



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
January 8, 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. December 18, 2017 Regular Meeting
 - b. January 2, 2018 Special Meeting/Expulsion Hearing
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.
 - a. Approval of Checks for Payment
 - (1) General Fund checks totaling \$1,038,716.46
 - (2) Student Activity Fund checks totaling \$4,297.42
9. Information
 - a. School Showcase
 - (1) Student Representative's Update, Emily Studinski
 - (2) Multi-Age Research and Proposal for Altoona Intermediate School, Andrea Steffen
 - b. General Information
 - (1) Candidates for School Board Election
 - (2) Drawing of Lots for Ballot Order

Altoona Board of Education, January 8, 2018

- c. President's Report
 - (1) Legal and Human Resources Conference and Workshop, February 21-22
 - (2) Superintendent Evaluation Process
 - (3) Policy Discussion: Policy 225 – Evaluation of the Superintendent
 - (a) Discuss Adding a Partial 360-Degree Evaluation Component
 - d. Acting Superintendent's Report
 - (1) Donations Update
 - (2) Cluster A School Board Retreat, February 7
 - (3) Studer Update, Standards of Excellence Process
 - (4) Audit Report for School Year Ended June 30, 2017
 - (5) Other Meetings, News and Events (Items announced in this category are not intended for discussion)
10. Board Action after Consideration and Discussion
- a. Consider Employment Recommendation to Fill Maintenance Position
 - b. Consider Request for Child Rearing Leave for Two Semesters of the 2018/19 School Year
 - c. Consider Open Enrollment Spaces for 2018/19
 - d. Consider Amendment of Policy 225 – Evaluation of the Superintendent
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
December 18, 2017
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board Vice President, Helen Drawbert 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; Absent
Helen S. Drawbert, Vice President
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer
David A. Rowe, Member
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. December 4, 2017 Regular Meeting. Motion by Rowe to approve the minutes as presented, seconded by Hilger. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, absent. Motion carried 4-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. (1) Wendy Springer announced that the Lady Rails are hosting a staff appreciation event at their December 19 game. Each player nominated a teacher or support staff member to be recognized. (2) Staff listening sessions are being scheduled at each of the schools. (3) Dave Rowe noted last week's high school holiday concert. He also mentioned that the city council passed a motion to submit a grant proposal related to the KB project. (4) Brad Poquette congratulated the boys' basketball team for their win over Regis.
b. Agenda items - public comment and concern. None.
8. Treasurer's Report and Business Services Report. a. Approval of Checks for Payment. Motion by Rowe to approve General Fund checks totaling \$2,014,199.23 and Student Activity Fund checks totaling \$6,417.50 as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, absent. Motion carried 4-0.

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b. Approval of Treasurer’s Report. Motion by Rowe to approve the Treasurer’s Report as presented, seconded by Hilger. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, absent. Motion carried 4-0. c. Expenditures, Revenues and Cash Position. Expenditures, revenues and cash position (general fund 2011/12 to 2017/18) as of December 12, 2017 were reviewed.

9. Information. a. **Superintendent’s Report.** (1) Contributions Update. The following contributions to support the required match for the Fab Lab grant were recognized: Halfmoon Education Inc, \$200; Richard Jurmain, \$200; Kelly Heating & Electric LLC, \$250 and Northwestern Bank, \$5,000. A Women’s Giving Circle Grant of \$5,966 for K-3 STEM was also recognized. (2) Monthly Enrollment Report. Student enrollments as of December 11, 2017 were reviewed: elementary school, 595; intermediate school, 246; middle school, 357; and high school, 414 for a district total of 1,612. (3) WEDC Fab Lab Grant. The Fab Lab Grant for \$25,000 was submitted to the WEDC last week. The grant has a required 1:1 match component. (4) AnnMarie Foundation Visit. The District hosted the AnnMarie Foundation board of director’s meeting on December 12. The Foundation is considering support of a portion of the required match for the Fab Lab grant. Their visit included a Fab Lab tour and student demonstrations. (5) REALiving Employee Assistance Program. Mike Markgren shared an update from his meeting with Holly Hakes, executive director, REALiving concerning their employee achievement program. The program will provide financial counseling, legal consultation, crisis counseling, and more, at no cost to employees. The program kick-off with staff is planned for January 26. (6) Other Meetings, News and Events. None.

10. Board Action after Consideration and Discussion. a. Consider Employment of Part-Time Limited Term Physical Education Teacher for Semester 2. Motion by Poquette to employ Chris Hugo to fill the .50 limited-term physical education teacher position for semester 2 of the 2017/18 school year, as recommended, seconded by Rowe. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, absent. Motion carried 4-0.

11. Adjournment. Motion by Rowe to adjourn at 7:02 p.m., seconded by Poquette. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, absent. Motion carried 4-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, January 8, 2018 at 6:30 p.m. in the District board room.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date



School District of Altoona

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ALTOONA BOARD OF EDUCATION SPECIAL MEETING/EXPULSION HEARING

District Board Room
1903 Bartlett Avenue
January 2, 2018
5:30 p.m.

1. The Special Meeting/Expulsion Hearing was called to order by Board President, Robin Elvig at 5:30 p.m. in the District board room.
2. Roll Call was taken and the following were present:

Robin E. Elvig, President	Jason LeMay, High School Principal
Helen S. Drawbert, Vice President	Jamie Oliver, Dean of Students
Michael J. Hilger, Clerk	
Bradley D. Poquette, Treasurer	Parents and student
David A. Rowe, Member	
Michael Markgren, Acting Superintendent	
Joyce M. Orth, Board Secretary	
Jerilyn Jacobs, Legal Counsel/Hearing Officer	
3. Reading of Public Notice. Report of notice was given.
4. The Board may go into Closed Session as Per Section 19.85(1) (a), (1) (f) Wisc. Statutes. Motion by Drawbert to adjourn into closed session at 5:33 p.m., seconded by Rowe. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0.
a. Considering personal history, disciplinary data, and investigation of charges against a student which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations - student expulsion hearing - 19.85 (1)(f); b. Deliberating concerning a case which was the subject of any judicial or quasijudicial trial or hearing before that governmental body - 19.85 (1) (a).
5. Reconvene into Open Session and Take Action regarding Closed Session items as may be necessary or appropriate. Motion by Poquette to reconvene into open session at 6:54 p.m. and take no action, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0.

A motion was made in closed session by Drawbert, seconded by Elvig, to accept the administrative recommendation for expulsion as presented. (Summary of Adopted Recommendation: Expulsion period through the 2018/19 school year, with a conditional early readmission on the first day of school of the 2018/19 school year. The early readmission to be dependent upon pre-admission conditions including completion of a comprehensive pre-approved AODA assessment and any follow-up treatment, counseling and/or therapy at the expense of the family. Post-admission conditions: As per the adopted recommendation, the student will be subject to random search of locker, person and possessions as well as periodic random drug tests at parental expense. Any school rule infractions or attendance rule violations which individually or collectively lead to a suspension, at the discretion of the administration; any positive drug test result or refusal to submit to random drug testing at parental expense, any found contraband or refusal to submit to searches, or unexcused absences exceeding five per semester will result in reinstatement of the full expulsion term.)

6. Adjournment. Motion by Drawbert to adjourn at 6:55 p.m., seconded by Rowe. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0.

Joyce Orth CAP, Board Secretary

District Clerk

Date

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CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
12/12/2017	133587	10 E 100 411 110200		TIME FOR KIDS	AES 2ND GRADE TIME FOR KIDS MAGAZINE 17-18	-534.60
					Totals for 133587	-534.60
12/12/2017	133757	10 E 800 411 221910		ASSETGENIE, INC	CHROMEBOOK MOTHERBOARD REPAIR	255.00
					Totals for 133757	255.00
12/12/2017	133758	10 E 400 949 161325		CESA 7	WIAD REG COMPETITION	500.00
					Totals for 133758	500.00
12/12/2017	133759	27 E 700 370 436000		CLINICARE CORP/EC ACADEMY DIV	JC, DL, KR NOV 2017	5,775.75
					Totals for 133759	5,775.75
12/12/2017	133760	10 E 800 310 252105		DIVERSIFIED BENEFIT SERVICES I	DEC HRA ADMIN SERVICES, PART PLAN MAILINGS	753.02
					Totals for 133760	753.02
12/12/2017	133761	10 E 800 310 264500		EAU CLAIRE CITY-COUNTY HEALTH	TB TESTING-DUE FROM OTHER SCH	300.00
					Totals for 133761	300.00
12/12/2017	133762	10 E 200 411 122000		EAU CLAIRE CHILDREN'S THEATRE	Eau Claire Children's Theater production on January 11: And Then They Came for Me	472.00
					Totals for 133762	472.00
12/12/2017	133763	10 E 800 348 254500		KWIK TRIP, INC	OXY 87 NOV 13, 15	199.35
					Totals for 133763	199.35
12/12/2017	133764	10 E 200 310 125400		LIES, JUDY	Concert Accompaniment 12/5/17	150.00
	133764	10 E 400 310 125400		LIES, JUDY	Payment for Judy Lies-Winter Concert accompaniment	150.00
					Totals for 133764	300.00
12/12/2017	133765	27 E 700 310 152000		SCHOOL DISTRICT OF ALTOONA	Helium for Child Development Day	40.00
					Totals for 133765	40.00
12/12/2017	133766	10 E 200 411 122000		SCOTT, TIMOTHY	Presenter fee for Tim Scott, Holocaust speaker, for eighth grade	500.00
					Totals for 133766	500.00
12/12/2017	133767	10 E 800 320 254300		STATE OF WI DSPS-INDUSTRY SERV	AIS, AMS	50.00
					Totals for 133767	50.00
12/12/2017	133768	10 E 800 730 270000		STATE OF WI DWD	NOV 1-30, 2017	4.33
					Totals for 133768	4.33
12/12/2017	133769	10 E 800 320 254300		TRU-LOCK & SECURITY INC	cut key for hon file cabinet	18.00
					Totals for 133769	18.00
12/12/2017	133770	10 E 800 310 231100		WI DEPARTMENT OF JUSTICE	Background Checks FOR AUG, SEPT, OCT & NOV 2017	700.00
					Totals for 133770	700.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION		
12/12/2017	133771	10 E 100 108 143000		WI DEPT OF PUBLIC INSTRUCTION	WI IMPROVE PROG FALL 2017: CHRIS HUGO		500.00
	133771	10 E 800 310 221300		WI DEPT OF PUBLIC INSTRUCTION	EDUCATOR EFFECTIVENESS SYSTEM STATE MODEL FEES FY2018		10,400.00
					Totals for 133771		10,900.00
12/14/2017	133772	10 E 800 341 256730		DUQUAINE, ADAM & SARAH	STUDENT(S) TRANSPORTATION REIMBURSEMENT DEC. 2017		396.77
					Totals for 133772		396.77
12/14/2017	133773	10 E 800 341 256730		EASKER, DAVID AND ELIZA	STUDENT TRANSPORTATION REIMBURSEMENT DEC. 2017		264.52
					Totals for 133773		264.52
12/14/2017	133774	10 E 800 341 256730		ELLIS, KIM	STUDENT(S) TRANSPORTATION REIMBURSEMENT DEC. 2017		529.03
					Totals for 133774		529.03
12/14/2017	133775	10 E 800 341 256730		FARNLOF DEVEREAUX, JESSE & KIM	STUDENT TRANSPORTATION REIMBURSEMENT DEC. 2017		264.52
					Totals for 133775		264.52
12/14/2017	133776	10 E 800 341 256730		FLATEN, JOHN AND BECKY	STUDENT TRANSPORTATION REIMBURSEMENT DEC. 2017		264.52
					Totals for 133776		264.52
12/14/2017	133777	10 E 800 341 256730		KRUEGER, SCOTT & DANIELLE	STUDENT(S) TRANSPORTATION REIMBURSEMENT DEC. 2017		132.26
					Totals for 133777		132.26
12/14/2017	133778	10 E 800 341 256730		KUCHTA, PAUL AND ANGELA	STUDENT(S) TRANSPORTATION REIMBURSEMENT DEC. 2017		264.52
					Totals for 133778		264.52
12/14/2017	133779	10 E 800 341 256730		LILLO, ADAM & KASCHANDRA	STUDENT(S) TRANSPORTATION REIMBURSEMENT DEC. 2017		529.03
					Totals for 133779		529.03
12/14/2017	133780	10 E 800 341 256730		PARKER, ROB AND HEATHER	STUDENT(S) TRANSPORTATION REIMBURSEMENT DEC. 2017		132.26
					Totals for 133780		132.26
12/14/2017	133781	10 E 800 341 256730		PAULS, TODD AND HEATHER	STUDENT TRANSPORTATION REIMBURSEMENT DEC. 2017		264.52
					Totals for 133781		264.52
12/14/2017	133782	10 E 800 341 256730		PETERS, HOLLY & JON	STUDENT(S) TRANSPORTATION REIMBURSEMENT DEC. 2017		793.55
					Totals for 133782		793.55
12/14/2017	133783	10 E 800 341 256730		QUAM, JAMIE & STEPHANIE	STUDENT(S) TRANSPORTATION REIMBURSEMENT DEC. 2017		1,058.07
					Totals for 133783		1,058.07
12/14/2017	133784	10 E 800 341 256730		ROSENDAHL, MARTIN & RACHEL	STUDENT(S) TRANSPORTATION REIMBURSEMENT DEC. 2017		529.03

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER			DESCRIPTION		
					Totals for 133784		529.03
12/14/2017	133785	10 E 800 341 256730		ROTH, CHAD & AMANDA	STUDENT(S) TRANSPORTATION REIMBURSEMENT DEC. 2017		529.03
					Totals for 133785		529.03
12/14/2017	133786	10 E 800 341 256730		TREGILGAS, WES AND JEANNE	STUDENT(S) TRANSPORTATION REIMBURSEMENT DEC. 2017		264.52
					Totals for 133786		264.52
12/18/2017	133787	10 L 000 000 811670		AMERIPRISE FINANCIAL SERVICES	403(B)S		1,350.00
					Totals for 133787		1,350.00
12/18/2017	133788	10 L 000 000 811680		WI SCTF	CHILD SUPPORT		46.98
	133788	27 L 000 000 811680		WI SCTF	CHILD SUPPORT		7.02
					Totals for 133788		54.00
12/19/2017	133789	10 E 800 310 231100		ALTOONA FOOD SERVICE	SUBSTITUTE LUNCHESES NOV, 2017		496.40
					Totals for 133789		496.40
12/19/2017	133790	10 E 800 320 254300		ASSETGENIE, INC	TOUCHPAD BOARD INC CABLE		124.75
					Totals for 133790		124.75
12/19/2017	133791	50 E 800 415 257220		CONNELL'S APPLE ORCHARD	Farm to School Apples		240.00
					Totals for 133791		240.00
12/19/2017	133792	10 E 800 310 231100		DORREEN DEMBSKI COMM SERVICES,	Consultant Services		475.00
					Totals for 133792		475.00
12/19/2017	133793	10 E 800 320 254200		IRRA-GATOR	spring start up and fall blow out of Elementary sprinkler system / Invoice 1408 and Invoice 2153		180.00
					Totals for 133793		180.00
12/19/2017	133794	21 E 800 411 223100		KLATT, CONNIE	Cake/Cupcakes for Football Banquet Reimbursement		132.94
					Totals for 133794		132.94
12/19/2017	133795	10 E 800 353 258500		L & M MAIL SERVICE, INC.	MAIL SERVICE FOR NOV. 2017 POSTAGE & METERING FEE		1,025.04
					Totals for 133795		1,025.04
12/19/2017	133796	27 E 700 411 158000		MUSSEHL, AMANDA	Petty Cash for Community Outings		98.45
					Totals for 133796		98.45
12/19/2017	133797	27 E 700 382 436611		NANCY BOESE SIGN LANGUAGE	Sign Language Interpreter-10-12-2017		100.00
					Totals for 133797		100.00
12/19/2017	133798	10 E 800 320 254300		OVERHEAD DOOR COMPANY OF THE C	repair door brake assembly on elem, kitchen door		98.75
					Totals for 133798		98.75
12/20/2017	133799	10 E 400 310 162105		BREED, MICHAEL	OFFICIAL		90.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER			DESCRIPTION		
					Totals for 133799		90.00
12/20/2017	133800	80 E 200 310 392205		CAMASTRAL, KEVIN	OFFICIAL		25.00
	133800	80 E 200 310 392205		CAMASTRAL, KEVIN	OFFICIAL		25.00
	133800	80 E 200 310 392205		CAMASTRAL, KEVIN	OFFICIAL		50.00
	133800	80 E 200 310 392205		CAMASTRAL, KEVIN	OFFICIAL		50.00
					Totals for 133800		150.00
12/20/2017	133801	80 E 200 310 392205		DICKINSEN, ANDY	OFFICIAL		25.00
					Totals for 133801		25.00
12/20/2017	133802	10 E 400 310 162205		GIBSON, JEREMY	OFFICIAL		85.00
					Totals for 133802		85.00
12/20/2017	133803	10 E 400 310 162105		HEBERT, JOSEPH	OFFICIAL		45.00
					Totals for 133803		45.00
12/20/2017	133804	10 E 400 310 162105		JOHNSON, JEFF	OFFICIAL		45.00
	133804	80 E 200 310 392205		JOHNSON, JEFF	OFFICIAL		50.00
					Totals for 133804		95.00
12/20/2017	133805	80 E 200 310 392205		MARTELL, JAMES	OFFICIAL		50.00
	133805	80 E 200 310 392205		MARTELL, JAMES	OFFICIAL		50.00
					Totals for 133805		100.00
12/20/2017	133806	10 E 400 310 162222		PARLIER, DANIEL	OFFICIAL		120.00
					Totals for 133806		120.00
12/21/2017	133807	10 E 800 411 221910		APPLE COMPUTER INC	IPAD WIF FI GOLD WEB ORDER:1007025608		399.00
					Totals for 133807		399.00
12/21/2017	133808	10 E 800 411 221910		ASSETGENIE, INC	DC-IN HARNESS		29.85
					Totals for 133808		29.85
12/21/2017	133809	10 E 800 320 253300		EAU CLAIRE COUNTY TREASURER	REAL ESTATE TAX BILL 2017		12.00
					Totals for 133809		12.00
12/21/2017	133810	50 E 800 411 257220		HERITAGE FOODSERVICE GROUP, IN	Parts for Elementary School Kitchen Dishwasher		26.88
					Totals for 133810		26.88
12/21/2017	133811	10 E 800 320 254300		STATE OF WI DSPS-INDUSTRY SERV	PERMIT TO OPERATE FEE AIS, AMS		100.00
					Totals for 133811		100.00
12/21/2017	133812	10 E 800 310 162101		TRESONA MULTIMEDIA LLC	Licensing Fees for Locomotion Show Choir		272.00
					Totals for 133812		272.00
12/21/2017	133813	10 E 800 310 231100		UW-MADISON	WECAN Services 2018		656.25
					Totals for 133813		656.25
12/21/2017	133814	10 E 400 949 162120		WACPC CHEER/POM COACHES, INC.	2018 WACPC VARSITY DANCE COMP. @ WAUSAU EAST HS		200.00
					Totals for 133814		200.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION		
12/22/2017	133815	80 E 200 187 392205		BENSON, ELLIE	GAME WORKER		10.00
					Totals for 133815		10.00
12/22/2017	133816	80 E 200 187 392205		BROWN, JONATHAN	GAME WORKER		20.00
					Totals for 133816		20.00
12/22/2017	133817	80 E 200 187 392205		CAMASTRAL, KEATON	GAME WORKER		10.00
	133817	80 E 200 187 392205		CAMASTRAL, KEATON	GAME WORKER		20.00
					Totals for 133817		30.00
12/22/2017	133818	80 E 200 187 392205		CAMASTRAL, KENNEDI	GAME WORKER		10.00
	133818	80 E 200 187 392205		CAMASTRAL, KENNEDI	GAME WORKER		10.00
	133818	80 E 200 187 392205		CAMASTRAL, KENNEDI	GAME WORKER		10.00
	133818	80 E 200 187 392205		CAMASTRAL, KENNEDI	GAME WORKER		20.00
					Totals for 133818		50.00
12/22/2017	133819	80 E 200 187 392205		GILMARTIN, MOLLY	GAME WORKER		20.00
					Totals for 133819		20.00
12/22/2017	133820	80 E 200 187 392205		GUTIERREZ, ORLANDO	GAME WORKER		20.00
	133820	80 E 200 187 392205		GUTIERREZ, ORLANDO	GAME WORKER		20.00
	133820	80 E 200 187 392205		GUTIERREZ, ORLANDO	GAME WORKER		20.00
	133820	80 E 200 187 392205		GUTIERREZ, ORLANDO	GAME WORKER		20.00
	133820	80 E 200 187 392205		GUTIERREZ, ORLANDO	GAME WORKER		20.00
					Totals for 133820		100.00
12/22/2017	133821	10 E 400 187 162105		LIMA, TIMOTHY	GAME WORKER		30.00
	133821	10 E 400 187 162105		LIMA, TIMOTHY	GAME WORKER		30.00
					Totals for 133821		60.00
12/22/2017	133822	10 E 400 187 162222		MYREN, PERRY	GAME WORKER		50.00
					Totals for 133822		50.00
12/22/2017	133823	80 E 200 187 392205		NICOLET, DRU	GAME WORKER		10.00
					Totals for 133823		10.00
12/22/2017	133824	80 E 200 187 392205		STASHEK, ASHLEY	GAME WORKER		10.00
	133824	80 E 200 187 392205		STASHEK, ASHLEY	GAME WORKER		10.00
	133824	80 E 200 187 392205		STASHEK, ASHLEY	GAME WORKER		20.00
	133824	80 E 200 187 392205		STASHEK, ASHLEY	GAME WORKER		20.00
					Totals for 133824		60.00
12/22/2017	133825	10 E 400 187 162222		WALICKI, WARREN	GAME WORKER		20.00
					Totals for 133825		20.00
12/22/2017	133826	80 E 200 187 392205		ZIMMERMAN, CHACE	GAME WORKER		20.00
					Totals for 133826		20.00
01/02/2018	133827	10 E 800 310 232100		ALTOONA FOOD SERVICE	Catered lunch for AnnMarie Foundation		63.00
					Totals for 133827		63.00
01/02/2018	133828	10 E 800 949 162101		COLBY SCHOOL DISTRICT	Registration Fee for Colby Show Choir Invite		50.00
					Totals for 133828		50.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
01/02/2018	133829	21 E 400 411 223100		EAU CLAIRE INDOOR SPORTS CENTE	Girls Soccer - Indoor Sports Center League Entry Fee Totals for 133829	650.00 650.00
01/02/2018	133830	10 E 800 411 253300		MAYO CLINIC STORE	Equipment Rental for Student Need Totals for 133830	30.00 30.00
01/02/2018	133831	10 L 000 000 811670		AMERIPRISE FINANCIAL SERVICES	403(B)S Totals for 133831	1,350.00 1,350.00
01/02/2018	133832	10 L 000 000 811680		WI SCTF	CHILD SUPPORT	46.98
	133832	27 L 000 000 811680		WI SCTF	CHILD SUPPORT	7.02
					Totals for 133832	54.00
12/12/2017	171800547	10 E 400 411 162117		BIG ATHLETICS	Techfit Warm Gear Tops (Softball Uniform)	357.50
	171800547	10 E 800 411 223100		BIG ATHLETICS	Messengers Bag (Winsand) Totals for 171800547	45.00 402.50
12/12/2017	171800548	10 E 800 310 231400		EAU CLAIRE PRESS COMPANY	LEGALS, SCHOOL BOARD ELECTION Totals for 171800548	47.93 47.93
12/12/2017	171800549	21 E 400 411 223100		EMERSON, GREGORY	Tennis from Booster Donation Totals for 171800549	707.50 707.50
12/12/2017	171800550	10 E 800 320 254490		E O JOHNSON COMPANY	MPS CONTRACT STAND PAYMENT, LANIER MP 6503	5,674.03
	171800550	50 E 800 320 257220		E O JOHNSON COMPANY	MPS CONTRACT STAND PAYMENT, LANIER MP 6503 Totals for 171800550	113.58 5,787.61
12/12/2017	171800551	10 E 800 291 221300		FAIRBANKS, ANITA	6 CREDITS @ \$50 Totals for 171800551	300.00 300.00
12/12/2017	171800552	10 E 800 411 254300		FIRST SUPPLY LLC-EAU CLAIRE	SERVICE CHARGE Totals for 171800552	5.14 5.14
12/12/2017	171800553	10 E 800 320 254300		G & K SERVICES, INC.	AES,AMS, AHS SUPPLIES Totals for 171800553	176.18 176.18
12/12/2017	171800554	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	WATER SYSTEM CLOSED LOOP TREAT, GLOVES Totals for 171800554	1,125.51 1,125.51
12/12/2017	171800555	10 E 800 320 254300		JOHNSON CONTROLS, INC.	Planned service agreement payment (year 2 of 3) for High school/middle school/ AIS Totals for 171800555	12,684.50 12,684.50
12/12/2017	171800556	10 E 800 411 221910		LIERMAN, ANDREW	Reimbursement for SSD Upgrade. Used personal credit card. Totals for 171800556	119.99 119.99

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
12/12/2017	171800557	10 E 800 320 254300	MINNESOTA ELEVATOR, INC	trouble shoot Elementary elevator	1,363.00
				Totals for 171800557	1,363.00
12/12/2017	171800558	10 E 150 411 121000	NASCO	painting supplies	62.55
				Totals for 171800558	62.55
12/12/2017	171800559	10 E 800 320 254300	NATIONAL ELEVATOR SERVICES INC	elevator inspection fee-AES	82.96
				Totals for 171800559	82.96
12/12/2017	171800560	10 E 800 320 254300	NET GUARD SECURITY SOLUTIONS	net guard helped with changing schedules(invoice NG 172921) / Issues with Schedules not working (invoice 173165)/ Sub-master interior Video/Audio Handset w/clear Monitor for High school office	1,335.00
				Totals for 171800560	1,335.00
12/12/2017	171800561	10 E 800 342 232100	ORTH, JOYCE	SEPT 15-DEC 5, 2017 MILEAGE	58.69
				Totals for 171800561	58.69
12/12/2017	171800562	27 E 700 411 215000	PEARSON EDUCATION	KTEA-3 Comprehensive Written Expression Level 4 Booklet Form B	39.90
				Totals for 171800562	39.90
12/12/2017	171800563	27 E 700 411 221300	RENAISSANCE LEARNING	Accelerated Math Licenses	430.00
				Totals for 171800563	430.00
12/12/2017	171800564	10 E 400 411 241000	RYDIN DECAL	2018-2019 student parking tags	261.63
				Totals for 171800564	261.63
12/12/2017	171800565	10 E 200 411 125500	SCHMITT MUSIC COMPANY	Guitar Tuners (Snark brand) for Guitar Class	128.00
				Totals for 171800565	128.00
12/12/2017	171800566	10 E 200 411 120600	STAPLES	6th grade supplies-CAMLEK	181.60
				Totals for 171800566	181.60
12/12/2017	171800567	10 E 400 310 162400	THIRTEENTH STRONG	2ND INSTALLMENT 2017-18	5,812.50
				Totals for 171800567	5,812.50
12/13/2017	171800568	10 L 000 000 811633	AUL HEALTH BENEFIT TRUST	ANNUAL HRA RETIREMENT CONTRIBUTIONS	68,732.72
	171800568	27 L 000 000 811633	AUL HEALTH BENEFIT TRUST	ANNUAL HRA RETIREMENT CONTRIBUTIONS	5,766.85
				Totals for 171800568	74,499.57
12/13/2017	171800569	10 E 800 293 291000	AUL HEALTH BENEFIT TRUST	MONTHLY SUPPORT STAFF HRA RETIREMENT CONTRIBUTIONS	2,632.50
				Totals for 171800569	2,632.50

CHECK	CHECK ACCOUNT			INVOICE			AMOUNT
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION			
12/18/2017	171800570	10 L 000 000	811637 MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS			239.63
	171800570	27 L 000 000	811637 MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS			74.19
	171800570	10 L 000 000	811636 MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS			1,511.07
	171800570	27 L 000 000	811636 MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS			338.13
	171800570	10 L 000 000	811638 MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS			230.81
	171800570	27 L 000 000	811638 MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS			41.92
	171800570	10 L 000 000	811636 MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS			-2.08
	171800570	10 L 000 000	811637 MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS			7.30
	171800570	10 L 000 000	811638 MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS			-6.84
	171800570	10 L 000 000	811637 MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS			239.63
	171800570	27 L 000 000	811637 MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS			74.19
	171800570	10 L 000 000	811636 MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS			1,511.07
	171800570	27 L 000 000	811636 MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS			338.13
	171800570	10 L 000 000	811638 MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS			230.39
	171800570	27 L 000 000	811638 MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS			41.92
				Totals for 171800570			4,869.46
12/18/2017	171800571	10 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS			441.30
	171800571	27 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS			116.74
	171800571	50 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS			12.09
	171800571	10 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS			176.31
	171800571	27 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS			41.24
	171800571	50 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS			2.00
	171800571	10 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	INSURANCE ADJUSTMENTS			-7.01
	171800571	10 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS			455.02
	171800571	27 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS			116.74
	171800571	50 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS			12.09
	171800571	10 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS			177.67
	171800571	27 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS			41.24
	171800571	50 L 000 000	811634 MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS			2.00
				Totals for 171800571			1,587.43
12/18/2017	171800572	10 L 000 000	811631 SECURITY HEALTH PLAN OF WI, IN	HEALTH INS DEDUCTIONS			9,482.94
	171800572	27 L 000 000	811631 SECURITY HEALTH PLAN OF WI, IN	HEALTH INS DEDUCTIONS			2,290.86
	171800572	10 L 000 000	811631 SECURITY HEALTH PLAN OF WI, IN	HEALTH INS BENEFITS			61,655.25
	171800572	27 L 000 000	811631 SECURITY HEALTH PLAN OF WI, IN	HEALTH INS BENEFITS			14,714.90
	171800572	10 E 800 240	291000 SECURITY HEALTH PLAN OF WI, IN	RETIREE INSURANCE PREMIUMS			31,580.25
	171800572	10 L 000 000	811631 SECURITY HEALTH PLAN OF WI, IN	INSURANCE ADJUSTMENTS			4,314.76
	171800572	10 L 000 000	811631 SECURITY HEALTH PLAN OF WI, IN	HEALTH INS DEDUCTIONS			7,330.10
	171800572	27 L 000 000	811631 SECURITY HEALTH PLAN OF WI, IN	HEALTH INS DEDUCTIONS			1,416.66
	171800572	10 L 000 000	811631 SECURITY HEALTH PLAN OF WI, IN	HEALTH INS BENEFITS			61,655.25
	171800572	27 L 000 000	811631 SECURITY HEALTH PLAN OF WI, IN	HEALTH INS BENEFITS			12,571.10
				Totals for 171800572			207,012.07
12/18/2017	171800573	10 L 000 000	811670 VOYA INSTITUTIONAL TRUST COMPA	403(B)S			245.00
	171800573	27 L 000 000	811670 VOYA INSTITUTIONAL TRUST COMPA	403(B)S			105.00
	171800573	10 L 000 000	811670 VOYA INSTITUTIONAL TRUST COMPA	403(B)S			100.00
				Totals for 171800573			450.00
12/19/2017	171800574	10 E 400 310	162105 BLASKOWSKI, JOHN	OFFICIAL			90.00
				Totals for 171800574			90.00
12/19/2017	171800575	80 E 200 310	392205 CALKINS, JEFFREY	OFFICIAL			50.00
	171800575	80 E 200 310	392205 CALKINS, JEFFREY	OFFICIAL			50.00
	171800575	80 E 200 310	392205 CALKINS, JEFFREY	OFFICIAL			50.00
	171800575	80 E 200 310	392205 CALKINS, JEFFREY	OFFICIAL			50.00

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				Totals for 171800575	200.00
12/19/2017	171800576	10 E 400 310 162105	CLAY, ROSS	OFFICIAL	90.00
				Totals for 171800576	90.00
12/19/2017	171800577	10 E 400 310 162105	HEHLI, JON	OFFICIAL	90.00
				Totals for 171800577	90.00
12/19/2017	171800578	10 E 400 310 162105	HOLTZ, DANIEL	OFFICIAL	90.00
				Totals for 171800578	90.00
12/19/2017	171800579	80 E 200 310 392205	MARLOWE, DEAN JR	OFFICIAL	25.00
	171800579	80 E 200 310 392205	MARLOWE, DEAN JR	OFFICIAL	50.00
	171800579	80 E 200 310 392205	MARLOWE, DEAN JR	OFFICIAL	50.00
				Totals for 171800579	125.00
12/19/2017	171800580	10 E 400 310 162105	MCCANN, DANIEL	OFFICIAL	45.00
				Totals for 171800580	45.00
12/19/2017	171800581	10 E 400 310 162105	RASMUSSEN, ROBERT	OFFICIAL	45.00
				Totals for 171800581	45.00
12/19/2017	171800582	10 E 400 310 162105	SCHULTZ, STEVEN	OFFICIAL	90.00
				Totals for 171800582	90.00
12/19/2017	171800583	10 E 400 310 162105	SEELOW, THOMAS	OFFICIAL	45.00
				Totals for 171800583	45.00
12/19/2017	171800584	80 E 200 310 392205	THACKER, TRENT	OFFICIAL	50.00
				Totals for 171800584	50.00
12/19/2017	171800585	10 E 800 320 254300	ACCESS SECURITY	Replace booster panel board in fire system. Invoice #18318/ troubleshoot fire panel Invoice# 18265	1,327.80
				Totals for 171800585	1,327.80
12/19/2017	171800586	10 E 800 411 221910	AUDIO ARCHITECTS INC	Microphones for AHS Auditorium	3,879.62
				Totals for 171800586	3,879.62
12/19/2017	171800587	10 E 400 411 162210	BIG ATHLETICS	Football Tshirts	150.00
	171800587	10 E 400 411 162205	BIG ATHLETICS	Warm up sweatshirts	1,020.00
	171800587	10 E 400 411 162105	BIG ATHLETICS	Embroidery coach apparel	129.00
				Totals for 171800587	1,299.00
12/19/2017	171800588	10 E 800 386 221210	CESA #10	SECOND QUARTER SERVICE BILLING 17-18	5,950.00
	171800588	10 E 800 386 258300	CESA #10	SECOND QUARTER SERVICE BILLING 17-18	325.00
	171800588	10 E 800 386 262100	CESA #10	SECOND QUARTER SERVICE BILLING 17-18	1,187.50
	171800588	10 E 800 386 263320	CESA #10	SECOND QUARTER SERVICE BILLING 17-18	2,400.00
	171800588	27 E 800 386 436670	CESA #10	SECOND QUARTER SERVICE BILLING 17-18	1,456.50

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12/19/2017	171800588	10 E 800 386 253000		CESA #10	SECOND QUARTER SERVICE BILLING 17-18	794.00
	171800588	10 E 800 386 263310		CESA #10	SECOND QUARTER SERVICE BILLING 17-18	3,237.50
	171800588	10 E 800 386 299000		CESA #10	SECOND QUARTER SERVICE BILLING 17-18	740.00
	171800588	27 E 700 386 436611		CESA #10	SECOND QUARTER SERVICE BILLING 17-18	2,596.00
					Totals for 171800588	18,686.50
12/19/2017	171800589	10 E 400 949 162308		EAU CLAIRE AREA SCHOOL DIST	Varsity CC Meet @ South Middle School	120.00
					Totals for 171800589	120.00
12/19/2017	171800590	10 E 800 411 221910		FIRST CHOICE COMPUTER	RECYCLING PICK UP DATE 11-29-2017	182.00
					Totals for 171800590	182.00
12/19/2017	171800591	10 E 800 320 254300		G & K SERVICES, INC.	AES, AMS, AHS SUPPLIES 12-13-2017	202.41
					Totals for 171800591	202.41
12/19/2017	171800592	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	ICE MELTER 50#	573.50
					Totals for 171800592	573.50
12/19/2017	171800593	10 E 800 320 254300		INNOVATIONAL CONCEPTS, INC.	DEC MONTHLY SERVICE PROGRAM: AES, AMS, AHS	545.10
					Totals for 171800593	545.10
12/19/2017	171800594	10 E 400 411 125400		JW PEPPER	Music for High School Choirs	341.99
					Totals for 171800594	341.99
12/19/2017	171800595	50 E 800 320 257220		METROPOLITAN SERVICES, INC % A	Dishwasher repair - Middle School kitchen less 5% discount	572.47
					Totals for 171800595	572.47
12/19/2017	171800596	10 E 800 320 254300		NET GUARD SECURITY SOLUTIONS	replace access button in elementary office	110.00
					Totals for 171800596	110.00
12/19/2017	171800597	27 E 700 411 158000		PRO-ED, INC	Evaluation Supplies-WEIX	1,453.70
					Totals for 171800597	1,453.70
12/19/2017	171800598	27 E 700 411 158000		SCHOLASTIC INC	Scholastic Magazine-ADRIAN 2ND SEMS	81.51
					Totals for 171800598	81.51
12/19/2017	171800599	10 E 400 411 132700		STAPLES	Supplies for Marketing-OSTRANDER	68.44
					Totals for 171800599	68.44
12/21/2017	171800600	10 E 800 411 221910		AUDIO ARCHITECTS INC	Auditorium Video Headend Equipment	4,814.00
					Totals for 171800600	4,814.00

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12/21/2017	171800601	10 E 400 342 221400	BAXTER, JENNA		TIES CONF MEALS				30.73
					Totals for 171800601				30.73
12/21/2017	171800602	10 E 800 291 221300	BETLACH, TARA		TUITION AND FEES				562.50
					Totals for 171800602				562.50
12/21/2017	171800603	10 E 400 342 221400	BUSKE, GARY		CPM TRAINING MEAL, MILEAGE				134.06
					Totals for 171800603				134.06
12/21/2017	171800604	10 E 200 411 222200	DEMCO, INC .		MC LMC Supplies				135.02
					Totals for 171800604				135.02
12/21/2017	171800605	10 E 800 432 222200	FOLLETT SCHOOL SOLUTIONS, INC.		MS BOOK ORDER #2				1,197.43
					Totals for 171800605				1,197.43
12/21/2017	171800606	10 E 400 411 241000	LEMAY, JASON		MERCH FOR HOLIDAY GAMES				69.00
					Totals for 171800606				69.00
12/21/2017	171800607	10 E 800 342 221910	LIERMAN, ANDREW		MILEAGE, BREAKFAST TIES CONF				110.19
					Totals for 171800607				110.19
12/21/2017	171800608	10 E 800 480 266000	SKYWARD, INC.		ESIGN ELECTRONIC SIGNATURE				200.00
					PO'S				
	171800608	10 E 800 480 266000	SKYWARD, INC.		IT SERVICES, DATABASE TUNE				1,525.00
					UP/CHECKUP, PROJECT				
					MANAGEMENT				
					Totals for 171800608				1,725.00
12/21/2017	171800609	10 E 200 341 256770	STUDENT TRANSIT EAU CLAIRE, IN		INVOICE #S: 26621, 26634-39,				90.00
					26645,26664,26692				
	171800609	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN		INVOICE #S: 26621, 26634-39,				1,180.25
					26645,26664,26692				
	171800609	10 E 400 341 256770	STUDENT TRANSIT EAU CLAIRE, IN		INVOICE #S: 26621, 26634-39,				1,565.30
					26645,26664,26692				
	171800609	10 E 200 341 256740	STUDENT TRANSIT EAU CLAIRE, IN		INVOICE #S: 26621, 26634-39,				1,021.55
					26645,26664,26692				
	171800609	27 E 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN		INVOICE #S: 26621, 26634-39,				5,568.50
					26645,26664,26692				
					Totals for 171800609				9,425.60
12/21/2017	171800610	10 E 800 310 162101	WAGNER, SANDRA		Alterations for Locomotion				200.00
					costumes				
					Totals for 171800610				200.00
12/21/2017	171800611	80 E 200 187 392205	DECKER, JORDAN		GAME WORKER				20.00
	171800611	80 E 200 187 392205	DECKER, JORDAN		GAME WORKER				20.00
	171800611	80 E 200 187 392205	DECKER, JORDAN		GAME WORKER				20.00
	171800611	80 E 200 187 392205	DECKER, JORDAN		GAME WORKER				20.00
					Totals for 171800611				80.00
12/21/2017	171800612	10 E 400 187 162105	SPRINGER, WENDY		GAME WORKER				40.00
	171800612	10 E 400 187 162105	SPRINGER, WENDY		GAME WORKER				40.00
					Totals for 171800612				80.00
12/21/2017	171800613	10 E 400 187 162105	WEISHEIPL, DAVID		GAME WORKER				40.00
	171800613	10 E 400 187 162105	WEISHEIPL, DAVID		GAME WORKER				40.00

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
					Totals for 171800613	80.00
01/02/2018	171800616	10 E 800 411 221910		DAVENPORT GROUP	Dell Server Memory Upgrade	1,268.00
					Totals for 171800616	1,268.00
01/02/2018	171800617	10 E 800 441 162101		RANEK, JUSTIN	Reimbursement for Justin Ranek-purchasing of supplies for Locomotion-SOCKS & TSHIRTS	166.66
					Totals for 171800617	166.66
01/02/2018	171800618	10 E 800 310 162101		WAGNER, SANDRA	Updated costs for Locomotion seamstress	30.00
					Totals for 171800618	30.00
12/12/2017	201701031	10 L 000 000 811614		DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 12/10/17	725.38
	201701031	27 L 000 000 811614		DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 12/10/17	116.00
					Totals for 201701031	841.38
12/12/2017	201701032	10 E 800 249 259000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 12/15/17	2,525.00
					Totals for 201701032	2,525.00
12/12/2017	201701033	10 E 800 336 253300		EC ENERGY COOPERATIVE	OCT 28- NOV 27, 2017	3,974.33
					Totals for 201701033	3,974.33
12/10/2017	201701034	10 E 800 411 252000		MAGIC-WRIGHTER	E-Funds Internet Payment Transactions/ Annual Fee-NOV, 2017	45.00
					Totals for 201701034	45.00
12/12/2017	201701035	10 E 800 331 253300		XCEL ENERGY, INC.	ELE, GAS FOR: HS, FBF, S GARAGE, MS, AIS, AES, EEC, ALT SCHOOL, STORAGE	3,061.69
	201701035	10 E 800 336 253300		XCEL ENERGY, INC.	ELE, GAS FOR: HS, FBF, S GARAGE, MS, AIS, AES, EEC, ALT SCHOOL, STORAGE	17,365.95
					Totals for 201701035	20,427.64
12/22/2017	201701036	10 A 000 000 711101		CCF BANK	NET PAYROLL - 12/22/17	239,142.91
	201701036	27 A 000 000 711101		CCF BANK	NET PAYROLL - 12/22/17	53,377.68
	201701036	50 A 000 000 711101		CCF BANK	NET PAYROLL - 12/22/17	6,192.60
	201701036	80 A 000 000 711101		CCF BANK	NET PAYROLL - 12/22/17	2,151.08
					Totals for 201701036	300,864.27
12/22/2017	201701037	10 L 000 000 811612		EFTPS	FEDERAL TAXES	563.28
	201701037	27 L 000 000 811612		EFTPS	FEDERAL TAXES	50.00
	201701037	50 L 000 000 811612		EFTPS	FEDERAL TAXES	12.00
	201701037	10 L 000 000 811612		EFTPS	FEDERAL TAXES	33,017.01
	201701037	27 L 000 000 811612		EFTPS	FEDERAL TAXES	6,461.97
	201701037	50 L 000 000 811612		EFTPS	FEDERAL TAXES	203.37
	201701037	80 L 000 000 811612		EFTPS	FEDERAL TAXES	118.49
	201701037	10 L 000 000 811611		EFTPS	FICA TAXES	21,185.71
	201701037	27 L 000 000 811611		EFTPS	FICA TAXES	4,684.00
	201701037	50 L 000 000 811611		EFTPS	FICA TAXES	465.64
	201701037	80 L 000 000 811611		EFTPS	FICA TAXES	158.95
	201701037	10 L 000 000 811611		EFTPS	MEDICARE TAXES	5,035.83

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
12/22/2017	201701037	27 L 000 000	811611	EFTPS	MEDICARE TAXES	1,095.47
	201701037	50 L 000 000	811611	EFTPS	MEDICARE TAXES	108.89
	201701037	80 L 000 000	811611	EFTPS	MEDICARE TAXES	37.17
	201701037	10 L 000 000	811611	EFTPS	MEDICARE TAXES	5,035.83
	201701037	27 L 000 000	811611	EFTPS	MEDICARE TAXES	1,095.47
	201701037	50 L 000 000	811611	EFTPS	MEDICARE TAXES	108.89
	201701037	80 L 000 000	811611	EFTPS	MEDICARE TAXES	37.17
	201701037	10 L 000 000	811611	EFTPS	FICA TAXES	21,185.71
	201701037	27 L 000 000	811611	EFTPS	FICA TAXES	4,684.00
	201701037	50 L 000 000	811611	EFTPS	FICA TAXES	465.64
	201701037	80 L 000 000	811611	EFTPS	FICA TAXES	158.95
					Totals for 201701037	105,969.44
12/22/2017	201701038	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	714.50
	201701038	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	500.00
					Totals for 201701038	1,214.50
12/22/2017	201701039	10 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	330.00
	201701039	27 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	100.00
					Totals for 201701039	430.00
12/22/2017	201701040	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	284.87
	201701040	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	93.83
	201701040	27 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	8.70
	201701040	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	15.00
	201701040	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	254.59
	201701040	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	2,772.33
	201701040	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	284.00
	201701040	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	1,558.35
	201701040	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	291.67
	201701040	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S	233.00
	201701040	27 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S	0.00
	201701040	10 L 000 000	811691	WEA TRUST ADVANTAGE	403(B)S	1,803.50
	201701040	27 L 000 000	811691	WEA TRUST ADVANTAGE	403(B)S	184.00
					Totals for 201701040	7,783.84
12/22/2017	201701041	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	128.00
	201701041	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	10.00
	201701041	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	16,246.42
	201701041	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,308.39
	201701041	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	113.73
	201701041	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	58.19
					Totals for 201701041	19,864.73
12/22/2017	201701042	10 L 000 000	811690	WISCONSIN DEPT OF REVENUE	PAYROLL DEDUCTIONS	16.50
	201701042	10 L 000 000	811690	WISCONSIN DEPT OF REVENUE	PAYROLL DEDUCTIONS	33.00
	201701042	27 L 000 000	811690	WISCONSIN DEPT OF REVENUE	PAYROLL DEDUCTIONS	16.50
					Totals for 201701042	66.00
12/20/2017	201701043	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 12/17/17	204.82
	201701043	27 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 12/17/17	83.66
					Totals for 201701043	288.48
12/20/2017	201701044	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS - 12/22/17	942.03
	201701044	27 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS - 12/22/17	5.00
					Totals for 201701044	947.03

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
12/20/2017	201701045	10 E 800 249 259000		DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 12/22/17	8,457.34
					Totals for 201701045	8,457.34
12/22/2017	201701046	10 E 700 411 172000		CREDIT CARD	Hand2Mind Extension Activities-Elementary	199.80
					Totals for 201701046	199.80
12/22/2017	201701047	27 E 700 411 158000		CREDIT CARD	Office supplies	35.53
					Totals for 201701047	35.53
12/22/2017	201701048	10 E 700 411 172000		CREDIT CARD	materials for AIS math extensions	43.35
					Totals for 201701048	43.35
12/22/2017	201701049	27 E 700 411 158000		CREDIT CARD	ASHA (American Speech-Language-Hearing Association annual dues for 2018 (Allows for Medicaid billing for the district)	225.00
					Totals for 201701049	225.00
12/22/2017	201701050	10 E 700 411 172000		CREDIT CARD	Mindware ES extension materials -	540.37
					Totals for 201701050	540.37
12/22/2017	201701051	10 E 700 411 172000		CREDIT CARD	Hand2Mind Extension Activities-Elementary	519.50
					Totals for 201701051	519.50
12/22/2017	201701052	27 E 700 310 221300		CREDIT CARD	SPDG Grant Lunch	63.01
					Totals for 201701052	63.01
12/22/2017	201701053	27 E 700 310 221300		CREDIT CARD	SPDG Grant Lunch	9.98
					Totals for 201701053	9.98
12/22/2017	201701054	27 E 700 411 152000		CREDIT CARD	Supplies for EC Discount School Supply PO Box 6013 Carol Stream, IL 60197-6013 phone 1-800-627-2829 Fax 1/-800-879-3753	140.44
					Totals for 201701054	140.44
12/22/2017	201701055	27 E 700 411 152000		CREDIT CARD	Supplies for EC Discount School Supply PO Box 6013 Carol Stream, IL 60197-6013 phone 1-800-627-2829 Fax 1/-800-879-3753	150.85
					Totals for 201701055	150.85
12/22/2017	201701056	10 E 700 310 172000		CREDIT CARD	Credit Card Payment AP Invoice.	-2.92
	201701056	10 E 700 342 172000		CREDIT CARD	Credit Card Payment AP Invoice.	-0.58
	201701056	10 E 800 342 221400		CREDIT CARD	Credit Card Payment AP Invoice.	-8.75

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION		
12/22/2017	201701056	10 E 700 310	172000	CREDIT CARD	Credit Card Payment AP Invoice.		26.41
	201701056	10 E 700 342	172000	CREDIT CARD	Credit Card Payment AP Invoice.		5.28
	201701056	10 E 800 342	221400	CREDIT CARD	Credit Card Payment AP Invoice.		79.21
	201701056	10 E 800 411	232100	CREDIT CARD	Credit Card Payment AP Invoice.		219.34
	201701056	10 E 800 310	232100	CREDIT CARD	Credit Card Payment AP Invoice.		1.00
	201701056	10 E 800 310	232100	CREDIT CARD	Credit Card Payment AP Invoice.		37.65
	201701056	10 E 800 320	254300	CREDIT CARD	Credit Card Payment AP Invoice.		115.34
	201701056	10 E 800 320	254300	CREDIT CARD	Credit Card Payment AP Invoice.		775.00
	201701056	10 E 800 320	254300	CREDIT CARD	Credit Card Payment AP Invoice.		154.90
	201701056	10 E 800 320	254300	CREDIT CARD	Credit Card Payment AP Invoice.		161.98
	201701056	10 E 800 320	254300	CREDIT CARD	Credit Card Payment AP Invoice.		9.95
	201701056	10 E 800 320	254300	CREDIT CARD	Credit Card Payment AP Invoice.		810.00
	201701056	10 E 800 320	254300	CREDIT CARD	Credit Card Payment AP Invoice.		121.95
	201701056	10 E 800 320	254300	CREDIT CARD	Credit Card Payment AP Invoice.		21.99
	201701056	10 E 800 320	254300	CREDIT CARD	Credit Card Payment AP Invoice.		82.53
	201701056	10 E 800 320	254300	CREDIT CARD	Credit Card Payment AP Invoice.		566.90
	201701056	10 E 800 320	254300	CREDIT CARD	Credit Card Payment AP Invoice.		59.98
	201701056	10 E 800 320	254500	CREDIT CARD	Credit Card Payment AP Invoice.		2,892.65
	201701056	10 E 800 320	254300	CREDIT CARD	Credit Card Payment AP Invoice.		16.96
	201701056	10 E 800 320	254300	CREDIT CARD	Credit Card Payment AP Invoice.		44.94
	201701056	10 E 800 411	221910	CREDIT CARD	Credit Card Payment AP Invoice.		419.69
	201701056	10 E 800 411	221910	CREDIT CARD	Credit Card Payment AP Invoice.		74.66
	201701056	10 E 800 411	221910	CREDIT CARD	Credit Card Payment AP Invoice.		149.00
	201701056	10 E 800 411	221910	CREDIT CARD	Credit Card Payment AP Invoice.		97.32
	201701056	10 E 800 411	221910	CREDIT CARD	Credit Card Payment AP Invoice.		36.90
	201701056	10 E 800 411	221910	CREDIT CARD	Credit Card Payment AP Invoice.		86.93
	201701056	10 E 800 411	221910	CREDIT CARD	Credit Card Payment AP Invoice.		214.34
	201701056	10 E 400 411	126000	CREDIT CARD	Credit Card Payment AP Invoice.		10.99

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
12/22/2017	201701056	10 E 400 411 126000	CREDIT CARD	Credit Card Payment AP Invoice.	9.39	
	201701056	10 E 400 411 126000	CREDIT CARD	Credit Card Payment AP Invoice.	15.81	
	201701056	10 E 100 411 122000	CREDIT CARD	Credit Card Payment AP Invoice.	-10.20	
	201701056	10 E 100 411 122000	CREDIT CARD	Credit Card Payment AP Invoice.	9.90	
	201701056	10 E 100 411 122000	CREDIT CARD	Credit Card Payment AP Invoice.	10.20	
	201701056	10 E 100 411 122000	CREDIT CARD	Credit Card Payment AP Invoice.	8.95	
	201701056	10 E 100 411 122000	CREDIT CARD	Credit Card Payment AP Invoice.	10.12	
	201701056	61 L 000 000 814477	CREDIT CARD	Credit Card Payment AP Invoice.	-450.00	
	201701056	61 L 000 000 814477	CREDIT CARD	Credit Card Payment AP Invoice.	590.00	
				Totals for 201701056	7,475.71	
12/22/2017	201701057	27 E 700 411 215000	CREDIT CARD	Executive Skills Book	34.25	
				Totals for 201701057	34.25	
12/22/2017	201701058	27 E 700 342 221300	CREDIT CARD	Flight to Chicago for NASP	102.40	
				Totals for 201701058	102.40	
12/22/2017	201701059	27 E 700 342 221300	CREDIT CARD	Flight to Chicago for NASP	1.88	
				Totals for 201701059	1.88	
12/22/2017	201701060	27 E 700 342 221300	CREDIT CARD	Flight to Chicago for NASP	77.20	
				Totals for 201701060	77.20	
12/22/2017	201701061	27 E 700 342 221300	CREDIT CARD	Flight to Chicago for NASP	77.20	
				Totals for 201701061	77.20	
12/22/2017	201701062	27 E 700 411 158000	CREDIT CARD	Student reward	9.20	
				Totals for 201701062	9.20	
12/22/2017	201701063	27 E 700 342 152000	CREDIT CARD	Step stool for student from Amazon.	12.93	
				Totals for 201701063	12.93	
12/22/2017	201701064	27 E 700 342 152000	CREDIT CARD	Step stool for student from Amazon.	60.09	
				Totals for 201701064	60.09	
12/22/2017	201701065	27 E 700 411 218100	CREDIT CARD	Standing Desks	524.56	
				Totals for 201701065	524.56	
12/22/2017	201701066	10 E 800 470 120000	CREDIT CARD	Mentor Texts OEU 2 - new curriculum	545.64	
				Totals for 201701066	545.64	
12/22/2017	201701067	10 E 800 470 120000	CREDIT CARD	MS & HS Science NGSS Resources	241.32	
				Totals for 201701067	241.32	

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
12/22/2017	201701068	10 E 800 470 120000	CREDIT CARD	Mentor Texts OEU 2 - new curriculum	55.65	
				Totals for 201701068	55.65	
12/22/2017	201701069	10 E 800 470 120000	CREDIT CARD	Mentor Texts OEU 2 - new curriculum	41.95	
				Totals for 201701069	41.95	
12/22/2017	201701070	10 E 800 470 120000	CREDIT CARD	Mentor Texts OEU 2 - new curriculum	11.07	
				Totals for 201701070	11.07	
12/22/2017	201701071	10 E 800 470 120000	CREDIT CARD	Curriculum for revamped OEU 2 (L.W.)	82.68	
				Totals for 201701071	82.68	
12/22/2017	201701072	10 E 800 470 120000	CREDIT CARD	Curriculum for revamped OEU 2 (L.W.)	90.84	
				Totals for 201701072	90.84	
12/22/2017	201701073	10 E 150 411 122000	CREDIT CARD	Water for Family Learning Night	29.68	
				Totals for 201701073	29.68	
12/22/2017	201701074	10 E 400 411 136320	CREDIT CARD	T-shirts, Vinyl rolls, wood plaques, plexiglass, paper rolls, signage materials- RR INDS	175.04	
				Totals for 201701074	175.04	
12/22/2017	201701075	10 E 400 411 136320	CREDIT CARD	T-shirts, Vinyl rolls, wood plaques, plexiglass, paper rolls, signage materials- RR INDS	58.50	
				Totals for 201701075	58.50	
12/22/2017	201701076	10 E 800 411 221100	CREDIT CARD	WTEA professional conference Jeff Ballentine & Bill Steinke March 8 - 9 Funding through Carl Perkins	82.00	
				Totals for 201701076	82.00	
12/22/2017	201701077	10 E 800 411 221100	CREDIT CARD	WTEA professional conference Jeff Ballentine & Bill Steinke March 8 - 9 Funding through Carl Perkins	82.00	
				Totals for 201701077	82.00	
12/22/2017	201701078	10 E 400 411 136320	CREDIT CARD	Steel Metal, bar, round and flat stock, angle and c-channel material	185.12	
				Totals for 201701078	185.12	
12/22/2017	201701079	10 E 800 411 221100	CREDIT CARD	Mentor Texts for PCL	51.12	
				Totals for 201701079	51.12	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
12/22/2017	201701080	10 E 800 411 221100		CREDIT CARD	Mentor Texts for PCL	215.20
					Totals for 201701080	215.20
12/22/2017	201701081	10 E 800 411 221100		CREDIT CARD	Mentor Texts for PCL	7.35
					Totals for 201701081	7.35
12/22/2017	201701082	10 E 800 411 221100		CREDIT CARD	Book Study for PCL	195.12
					Totals for 201701082	195.12
12/22/2017	201701083	10 E 800 411 221100		CREDIT CARD	Mentor Texts for PCL	8.57
					Totals for 201701083	8.57
12/22/2017	201701084	10 E 800 411 221100		CREDIT CARD	Mentor Texts for PCL	8.56
					Totals for 201701084	8.56
12/22/2017	201701085	10 E 150 411 241000		CREDIT CARD	Creating a Coaching Culture	8.72
					Totals for 201701085	8.72
12/22/2017	201701086	10 E 800 411 221100		CREDIT CARD	Mentor Texts for PCL	8.62
					Totals for 201701086	8.62
12/22/2017	201701087	10 E 800 411 221100		CREDIT CARD	Mentor Texts for PCL	7.99
					Totals for 201701087	7.99
12/22/2017	201701088	10 E 800 411 221100		CREDIT CARD	Mentor Texts for PCL	8.71
					Totals for 201701088	8.71
12/22/2017	201701089	10 E 800 411 221100		CREDIT CARD	Mentor Texts for PCL	8.58
					Totals for 201701089	8.58
12/22/2017	201701090	10 E 800 411 221100		CREDIT CARD	Mentor Texts for PCL	27.43
					Totals for 201701090	27.43
12/22/2017	201701091	10 E 700 411 172000		CREDIT CARD	Food for GT conference, please change to GT account	27.06
					Totals for 201701091	27.06
12/22/2017	201701092	10 E 200 411 241000		CREDIT CARD	PBIS Acknowledgement System	174.95
					Totals for 201701092	174.95
12/22/2017	201701093	10 E 200 342 221400		CREDIT CARD	6 registration fees for the Wisconsin Reading Conference	417.00
					Totals for 201701093	417.00
12/22/2017	201701094	10 E 800 411 221910		CREDIT CARD	Brainstorm Registration	270.00
					Totals for 201701094	270.00
12/22/2017	201701095	10 E 800 411 221910		CREDIT CARD	Blanket PO for rest of the year	49.99
					Totals for 201701095	49.99
12/22/2017	201701096	10 E 800 411 221910		CREDIT CARD	Blanket PO for rest of the year	-10.00
					Totals for 201701096	-10.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
12/22/2017	201701097	10 E 700 411 172000		CREDIT CARD	VPP Credit for HS and ES. Apps purchased with VPP Credit will aid Advanced Learners in the GT Program. Use the GT Budget per Alan 10 E 700 411 172000 000 Totals for 201701097	70.00 70.00
12/22/2017	201701098	10 E 700 411 172000		CREDIT CARD	VPP Credit for HS and ES. Apps purchased with VPP Credit will aid Advanced Learners in the GT Program. Use the GT Budget per Alan 10 E 700 411 172000 000 Totals for 201701098	230.00 230.00
12/22/2017	201701099	10 E 800 411 221910		CREDIT CARD	Blanket PO for rest of the year Totals for 201701099	59.90 59.90
12/22/2017	201701100	10 E 800 411 221910		CREDIT CARD	Blanket PO for rest of the year Totals for 201701100	79.99 79.99
12/22/2017	201701101	10 E 800 411 221910		CREDIT CARD	Blanket PO for rest of the year Totals for 201701101	12.50 12.50
12/22/2017	201701102	10 E 800 411 221910		CREDIT CARD	Blanket PO for rest of the year Totals for 201701102	74.86 74.86
12/22/2017	201701103	10 E 400 342 241000		CREDIT CARD	Convention Fee - High school convention cost Association of Wisconsin School Administrators Totals for 201701103	199.00 199.00
12/22/2017	201701104	10 E 200 342 241000		CREDIT CARD	Kalahari resort - room reservation for Principal's convention - February 7th -February 8th, 2018. Please divide cost between high school and middle school. 10 E 400 342 241000 - \$56.00 10 E 200 342 241000 - \$56.00	56.00 56.00
	201701104	10 E 400 342 241000		CREDIT CARD	Kalahari resort - room reservation for Principal's convention - February 7th -February 8th, 2018. Please divide cost between high school and middle school. 10 E 400 342 241000 - \$56.00 10 E 200 342 241000 - \$56.00 Totals for 201701104	56.00 112.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
12/22/2017	201701105	10 E 400 411	126000	CREDIT CARD	classroom supplies	14.99
					Totals for 201701105	14.99
12/22/2017	201701106	10 E 400 411	241000	CREDIT CARD	Books for Lori W. - Mentor: the Kid and the CEO	59.88
					Totals for 201701106	59.88
12/22/2017	201701107	10 E 400 411	241000	CREDIT CARD	Books for Lori W. - Mentor: the Kid and the CEO	39.92
					Totals for 201701107	39.92
12/22/2017	201701108	10 E 800 432	222200	CREDIT CARD	Vendor: Amazon AES Video #1	150.73
					Totals for 201701108	150.73
12/22/2017	201701109	10 E 800 480	222200	CREDIT CARD	Credit Card Vendor: Amazon AES OSMO ORDER	179.94
					Totals for 201701109	179.94
12/22/2017	201701110	10 E 800 411	221910	CREDIT CARD	Supplies snacks for monthly professional development for each building (4 times a month).	13.64
					Totals for 201701110	13.64
12/22/2017	201701111	10 E 800 411	221910	CREDIT CARD	Supplies snacks for monthly professional development for each building (4 times a month).	9.98
					Totals for 201701111	9.98
12/22/2017	201701112	10 E 800 411	221910	CREDIT CARD	Supplies snacks for monthly professional development for each building (4 times a month).	8.16
					Totals for 201701112	8.16
12/22/2017	201701113	10 E 100 411	213000	CREDIT CARD	Snow boots for an elementary student. This will be reimbursed to the account from a donation from the Masonic Angel Fund.	20.79
					Totals for 201701113	20.79
12/22/2017	201701114	10 E 100 411	110000	CREDIT CARD	OFFICE SUPPLIES	50.00
					Totals for 201701114	50.00
12/22/2017	201701115	10 E 100 411	121000	CREDIT CARD	This is a general supply budget.	23.76
					Totals for 201701115	23.76
12/22/2017	201701116	10 E 100 411	110000	COCA-COLA BOTTLING CO	ANNUAL POP ORDER - PLEASE BILL TO 61-814500	18.72
					Totals for 201701116	18.72
12/22/2017	201701117	10 E 100 411	123000	CREDIT CARD	2018 Central States Conference on the Teaching of	65.00

CHECK DATE	CHECK ACCOUNT						INVOICE	
	NUMBER	NUMBER			VENDOR	DESCRIPTION	AMOUNT	
						Foreign Language Registration		
						Totals for 201701117	65.00	
12/22/2017	201701118	10 E 100 411 121000			CREDIT CARD	This is a general supply budget.	503.16	
						Totals for 201701118	503.16	
12/22/2017	201701119	10 E 100 411 121000			CREDIT CARD	This is a general supply budget.	29.84	
						Totals for 201701119	29.84	
12/22/2017	201701120	10 E 100 411 121000			CREDIT CARD	This is a general supply budget.	69.62	
						Totals for 201701120	69.62	
12/22/2017	201701121	10 E 100 411 121000			CREDIT CARD	This is a general supply budget.	143.78	
						Totals for 201701121	143.78	
12/22/2017	201701122	27 E 700 411 158000			CREDIT CARD	Lamination Sheets	75.96	
						Totals for 201701122	75.96	
12/22/2017	201701123	10 E 100 411 213000			CREDIT CARD	Books and curriculum for small groups- via Amazon Business account	31.26	
						Totals for 201701123	31.26	
12/22/2017	201701124	21 E 800 411 223100			CREDIT CARD	Hudl Assist Add on	750.00	
						Totals for 201701124	750.00	
12/22/2017	201701125	21 E 800 411 223100			CREDIT CARD	Hudl Assist Add on	750.00	
						Totals for 201701125	750.00	
12/22/2017	201701126	21 E 400 411 223100			CREDIT CARD	Girls Basketball Outing to Escape EC (CHANGE ACCOUNT; Paid for by Booster Club)	400.00	
						Totals for 201701126	400.00	
12/22/2017	201701127	21 E 400 411 223100			CREDIT CARD	Girls Basketball Outing to Escape EC (CHANGE ACCOUNT; Paid for by Booster Club)	-60.00	
						Totals for 201701127	-60.00	
12/22/2017	201701128	10 E 400 342 223100			CREDIT CARD	WADA conference	13.52	
						Totals for 201701128	13.52	
12/22/2017	201701129	10 E 400 342 223100			CREDIT CARD	WADA conference	17.95	
						Totals for 201701129	17.95	
12/22/2017	201701130	10 E 400 342 223100			CREDIT CARD	WADA conference	20.68	
						Totals for 201701130	20.68	
12/22/2017	201701131	10 E 400 342 223100			CREDIT CARD	WADA conference	334.90	
						Totals for 201701131	334.90	
12/22/2017	201701132	10 E 800 411 252000			QUILL CORPORATION	OFFICE SUPPLIES	139.88	

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 201701132	139.88
12/22/2017	201701133	10 E 800 310 263300	CREDIT CARD	CENTURYLINK BLANKET PO 2017-2018	77.75
				Totals for 201701133	77.75
12/22/2017	201701134	10 E 800 358 221910	CREDIT CARD	CHARTER/SPECTRUM-DIGITAL RECEIVERS & UPGRADES. BLANKET PO 2017-2018	52.56
				Totals for 201701134	52.56
12/22/2017	201701135	10 E 800 320 254300	CREDIT CARD	GARBAGE SERVICE DISTRICT WIDE 2017-18- ADVANCED DISPOSAL-EC	1,606.67
				Totals for 201701135	1,606.67
12/22/2017	201701136	10 E 800 355 263300	CREDIT CARD	AT&T 2017-2018 BLANKET	205.33
				Totals for 201701136	205.33
12/22/2017	201701137	10 E 800 355 263300	CREDIT CARD	AT&T 2017-2018 BLANKET	1,149.06
				Totals for 201701137	1,149.06
12/22/2017	201701138	10 E 200 411 120000	CREDIT CARD	CULLIGAN WATER FOR MS OFFICE	21.90
				Totals for 201701138	21.90
12/22/2017	201701139	10 E 100 411 110000	CREDIT CARD	CULLIGAN WATER - ANNUAL ORDER	18.70
				Totals for 201701139	18.70
12/22/2017	201701140	10 E 800 355 263300	CREDIT CARD	AT&T 2017-2018 BLANKET	238.11
				Totals for 201701140	238.11
12/22/2017	201701141	10 E 800 310 263300	CREDIT CARD	CENTURYLINK BLANKET PO 2017-2018	31.52
				Totals for 201701141	31.52
12/22/2017	201701142	10 E 800 358 221910	CREDIT CARD	CHARTER/SPECTRUM INTERNET EARLY LEARNING CENTER MONTHLY CHARGE	31.52
				Totals for 201701142	31.52
12/22/2017	201701143	10 E 800 358 221910	CREDIT CARD	CHARTER/SPECTRUM INTERNET EARLY LEARNING CENTER MONTHLY CHARGE	55.81
				Totals for 201701143	55.81
12/22/2017	201701144	10 E 800 355 263300	CREDIT CARD	AT&T 2017-2018 BLANKET	140.27
				Totals for 201701144	140.27
12/22/2017	201701145	10 E 800 355 263300	CREDIT CARD	AT&T 2017-2018 BLANKET	636.92
				Totals for 201701145	636.92
12/22/2017	201701146	10 E 150 411 110000	CREDIT CARD	Classroom Supplies	37.00
				Totals for 201701146	37.00
12/22/2017	201701147	10 E 150 411 110450	CREDIT CARD	Classroom supplies	9.70
				Totals for 201701147	9.70

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
12/22/2017	201701148	10 E 150 411	110450	CREDIT CARD	Classroom supplies	31.00
					Totals for 201701148	31.00
12/22/2017	201701149	10 E 150 411	110450	CREDIT CARD	Classroom supplies	118.96
					Totals for 201701149	118.96
12/22/2017	201701150	10 E 150 411	110000	STAPLES	Frames for class composite photos	15.37
					Totals for 201701150	15.37
12/22/2017	201701151	61 L 000 000	814477	CREDIT CARD	supplies for Store	555.56
					Totals for 201701151	555.56
12/22/2017	201701152	10 E 200 411	120600	CREDIT CARD	Supplies for baking. Measurement in math.	117.30
					Totals for 201701152	117.30
12/22/2017	201701153	27 E 700 411	158000	CREDIT CARD	Learning Resources Set of 12 Answer Buzzers (Recording Buttons for Assistive Technology needs of students)	43.49
					Totals for 201701153	43.49
12/22/2017	201701154	10 E 200 411	120600	CREDIT CARD	Supplies for dino dig.	98.98
					Totals for 201701154	98.98
12/22/2017	201701155	10 E 200 411	136320	CREDIT CARD	Menards Fall (hand tools, wood, stain, and other misc. items), Walmart (paint, gloves, plastic covers, brass holders, folders, and general supplies), Various Vendors (New classes: curriculum materials, supports), MakerBot (Repairs, plastics), Menards Spring (Replacement tools and replenish used materials), Amazon (various vendors for classroom projects, vises, magnetic wire, storage and specialty items), School Specialty (pencils, markers, paint, construction paper and rulers), Iasco (Classroom supplies, MC plastic, scrapers, rocket kits, balsa, and glue).	32.52
					Totals for 201701155	32.52
12/22/2017	201701156	61 L 000 000	814222	CREDIT CARD	Amazon purchase: 24 books for Standards-based Grading parent book study for second semester. "Rethinking Grading" by Cathy Vatterott	14.99
					Totals for 201701156	14.99

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER		DESCRIPTION	
12/22/2017	201701157	61 L 000 000 814222	CREDIT CARD	Amazon purchase: 24 books for Standards-based Grading parent book study for second semester. "Rethinking Grading" by Cathy Vatterott Totals for 201701157	370.60 370.60
12/22/2017	201701158	61 L 000 000 814222	CREDIT CARD	Amazon purchase: 24 books for Standards-based Grading parent book study for second semester. "Rethinking Grading" by Cathy Vatterott Totals for 201701158	18.99 18.99
12/22/2017	201701159	61 L 000 000 814222	CREDIT CARD	Amazon purchase: 24 books for Standards-based Grading parent book study for second semester. "Rethinking Grading" by Cathy Vatterott Totals for 201701159	13.18 13.18
12/22/2017	201701160	10 E 100 411 110101	CREDIT CARD	CLASSROOM SUPPLIES - PLEASE CHANGE ACCOUNT # TO 10 E 100 411 110101. I'M MOVING TO KINDERGARTEN NEXT YEAR. THANK YOU! Totals for 201701160	14.07 14.07
12/22/2017	201701161	61 L 000 000 814222	CREDIT CARD	Amazon purchase: 24 books for Standards-based Grading parent book study for second semester. "Rethinking Grading" by Cathy Vatterott Totals for 201701161	13.94 13.94
12/22/2017	201701162	61 L 000 000 814222	CREDIT CARD	Amazon purchase: 24 books for Standards-based Grading parent book study for second semester. "Rethinking Grading" by Cathy Vatterott Totals for 201701162	20.98 20.98
12/22/2017	201701163	10 E 150 411 110450	CREDIT CARD	Ivan the Great book Totals for 201701163	12.58 12.58
12/22/2017	201701164	10 E 150 411 110000	CREDIT CARD	Classroom supplies- Stamos Totals for 201701164	12.58 12.58
12/22/2017	201701165	10 E 150 411 110450	CREDIT CARD	Classroom supplies-Gagnon Totals for 201701165	25.16 25.16
12/22/2017	201701166	10 E 200 411 120600	CREDIT CARD	Science project. Totals for 201701166	37.14 37.14
12/22/2017	201701167	10 E 200 411 122000	CREDIT CARD	Books for the Culture and	78.09

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Conflict Unit	
				Totals for 201701167	78.09
12/22/2017	201701168	10 E 200 411 122000	CREDIT CARD	Books for the Culture and Conflict Unit	-4.92
				Totals for 201701168	-4.92
12/22/2017	201701169	10 E 200 411 241000	CREDIT CARD	Sams club purchase oked by Mr. Peggs	349.90
				Totals for 201701169	349.90
12/22/2017	201701170	10 E 200 411 122000	CREDIT CARD	Mentor Texts for AIS/AMS from Scholastic Reading and from Amazon	79.00
				Totals for 201701170	79.00
12/22/2017	201701171	10 E 200 411 122000	CREDIT CARD	Books for the Culture and Conflict Unit	4.99
				Totals for 201701171	4.99
12/22/2017	201701172	10 E 200 411 122000	CREDIT CARD	Books for the Culture and Conflict Unit	9.52
				Totals for 201701172	9.52
12/22/2017	201701173	10 E 200 411 122000	CREDIT CARD	Books for the Culture and Conflict Unit	6.25
				Totals for 201701173	6.25
12/22/2017	201701174	10 E 200 411 122000	CREDIT CARD	Books for the Culture and Conflict Unit	6.25
				Totals for 201701174	6.25
12/22/2017	201701175	10 E 200 411 122000	CREDIT CARD	Books for the Culture and Conflict Unit	9.98
				Totals for 201701175	9.98
12/22/2017	201701176	10 E 200 411 122000	CREDIT CARD	Books for the Culture and Conflict Unit	159.18
				Totals for 201701176	159.18
12/22/2017	201701177	61 L 000 000 814222	CREDIT CARD	6-7-8 Student of the month lunch bunch Open PO for the school year	62.00
				Totals for 201701177	62.00
12/22/2017	201701178	10 E 200 411 122000	CREDIT CARD	Books for the Culture and Conflict Unit	6.98
				Totals for 201701178	6.98
12/22/2017	201701179	10 E 200 411 122000	CREDIT CARD	Books for the Culture and Conflict Unit	4.79
				Totals for 201701179	4.79
12/22/2017	201701180	27 E 700 411 158000	CREDIT CARD	Internet Sources	19.95
				Totals for 201701180	19.95

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
12/22/2017	201701181	27 E 700 411 158000		CREDIT CARD	Internet Sources	39.98
					Totals for 201701181	39.98
12/22/2017	201701182	10 E 200 411 122000		CREDIT CARD	JibJab subscription for 1 year-PBIS reward	18.00
					Totals for 201701182	18.00
12/22/2017	201701183	10 E 200 411 120600		CREDIT CARD	PIE supplies for enhanced water samples	80.50
					Totals for 201701183	80.50
12/22/2017	201701184	61 L 000 000 814222		CREDIT CARD	6-7-8 Student of the month lunch bunch Open PO for the school year	47.45
					Totals for 201701184	47.45
12/22/2017	201701185	10 E 200 342 221400		CREDIT CARD	6 registration fees for the Wisconsin Reading Conference	417.00
					Totals for 201701185	417.00
12/22/2017	201701186	10 E 400 411 141000		CREDIT CARD	supplies/curriculum materials	55.88
					Totals for 201701186	55.88
12/22/2017	201701187	27 E 700 411 158000		CREDIT CARD	November project supplies and school supplies	10.63
					Totals for 201701187	10.63
12/22/2017	201701188	27 E 700 411 158000		CREDIT CARD	November project supplies and school supplies	71.59
					Totals for 201701188	71.59
12/22/2017	201701189	27 E 700 411 158000		CREDIT CARD	November project supplies and school supplies	19.48
					Totals for 201701189	19.48
12/22/2017	201701190	27 E 700 411 158000		CREDIT CARD	November project supplies and school supplies	19.48
					Totals for 201701190	19.48
12/22/2017	201701191	27 E 700 411 158000		CREDIT CARD	November project supplies and school supplies	12.98
					Totals for 201701191	12.98
12/22/2017	201701192	27 E 700 411 158000		CREDIT CARD	November project supplies and school supplies	33.37
					Totals for 201701192	33.37
12/22/2017	201701193	27 E 700 411 158000		CREDIT CARD	November project supplies and school supplies	199.99
					Totals for 201701193	199.99
12/22/2017	201701194	27 E 700 411 158000		CREDIT CARD	November project supplies and school supplies	30.70
					Totals for 201701194	30.70
12/22/2017	201701195	61 L 000 000 814465		CREDIT CARD	Action City for Railway Ties	312.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				will turn in money students give me for it.	
				Totals for 201701195	312.00
12/22/2017	201701196	61 L 000 000 814465	CREDIT CARD	Booster Seat for Van	51.42
				Totals for 201701196	51.42
12/22/2017	201701197	27 E 700 411 158000	CREDIT CARD	November project supplies and school supplies	3.15
				Totals for 201701197	3.15
12/22/2017	201701198	27 E 700 411 158000	CREDIT CARD	Conference registration and hotel accommodations and 2 dinners for 8 students and 2 teachers to attend the 2017 Children Come First Conference! http://www.ccfconference.org/a bout-schedule	890.00
				Totals for 201701198	890.00
12/22/2017	201701199	27 E 700 411 158000	CREDIT CARD	November project supplies and school supplies	4.21
				Totals for 201701199	4.21
12/22/2017	201701200	27 E 700 411 158000	CREDIT CARD	November project supplies and school supplies	21.25
				Totals for 201701200	21.25
12/22/2017	201701201	27 E 700 411 158000	CREDIT CARD	November project supplies and school supplies	84.54
				Totals for 201701201	84.54
12/22/2017	201701202	27 E 700 411 158000	CREDIT CARD	Conference registration and hotel accommodations and 2 dinners for 8 students and 2 teachers to attend the 2017 Children Come First Conference! http://www.ccfconference.org/a bout-schedule	108.09
				Totals for 201701202	108.09
12/22/2017	201701203	27 E 700 411 158000	CREDIT CARD	November project supplies and school supplies	24.00
				Totals for 201701203	24.00
12/22/2017	201701204	27 E 700 411 158000	CREDIT CARD	Conference registration and hotel accommodations and 2 dinners for 8 students and 2 teachers to attend the 2017 Children Come First Conference! http://www.ccfconference.org/a bout-schedule	75.13
				Totals for 201701204	75.13

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
12/22/2017	201701205	61 L 000 000 814498	CREDIT CARD	Pizza for Yearbook Staff	38.27
				Totals for 201701205	38.27
12/22/2017	201701206	27 E 700 411 158000	CREDIT CARD	Conference registration and hotel accommodations and 2 dinners for 8 students and 2 teachers to attend the 2017 Children Come First Conference! http://www.ccfconference.org/a bout-schedule	46.60
				Totals for 201701206	46.60
12/22/2017	201701207	27 E 700 411 158000	CREDIT CARD	Conference registration and hotel accommodations and 2 dinners for 8 students and 2 teachers to attend the 2017 Children Come First Conference! http://www.ccfconference.org/a bout-schedule	20.55
				Totals for 201701207	20.55
12/22/2017	201701208	27 E 700 411 158000	CREDIT CARD	November project supplies and school supplies	18.36
				Totals for 201701208	18.36
12/22/2017	201701209	27 E 700 411 158000	CREDIT CARD	Conference registration and hotel accommodations and 2 dinners for 8 students and 2 teachers to attend the 2017 Children Come First Conference! http://www.ccfconference.org/a bout-schedule	87.17
				Totals for 201701209	87.17
12/22/2017	201701210	27 E 700 411 158000	CREDIT CARD	Conference registration and hotel accommodations and 2 dinners for 8 students and 2 teachers to attend the 2017 Children Come First Conference! http://www.ccfconference.org/a bout-schedule	99.99
				Totals for 201701210	99.99
12/22/2017	201701211	27 E 700 411 158000	CREDIT CARD	Conference registration and hotel accommodations and 2 dinners for 8 students and 2 teachers to attend the 2017 Children Come First Conference! http://www.ccfconference.org/a bout-schedule	99.99

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 201701211	99.99
12/22/2017	201701212	27 E 700 411 158000	CREDIT CARD	Conference registration and hotel accommodations and 2 dinners for 8 students and 2 teachers to attend the 2017 Children Come First Conference! http://www.ccfconference.org/about-schedule	99.99
				Totals for 201701212	99.99
12/22/2017	201701213	27 E 700 411 158000	CREDIT CARD	November project supplies and school supplies	71.51
				Totals for 201701213	71.51
12/22/2017	201701214	27 E 700 411 158000	CREDIT CARD	Supplies for Van and Classroom	14.99
				Totals for 201701214	14.99
12/22/2017	201701215	10 E 400 342 123000	CREDIT CARD	Professional Development-Central States Conference & Presentation	130.00
				Totals for 201701215	130.00
12/22/2017	201701216	27 E 700 411 158000	CREDIT CARD	Supplies for Van and Classroom	12.90
				Totals for 201701216	12.90
12/22/2017	201701217	27 E 700 411 158000	CREDIT CARD	Supplies for Van and Classroom	13.04
				Totals for 201701217	13.04
12/22/2017	201701218	10 E 800 441 162101	CREDIT CARD	Shoes for In Training girls	558.60
				Totals for 201701218	558.60
12/22/2017	201701219	61 L 000 000 814480	CREDIT CARD	Payment for DECA Memberships	14.42
				Totals for 201701219	14.42
12/22/2017	201701220	61 L 000 000 814480	CREDIT CARD	Payment for DECA Memberships	14.42
				Totals for 201701220	14.42
12/22/2017	201701221	10 E 400 411 127000	CREDIT CARD	General supplies	-0.66
				Totals for 201701221	-0.66
12/22/2017	201701222	10 E 400 411 127000	CREDIT CARD	General supplies	12.74
				Totals for 201701222	12.74
12/22/2017	201701223	61 L 000 000 814480	CREDIT CARD	Payment for DECA Memberships	432.60
				Totals for 201701223	432.60
12/22/2017	201701224	10 E 400 310 125400	CREDIT CARD	Payment for ACDA State Convention registration. January 12-13, 2018.	125.00
				Totals for 201701224	125.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
12/22/2017	201701225	10 E 400 941 161343		CREDIT CARD	T-shirts for Math Club	86.00
					Totals for 201701225	86.00
12/22/2017	201701226	27 E 700 411 158000		CREDIT CARD	Conference registration and hotel accommodations and 2 dinners for 8 students and 2 teachers to attend the 2017 Children Come First Conference! http://www.ccfconference.org/about-schedule	99.99
					Totals for 201701226	99.99
12/22/2017	201701227	27 E 700 411 158000		CREDIT CARD	Conference registration and hotel accommodations and 2 dinners for 8 students and 2 teachers to attend the 2017 Children Come First Conference! http://www.ccfconference.org/about-schedule	99.99
					Totals for 201701227	99.99
12/22/2017	201701228	27 E 700 411 158000		CREDIT CARD	Conference registration and hotel accommodations and 2 dinners for 8 students and 2 teachers to attend the 2017 Children Come First Conference! http://www.ccfconference.org/about-schedule	99.99
					Totals for 201701228	99.99
12/28/2017	201701229	10 E 800 310 252100		EMPLOYEE BENEFITS CORPORATION	COBRA ADMINISTRATIVE FEES	158.00
					Totals for 201701229	158.00
12/29/2017	201701230	10 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	17,878.03
	201701230	27 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,509.50
	201701230	80 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	143.82
	201701230	10 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,619.22
	201701230	27 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,227.61
	201701230	50 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	300.63
	201701230	80 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	17.34
	201701230	10 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	17,878.03
	201701230	27 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,509.50
	201701230	80 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	143.82
	201701230	10 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,619.22
	201701230	27 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,227.61
	201701230	50 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	300.63
	201701230	80 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	17.34
	201701230	10 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	17,670.85
	201701230	27 L 000 000 811621		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,520.26
	201701230	10 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,504.22
	201701230	27 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,227.17
	201701230	50 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	371.74
	201701230	80 L 000 000 811622		WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	5.78

CHECK	CHECK ACCOUNT				INVOICE			AMOUNT
DATE	NUMBER	NUMBER		VENDOR	DESCRIPTION			
12/29/2017	201701230	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		17,670.85	
	201701230	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,520.26	
	201701230	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,504.22	
	201701230	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1,227.17	
	201701230	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		371.74	
	201701230	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		5.78	
					Totals for 201701230		105,992.34	
12/31/2017	201701231	10 R 800 280	500000	CCF BANK	DECEMBER BANK FEES & INTEREST		-79.15	
	201701231	10 E 800 941	252000	CCF BANK	DECEMBER BANK FEES & INTEREST		225.60	
					Totals for 201701231		146.45	
01/02/2018	201701232	10 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS		8,179.78	
	201701232	27 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS		2,066.47	
	201701232	10 L 000 000	811635	DELTA DENTAL	DENTAL INSURANCE ADJUSTMENTS		-18.88	
	201701232	10 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS		8,179.78	
	201701232	27 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS		1,859.83	
					Totals for 201701232		20,266.98	
12/27/2017	201701233	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFIT CARDS - 12/27/17		112.99	
					Totals for 201701233		112.99	
12/31/2017	201701234	10 E 800 941	252000	CCF BANK	E-FUNDS CC FEES		4.00	
					Totals for 201701234		4.00	
					Totals for checks		1,038,716.46	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	674,834.96	-79.15	185,165.30	859,921.11
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	3,330.44	3,330.44
27	SPECIAL EDUCATION FUND	137,345.74	0.00	21,837.86	159,183.60
50	FOOD SERVICE	9,053.68	0.00	952.93	10,006.61
61	EXTRA CURRICULAR FUND	2,120.82	0.00	0.00	2,120.82
80	COMMUNITY SERVICE	3,053.88	0.00	1,100.00	4,153.88
***	Fund Summary Totals ***	826,409.08	-79.15	212,386.53	1,038,716.46

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

CHECK	CHECK ACCOUNT		INVOICE		AMOUNT
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	
12/12/2017	8378	61 L 000 000 814437 000	FLORIDA FRUIT ASSOCI	Payment for Fruit Sale order	3,042.50
12/21/2017	8378	61 L 000 000 814437 000	FLORIDA FRUIT ASSOCI	Payment for Fruit Sale order	-3,042.50
				Totals for 8378	0.00
12/21/2017	8379	61 L 000 000 814437 000	FLORIDA FRUIT ASSOCI	Payment for Fruit Sale order	2,923.00
				Totals for 8379	2,923.00
01/02/2018	8380	61 L 000 000 814433 000	J & M FUNDRAISING, I	Butterbraid Fundraiser (Payment to J&M Fundraising)	245.00
				Totals for 8380	245.00
12/21/2017	????????	61 L 000 000 814406 000	BIG ATHLETICS	Coaches Embroidery	97.00
12/21/2017	????????	61 L 000 000 814406 000	BIG ATHLETICS	Embroider coach apparel	48.99
				Totals for 171800614	145.99
12/21/2017	????????	61 L 000 000 814477 000	INDIANHEAD FOODSERVI	Supplies for store	325.42
				Totals for 171800615	325.42
01/02/2018	????????	61 L 000 000 814477 000	BIG ATHLETICS	Hats for school store	360.00
				Totals for 171800619	360.00
01/02/2018	????????	61 L 000 000 814465 000	MISSISSIPPI WELDERS	Helium Tank	298.01
				Totals for 171800620	298.01
				Totals for checks	4,297.42

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	4,297.42	0.00	0.00	4,297.42
***	Fund Summary Totals ***	4,297.42	0.00	0.00	4,297.42

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

2018 Legal and Human Resources Conference

Workshop - Wednesday, February 21

Policy Development

This workshop will help new and experienced board members better understand their role in policy development and prepare them for the important policy choices boards must make today. A WASB Organizational Consultant will discuss fundamentals of board policy development, from the importance of board involvement in the process to the distinction between board policies and administrative rules and the implementation of the final policy. A WASB staff counsel will review multiple policy topics that school boards should be working on now due to recent law changes and other developments.

Dinner **6 pm**

Workshop **6:30 – 9 pm with one 10-minute break:**



Program - Thursday, February 22

8:00 am **Registration and Continental Breakfast**

8:30 am **Breakout sessions begin**

3:30 pm **Adjourn**

Breakout Sessions (choose one in each time period):

- The First Amendment and Free Speech
- A Holistic Approach to Employee Well-Being
- Investigating Employee Misconduct
- A Comprehensive, Organization Development Approach to Safety, Well-Being and Engagement, Harassment and Discrimination
- Managing Risk for Co-Curricular Activities in Public Schools
- Nonrenewal of Teacher Contracts
- Using Benefit Strategies to Provide Employees Greater Financial Security

Attending?

RSVPs to Joyce by January 16.

Options:

- Workshop Only, 2/21
- Program Only, 2/22
- Both Workshop & Program

Event detail:

<https://www.wasb.org/meeting-and-events/2018-legal-and-human-resources-conference/>

The Legal and Human Resources Conference is designed to give school board members and administrators the latest legal information to help them in governing their districts as effectively as possible. The conference features WASB staff and industry experts. A pre-conference workshop on Policy Development will be offered on February 21. This workshop will help new and experienced board members better understand their role in policy development and prepare them for the important policy choices boards must make today.

Superintendent Evaluation Based on Administrator Standards outlined in PI 34.03		
Category 1 – Goal met	Category 2 – Working on goal	Category 3 – Goal not met
Superintendent almost always understands and successfully demonstrates skill in a given area or concept. Improvement of performance typically can be accomplished under the established goal setting and performance review process.	Superintendent demonstrates a basic understanding and often is successful in a given area or concept. More effort and/or skill acquisition is necessary by establishing clear goals and assessing progress.	Superintendent does not understand and/or exhibit effectiveness in fulfilling responsibility of a given area or concept. Little or no effort is made and the ability to change behaviors that could lead to success is questionable. Necessary improvement has not been demonstrated.

District Vision/Mission

The administrator provides staff leadership and development, facilitating the development, articulation, implementation, and stewardship of a vision of learning that is shared by the school community. The administrator acts with integrity, fairness and in an ethical manner.

Measures	Performance Expectations	Category 1	Category 2	Category 3
Meetings will have occurred	Annually review the District’s Strategic Plan in collaboration with staff, students, community, and the Board.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Demonstration; Staff survey	Demonstrate flexibility by encouraging innovation and being open to new ideas and approaches; provide an atmosphere that encourages research and creativity among students and employees.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Current policies and procedures are being followed by staff and students	Effectively communicate, implement and maintain District policies and procedures.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Attendance, memberships	Assume responsibility for his or her professional growth and development and remain current in best practices through membership in professional organizations/learning communities, book clubs, attendance at regional, state or national meetings, or enrollment in advanced courses.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Demonstration	Appear at and participate in school and community events and activities.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Demonstration; Staff and community survey	Model good human relations skills and demonstrate positive, respectful interactions with all facets of the District and community.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Demonstration; Community or staff survey	Maintain high standard of ethics, honesty and integrity in all personal and professional matters. Lead by example, exhibiting strong character, good judgment, collaboration, decisiveness, and poise; with all interactions reflecting courtesy and respect.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Demonstration; Goals are achieved	Collaborate with and monitor building principals to ensure follow-through of building-specific goals that are related to the District's vision and mission.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Goals are achieved	Follow through on designated goals related to the District's vision and mission.			
Comments:				

Curriculum Planning and Development

The administrator manages by advocating, nurturing and sustaining a school culture and curriculum conducive to student learning and staff professional growth. The administrator has an understanding of and demonstrates competence in the teacher standards in PI 34.02.

Measures	Performance Expectations	Category 1	Category 2	Category 3
Student/parent survey Staff Survey	Carefully screen, select, train, transfer and/or dismiss personnel in a manner consistent with District policy that maintains top-notch, high-performing staff.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Demonstration	Commit to and foster continuous staff development/improvement.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Administrative staff will have been evaluated in a timely manner	Effectively evaluate and communicate clear performance expectations to administrative staff according to District policy.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Demonstration	Model the use of data to make well-informed decisions.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Demonstration; Staff survey	Routinely visit schools and classrooms in order to observe the quality or needs of the educational environment.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Demonstration; Presentation to School Board	Together with staff, create a process for ongoing review of state standards, curriculum guides and courses of study.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Recognizes staff member at School Board meeting, on website or via newsletter	Promote and recognize initiative, productivity, and creativity; and is sensitive to staff needs in order to accomplish District goals.			
Comments:				

District Operations

The administrator ensures management of the organization, operations, finances, and resources for a safe, efficient and effective learning environment.

Measures	Performance Expectations	Category 1	Category 2	Category 3
School Board and community are kept up-to-date on expenditures; Board doesn't need to routinely make rushed, last-minute financial decisions	Assure that long-range and short-range financial planning is accomplished in a manner that allows the Board to make informed and timely decisions.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Audit	Supervise business operations; insisting on and ensuring competent, efficient performance.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Delivers goals within budget and/or successfully obtains new funds; Presentation	Seek understanding of budget process; Prioritize district needs; Continually look for creative ways to fund improved learning opportunities for students.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Demonstration; Presentation to School Board	Stay abreast of local, state and federal financial aids and impacts. Advise the Board on financial decisions.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Presentation at School Board meetings or online	Clearly communicate and explain current school district finances to the staff and community on a routine or "as needed" basis.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Demonstration; Presentation to School Board	Assure adequacy and effectiveness of facilities and equipment. Oversee and/or maintain long-term facilities maintenance plans and budgets. Advise the Board on capital budgeting.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Effective plan is in place	Prepare and/or maintain crisis and disaster plans for District which is consistent with District policy. Use input from staff, law enforcement, and other appropriate people. Assure implementation of such plans, including practice drills.			
Comments:				

Communication and Board Relations
*The administrator models collaborating with families and community members, responding to diverse community interests and needs, and mobilizing community resources.
The administrator understands, responds to, and interacts with the larger political, social, economic, legal and cultural context that affects schooling.*

Measures	Performance Expectations	Category 1	Category 2	Category 3
Demonstration	Represent the District in the community. Maintain a program of public relations to keep the community informed about District activities, needs, and successes.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Demonstration; Weekly updates	Keep the Board, staff, and community informed about latest educational practices, trends, and policies. Keep Board informed of issues or problems in the District.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Community and staff survey	Take prompt action on concerns, complaints or recommendations; promptly communicate the status or results to those involved (e.g. staff, parents, students, etc.)			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Demonstration	Prepare and submit recommendations to the Board on all matters requiring Board action. Supplement recommendations with necessary and helpful facts, information, and reports as needed for the Board to make informed decisions.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Community and staff survey	Encourage and actively listen to comments, suggestions, criticisms and recommendations by community, staff and school board.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Presentations to Board	Interpret, with the help of legal counsel, school law and legal issues to the Board and staff on an as-needed basis, and advise the Board accordingly.			
Comments:				

Measures	Performance Expectations	Category 1	Category 2	Category 3
Reports are done and on time	Assure completion of all district reports to the Board of Education, Department of Public Instruction, and other local, state and federal agencies.			
Comments:				

Additional Comments:

Approved: 02/04/13

One of the primary responsibilities of the Board of Education is the assurance of effective administrative leadership for the school system. This assurance can best be achieved through the careful selection and evaluation of the superintendent. The purpose of the evaluation process is to provide both the superintendent and the Board with information which can be used to improve the effectiveness of the chief administrator and thereby improve the quality of the school system.

The Board is expected to provide the superintendent with continual, informal performance assessments through their regular communication; for both individual and system-wide goal setting and clarification of priorities.

The results of the evaluation shall be used by the superintendent to identify and nurture strengths and to provide specific direction for improving performance. The Board shall use the results of the evaluation to improve communications, to clarify roles and expectations, to recognize excellence, to establish documentation for continued contract and compensation decisions, and to assist in its own self-evaluation.

The superintendent's effectiveness shall be evaluated according to the performance expectations included in the "Superintendent's Job Description" as approved by the Board.

Annually, the Board will devote two personnel sessions to the evaluation of the administrator's performance. A formal evaluation session will be conducted prior to the end of January and a follow-up session will be scheduled at the end of the school year if so warranted.

Following this evaluation for an administrator who is in the last year of his/her contract, the Board may extend the administrator's contract for two (2) additional years, with the contract expiring on June 30 of an odd-numbered year. The decision on the contract extension will be made at the first regular meeting of the Board in January of each odd-numbered year. If the Board fails to notify the administrator of either renewal of the contract or of its refusal to renew the administrator's contract by January 31 of any odd-numbered year, the contract will be automatically extended for a two-year term which expires on June 30 of an odd-numbered year.

Legal Ref: Wisc. Statute 118.24

Initial Adoption: 08/18/80

Final Adoption: 09/15/80

Amended: 02/04/13

DONATIONS UPDATE

As of January 4, 2018

Grant from the Altoona Area Foundation to support guided reading books:

\$1,000

Donation from Marshfield Clinic Health System in support of the required match for the Fab Lab grant:

\$2,500

(This donation brings the total for Fab Lab support to \$8,150)

Prior Donations (Recognized on 12/18/17)

Grant from the Eau Claire Community Foundation – Women’s Giving Circle to support K-3 STEM coding and robotics curriculum:

\$5,966

The following donations have been received in support of the required match for the Fab Lab grant:

\$200 Halfmoon Education Inc

\$200 Richard Jurmain

\$250 Kelly Heating & Electric LLC

\$5,000 Northwestern Bank

Cluster A School Board Retreat

February 7, 2018

Highlighting:

School Board Roles and Responsibilities



- | | |
|--------------------|---|
| 6:00pm | Tour (optional) |
| 6:30pm | Welcome to the Seven School Boards |
| 6:45pm | Dinner |
| 7:15-8:45pm | WASB Presentation by Bob Butler and Guy Leavitt |

Osseo-Fairchild High School
50851 East Street
Osseo, WI 54758

OPEN ENROLLMENT SPACE CRITERIA AND CALCULATIONS FOR 2018/19

REGULAR EDUCATION:					
Grade	Class Size	Sections	Capacity Class Size X Sections	Projected Enrollment	Spaces Capacity minus Enrollment
Prekindergarten	125	1	125	103 *	22
Kindergarten	18	7	126	105	21
First	18	7	126	125	1
Second	18	7	126	120	6
Third	18	6	108	108	0
Fourth	24	6	144	137	7
Fifth	24	6	144	128	16
Sixth	28	5	140	118	22
Seventh	28	4	112	112	0
Eighth	28	5	140	125	15
Ninth	125	1	125	120	5
Tenth	125	1	125	107	18
Eleventh	125	1	125	107	18
Twelfth	125	1	125	103	22

Prekindergarten includes 3-4 year olds

*103 based on 3-yr average (105+106+97=308/3)

SPECIAL EDUCATION Classroom and Small Group Instruction, Services, and Supports:					
Grade	Class Size	Sections	Capacity Class Size X Sections	Projected Enrollment	Spaces Capacity minus Enrollment
Prekindergarten	8	2	16	16	0
Kindergarten	13	1	13	8	5
First	13	1	13	15	0
Second	13	1	13	18	0
Third	13	1	13	11	2
Fourth	13	1	13	22	0
Fifth	13	1	13	15	0
Sixth	13	1	13	12	1
Seventh	13	1	13	13	0
Eighth	13	1	13	13	0
Ninth	13	1	13	12	1
Tenth	13	1	13	14	0
Eleventh	13	1	13	16	0
Twelfth	13	1	13	11	2

Prekindergarten includes 3-4 year olds

SPECIAL EDUCATION 1:1 Supervision, Services, and Support:					
Grade/Building	Class Size	Sections	Capacity Class Size X Sections	Projected Enrollment	Spaces Capacity minus Enrollment
Prekindergarten	1	2	2	2	0
Elementary (K-3)	3	2	6	6	0
Intermediate (4-5)	1	1	1	2	0
Middle (6-8)	3	1	3	6	0
High (9-12)	6	1	6	10	0

Prekindergarten includes 3-4 year olds