

If, after applying the applicable preferences, the District has space available in a course for part-time open enrollment students and any other students who may be eligible to apply to take the course, but the District has received more qualifying applications from such interested persons than there are spaces available, the District will use a random procedure to determine which additional students to accept into the course.

Application of Policy in Special Situations

To the extent required by law, the terms “resident student,” “nonresident student,” and “nonresident school district,” within this policy shall be construed to appropriately accommodate atypical situations where the public school that a student normally attends on a full-time basis is not located in the same school district in which the student’s legal residence is located.

Legal Ref:

Wisconsin Statutes

Section 115.385(4)	[required parent notification of educational options, including part-time open enrollment]
Section 118.13	[student nondiscrimination]
Section 118.145(4)	[resident students enrolled in private schools/tribal schools taking courses in the public high school]
Section 118.15(1)(d)	[discretionary program and curriculum modifications]
Section 118.33	[high school graduation requirements]
Section 118.52	[part-time open enrollment]
Section 118.53	[home-schooled students taking courses in the public schools]
Section 118.57	[required public notification of educational options, including part-time open enrollment]

ADOPTED:

High school students in grade 11 or 12 who meet the eligibility requirements defined in applicable statutes, regulations, and District policies, and who submit timely and complete applications and notices, may be permitted to enroll in one or more courses at a technical college through the technical college course program.

The High School Principal or an administrative-level designee shall be responsible for (1) ensuring that the District appropriately processes requests/applications related for the technical college course program; and (2) except for refusal of permission to take a course that is based on an undue financial burden, determining whether the District will approve individual applications and pay for specific courses based on the criteria established in state law, any applicable state regulations, and applicable District policies and procedures.

The authority of the program administrator(s) includes, but is not limited to, the authority to make or approve the following determinations on behalf of the District:

1. Whether a student meets the minimum eligibility criteria established in state law;
2. Whether a proposed course is comparable to a course already offered in the District;
3. Whether the student will be eligible to receive high school credit for the successful completion of a proposed course; and
4. Whether the proposed course and any resulting credit meets any of the District's high school graduation requirements.

While the District may refuse to allow a student with a disability to attend a technical college through the technical college course program if the costs related to any special services required for the student would impose an undue financial burden on District, the determination of an undue financial burden shall be made by the Superintendent.

Responsibility for Costs; Limitations on District Payments

To the extent required by state law, the District shall pay the costs associated with students' enrollment in a technical college under this policy if the course is taken for high school credit and the course is not comparable to a course offered in the District. Limitations on the District's responsibility for payment include the following:

1. The District shall pay only such tuition, fees, and course materials costs as are required by law. If the District is required to pay the technical college for the cost of a book or similar resource that is not a one-time use item, the student may be required to return the resource(s) to the District upon completion of the course.

2. The District shall pay for no more than the equivalent of a combined total of 18 secondary semester credits per student for any courses that are taken through the technical college course program or the Early College Credit Program. Courses that the District paid for under the former Youth Options Program count toward this credit limit.
3. The District shall only pay for courses that are successfully completed. If a student receives a failing grade in a course or fails to complete the course, the student's parent or guardian or the student, if an adult, is responsible for reimbursing the District for the tuition, fees, and other costs paid by the District. If this reimbursement is not made upon request, the student is ineligible for any further participation in the technical college course program and the Early College Credit Program. However, the student or the student's parent or guardian may submit a written request asking the School Board to waive this repayment obligation if the Board determines, at its discretion, that extenuating circumstances led to the unsuccessful completion of the relevant course(s) and repayment would impose an unreasonable and undue financial burden on the student or the student's family.
4. Unless otherwise required by law, the District is not responsible for providing transportation to technical college courses taken under this policy or paying for transportation-related costs.

Good Academic Standing

Solely for purposes of determining a student's eligibility to enroll in a course at a technical college under this policy, "good academic standing" in the District means that the student has a cumulative high school grade point average of at least 2.0 at the time of the determination.

Course Comparability

For purposes of determining whether a course that a student wishes to take through the technical college course program is comparable to a course offered by the District, and pending the development of any new state regulations applicable to the technical college course program or the adoption of other specific local standards for determining course comparability, the District shall apply the standards found in [PI 40.07\(1m\)](#) of the Wisconsin Administrative Code, as such standards were in effect as of December 31, 2017.

Reconsideration and Appeals

A student or his/her parent or guardian may submit a written request for the District Administrator to reconsider a District decision related to a student's participation in the technical college course program, except for any decisions made directly by the Board. In addition, if an applicant for the program disagrees with a District decision regarding comparability of courses or the satisfaction of high school graduation requirements, state law provides that the applicant may appeal the District's decision to the State Superintendent of Public Instruction within 30 days after the District's decision.

Legal Ref:

Wisconsin Statutes

Section 38.12(14)	[attendance at technical college under the technical college course program, also known as the "Start College Now" Program]
Section 115.385(4)	[parent notification of educational options]
Section 118.15(1)(b)	[attendance at a technical college in lieu of high school or on a part-time basis by a child 16 years of age or over and a child at risk]
Section 118.15(1)(d)	[discretionary program and curriculum modifications]
Section 118.153(1)(a)	[definition of a child at risk of not graduating from high school]
Section 118.33	[high school graduation requirements]
Section 118.55	[early college credit program]
Section 118.57	[public notification of educational options]

Wisconsin Administrative Code

Chapter PI 40	[regulations governing technical college attendance under the Youth Options Program, which were based on statutory provisions that were essentially identical to section 38.12(14)]
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ADOPTED:

High school students who meet the eligibility requirements defined in applicable statutes, regulations, and District policies, and who submit timely and complete applications and notices, may be permitted to enroll in one or more courses at an institution of higher education through the Early College Credit Program.

The High School Principal or an administrative-level designee shall be responsible for (1) ensuring that the District appropriately processes requests/applications related to the Early College Credit Program; and (2) determining whether the District will approve individual applications and pay for specific courses based on the criteria established in state law, any applicable state regulations, and applicable District policies and procedures.

The authority of the program administrator(s) includes, but is not limited to, the authority to make or approve the following determinations on behalf of the District:

1. Whether a student meets the minimum eligibility criteria established in state law;
2. Whether a proposed course is comparable to a course already offered in the District;
3. Whether the proposed course and any resulting credit meets any of the District's high school graduation requirements; and
4. Whether the student will be eligible to receive high school credit for the successful completion of a proposed course, and, if so, the amount of high school credit.

Initial Applications and Notices Students Are Required to Submit

Students interested in enrolling in an institution of higher education (IHE) for the purpose of taking one or more nonsectarian courses under the Early College Credit Program must do all of the following to start the application process:

1. Submit a timely and complete application directly to the applicable IHE in the semester prior to the semester or session in which the course is scheduled to begin. The student must adhere to all application deadlines and other related requirements established by the IHE; and
2. Submit a timely and complete written notice to the District that identifies the student's intent to take one or more courses under the Early College Credit Program. A separate notification form must be completed and processed for each IHE semester/session in which a student intends to take a course.
 - a. The initial notification form must be submitted to the District by March 1 if the student intends to enroll at the IHE in the subsequent fall semester, by October 1

if the student intends to enroll in the subsequent spring semester, and by March 1 if the student intends to enroll in the subsequent summer semester/summer session.

- b. In addition to any other information required on the form, the initial notice must identify the name of the IHE the student plans to attend, the titles of the course(s) in which the student intends to enroll, the number of postsecondary credits of each course, and whether the student will be taking the course(s) for high school credit, postsecondary credit, or both.

Responsibility for Costs; Limitations on District Payments

To the extent required by state law and as applicable to each course that a student takes under the Early College Credit Program, the District shall pay the appropriate tuition amount to the IHE and such other costs (if any) as may be specified by law. The student or the student's parent or guardian shall pay the amounts (if any) specified as the student's responsibility for each course under state law and District's policy. The following also apply:

1. If a student takes a course at an IHE that is comparable to a course offered in the District, the District will make no payment for the course. Instead, the student taking the comparable course is responsible for paying the tuition and fees for the course.
2. If a student takes a course at an IHE for postsecondary credit only, and the course is not comparable to a course offered in the District, the student or the student's parent or guardian shall pay to the District 25% of the tuition amount that the District is required to pay to the IHE, unless such 25% payment is determined to pose an undue financial burden on the student's family under standards and procedures set by the Department of Public Instruction. If applicable to a course and not waived pursuant to state law, the following provisions further govern the timing and method for making such 25% payments to the District:
 - a. The student or his/her parent or guardian may make payment for such courses via a personal check or a bank (cashiers) check, made payable to the School District of Altoona, or by online payment via the District's e-Funds for Schools option. Payments attempted in other forms, including in U.S. currency, are not acceptable and will be refused or returned to the payor. If a check is returned as non-payable due to insufficient funds, a stop-payment order, or any other reason, any related fee(s) charged to the District by a financial institution will be added to the amount due.
 - b. Unless the District's Business Office has agreed in writing to a different plan of scheduled payments, payment is due in full within 30 days of the date on which the District provides the student (or student's parent or guardian) with an invoice of the specific amount due. If a family wishes to arrange a payment plan, the family shall submit a request to the District's Business Office before the start date of the course(s). The District's Business Office may agree to a payment plan provided that (1) the student has no other outstanding obligations to the District that are in arrears, and (2) payments under the plan are spread out over no more than four (4) installments, with an initial payment due at the time the payment plan is arranged and with the final payment to be made no later than the earlier of 30 days after the course is complete or at least 10 days prior to the student's high school graduation. Initial installments under such a payment plan may be based on

an estimated amount owed if a definite figure cannot be provided by the IHE at that time.

- c. If the District receives any payment from the student or the student's parent or guardian as a share of tuition, and it is later determined that the District is not responsible for paying tuition for the course, or if the amount received as payment exceeds the amount of the student's actual payment obligation, the District will refund the appropriate amount to the student or his/her parent or guardian.
 - d. Any past-due payments for a share of course tuition that are owed by a student may result in the denial of certain school-related privileges in the same manner that applies to other past-due school fees and charges.
3. The District shall pay for no more than the equivalent of a combined total of 18 postsecondary semester credits per student for any courses that are taken through the technical college course program (section 38.12(14) of the state statutes) or the Early College Credit Program. Courses that the District paid for under the former Youth Options Program count toward this credit limit.
 4. The District shall only pay for courses that are successfully completed. If a student receives a failing grade in a course or fails to complete the course, the student's parent or guardian or the student, if an adult, is responsible for reimbursing the District for the costs paid by the District. If this reimbursement is not made upon request, the student is ineligible for any further participation in the technical college course program and the Early College Credit Program. However, the student or the student's parent or guardian may submit a written request asking the School Board to waive this repayment obligation if the Board determines, at its discretion, that extenuating circumstances led to the unsuccessful completion of the relevant course(s) and repayment would impose an unreasonable and undue financial burden on the student or the student's family.
 5. In order for a student to avoid a payment obligation (where applicable) for a course taken through the Early College Credit Program, it is the sole responsibility of the student and his/her parent or guardian to ensure that the student withdraws from the course prior to the applicable IHE's deadline for doing so such that the IHE will not charge the District any tuition for the course.
 6. Unless otherwise required by law, the District is not responsible for providing transportation to IHE courses taken under this policy or paying for transportation-related costs.

Satisfaction of Graduation Requirements; Awarding High School Credit for College Courses; and Course Comparability Determinations

Pending the development of any new state regulations applicable to the Early College Credit Program that address the granting of high school credit for a course taken at an IHE under this policy, the satisfaction of high school graduation requirements, and/or the determination of whether a course offered by an IHE is comparable to a course offered in the District, or the adoption of other specific local standards for making such determinations within the Early College Credit Program, the District shall apply the mandatory and discretionary standards found in [PI 40.07](#) of the Wisconsin Administrative Code, as such standards were in effect as of December 31, 2017.

If a student who intends to take a course through the Early College Credit Program disagrees with a District decision regarding comparability of courses, satisfaction of high school graduation requirements, or the number of high school credits to be awarded for a course (if any), the student may appeal the District's decision to the State Superintendent of Public Instruction within 30 days after the decision.

Legal Ref:

Wisconsin Statutes

[Section 38.12\(14\)](#)

[attendance at technical college under the technical college course program, also known as "Start College Now" Program]

[Section 115.385\(4\)](#)

[required parent notification of educational options, including Early College Credit Program]

[Section 118.15\(1\)\(d\)](#)

[discretionary program and curriculum modifications]

[Section 118.33](#)

[high school graduation requirements]

[Section 118.55](#)

[the Early College Credit Program]

[Section 118.57](#)

[required public notification of educational options, including Early College Credit Program]

[Section 120.12\(17\)](#)

[non-Early College Credit Program courses taken for high school credit at a UW System Institution]

Wisconsin Administrative Code

[Chapter PI 40](#)

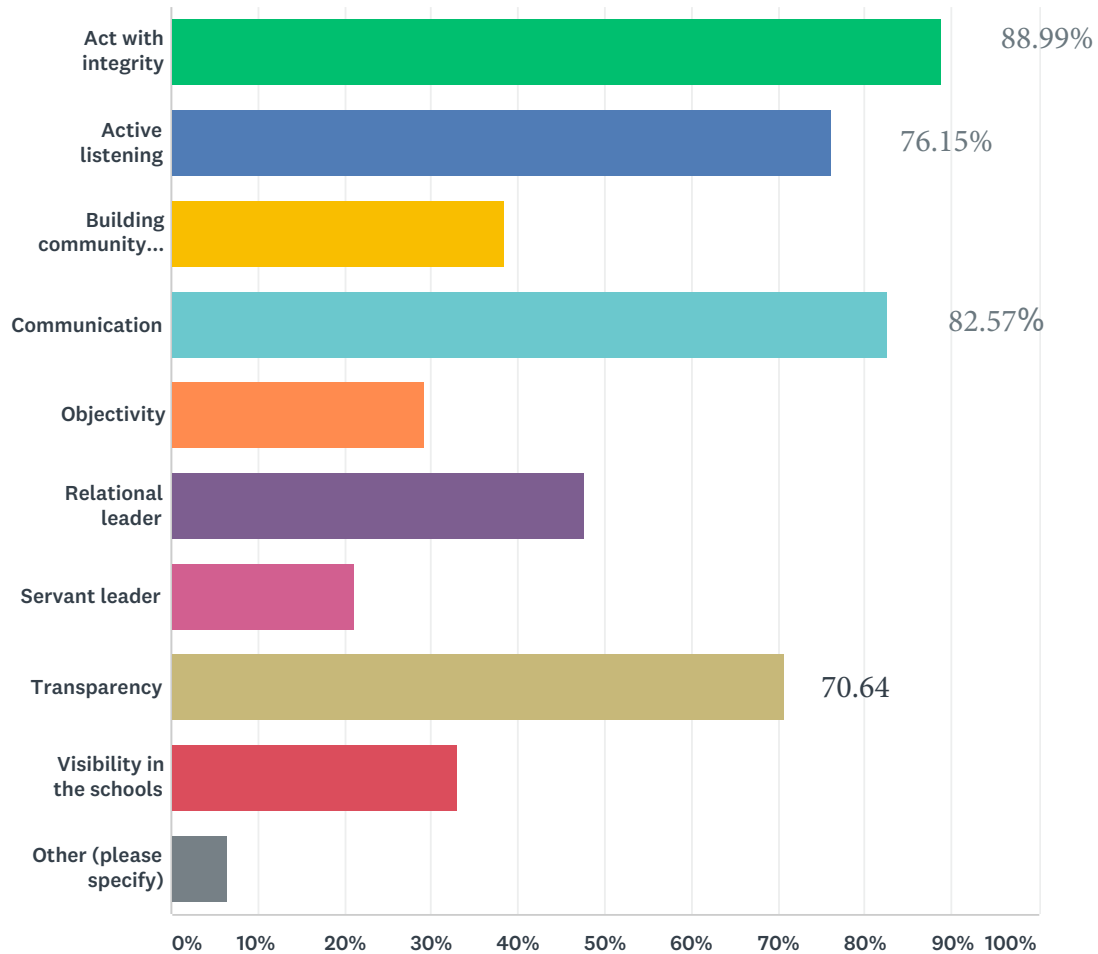
[regulations governing attendance at postsecondary institutions under the Youth Options Program, which were based on statutory provisions that predated the effective date of the Early College Credit Program]

ADOPTED:

Interim Superintendent: Desired Characteristics

Q1 How important are the following characteristics to you? Select your top five:

Answered: 109 Skipped: 0



ANSWER CHOICES	RESPONSES	
Act with integrity	88.99%	97
Active listening	76.15%	83
Building community support	38.53%	42
Communication	82.57%	90
Objectivity	29.36%	32
Relational leader	47.71%	52
Servant leader	21.10%	23
Transparency	70.64%	77
Visibility in the schools	33.03%	36
Other (please specify)	6.42%	7

DONATIONS UPDATE

as of March 19, 2018

Date Recognized:	Contributor:	Description:	Amount:	Value:
3/19/2017	Dave and Sue Rowe	Required match for the Fab Lab grant	\$300	
3/19/2018	Aldi	for supplies for garden towers	\$500	
<u>3/19/2018</u>	<u>Flutter Busters LLC</u>	<u>for 2nd grade Beaver Creek field trip</u>	\$550	
3/5/2018	Tools for Schools Grant	Library books	\$250	
3/5/2018	Altoona Area Foundation	Nonfiction reading materials	\$1,000	
3/5/2018	Altoona Area Foundation	I-pads (4-5)	\$1,000	
3/5/2018	Walmart	Required match for the Fab Lab grant	\$500	
<u>3/5/2018</u>	<u>Amundson Appliance</u>	<u>Refrigerator for MS Snack Shack</u>		\$500
2/5/2018	Mississippi Welders Supply Co	Required match for the Fab Lab grant	\$200	
2/5/2018	AnnMarie Foundation	Required match for the Fab Lab grant	\$4,500	
2/5/2018	RealityWorks	Required match for the Fab Lab grant	\$5,000	
<u>2/5/2018</u>	<u>RealityWorks</u>	<u>Required match for the Fab Lab grant</u>	<u>\$5,000</u>	
1/4/2018	Altoona Area Foundation	Guided Reading Books	\$1,000	
<u>1/4/2018</u>	<u>Marshfield Clinic Health Systems</u>	<u>Required match for the Fab Lab grant</u>	<u>\$2,500</u>	
12/18/2017	Women's Giving Circle Grant	K-3 STEM coding & robotics curriculum	\$5,966	
12/18/2017	Halfmoom Education Inc	Required match for the Fab Lab grant	\$200	
12/18/2017	Richard Jurmain	Required match for the Fab Lab grant	\$200	
12/18/2017	Kelly Heating & Electric LLC	Required match for the Fab Lab grant	\$250	
<u>12/18/2017</u>	<u>Northwestern Bank</u>	<u>Required match for the Fab Lab grant</u>	<u>\$5,000</u>	
Total to Date:			\$34,416	
Total Fab Lab Matching Funds:			\$23,650	

March 13, 2018

TO: Altoona School Board

FR: Alan McCutcheon, Director of Special Education and Pupil Services

RE: Recommendation for Continuation of 1.0 FTE Elementary Special Education Position

I am writing to request your approval to continue the 1.0 FTE Elementary Special Education position that was initially added for the 2017-18 school year. This position will likely be needed in subsequent years; however, I will continue to reassess the need for this FTE at the end of each school year to determine its necessity based on special education program needs and structure of the special education services. This position is requested to be maintained based on the continued increase in the number of students identified with special education services in the elementary school, as well as due to the continued restructuring of special education teaching services to provide direct and effective academic and behavioral supports for students aligned to their IEP goals and objectives. This restructuring and program implementation has occurred during the 2017-18 school year, and has resulted in a reduction of incidences of seclusion and restraint in the building.

It is also recommended that our current special education teacher, Kayla Arnold, continue in this position. It is expected that she will continue to work in close collaboration with the special education team in providing consultative and collaborative support to grade level teams, direct services to students within the general and special education classroom environments, and working with families and students in developing effective academic and behavior interventions. Her position will provide the team with the necessary supports to proactively address learning needs, and move students forward in the learning toward grade level expectations.

The continuation of this position is respectfully submitted to you for your approval. Please let me know if you have any questions or further information you may need in reaching your decision.

This recommendation is related to the following Strategic Goals:

Students Pillar:

Our culture promotes and supports a love of learning, social-emotional wellbeing, safety and care for students.

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.

Resources Pillar:

Student Services programs consistently ensure that the needs of all students are met or exceeded.

March 6, 2018

TO: Altoona School Board

FR: Alan McCutcheon, Director of Special Education and Pupil Services

RE: Recommendation for 1.0 FTE Alternative Education Teacher

I am writing to request your approval for a 1.0 FTE Alternative Education teaching position to start in the 2018-19 school year. The administrative team is recommending that this position be reconfigured from a paraprofessional support position to a teaching position for two reasons. First, the nature and degree of support that is needed in this position requires an individual with the background and training to address a wide range of learning needs. Second, it is our hope to increase our enrollment capacity in the program, which will require additional sections of instruction within the alternative program. This change from a paraprofessional position to a teaching position will allow us to reach these program goals.

This position will work within the alternative program and will work in close collaboration with our current program teacher. Responsibilities will include developing and implementing project-based lessons tied to curricular standards, supporting students completing online coursework, equipping students with post-secondary employment skills, and providing direct instruction related to general education coursework. We will evaluate the continued need for this position following the 2018-19 school year.

This position is respectfully submitted to you for your approval. I appreciate your consideration of this request, and welcome any questions or further information you may need in reaching your decision.

This recommendation is related to the following Strategic Goals:

Students Pillar:

Our culture promotes and supports a love of learning, social-emotional wellbeing, safety and care for students.

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.

Resources Pillar:

Student Services programs consistently ensure that the needs of all students are met or exceeded.

March 6, 2018

TO: Altoona School Board

FR: Alan McCutcheon, Director of Special Education and Pupil Services

RE: Recommendation for 0.5 FTE Middle School Special Education Teacher

I am writing to request your approval for a 0.5 FTE Middle School Special Education teaching position to start in the 2018-19 school year. This position would be reassessed at the end of the school year, and would be dependent upon the special education program needs and structure of the special education services. This position is requested in response to an increase in students with IEPs in the intermediate school, which will result in restructuring of our existing special education teaching staff. We currently have 1.5 FTE servicing 25 students with IEPs in our intermediate school. Next year, we anticipate our number of students with IEPs to be at least 32, resulting in an increase from 1.5 FTE to 2.0 FTE. This shift will take a 0.5 FTE from the middle school, and is the reason for the request of this FTE increase.

This position will work in close collaboration with the special education team in providing consultative and collaborative support to middle school grade level teams, direct services to students within the general and special education classroom environments, and working with families and students in developing effective academic and behavior interventions. This position will provide the team with the necessary supports to proactively address learning needs, and move students forward in the learning toward grade level expectations.

This position is respectfully submitted to you for your approval. I appreciate your consideration of this request, and welcome any questions or further information you may need in reaching your decision.

This recommendation is related to the following Strategic Goals:

Students Pillar:

Our culture promotes and supports a love of learning, social-emotional wellbeing, safety and care for students.

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.

Resources Pillar:

Student Services programs consistently ensure that the needs of all students are met or exceeded.

March 15, 2018

TO: Altoona School Board

FR: Jason LeMay, High School Principal & Dan Peggs, Middle School Principal

RE: Recommendation for 1.0 FTE Technology Education Teacher

We are writing to request your approval for the addition of a 1.0 FTE Technology Education teaching position to start with the 2018-19 school year. The administrative team is recommending the addition of this position to service both the middle and high school program.

First, the technology education program has continued to grow and numbers have risen to the point that one teacher at the high school is not sufficient. This additional staff member will be able to teach the additional classes that are desired by students. Also, the middle school has shown a large interest in technology education classes and also needs additional support with teaching the classes they offer.

Secondly, technology education covers a wide array of areas. From the traditional technology education curriculum (auto, woods, welding, etc.) to a more current version of technology education (programming, graphic design, engineering, etc.) and while our offerings have expanded our capacity to teach this classes has not. We have made a substantial investment in the FAB Lab and also need to be able to use that area to its full potential. An additional technology education person will provide that ability and give us the potential to see even more growth within the department.

Finally, this position will work within the current middle and high school programming and will work in close collaboration with our current technology education teachers to move forward with the FAB Lab, provide more flexibility with programming, start an Altoona chapter of Skills USA, and lead to the ability to offer afterschool/community classes with the FAB Lab.

This position is respectfully submitted to you for your approval. We appreciate your consideration of this request, and welcome any questions or further information you may need to make your decision.

This recommendation is related to the following Strategic Goals:

Students Pillar:

- Our culture promotes and supports a love of learning, social-emotional wellbeing, safety and care for students.

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.

Resources Pillar:

- Student Services programs consistently ensure that the needs of all students are met or exceeded.

March 12, 2018

TO: Altoona School Board

FR: Andrea Steffen, Intermediate School Principal

RE: Recommendation for Limited Term Full-Time AIS Teacher Position (12th Section) for 2018/19

I am writing to request your approval for a one year, 1.0 FTE AIS Classroom Teacher. We currently have eleven sections. The twelfth section would be for a 4th grade teacher which would result in six sections of fourth grade and six sections of fifth grade.

Next year, the fourth and fifth grades will be the largest grades in our district. Our projected enrollment, without open enrollments, is approaching 270 students. This would result in large class sizes with the current eleven sections. Historically, we have not had sections of 26+ in AIS. By having twelve sections, we would have class sizes at about 22-23 students, without open enrollment. With smaller class sizes, teachers can more easily meet individually with students, and this has many, many benefits for students.

I do not anticipate needing twelve sections the year after as the current enrollment of our first and second grades is significantly less than that of the current third and fourth grades.

This recommendation is related to the following Strategic Goals:

Students Pillar:

Our culture promotes and supports a love of learning, social-emotional wellbeing, safety and care for students.

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.

March 15, 2018

TO: Altoona School Board

FR: The Administrative Team

RE: Recommendation for 1 Year, 1.0 FTE Curriculum and Instruction Coordinator

We are writing to request your approval to return to a 1.0 FTE Curriculum and Instruction Coordinator. We had a full time Curriculum and Instruction Director in Fiscal years 14-15 and 15-16. The past two years it has been combined with the Intermediate School Principal. Both positions are too demanding to be combined into 1.0 FTE. The Curriculum and Instruction Coordinator would not be an administrative position, but would report to the administrative team. We would like to pilot this approach in 2018-19 and then reassess for the subsequent years.

This recommendation is related to the following Strategic Goals:

Students Pillar:

Our culture promotes and supports a love of learning, social-emotional wellbeing, safety and care for students.

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.

March 13, 2018

TO: Altoona School Board

FR: Alan McCutcheon, Director of Special Education and Pupil Services

RE: Recommendation for increase of FTE for English Language Teacher

I am writing to request your approval to increase our current .5 FTE English Language Teacher position to a 1.0 FTE position for the 2018-19 school year. We will continue to reassess this position based on our enrollment of students with limited English proficiency, the students' level of instructional services, and our overall English Language program needs. This position is recommended as a result of our increasing enrollment of students receiving services through our English Language program, particularly students entering our school district with little to no academic or social English.

It is my recommendation that Sarah Pedersen continue to serve in this position, and continue to work in collaboration with Terri Noel, our part-time English Language program coordinator. Sarah will provide direct language instruction to individual and groups, and provide intense support to our students with Level 1, or no English language. This position also provides coaching and support to classroom teachers, as students with limited English receive instruction within the general classroom environment. In addition, this position will assist in assessing language proficiency and developing effective language development plans for English Learners.

This position is respectfully submitted to you for your approval, based on collaborative discussions on the needs of our English Learners throughout the district. I appreciate your consideration of this request, and welcome any questions or further information you may need in reaching your decision.

This recommendation is related to the following Strategic Goals:

Students Pillar:

Our culture promotes and supports a love of learning, social-emotional wellbeing, safety and care for students.

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.

Resources Pillar:

Student Services programs consistently ensure that the needs of all students are met or exceeded.

SCHOOL DISTRICT OF ALTOONA

TITLE: Curriculum and Instruction Coordinator

JOB ANALYSIS: Under the direction of the administrative team, the Curriculum and Instruction Coordinator shall provide leadership in the development, organization, and evaluation of district-wide, PK-12, curriculum and assessments. The Coordinator will work collaboratively with the administrative team and district staff to ensure our curriculum, instruction and assessment provides students with every opportunity to become college and career ready and become positive contributors in society.

REPORTS TO: Administrative team

COORDINATES WITH: Administrative team, Committees, Staff and the Community

QUALIFICATIONS:

- Master's Degree in education.
- Valid teaching license and Wisconsin DPI Director of Instruction (10) license.
- Three or more years as a successful classroom teacher.
- Experience in curriculum planning, implementation and evaluation.
- Demonstrated leadership and organizational ability in working with administrators, staff, parents and the community.
- Excellent communication and public speaking skills.

PERFORMANCE RESPONSIBILITIES:

The Curriculum and Instruction Coordinator's roles and responsibilities will be as follows:

- Work collaboratively with the administrators and directors to support and promote the district's vision, mission and strategic plan.
- Work collaboratively with the administrative team to ensure the curriculum and assessment articulation is seamless across grade levels, subjects, and systems, district-wide.
- Ensure that curriculum, instruction and assessment systems meet with and follow the state standards as outlined by the Department of Public Instruction.
- Monitor, implement, and train staff on modifications and changes to the curriculum system.
- Along with the administrative team, provide leadership in the development of an integrated program of instruction for grades PK-12.
- Interpret and present the present curriculum along with future changes to the staff, Board, students, parents and community.
- Other duties and responsibilities as assigned by the administrative team.
- Oversees the curriculum budget.

PERFORMANCE EVALUATION: Performance of this job will be evaluated annually in accordance with the provisions of the board's policy.

TERMS OF EMPLOYMENT: 205 contract days with salary to be established by the board.

Adopted:

SCHOOL DISTRICT OF ALTOONA

TITLE: Interim Superintendent

JOB ANALYSIS: The School District of Altoona regards the interim superintendent as an important limited-term position necessary to bridge the gap between the outgoing superintendent and the next long-term, incoming superintendent. His or her main roles are to prepare the school district for the upcoming change in District leadership and to set up the incoming superintendent for success. This highly qualified person will have experience as a successful superintendent, having been highly regarded by his or her previous staff and community. The Interim Superintendent position requires the ability, skills, and experience to quickly assume leadership of the District and develop productive relationships with a highly motivated staff and Board of Education. This person will have exceptional leadership and communication skills, having demonstrated a style similar to “servant leadership.” He or she will be a person of strength and unquestionable integrity. The interim superintendent will assume general superintendent duties with a focus on problem solving, morale-building, and redeveloping trust between staff and the administration/School Board as well as within the community.

This position is a limited-term, part-time position; three days per week. This is not a position for an applicant potentially seeking the long-term superintendent position.

REPORTS TO: Board of Education

COORDINATES WITH: Board of Education, committees, all staff, municipal officers, civic and business organizations, and the media.

ATTENDS OR PARTICIPATES IN: A wide range of community activities, along with participation in appropriate educational organizations, civic events and student performances/athletic events.

SUPERVISES: Administrative staff, directly; all teachers and non-certified staff, indirectly.

PERFORMANCE RESPONSIBILITIES: As assessed by the Board of Education, the interim superintendent’s job responsibilities will encompass the following:

- resolving existing conflicts or tensions before the long-term superintendent arrives
- maintaining the course and momentum of District programming
- enhancing the District, focusing on and growing the staffs’ strengths
- helping to manage a positive change in culture, seeking staff input, and monitoring and facilitating the change process
- making difficult decisions; though done in a well-considered, respectful, and transparent manner

- being transparent to staff (and all constituents) by stating goals and motives in relation to actions taken
- clearly communicating with staff the roles/responsibilities of a superintendent, helping them assess the qualities they would like to see in a long-term superintendent
- demonstrating and facilitating effective communication and leadership skills among staff and administrators
- re-establishing community support

EVALUATION: Performance of this job will be evaluated on an ongoing basis with the Board of Education.

TERMS OF EMPLOYMENT: Twelve (12) month; salary to be established by the Board.

QUALIFICATIONS & EDUCATIONAL REQUIREMENTS:

General Requirements:

1. Valid State of Wisconsin Superintendent's certification
2. Minimum of a Master's Degree and at least four years of administrative experience, with five years teaching experience preferred

Adopted:

2018-2019 EARLY COLLEGE CREDIT PROGRAM (ECCP) – FALL

STUDENT GPA	LOCATION	COURSE TITLE	COURSE #	CREDITS
3.086	UWEC	Chemistry	CHEM 103	4
3.027	UWEC	Chemistry	CHEM 103	4
		Biology – Alternate	BIO 151	4
		Chemistry - Alternate	CHEM 100	3
3.900	UWEC	Introduction to Philosophy	PHIL 101	3
		Women’s Experience: Gender, Race, & Class	WMNS 100	3
		Introduction to Politics	POLS 102	3
		American Indian Politics	POLS 250	3
		The Politics of Global Cultural Relations	POLS	3
		Ethical Reasoning		3
		The Social construction of Identity: Gender, Race & Class/Communication	CJ 111	3
		Origins of Current World Conflicts	-	-
		African American History 1865-Present	HIST 292	3
			HIST 210	3

2018-2019 TECHNICAL COLLEGE COURSE PROGRAM (Start College Now) – FALL

STUDENT GPA	LOCATION	COURSE TITLE	COURSE #	CREDITS
3.286	CVTC	Principles of Management	102-112	3
		Leadership for Business Excellence	102-133	3
		Marketing Principles	104-102	3
		Introduction to Human Resources	116-193	3
		English Composition	801-136	3
2.916	CVTC	Computer Hardware	150-143	3.0
		CCNA1: Intro Questions to Networks	150-130	3.0
		Math and Logic	204-133	3.0
		Microsoft Clinical Operating Systems	150-163	2.0
		Linux 1	150-176	2.0
		IT Career Preparation	150-105	2.0
		English Composition 1	801-136	3.0
Scripting	150-118	2.0		
3.791	CVTC	General Physics	806-514	4
		CCNA: 1 Intro to Networks	150-150	3
		General Chemistry	806-134	4
		Web Multi Media	152-159	3
		Web 2: Javascript	152-108	3
		Engineering Materials	623-107	3
		Android Development	152-151	3
		Science for Technical Trades - Alternate	806-342	2
3.796	CVTC	CCNA 1: Intro to Networks	150-150	3
		Object Oriented Programming	152-142	3
		Web 2 - Java Script	152-108	3
		Computer Hardware	150-143	3
3.082	CVTC	Marketing Principles	104-102	3
		Business Ethics	102-113	3
		Business Analytics	102-109	3
		Sales Presentation	104-104	3
		Global Business	102-105	3
		Business Law	102-160	3
		Project Management	102-188	3
3.027	CVTC	Principals of General Chemistry	806-245	5
		Principles of Biology - Alternate	806-201	4
		Preparation for Basic Chemistry - Alternate	836-133	2

Standards

- Joy
- Continuous Improvement
- Safety
- Responsibility
- Empathy
- Student Focused
- Collaboration
- Respect



Wisconsin Interscholastic Athletic Association
5516 Vern Holmes Drive
Stevens Point, WI 54482-8833
Phone (715) 344-8580 Fax (715) 344-4241

APPLICATION FOR COOPERATIVE TEAM RENEWAL - 1 year ONLY

WINTER SPORTS - April 2, 2018

1. We are applying to renew our cooperative agreement in GYMNASTICS GIRLS HOCKEY BOYS HOCKEY for the 2018-19 school year.
(Circle ONLY one)
2. Contact School (WIAA contact, where materials are sent, etc.) Altoona

LIST ALL SCHOOLS INVOLVED IN CO-OP

<u>Altoona</u>	
<u>Eau Claire Regis</u>	
<u>Fall Creek</u>	
<u>McDonnell (Chippewa Falls)</u>	
<u>Mondovi</u>	
<u>Thorp</u>	

3. With the signatures below, we agree to continue this co-op agreement for another year 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 for another year. 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
<u>Altoona</u>		
Name of Conference	Signature of Authorized Person Indicating Conference Approval	Conference Position

OFFICIAL ACTION OF WIAA BOARD OF CONTROL

The above request for cooperative team sponsorship is hereby granted. **The request covers the 2018-19 school year ONLY.** Application must be made again in the event any or all schools are interested in continuing agreement beyond the 2018-19 school year.

David Anderson, Executive Director