



School District of Altoona

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

Dr. Ronald Walsh, Interim Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION

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

Agenda Revised:
2/15/19 8:25 am

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. January 14, 2019 Regular Meeting
 - b. January 15, 2019 Special Meeting
 - c. January 21, 2019 Special Meeting
 - d. February 1, 2019 Special Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
 - a. Non-Agenda items - public comment and concern
 - b. Agenda items - public comment and concern
8. Treasurer's and Financial Services Report
 - a. Approval of Checks for Payment
 - (1) General Fund checks totaling \$2,579,609.61
 - (2) Student Activity Fund checks totaling \$27,760.47
 - b. Approval of Treasurer's Report
 - c. Expenditures, Revenues and Cash Position
 - d. Overview of 2017/18 Audit Report
9. Information
 - a. School Showcase
 - (1) Student Representative's Update, Sedona Van Ert
 - (2) Achievement Gap Reduction (AGR) Mid-Year Report, Tara Betlach
 - (3) Review of Administrative Duty Changes for the Remainder of 2018/19, Dan Peggs
 - (4) Review of Principal Search Timeline and Process, Dan Peggs

Altoona Board of Education, February 18, 2019

- b. President's Report
 - (1) State Education Convention, January 23-25
 - (2) Altoona Area Foundation, February 13
 - (3) Day at the Capitol, March 13
 - c. Superintendent's Report
 - (1) Enrollment, Pupil Count and Open Enrollment as of the 2nd Friday in January Pupil Count
 - (2) Snow Day Make-up Proposal
10. Board Action after Consideration and Discussion
- a. Consider Resignation of First Grade Teacher
 - b. Consider Resignation of Special Education Paraprofessional
 - c. Consider Approval of Any Other Resignations
 - d. Consider Employment Recommendation to Fill Limited-Term Part-Time Paraprofessional Position
 - e. Consider Recommendation for Part-Time Physical Education Teacher Position
 - f. Consider Approval of Plan for Snow Day Make-up
 - g. Consider 66.0301 Cooperative Agreement with the McKinley Charter School and Eau Claire Area School District for 2019/20
 - h. Consider Corporate Owner's Certificate of Dedication
11. Anticipated Closed Session as Per Section 19.85(1) (c), (1) (e) - Wisc. Statutes
- The Board of Education will entertain a motion to convene in closed session, pursuant to Wisc. Statutes §19.85(1) (c) and (e), as appropriate, to review the draft Administrative Contract for the incoming Superintendent.
- Following the closed session, the Board of Education will reconvene in open session and will take further action, if necessary and appropriate.
12. Reconvene into Open Session and Take Action if Necessary and Appropriate
13. Adjournment

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ALTOONA SCHOOL BOARD AGREEMENT

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

Adopted: 9/19/11

Amended: 1/21/13



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Dr. Ronald Walsh, Interim Superintendent

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ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
1903 Bartlett Avenue
January 14, 2019
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Robin Elvig, at 6:32 p.m. in the District board room.
2. Roll call was taken and the following were present:
Robin E. Elvig, President Dr. Ronald Walsh, Interim Superintendent
Richard A Risler, Vice President Joyce M. Orth, Board Secretary
Bradley D. Poquette, Treasurer
David A. Rowe, Clerk
Daniel E. Gluch, Member
3. Public Notice. All posting requirements were met. Posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, and elementary school office.
4. Anticipated Closed Session as Per Section 19.85(1)(c), (1)(e) and (1)(f) - Wisc. Statutes. The Board will entertain a motion to convene in closed session, pursuant to s. 19.85 (1) (c) and (1)(e) of the Wisconsin Statutes, as appropriate, to review Superintendent candidates selected by School Exec Connect and select candidates for Round 1 interviews with the Board. Additionally, under s. 19.85 (1) (c) and/or (1)(f) of the Wisconsin Statutes, the Board will consider an employee severance or release agreement and take action in closed session. Staffing recommendations for the 2019/20 school year will also be reviewed and discussed, as appropriate, under s. 19.85 (1) (c). Closed session minutes for December 17, 2018 will also be considered. Motion by Poquette to adjourn into closed session at 6:34 pm, seconded by Risler. Gluch, yes; Rowe, yes; Risler, yes; Poquette, yes; Elvig, yes. Motion carried 5-0.
5. Reconvene into Open Session and Take Action if Necessary and Appropriate. Motion by Poquette to reconvene in open session at 8:22 p.m. and take necessary action, seconded by Risler. Rowe, yes; Risler, yes; Poquette, yes; Gluch, yes; Elvig, yes. Motion carried 5-0. Motion by Poquette to approve the recommended new positions for 2019/20 (grade 3 teacher, grades 6-12 phy. ed. /health teacher .50, grades 4-6 special education/Title teacher, limited term high school social studies teacher .50, high school special education teacher) as presented, seconded by Rowe. Rowe, yes; Risler, yes; Poquette, yes; Gluch, yes; Elvig, yes. Motion carried 5-0.
6. Pledge of Allegiance
7. Rules for Meeting

8. Approval of Minutes. a. December 17, 2018 Regular Meeting. Motion by Rowe to approve the minutes as presented, seconded by Gluch. Risler, yes; Poquette, yes; Gluch, yes; Rowe, yes; Elvig, yes. Motion carried 5-0.
9. Public Participation. a. Non-Agenda items - public comment and concern. (1) Rick Risler inquired about the athletic complex funding process, and the posting of meeting minutes on the website. (2) Dave Rowe commented about signage to the schools. He also indicated that the city council withdrew the Resolution for School Choice that they were to consider. b. Agenda items - public comment and concern. None.
10. Treasurer's Report. a. Approval of Checks for Payment. Motion by Rowe to approve General Fund checks totaling \$1,432,577.86 and Student Activity Fund checks totaling \$1,511.27 as presented, seconded by Risler. Poquette, yes; Gluch, yes; Rowe, yes; Risler, yes; Elvig, yes. Motion carried 5-0.
b. Approval of Treasurer's Report. Motion by Risler to approve the Treasurer's Report as presented, seconded by Rowe. Gluch, yes; Rowe, yes; Risler, yes; Poquette, yes; Elvig, yes. Motion carried 5-0.
c. Expenditures, Revenues and Cash Position. Expenditures, revenues and cash position (general fund 2011/12 to 2018/19) as of January 8, 2018 were reviewed.
11. Information. **a. School Showcase.** (1) Student Representative's Update. Student representative, Sedona Van Ert was absent. Mr. LeMay shared her written report. (2) New High School Courses. Courses that will be added to high school technology education offerings for 2019/20 were reviewed. They include Digital Fabrication and Mechatronics. **b. President's Report.** (1) Candidates for School Board Election. Three candidates, David Rowe (incumbent), Dan Gluch (incumbent) and Taylor Neff have filed to run in the spring election to fill the three open school board seats. Ballot order was determined by random selection on January 3, 2019. (2) State Education Convention. Board members discussed transportation arrangements for the State Education Convention in Milwaukee, January 23-25. Robin Elvig and Dan Gluch are registered for a pre-conference session (Governance 101: Cultural and Legal Framework of Effective Boards) on Tuesday. (3) Legal and Human Resources Conference. The WASB is offering this conference and workshop on February 20-21 at the Kalahari Resort in Wisconsin Dells. Topics include social media, student trauma and mental health, superintendent/board relationships, teacher nonrenewal, board relations, IDEA processes, students with disabilities, and more. If attending, board members will let Joyce know by February 8. (4) Day at the Capitol. The 2019 Day at the Capitol is scheduled for March 13. If attending, board members will let Joyce know by February 18, if lodging is needed, or if lodging is not needed, by March 4. **c. Superintendent's Report.** (1) Cluster A School Board Retreat. The Cluster A school board retreat will be held at The Barn on Mirror Lake, Mondovi on February 6 at 6:00 p.m. Paul Kaldjian, UWEC, Geology and Anthropology, will present "Healthy Communities, Regional Networks and the Place of Schools."
12. Board Action after Consideration and Discussion. a. Consider Approval of Resignations, If Any. Motion by Rowe to accept resignations from Joann Walker, effective June 30, 2019; Taylor Varsho (coaching assignment), and Mary Stamos, effective at the end of the 2018/19 school year for the purpose of retirement, seconded by Gluch. Rowe, yes; Risler, yes; Poquette, yes; Gluch, yes; Elvig, yes. Motion carried 5-0.
b. Consider Employment Recommendation to Fill Part-Time Lunch/Recess Supervisor Position. Motion by Rowe to employ Brian Johnston to fill an elementary lunch/recess supervisor position as recommended, seconded by Risler. Risler, yes; Poquette, yes; Gluch, yes; Rowe, yes; Elvig, yes. Motion carried 5-0.
c. Consider Employment Recommendation to Fill Middle School Girls' Basketball Coach Position. Motion by Risler to employ Tony Wirth to fill the middle school girls basketball coach position for the 2018/19 season as recommended, seconded by Rowe. Poquette, yes; Gluch, yes; Rowe, yes; Risler, yes; Elvig, yes. Motion carried 5-0.

d. Consider Recommendation for Limited-Term Part-Time Paraprofessional Position. Motion by Risler to approve a part-time (.69) special education paraprofessional position for the limited-term, remainder of 2018/19 as recommended, seconded by Gluch. Gluch, yes; Rowe, yes; Risler, yes; Poquette, yes; Elvig, yes. Motion carried 5-0. e. Consider Open Enrollment Space Determination for 2019/20. Motion by Risler to approve open enrollment regular education and special education spaces for 2019/20 as presented: prekindergarten, 16; kindergarten, 11; grade 1, 13; grade 2, 7; grade 3, 7; grade 4, 14; grade 5, 9; grade 6, 23; grade 7, 31; grade 8, 36; grade 9, 8; grade 10, 25; grade 11, 35; grade 12, 38; special education classroom and small group instruction, services and supports: prekindergarten, 3; kindergarten, 2; grade 1, 3; grade 2, 2; grade 3, 1; grade 4, 2; grade 5, 0; grade 6, 3; grade 7, 3; grade 8, 2; grade 9, 0; grade 10, 1; grade 11, 1; grade 12, 0; special education 1:1 supervision, services and supports: 0 (zero) spaces for prekindergarten, elementary (K-3), intermediate (4-5), middle (6-8) and high (9-12), as presented, seconded by Poquette. Rowe, yes; Risler, yes; Poquette, yes; Gluch, yes; Elvig, yes. Motion carried 5-0. f. Consider 66.0301 Cooperative Agreement with the Fall Creek School District for Contracted Services in the Alternative Education Program. Motion by Risler to approve the 66.0301 Agreement with Fall Creek for the Alternative Education Program as presented, seconded by Poquette. Risler, yes; Poquette, yes; Gluch, yes; Rowe, yes; Elvig, yes. Motion carried 5-0. g. Consider 66.0301 Cooperative Agreement with the Fall Creek School District for Contracted Services in the High School Special Education Program. Motion by Rowe to approve the 66.0301 Agreement with Fall Creek for Special Education Services as presented, seconded by Poquette. Poquette, yes; Gluch, yes; Rowe, yes; Risler, yes; Elvig, yes. Motion carried 5-0. h. Consider Cooperative Team Agreement for Boys Soccer with Regis and McDonell Area. Motion by Risler to give preliminary approval of the cooperative team agreement with Regis and McDonell contingent on its' approval by McDonell, seconded by Gluch. Gluch, yes; Rowe, no; Risler, yes; Poquette, yes; Elvig, yes. Motion carried 4-1.

13. Adjournment. Motion by Rowe to adjourn at 9:20 p.m., seconded by Risler. Rowe, yes; Risler, yes; Poquette, yes; Gluch, yes; Elvig, yes. Motion carried 5-0.

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

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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ALTOONA BOARD OF EDUCATION

Special Meeting
District Board Room
1903 Bartlett Avenue
January 15, 2019
11:00 a.m.

1. The Special Meeting of the Altoona Board of Education was called to order by Board President, Robin Elvig at 11:03 a.m. in the District board room.
2. Roll call was taken and the following were present:
Robin E. Elvig, President
Richard A Risler, Vice President
Bradley D. Poquette, Treasurer
David A. Rowe, Clerk
Daniel E. Gluch, Member
Joyce M. Orth, Board Secretary
3. Public Notice. All posting requirements were met. Posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, and elementary school office.
4. Discuss Interview Procedures. Interview procedures and protocol were reviewed.
5. Anticipated Closed Session as Per Section 19.85(1)(c), (1)(e) and (1)(f) - Wisc. Statutes. The Board will entertain a motion to convene in closed session, pursuant to s. 19.85 (1) (c), (1)(e), (1)(f) of the Wisconsin Statutes, as appropriate, to conduct competitive interviews with up to seven candidates for the Superintendent position, debrief and select finalists for round 2 interviews. Motion by Rowe to adjourn into closed session at 11:09 a.m., seconded by Gluch. Gluch, yes; Rowe, yes; Risler, yes; Poquette, yes; Elvig, yes. Motion carried 5-0.
5. Reconvene into Open Session and Take Action if Necessary and Appropriate. Motion by Rowe to reconvene at 8:42 p.m, and take no action, seconded by Risler. Rowe, yes; Risler, yes; Poquette, yes; Gluch, yes; Elvig, yes. Motion carried 5-0.
6. Adjournment. Motion by Elvig to adjourn at 8:43 p.m., seconded by Poquette. Risler, yes; Poquette, yes; Gluch, yes; Rowe, yes; Elvig, yes. Motion carried 5-0.

Joyce M. Orth, Board Secretary

District Clerk

Date

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ALTOONA BOARD OF EDUCATION

Special Meeting
District Board Room
1903 Bartlett Avenue
January 21, 2019
5:30 p.m.

1. The Special Meeting of the Altoona Board of Education was called to order by Board President, Robin Elvig at 5:35 p.m. in the District board room.
2. Roll call was taken and the following were present:
Robin E. Elvig, President
Richard A Risler, Vice President; present by remote participation
Bradley D. Poquette, Treasurer
David A. Rowe, Clerk
Daniel E. Gluch, Member
Dr. Ronald Walsh, Interim Superintendent
Joyce M. Orth, Board Secretary
3. Public Notice. All posting requirements were met. Posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, and elementary school office
4. Anticipated Closed Session as Per Section 19.85(1) (c), (1) (f) and (1) (g) - Wisc. Statutes. The Board of Education will entertain a motion to convene in closed session, pursuant to Wis. Stat. §19.85(1) (c) and/or (f), as appropriate, to discuss an employment investigation and/or an employee resignation. The Board may take action in closed session, if necessary and appropriate. In addition, the Board may remain in closed session, pursuant to Wis. Stat. §19.85(1) (g) in the event that legal counsel meets with the Board or provides written advice concerning imminent litigation. Following the closed session, the Board of Education will reconvene in open session and will take further action, if necessary and appropriate. Thereafter, the Board will entertain a motion to adjourn the meeting. Motion by Gluch to adjourn into closed session at 5:37 p.m., seconded by Rowe. Gluch, yes; Rowe, yes; Risler, yes; Poquette, yes; Elvig, yes. Motion carried 5-0.
5. Reconvene into Open Session and Take Action if Necessary and Appropriate. Motion by Poquette to reconvene at 7:15 p.m., seconded by Gluch. Rowe, yes; Risler, yes; Poquette, yes; Gluch, yes; Elvig, yes. Motion carried 5-0.
6. Board Action after Consideration and Discussion. a. Consider Approval of School Calendar for 2019/20. Motion by Gluch to adopt the school calendar for 2019/20 as presented, seconded by Rowe. Risler, yes; Poquette, yes; Gluch, yes; Rowe, yes; Elvig, yes. Motion carried 5-0. b. Consider Approval of Resignations, If Any. Motion by Rowe to accept and approve the resignation of Jason LeMay, high school principal, effective January 25, 2019, seconded by Poquette. Poquette, yes; Gluch, yes; Rowe, yes; Risler, yes; Elvig, yes. Motion carried 5-0.

8. Adjournment. Motion by Rowe to adjourn at 7:20 p.m., seconded by Risler. Gluch, yes; Rowe, yes; Risler, yes; Poquette, yes; Elvig, yes. Motion carried 5-0.

Joyce M. Orth, Board Secretary

District Clerk

Date



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ALTOONA BOARD OF EDUCATION

Special Meeting
District Board Room
1903 Bartlett Avenue
February 1, 2019
5:30 p.m.

1. The Special Meeting of the Altoona Board of Education was called to order by Board President, Robin Elvig, at 5:43 p.m. in the District board room.
2. Roll call was taken and the following were present:
Robin E. Elvig, President
Richard A Risler, Vice President
Bradley D. Poquette, Treasurer
David A. Rowe, Clerk
Daniel E. Gluch, Member
Joyce M. Orth, Board Secretary
Kenneth Dragseth, School Exec Connect
Robert Ostlund, School Exec Connect
3. Public Notice. All posting requirements were met. Posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, and elementary school office
4. Anticipated Closed Session as Per Section 19.85(1) (c), (1) (e) and (1) (f) - Wisc. Statutes. The Board of Education will entertain a motion to convene in closed session, pursuant to Wis. Stat. §19.85(1) (c), (1) (e) and (1) (f), as appropriate, to conduct competitive interviews with three candidates (5:30- 6:30 pm, 6:45- 7:45 pm, 8:00-9:00 pm) for the Superintendent position. In addition, the Board will remain in closed session to debrief and select a final candidate following the last interview. Contract parameters and next steps may also be discussed. Following the closed session, the Board of Education will reconvene in open session and will take further action, if necessary and appropriate. Motion by Risler to adjourn into closed session at 5:44 p.m., seconded by Gluch. Gluch, yes; Rowe, yes; Risler, yes; Poquette, yes; Elvig, yes. Motion carried 5-0.
5. Reconvene into Open Session and Take Action if Necessary and Appropriate. Motion by Gluch to reconvene in open session at 10:00 p.m., seconded by Risler. Rowe, yes; Risler, yes; Poquette, yes; Gluch, yes; Elvig, yes. Motion carried 5-0. Motion by Poquette to enter into contract negotiations with Daniel Peggs, seconded by Gluch. Risler, yes; Poquette, yes; Gluch, yes; Rowe, yes; Elvig, yes. Motion carried 5-0.
6. Adjournment. Motion by Rowe to adjourn at 10:01 p.m., seconded by Risler. Poquette, yes; Gluch, yes; Rowe, yes; Risler, yes; Elvig, yes. Motion carried 5-0.

Joyce M. Orth, Board Secretary

District Clerk

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February 13, 2019 Board Update – Michael Markgren, Business Manager

Expenditures:

- We are now at the half way point in looking at our expenses.
- Salaries are on.
- Benefits are just under, but will catch up as we near year end.
- Services is a little behind and we are likely to save a little here with our snow days.
- Supplies are getting closer to falling in line.
- Capital purchases are unchanged since last month.
- Insurance shows over budget, but we will likely be receiving a Workman's Comp dividend.
- We did already make the \$400,000 transfer to Debt Service for the October 1 payment.

Revenues:

- We received some property tax settlements. However, we are about \$300,000 behind last year at this time.
- We began making CESA grant claims.
- There has been minimal state money since our January meeting.

Cash Position:

- We have fallen slightly behind the last two years. This is due to fewer tax settlements coming in compared to those years. We should see some more come in along with bigger state general aid payments.
- We continue to be in a strong financial position. There is no outstanding draw on our line-of-credit.

2017-18 Audit:

- We had another great audit.
- For the second year in a row, we received only two findings:
 - Limited Segregation of Duties – We have a department of three. I have divided duties as much as possible including the person doing deposits is not the person cutting accounts payable checks. This is a finding that we will always have.
 - Material Audit Adjustments – We rely on our auditors to make certain audit adjustments. The biggest one is they calculate and book depreciation. We had only five audit adjustments this year. This is Pat's lowest number in the 41 audits that she has been involved in. This is another that we will always have as a small staff.
- I would like to thank Pat and Sharon for another outstanding year.

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
01/10/2019	134833	10 E 400 187 162105		ARBS, BECKY	GAME WORKER	-30.00
	134833	10 E 400 187 162205		ARBS, BECKY	GAME WORKER	-30.00
	134833	10 E 400 187 162205		ARBS, BECKY	GAME WORKER	-30.00
	134833	10 E 400 187 162105		ARBS, BECKY	GAME WORKER	-30.00
					Totals for 134833	-120.00
01/09/2019	134842	10 E 400 411 162210		AWARDS & MORE	Football Season Banquet Awards	90.79
					Totals for 134842	90.79
01/09/2019	134843	10 E 100 411 110100		EAU CLAIRE CHILDREN'S THEATRE	First Grade Field trip to the Pablo Center.	540.00
					Totals for 134843	540.00
01/09/2019	134844	10 E 800 310 221300		FAMILY INNOVATIONS	D.R. EVAL: NOV 16	85.00
	134844	10 E 800 310 221300		FAMILY INNOVATIONS	D.R. EVAL NOV 29	85.00
	134844	10 E 800 310 221300		FAMILY INNOVATIONS	D.R. EVAL DEC 13	85.00
					Totals for 134844	255.00
01/09/2019	134845	10 E 400 943 125400		SCHOOL DISTRICT OF GREENWOOD	Altoona Choirs for Cloverbelt Honor Choir-11 students and 1 director.	120.00
					Totals for 134845	120.00
01/09/2019	134846	10 E 200 411 136320		INDUSTRIAL ARTS SUPPLY CO.	1165 Balsa 3/16 X 6 X 26: #50	202.95
					Totals for 134846	202.95
01/09/2019	134847	10 E 800 353 258500		L & M MAIL SERVICE, INC.	DEC 2018 METERING FEE & POSTAGE	1,351.83
					Totals for 134847	1,351.83
01/09/2019	134848	10 E 100 411 125100		LAKESHORE LEARNING MATERIALS	world map	32.99
					Totals for 134848	32.99
01/09/2019	134849	10 E 400 949 162121		MCDONNELL HIGH SCHOOL	8/21/18 JV Volleyball Tournament	45.00
					Totals for 134849	45.00
01/10/2019	134850	10 E 400 310 162105		BENEDICT, SETH	OFFICIAL	90.00
					Totals for 134850	90.00
01/10/2019	134851	10 E 400 310 162205		CLIFTON, PATRICK	OFFICIAL	45.00
					Totals for 134851	45.00
01/10/2019	134852	10 E 400 187 162105		GIANI, AMY	GAME WORKER	30.00
	134852	10 E 400 187 162105		GIANI, AMY	GAME WORKER	30.00
	134852	10 E 400 187 162105		GIANI, AMY	GAME WORKER	30.00
					Totals for 134852	90.00
01/10/2019	134853	10 E 400 310 162105		GRZADZIELEWSKI, JOSH	OFFICIAL	90.00
					Totals for 134853	90.00
01/10/2019	134854	10 E 400 310 162205		HAGLUND, KEVIN	OFFICIAL	90.00
					Totals for 134854	90.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER			DESCRIPTION		
01/10/2019	134855	10 E 400 187 162205		HARRIS, KATE	GAME WORKER		15.00
					Totals for 134855		15.00
01/10/2019	134856	10 E 400 310 162105		JOAS, THEODORE	OFFICIAL		45.00
	134856	10 E 400 310 162205		JOAS, THEODORE	OFFICIAL		45.00
	134856	10 E 400 310 162205		JOAS, THEODORE	OFFICIAL		45.00
					Totals for 134856		135.00
01/10/2019	134857	10 E 400 310 162105		JOHNSON, JEFF	OFFICIAL		45.00
	134857	10 E 400 310 162105		JOHNSON, JEFF	OFFICIAL		45.00
					Totals for 134857		90.00
01/10/2019	134858	10 E 400 310 162105		KUJAK, HENRY	OFFICIAL		90.00
					Totals for 134858		90.00
01/10/2019	134859	10 E 400 310 162105		RADAWITZ, ROBERT	OFFICIAL		45.00
					Totals for 134859		45.00
01/10/2019	134860	10 E 400 310 162205		RILEY, CHARLES	OFFICIAL		90.00
					Totals for 134860		90.00
01/10/2019	134861	10 E 400 310 162105		SCHROYER, TYLER	OFFICIAL		90.00
	134861	10 E 400 310 162205		SCHROYER, TYLER	OFFICIAL		90.00
					Totals for 134861		180.00
01/10/2019	134862	10 E 400 310 162205		TIMM, TROY	OFFICIAL		45.00
					Totals for 134862		45.00
01/10/2019	134863	10 E 400 187 162205		VARSHO, AVERIE	GAME WORKER		15.00
	134863	10 E 400 187 162205		VARSHO, AVERIE	GAME WORKER		15.00
					Totals for 134863		30.00
01/10/2019	134864	10 E 400 187 162205		WINSAND, BREANNA	GAME WORKER		40.00
	134864	10 E 400 187 162205		WINSAND, BREANNA	GAME WORKER		25.00
					Totals for 134864		65.00
01/10/2019	134865	10 E 400 187 162105		WOLF, LISA	GAME WORKER		30.00
					Totals for 134865		30.00
01/10/2019	134866	10 E 400 187 162205		WOLF, PATRICK	GAME WORKER		30.00
	134866	10 E 400 187 162105		WOLF, PATRICK	GAME WORKER		30.00
	134866	10 E 400 187 162105		WOLF, PATRICK	GAME WORKER		30.00
	134866	10 E 400 187 162205		WOLF, PATRICK	GAME WORKER		30.00
					Totals for 134866		120.00
01/10/2019	134867	10 E 800 481 295000		ASSETGENIE, INC	Parts for Chromebook repair		1,062.25
					Totals for 134867		1,062.25
01/10/2019	134868	10 E 800 949 162101		BISHOP HEELAN CATHOLIC SCHOOLS	Bishop Heelan Crusader Classic Show Choir Invite. Altoona Locomotion.		250.00
					Totals for 134868		250.00
01/10/2019	134869	10 E 800 949 162101		EAU CLAIRE MEMORIAL - CHOIR BO	Remainingpayment for Winterfest show choir invite. Initial payment was short		50.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				from the required amount.	
				Totals for 134869	50.00
01/10/2019	134870	10 E 200 310 122000	SCOTT, TIMOTHY	Speaker fee for Tim Scott, Holocaust speaker for the 8th grade	500.00
				Totals for 134870	500.00
01/10/2019	134871	10 E 400 411 121000	SHARP ONE HOUR PHOTO	POSTER PRINT CANVAS	165.76
				Totals for 134871	165.76
01/10/2019	134872	10 E 400 187 162205	ARBS, BECKY	GAME WORKER	-30.00
	134872	10 E 400 187 162205	ARBS, BECKY	GAME WORKER	-30.00
	134872	10 E 400 187 162105	ARBS, BECKY	GAME WORKER	-30.00
				Totals for 134872	-90.00
01/14/2019	134875	10 E 700 411 172000	UW-STEVENS POINT WISCONSIN	Registration for 34 advanced learner sixth graders to attend College Days for Kids at UW-Stevens point in April.	1,360.00
				Totals for 134875	1,360.00
01/15/2019	134876	10 E 800 348 254500	KWIK TRIP, INC	FUEL FOR FLEET VEHICLES: MAINT, SPED, ATHLETICS, FS	684.78
				Totals for 134876	684.78
01/15/2019	134877	10 E 400 949 162121	MOSINEE HIGH SCHOOL	Volleyball Quad Entry Fee 8/28/18	175.00
				Totals for 134877	175.00
01/15/2019	134878	50 E 800 324 257220	NORTHWEST WI REFRIDGERATION SE	High school kitchen freezer repair.	410.13
				Totals for 134878	410.13
01/15/2019	134879	10 E 800 295 299000	REALIVING	EAP MEMBERSHIP DUES: JAN-MAR 2019	1,951.75
				Totals for 134879	1,951.75
01/15/2019	134880	10 E 400 949 162121	UW-STOUT ATHLETICS	UW-Stout Volleyball Sprawl (8/24-8/25); Attention Mandy Trautman	290.00
				Totals for 134880	290.00
01/16/2019	134881	10 E 400 310 162223	DARROW, DEREK	OFFICIAL	85.00
				Totals for 134881	85.00
01/16/2019	134882	10 E 400 310 162223	DUPREE, JAY	OFFICIAL	85.00
				Totals for 134882	85.00
01/16/2019	134883	10 E 400 310 162223	FADNESS, ROBERT	OFFICIAL	85.00
				Totals for 134883	85.00
01/16/2019	134884	10 E 400 310 162223	HANZLIK, JACOB	OFFICIAL	85.00
				Totals for 134884	85.00
01/16/2019	134885	10 E 400 310 162105	JOAS, THEODORE	OFFICIAL	45.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 134885	45.00
01/16/2019	134886	10 E 400 310 162105	ROSETH, DAVID	OFFICIAL	45.00
				Totals for 134886	45.00
01/16/2019	134887	10 E 400 310 162223	ROWAN, KONNER	OFFICIAL	85.00
				Totals for 134887	85.00
01/16/2019	134888	10 E 400 310 162205	SCHMIDT, JAMISON	OFFICIAL	45.00
				Totals for 134888	45.00
01/17/2019	134889	27 E 700 370 436000	CLINICARE CORP/EC ACADEMY DIV	DEC 2018 SPECIALIZED: DL, KR, NS	5,249.25
				Totals for 134889	5,249.25
01/17/2019	134890	10 E 800 310 231700	CLIFTON, LARSON, ALLEN, LLP	FINAL BILLING: YE JUNE 30, 2018	4,250.00
				Totals for 134890	4,250.00
01/17/2019	134891	10 E 200 411 136320	INDUSTRIAL ARTS SUPPLY CO.	ENGINES, PLYWOOD, BALSA, MIRRORS, GLUE, CLEAR ACRYLIC SHEETS	867.71
				Totals for 134891	867.71
01/17/2019	134892	10 E 800 324 254300	ROSHELL ELECTRIC, INC.	repair motion sensor problem in M.S. upper gym.	304.50
				Totals for 134892	304.50
01/18/2019	134893	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	403(B)S	350.00
				Totals for 134893	350.00
01/18/2019	134894	10 L 000 000 811680	WI SCTF	CHILD SUPPORT	54.00
				Totals for 134894	54.00
01/22/2019	134895	10 E 400 310 162223	HANZLIK, JEFF	OFFICIAL	85.00
				Totals for 134895	85.00
01/22/2019	134896	80 E 200 310 392105	JOHNSON, JEFF	OFFICIAL	45.00
				Totals for 134896	45.00
01/22/2019	134897	10 E 400 310 162205	LACHER, DANIEL	OFFICIAL	90.00
				Totals for 134897	90.00
01/22/2019	134898	10 E 400 187 162205	MARLAIRE, KENNEDY	GAME WORKER	120.00
				Totals for 134898	120.00
01/22/2019	134899	80 E 200 310 392105	ROSETH, DAVID	OFFICIAL	45.00
				Totals for 134899	45.00
01/22/2019	134900	10 E 800 310 231100	ALTOONA FOOD SERVICE	Superintendent Interviews - Round 1 Dinner	63.00
	134900	21 E 200 411 140000	ALTOONA FOOD SERVICE	Yogurt-EMERSON	46.00
	134900	10 E 200 310 241000	ALTOONA FOOD SERVICE	AMS: Holiday meal/Staff meeting	225.00
	134900	27 E 700 411 158000	ALTOONA FOOD SERVICE	HOLIDAY MEAL	365.50
	134900	10 E 800 310 231100	ALTOONA FOOD SERVICE	DEC. 2018 SUBSTITUTE LUNCHES	362.10

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
				Totals for 134900		1,061.60
01/22/2019	134901	10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I	HRA ADMIN SERVICES, MAILINGS: JAN 2019		1,362.57
				Totals for 134901		1,362.57
01/22/2019	134902	10 E 400 310 125500	SCHOOL DISTRICT OF GREENWOOD	Meals for Cloverbelt All-Conference Band		60.00
				Totals for 134902		60.00
01/22/2019	134903	10 E 800 411 221910	MENDTRONIX	Smart UF 70 Projector repair, transportation insurance		337.00
				Totals for 134903		337.00
01/22/2019	134904	27 E 700 411 158000	MUSSEHL, AMANDA	HS CD PROGRAM Petty Cash for Community Outings		99.84
				Totals for 134904		99.84
01/22/2019	134905	80 E 200 310 392339	WILLIAM ENTERPRISES	Registration fee for Middle School Forensics-Invitational at South Middle School		97.75
02/05/2019	134905	80 E 200 310 392339	WILLIAM ENTERPRISES	Registration fee for Middle School Forensics-Invitational at South Middle School		-97.75
				Totals for 134905		0.00
01/24/2019	134906	10 E 400 310 162105	HOESLY, ROBERT	OFFICIAL		90.00
				Totals for 134906		90.00
01/24/2019	134907	10 E 400 310 125500	C.L. BARNHOUSE COMPANY	TEDDY BEAR'S PICNIC		65.00
				Totals for 134907		65.00
01/24/2019	134908	10 E 800 332 253300	CHIPPEWA VALLEY ENERGY	809 7TH ST W #2DYED HOME HEAT		380.89
				Totals for 134908		380.89
01/24/2019	134909	10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I	FSA SERVICES: JAN 19		182.42
				Totals for 134909		182.42
01/24/2019	134910	50 L 000 000 816900	JOHNSON, JENNIFER	REFUND FS ACCOUNT- EMILY		289.25
				Totals for 134910		289.25
01/24/2019	134911	27 E 700 411 158000	QUILL CORPORATION	office supplies-SPED		152.72
				Totals for 134911		152.72
01/24/2019	134912	10 E 800 310 231500	STRANG, PATTESON, RENNING, LEW	LEGAL FEES 2018-19-GENERAL		340.00
	134912	10 E 800 310 231500	STRANG, PATTESON, RENNING, LEW	LEGAL FEES 2018-19-CONTRACTS		3,660.00
	134912	10 E 800 310 231500	STRANG, PATTESON, RENNING, LEW	LEGAL FEES 2018-19-JO MATTER		540.00
	134912	10 E 800 310 231500	STRANG, PATTESON, RENNING, LEW	LEGAL FEES 2018-19-JW MATTER		390.00
				Totals for 134912		4,930.00
01/24/2019	134913	10 E 800 310 254300	VIKING ELECTRIC SUPPLY INC	PIR SWITCH-IVORY		0.00
	134913	10 E 800 411 254300	VIKING ELECTRIC SUPPLY INC	PIR SWITCH-IVORY		205.96
	134913	10 E 800 324 254300	VIKING ELECTRIC SUPPLY INC	PIR SWITCH-IVORY		0.00
				Totals for 134913		205.96
01/24/2019	134914	10 E 800 370 431000	WESTERN DAIRYLAND E.O.C., INC.	4K TUITION FEB INSTALLMENT		18,693.00

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	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 134914	18,693.00
01/24/2019	134915	27 E 700 411 218100	WPS	OT Supplies-DAVIS	191.40
				Totals for 134915	191.40
02/01/2019	134916	80 E 200 187 392105	AMIDON, CADEN	GAME WORKER	30.00
				Totals for 134916	30.00
02/01/2019	134917	10 E 400 187 162105	ARBS, BECKY	GAME WORKER	30.00
				Totals for 134917	30.00
02/01/2019	134918	10 E 400 310 162205	CELT, JAMES	OFFICIAL	90.00
				Totals for 134918	90.00
02/01/2019	134919	80 E 200 187 392105	DUCE, CARSON	GAME WORKER	30.00
				Totals for 134919	30.00
02/01/2019	134920	10 E 400 310 162223	DUPREE, JAY	OFFICIAL	85.00
				Totals for 134920	85.00
02/01/2019	134921	10 E 400 187 162105	GIANI, AMY	GAME WORKER	30.00
				Totals for 134921	30.00
02/01/2019	134922	10 E 400 187 162205	HENRICHS, DAYDREAN	GAME WORKER	15.00
				Totals for 134922	15.00
02/01/2019	134923	10 E 400 310 162205	JOAS, THEODORE	OFFICIAL	45.00
				Totals for 134923	45.00
02/01/2019	134924	80 E 200 310 392105	JOHNSON, JEFF	OFFICIAL	135.00
	134924	80 E 200 310 392105	JOHNSON, JEFF	OFFICIAL	135.00
				Totals for 134924	270.00
02/01/2019	134925	10 E 400 187 162205	LAU, JUSTIN	GAME WORKER	15.00
	134925	80 E 200 187 392105	LAU, JUSTIN	GAME WORKER	10.00
	134925	80 E 200 187 392105	LAU, JUSTIN	GAME WORKER	30.00
				Totals for 134925	55.00
02/01/2019	134926	80 E 200 310 392105	ROSETH, DAVID	OFFICIAL	135.00
	134926	80 E 200 310 392105	ROSETH, DAVID	OFFICIAL	135.00
				Totals for 134926	270.00
02/01/2019	134927	10 E 400 187 162205	VARSHO, AVERIE	GAME WORKER	15.00
				Totals for 134927	15.00
02/01/2019	134928	10 E 400 187 162205	VARSHO, JAKOB	GAME WORKER	15.00
	134928	80 E 200 187 392105	VARSHO, JAKOB	GAME WORKER	10.00
	134928	80 E 200 187 392105	VARSHO, JAKOB	GAME WORKER	30.00
				Totals for 134928	55.00
02/01/2019	134929	10 E 400 187 162205	WINSAND, BREANNA	GAME WORKER	25.00
	134929	10 E 400 187 162205	WINSAND, BREANNA	GAME WORKER	25.00
	134929	10 E 400 187 162205	WINSAND, BREANNA	GAME WORKER	25.00
				Totals for 134929	75.00
02/01/2019	134930	10 E 400 310 161339	GOULD, JODI	Forensics judge for 2018-19	100.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				season	
				Totals for 134930	100.00
02/01/2019	134931	10 E 400 310 161339	OHREN, NICHOLAS	Forensics tournament judge for UWEC	100.00
				Totals for 134931	100.00
02/01/2019	134932	10 E 400 943 161339	PI KAPPA DELTA	UWEC Forensics Registration	234.00
				Totals for 134932	234.00
02/01/2019	134933	10 E 400 310 161339	ZIFKO, PAULINE	Forensics Judge for UWEC	100.00
				Totals for 134933	100.00
02/04/2019	134934	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	403(B)S	350.00
				Totals for 134934	350.00
02/04/2019	134935	10 L 000 000 811680	WI SCTF	CHILD SUPPORT	54.00
				Totals for 134935	54.00
02/08/2019	134936	21 E 200 411 140000	ALTOONA FOOD SERVICE	Yogurt	23.00
	134936	21 E 200 411 140000	ALTOONA FOOD SERVICE	Yogurt and Berries	123.00
	134936	21 E 200 411 140000	ALTOONA FOOD SERVICE	Kids in the Kitchen	165.00
	134936	10 E 400 411 241000	ALTOONA FOOD SERVICE	bag lunches for students - in-school suspension	36.00
				Totals for 134936	347.00
02/08/2019	134937	10 E 400 310 162223	DARROW, LEIGH	OFFICIAL	85.00
				Totals for 134937	85.00
02/08/2019	134938	50 E 800 125 257900	DOMASK, JACI	LOCOPALOOZA FS COSTS	180.00
				Totals for 134938	180.00
02/08/2019	134939	10 E 800 324 254200	EAU CLAIRE COUNTY HIGHWAY DEPT	SALT/SAND-DEC 2018	161.75
				Totals for 134939	161.75
02/08/2019	134940	10 E 400 943 161339	EAU CLAIRE NORTH HIGH SCHOOL	North HS Forensics Tournament - February 9, 2019	176.00
				Totals for 134940	176.00
02/08/2019	134941	10 E 400 310 161339	JESKE, RAE	Forensics Judge - EC North Tournament	100.00
				Totals for 134941	100.00
02/08/2019	134942	10 E 800 353 258500	L & M MAIL SERVICE, INC.	MAIL SERVICE FOR 2018-2019 BLANKET ORDER	2,314.14
				Totals for 134942	2,314.14
02/08/2019	134945	10 E 800 324 254300	NEI ELECTRIC	Electrical work for sound system in HS gym Please recode to the same as the account that the gym sound system came out of. Thank you	1,500.00
	134945	10 E 800 324 254300	NEI ELECTRIC	Second PO to cover the additional cost associated with install electrical for	2,828.53

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				sound system. PO 8101900064 for \$1500.00 was a guess. Actual cost ended up being \$4328.53 Please change Account number from 10 E 800 411 295000 to the original Account 10 E 800 324 254300 Thank you	
	134945	10 E 800 310 295000	NEI ELECTRIC	Electrical and Ethernet for room 2245 new Tech Ed computer lab as per quote dated August 3, 2018. Change is specified from Category 5 to Category 6 wiring specifications.	12,830.00
				Totals for 134945	17,158.53
02/08/2019	134946	27 E 700 411 158000	QUILL CORPORATION	Stamp	34.27
	134946	10 E 400 411 241000	QUILL CORPORATION	Large rolls of paper for the library batteries for office	52.16
	134946	10 E 400 411 241000	QUILL CORPORATION	Large rolls of paper for the library batteries for office	8.24
	134946	10 E 400 411 241000	QUILL CORPORATION	Large rolls of paper for the library batteries for office	336.77
				Totals for 134946	431.44
02/08/2019	134947	10 E 400 310 162223	ROWAN, KONNER	OFFICIAL	85.00
				Totals for 134947	85.00
02/08/2019	134948	10 E 800 342 221400	SOURCEWELL TECHNOLOGY	Registration, Hotel Rooms and Meals for TIES Conference 2018 Minneapolis MN December 9-11 2018	4,668.00
				Totals for 134948	4,668.00
02/08/2019	134949	27 E 700 411 158000	SUPER DUPER PUBLICATIONS	Therapy materials	193.80
				Totals for 134949	193.80
02/08/2019	134950	80 E 200 949 393101	WILLIAM ENTERPRISES	Registration fees for Middle School Forensics-Level I at Menomonie	58.75
				Totals for 134950	58.75
02/08/2019	134951	10 E 400 310 161339	ZIFKO, PAULINE	Forensics Judge - EC North tournament	100.00
				Totals for 134951	100.00
01/10/2019	181900672	10 E 400 310 162105	BOETCHER, STEVEN	OFFICIAL	45.00
				Totals for 181900672	45.00
01/10/2019	181900673	10 E 400 310 162205	CRAWFORD, RICKY	OFFICIAL	45.00
	181900673	10 E 400 310 162205	CRAWFORD, RICKY	OFFICIAL	45.00
				Totals for 181900673	90.00
01/10/2019	181900674	10 E 400 310 162105	CZYSCON, WAYNE	OFFICIAL	90.00
				Totals for 181900674	90.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER			DESCRIPTION		
01/10/2019	181900675	10 E 400 310	162105	DEROUSSEAU, DAVID	OFFICIAL		90.00
					Totals for 181900675		90.00
01/10/2019	181900676	10 E 400 310	162205	DURNI, JEDEDIAD	OFFICIAL		90.00
					Totals for 181900676		90.00
01/10/2019	181900677	10 E 400 310	162205	FISCHER, EMMA	OFFICIAL		45.00
					Totals for 181900677		45.00
01/10/2019	181900678	10 E 400 310	162205	HANSON, MICHAEL	OFFICIAL		45.00
	181900678	10 E 400 310	162205	HANSON, MICHAEL	OFFICIAL		45.00
	181900678	10 E 400 310	162105	HANSON, MICHAEL	OFFICIAL		45.00
	181900678	10 E 400 310	162205	HANSON, MICHAEL	OFFICIAL		45.00
	181900678	10 E 400 310	162205	HANSON, MICHAEL	OFFICIAL		45.00
					Totals for 181900678		225.00
01/10/2019	181900679	10 E 400 310	162205	NELSON, PAUL	OFFICIAL		90.00
					Totals for 181900679		90.00
01/10/2019	181900680	10 E 400 310	162205	NELSON, RYAN	OFFICIAL		90.00
					Totals for 181900680		90.00
01/10/2019	181900681	10 E 400 310	162205	NELSON, TYLER	OFFICIAL		90.00
					Totals for 181900681		90.00
01/10/2019	181900682	10 E 400 310	162205	RASMUSSEN, ROBERT	OFFICIAL		45.00
					Totals for 181900682		45.00
01/10/2019	181900683	10 E 400 310	162205	RILEY, ANTHONY	OFFICIAL		90.00
					Totals for 181900683		90.00
01/10/2019	181900684	10 E 400 310	162205	ROMANOWSKI, DEAN	OFFICIAL		90.00
					Totals for 181900684		90.00
01/10/2019	181900685	10 E 400 310	162105	SPLINTER, ROY	OFFICIAL		90.00
					Totals for 181900685		90.00
01/10/2019	181900686	10 E 400 310	162105	TAHTINEN, SCOTT	OFFICIAL		90.00
					Totals for 181900686		90.00
01/10/2019	181900687	10 E 400 310	162205	THOMPSON, RICK	OFFICIAL		90.00
					Totals for 181900687		90.00
01/10/2019	181900688	10 E 400 310	162205	VAN AMBER, DEAN	OFFICIAL		90.00
					Totals for 181900688		90.00
01/10/2019	181900689	10 E 400 310	162205	WEISENBECK, NICHOLAS	OFFICIAL		90.00
					Totals for 181900689		90.00
01/10/2019	181900690	10 E 400 310	162105	WHITE, NICHOLAS	OFFICIAL		90.00
					Totals for 181900690		90.00
01/11/2019	181900691	10 E 400 187	162205	BURKE, MICHAEL	GAME WORKER		40.00
					Totals for 181900691		40.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
01/11/2019	181900692	10 E 400 187 162105	187 162105	HOFF, CHRISTINE	GAME WORKER	30.00
					Totals for 181900692	30.00
01/11/2019	181900693	10 E 400 187 162205	187 162205	HOWELL, ANDREA	GAME WORKER	30.00
	181900693	10 E 400 187 162205	187 162205	HOWELL, ANDREA	GAME WORKER	30.00
	181900693	10 E 400 187 162105	187 162105	HOWELL, ANDREA	GAME WORKER	30.00
					Totals for 181900693	90.00
01/11/2019	181900694	10 E 400 187 162105	187 162105	LIMA, TIMOTHY	GAME WORKER	40.00
	181900694	10 E 400 187 162105	187 162105	LIMA, TIMOTHY	GAME WORKER	40.00
	181900694	10 E 400 187 162105	187 162105	LIMA, TIMOTHY	GAME WORKER	40.00
					Totals for 181900694	120.00
01/11/2019	181900695	10 E 400 187 162105	187 162105	SPRINGER, KASANDRA	GAME WORKER	30.00
	181900695	10 E 400 187 162205	187 162205	SPRINGER, KASANDRA	GAME WORKER	30.00
					Totals for 181900695	60.00
01/11/2019	181900696	10 E 400 187 162205	187 162205	SPRINGER, KRISTI	GAME WORKER	30.00
					Totals for 181900696	30.00
01/11/2019	181900697	10 E 400 187 162105	187 162105	SPRINGER, WENDY	GAME WORKER	40.00
	181900697	10 E 400 187 162205	187 162205	SPRINGER, WENDY	GAME WORKER	30.00
	181900697	10 E 400 187 162205	187 162205	SPRINGER, WENDY	GAME WORKER	30.00
	181900697	10 E 400 187 162105	187 162105	SPRINGER, WENDY	GAME WORKER	40.00
	181900697	10 E 400 187 162105	187 162105	SPRINGER, WENDY	GAME WORKER	40.00
					Totals for 181900697	180.00
01/11/2019	181900698	10 E 400 187 162105	187 162105	SUMNER, JOHN	GAME WORKER	60.00
	181900698	10 E 400 187 162105	187 162105	SUMNER, JOHN	GAME WORKER	60.00
	181900698	10 E 400 187 162205	187 162205	SUMNER, JOHN	GAME WORKER	60.00
					Totals for 181900698	180.00
01/11/2019	181900699	10 E 400 187 162105	187 162105	WEISHEIPL, DAVID	GAME WORKER	40.00
	181900699	10 E 400 187 162205	187 162205	WEISHEIPL, DAVID	GAME WORKER	60.00
	181900699	10 E 400 187 162105	187 162105	WEISHEIPL, DAVID	GAME WORKER	40.00
	181900699	10 E 400 187 162205	187 162205	WEISHEIPL, DAVID	GAME WORKER	40.00
	181900699	10 E 400 187 162205	187 162205	WEISHEIPL, DAVID	GAME WORKER	15.00
					Totals for 181900699	195.00
01/09/2019	181900700	10 E 800 411 253700	411 253700	BADGERLAND PRINTING INC.	REUNIFICATION CARDS- #1700	278.00
					Totals for 181900700	278.00
01/09/2019	181900701	10 E 400 342 162120	342 162120	BRESINA, CHLOE	MILEAGE: DANCE	32.96
					COMPETITION-MENOMONIE	
					Totals for 181900701	32.96
01/09/2019	181900702	10 E 800 411 223100	411 223100	CHIPPEWA VALLEY SPORTING GOODS	HS Gym Team Banners	355.00
					Totals for 181900702	355.00
01/09/2019	181900703	10 E 200 411 121000	411 121000	CONTINENTAL CLAY CO	clay supplies-BURGRAFF	1,360.63
					Totals for 181900703	1,360.63
01/09/2019	181900704	10 E 800 342 221400	342 221400	FAIRBANKS, ANITA	CPM TRAINING: MILEAGE, MEAL,	341.24
					HOTEL	
					Totals for 181900704	341.24

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	NUMBER	NUMBER	NUMBER			
01/09/2019	181900705	10 E 800 432 222200		FOLLETT SCHOOL SOLUTIONS, INC.	Library Book Order MS 18/19 Follett #2 Totals for 181900705	1,555.66 1,555.66
01/09/2019	181900706	10 E 800 310 295000		HEARTLAND BUSINESS SYSTEMS	Block Support Hours Totals for 181900706	2,000.00 2,000.00
01/09/2019	181900707	27 E 700 342 156700		JENSEN, PATRICIA	DEC. 2018 MILEAGE Totals for 181900707	66.05 66.05
01/09/2019	181900708	27 E 700 342 152000		LATTIMORE, TAMARA	DEC 2018 MILEAGE Totals for 181900708	10.95 10.95
01/09/2019	181900709	10 E 800 941 252000		MIDAMERICA ADMIN & RETIREMENT	HRA PROCESSING FEES JULY-SEPT, 2018 Totals for 181900709	154.00 154.00
01/09/2019	181900710	10 E 400 342 213000		MIELKE, JAY	BREAKFAST FOR TIME 2 SHARE SHOPPERS Totals for 181900710	39.16 39.16
01/09/2019	181900711	10 E 400 411 121000		NASCO	High School art supplies	2,380.91
	181900711	10 E 200 411 121000		NASCO	Art supplies-BURGRAFF	41.87
	181900711	10 E 400 411 121000		NASCO	High School Art Supplies-YOUNGBERG	354.76
	181900711	10 E 200 411 121000		NASCO	Art supplies-BURGRAFF	1,275.31
	181900711	10 E 400 411 121000		NASCO	High School Art Supplies-YOUNGBERG Totals for 181900711	19.00 4,071.85
01/09/2019	181900712	27 E 100 411 152000		PRO-ED, INC	Evaluation Protocols Totals for 181900712	187.00 187.00
01/09/2019	181900713	10 E 400 411 241000		RYDIN DECAL	Student parking tags Totals for 181900713	236.21 236.21
01/09/2019	181900714	10 E 800 341 256710		STUDENT TRANSIT EAU CLAIRE, IN	HOME TO SCHOOL ROUTES: DEC 2018	43,276.19
	181900714	27 E 700 341 256750		STUDENT TRANSIT EAU CLAIRE, IN	HOME TO SCHOOL ROUTES: DEC 2018	14,924.65
	181900714	10 E 200 341 256770		STUDENT TRANSIT EAU CLAIRE, IN	DEC CHARTERS	300.00
	181900714	10 E 400 341 256740		STUDENT TRANSIT EAU CLAIRE, IN	DEC CHARTERS	4,415.00
	181900714	10 E 400 341 256770		STUDENT TRANSIT EAU CLAIRE, IN	DEC CHARTERS	373.75
	181900714	10 E 150 341 256770		STUDENT TRANSIT EAU CLAIRE, IN	DEC CHARTERS	180.00
	181900714	80 E 200 341 256790		STUDENT TRANSIT EAU CLAIRE, IN	DEC CHARTERS	370.00
	181900714	27 E 700 341 256750		STUDENT TRANSIT EAU CLAIRE, IN	DEC CHARTERS Totals for 181900714	340.00 64,179.59
01/09/2019	181900715	10 E 800 310 232100		TRAPANI, TODD	FAB LAB, AMS MUSICAL, HS CONCERT Totals for 181900715	150.00 150.00
01/10/2019	181900716	10 E 800 324 254490		E O JOHNSON COMPANY	LANIER MP 6503 STNDAR PAYMENT	222.13
	181900716	50 E 800 324 257220		E O JOHNSON COMPANY	LANIER MP 6503 STNDAR PAYMENT	4.45

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01/10/2019	181900716	10 E 800 324 254490	E O JOHNSON COMPANY	MPS CONTRACT-STNDRD PAYMENT		5,334.25
	181900716	50 E 800 324 257220	E O JOHNSON COMPANY	MPS CONTRACT-STNDRD PAYMENT		106.78
				Totals for 181900716		5,667.61
01/10/2019	181900717	10 E 150 411 121000	NASCO	art supplies-BURGRAFF		859.83
	181900717	10 E 200 411 121000	NASCO	Art supplies-BURGRAFF		169.52
	181900717	10 E 150 411 121000	NASCO	Art Supplies-BURGRAFF		67.04
				Totals for 181900717		1,096.39
01/10/2019	181900718	10 E 800 342 214400	SCHUBRING, ANITA	Curtain for privacy at AHS		80.66
				conference room \$6.99 at Savers Maxipads for AMS students 2/\$6.00 Milage for September to November 2018		
	181900718	10 E 800 411 214400	SCHUBRING, ANITA	Curtain for privacy at AHS		12.99
				conference room \$6.99 at Savers Maxipads for AMS students 2/\$6.00 Milage for September to November 2018		
				Totals for 181900718		93.65
01/14/2019	181900719	10 E 800 291 221300	BETLACH, TARA	VITERBO UNIVERSITY: CONF #10310290		660.00
				Totals for 181900719		660.00
01/14/2019	181900720	10 E 400 342 162116	DRESSEL, EMILY	WI SOCCER SYMPOSIUM. MILWAUKEE, WI 12-8-2018. HOTEL, MILEAGE, PARKING		446.41
				Totals for 181900720		446.41
01/14/2019	181900721	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	FUEL DEBIT JULY 1-DEC 31, 2018		19,199.33
				Totals for 181900721		19,199.33
01/15/2019	181900725	10 E 800 420 162000	CHIPPEWA VALLEY SPORTING GOODS	Basketball Uniforms (C-Team)		800.00
	181900725	80 E 200 411 392105	CHIPPEWA VALLEY SPORTING GOODS	GBB Scorebooks		14.00
	181900725	10 E 800 341 256710	CHIPPEWA VALLEY SPORTING GOODS	Baseball: BELTS, HELMETS, PRACTICE BUCKETS		756.00
				Totals for 181900725		1,570.00
01/15/2019	181900726	10 E 800 551 223100	GILMAN GEAR	WEIGHTED PYLONS- SET OF 12		384.00
	181900726	10 E 400 411 162210	GILMAN GEAR	Gilman Gear Hitch Assembly + Shipping		241.01
				Totals for 181900726		625.01
01/15/2019	181900727	50 L 000 000 811200	TAHER, INC	OPERATING EXPENSES: NOV 2018		57,688.80
				Totals for 181900727		57,688.80
01/16/2019	181900729	10 E 400 310 162105	HAAS, MARK	OFFICIAL		90.00
				Totals for 181900729		90.00
01/16/2019	181900730	10 E 400 310 162105	HANCOCK, FREDERICK	OFFICIAL		90.00
				Totals for 181900730		90.00
01/16/2019	181900731	10 E 400 310 162223	MEAGHER, DANIEL	OFFICIAL		85.00
				Totals for 181900731		85.00

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01/16/2019	181900732	10 E 400 310 162205	MLSNA, BRUCE	OFFICIAL		45.00
				Totals for 181900732		45.00
01/16/2019	181900733	10 E 400 310 162105	VAN AMBER, DEAN	OFFICIAL		90.00
				Totals for 181900733		90.00
01/17/2019	181900734	10 E 800 552 253300	AUDIO ARCHITECTS INC	RECHARGEABLE BATTERY FOR AUDIOTRIUM		74.96
				Totals for 181900734		74.96
01/17/2019	181900735	10 E 800 411 232100	BADGERLAND PRINTING INC.	Altoona logo envelopes (#9 and #10)		66.65
	181900735	27 E 700 411 158000	BADGERLAND PRINTING INC.	Altoona logo envelopes (#9 and #10)		366.35
	181900735	10 E 800 411 232100	BADGERLAND PRINTING INC.	#9 Security Envelopes, 4 boxes-DO		212.00
				Totals for 181900735		645.00
01/17/2019	181900736	10 E 800 420 162000	BIG ATHLETICS	Basketball Uniforms		1,760.00
				Totals for 181900736		1,760.00
01/17/2019	181900737	10 E 800 337 253300	CITY OF ALTOONA	WTR, SEW, FIRE PROT,STRM, FIRE & H2O SPRINK. 0011,5165-5169, 5171,5174,6210,7033.		3,858.97
	181900737	10 E 800 338 253300	CITY OF ALTOONA	WTR, SEW, FIRE PROT,STRM, FIRE & H2O SPRINK. 0011,5165-5169, 5171,5174,6210,7033.		4,747.52
	181900737	10 E 800 339 253300	CITY OF ALTOONA	WTR, SEW, FIRE PROT,STRM, FIRE & H2O SPRINK. 0011,5165-5169, 5171,5174,6210,7033.		5,240.79
				Totals for 181900737		13,847.28
01/17/2019	181900738	10 E 800 324 254300	INNOVATIONAL CONCEPTS, INC.	JAN 2019 MONTHLY MANAGEMNT PROG		363.40
				Totals for 181900738		363.40
01/17/2019	181900739	10 E 200 411 125500	JW PEPPER	JAZZ DUETTE-TRUMPET, CONCERTO IN A MINOR OP 3-ALTO SAX		41.98
	181900739	10 E 200 411 125500	JW PEPPER	AFTERNOON, COUNT BUBBA, THE CHICKEN		166.99
	181900739	10 E 200 411 125500	JW PEPPER	AIN'T NOTHING WRONG WITH THAT, MIC DROP		149.99
	181900739	10 E 200 411 125500	JW PEPPER	CRATER LAKE OVERTURE, CREATURES IN THE ATTIC		55.99
				Totals for 181900739		414.95
01/17/2019	181900740	10 E 800 342 221400	LEMAY, JASON	RETTLER CORP-COMPLEX MTG		122.63
				Totals for 181900740		122.63
01/17/2019	181900741	10 E 800 342 295000	LIERMAN, ANDREW	AUDIO ARCHITECTS-CF, UWEC BARRON CTY		82.36
				Totals for 181900741		82.36

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01/17/2019	181900742	10 E 800 342 295000		SCHEPPKE, MARK	UWEC BARRON CTY		62.64
					Totals for 181900742		62.64
01/17/2019	181900743	10 E 400 341 256740		STUDENT TRANSIT EAU CLAIRE, IN	SHOW CHOIR TO CHIPPEWA FALLS		180.00
					Totals for 181900743		180.00
01/17/2019	181900744	27 E 700 342 152000		WEIX, DONNA	MILEAGE DEC, 2018		65.95
					Totals for 181900744		65.95
01/23/2019	181900745	10 L 000 000 811670		VOYA INSTITUTIONAL TRUST COMPA	403(B)S		295.00
	181900745	27 L 000 000 811670		VOYA INSTITUTIONAL TRUST COMPA	403(B)S		55.00
	181900745	10 L 000 000 811670		VOYA INSTITUTIONAL TRUST COMPA	403(B)S		100.00
					Totals for 181900745		450.00
01/22/2019	181900746	10 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS		466.65
	181900746	27 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS		128.81
	181900746	50 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS		12.45
	181900746	10 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS		193.92
	181900746	27 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS		51.77
	181900746	50 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS		1.96
	181900746	10 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS		466.65
	181900746	27 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS		128.81
	181900746	50 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS		12.45
	181900746	10 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS		193.92
	181900746	27 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS		51.77
	181900746	50 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS		1.96
	181900746	10 L 000 000 811634		MINNESOTA LIFE INSURANCE CO	INSURANCE ADJUSTMENTS		-0.42
	181900746	10 E 200 230 127000		MINNESOTA LIFE INSURANCE CO	INSURANCE ADJUSTMENTS		19.27
					Totals for 181900746		1,729.97
01/22/2019	181900747	10 L 000 000 811631		WEA INSURANCE TRUST	HEALTH INS DEDUCTIONS		7,703.77
	181900747	27 L 000 000 811631		WEA INSURANCE TRUST	HEALTH INS DEDUCTIONS		1,741.90
	181900747	10 L 000 000 811631		WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		800.38
	181900747	27 L 000 000 811631		WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		245.34
	181900747	10 L 000 000 811631		WEA INSURANCE TRUST	HEALTH INS BENEFITS		55,468.93
	181900747	27 L 000 000 811631		WEA INSURANCE TRUST	HEALTH INS BENEFITS		12,117.61
	181900747	80 A 000 000 711101		WEA INSURANCE TRUST	HEALTH INS BENEFITS		0.00
	181900747	10 L 000 000 811631		WEA INSURANCE TRUST	HEALTH INS BENEFITS		5,869.90
	181900747	27 L 000 000 811631		WEA INSURANCE TRUST	HEALTH INS BENEFITS		1,799.32
	181900747	10 A 000 000 714200		WEA INSURANCE TRUST	RETIREE INSURANCE PREMIUMS		24,877.75
	181900747	10 L 000 000 811631		WEA INSURANCE TRUST	HEALTH INS DEDUCTIONS		7,703.77
	181900747	27 L 000 000 811631		WEA INSURANCE TRUST	HEALTH INS DEDUCTIONS		1,652.42
	181900747	10 L 000 000 811631		WEA INSURANCE TRUST	HEALTH INSURANCE ADJUSTMENTS		1,791.68
	181900747	10 L 000 000 811631		WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		800.38
	181900747	27 L 000 000 811631		WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS		245.34
	181900747	10 L 000 000 811631		WEA INSURANCE TRUST	HEALTH INS BENEFITS		55,468.93
	181900747	27 L 000 000 811631		WEA INSURANCE TRUST	HEALTH INS BENEFITS		12,117.61
	181900747	10 L 000 000 811631		WEA INSURANCE TRUST	HEALTH INS BENEFITS		5,869.90
	181900747	27 L 000 000 811631		WEA INSURANCE TRUST	HEALTH INS BENEFITS		1,799.32
					Totals for 181900747		198,074.25
01/22/2019	181900748	10 L 000 000 811637		MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS		250.83
	181900748	27 L 000 000 811637		MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS		71.39
	181900748	10 L 000 000 811636		MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS		1,557.88
	181900748	27 L 000 000 811636		MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS		355.47

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01/22/2019	181900748	80 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS		2.35
	181900748	10 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS		234.69
	181900748	27 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS		47.28
	181900748	10 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS		250.83
	181900748	27 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS		71.39
	181900748	10 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS		1,557.88
	181900748	27 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS		355.47
	181900748	80 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS		2.35
	181900748	10 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS		234.69
	181900748	27 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS		47.28
	181900748	10 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS		-21.31
	181900748	10 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS		-2.34
					Totals for 181900748		5,016.13
01/22/2019	181900749	10 E 400 310	162223	DOWD, NICK	OFFICIAL		85.00
					Totals for 181900749		85.00
01/22/2019	181900750	10 E 400 310	162205	GUSE, MATTHEW	OFFICIAL		45.00
					Totals for 181900750		45.00
01/22/2019	181900751	10 E 400 310	162205	HANSON, MICHAEL	OFFICIAL		45.00
					Totals for 181900751		45.00
01/22/2019	181900752	10 E 400 310	162205	KLEINKE, CLIFFORD	OFFICIAL		45.00
					Totals for 181900752		45.00
01/22/2019	181900753	10 E 400 310	162223	MEAGHER, DANIEL	OFFICIAL		85.00
					Totals for 181900753		85.00
01/22/2019	181900754	10 E 400 310	162205	NELSON, PAUL	OFFICIAL		90.00
					Totals for 181900754		90.00
01/22/2019	181900755	10 E 400 310	162205	RASMUSSEN, ROBERT	OFFICIAL		45.00
					Totals for 181900755		45.00
01/22/2019	181900756	10 E 400 310	162205	RYSKOSKI, HUNTER	OFFICIAL		45.00
					Totals for 181900756		45.00
01/22/2019	181900757	10 E 400 187	162205	SPRINGER, KASANDRA	GAME WORKER		30.00
					Totals for 181900757		30.00
01/22/2019	181900758	10 E 400 187	162205	SPRINGER, KRISTI	GAME WORKER		30.00
					Totals for 181900758		30.00
01/22/2019	181900759	10 E 400 310	162205	THACKER, TRENT	OFFICIAL		45.00
					Totals for 181900759		45.00
01/22/2019	181900760	10 E 400 310	162205	VAN AMBER, DEAN	OFFICIAL		90.00
					Totals for 181900760		90.00
01/22/2019	181900761	10 E 800 436	120000	CONNECTIONS EDUCATION, LLC	AP STATS, AP CALC		790.00
					Totals for 181900761		790.00
01/22/2019	181900762	10 E 800 411	253300	HILLYARD, INC - EAU CLAIRE	ORDER #54252708		455.80
	181900762	10 E 800 411	253300	HILLYARD, INC - EAU CLAIRE	ORDER #12052672		183.77
	181900762	10 E 800 411	253300	HILLYARD, INC - EAU CLAIRE	ORDER #54253041		203.32

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01/22/2019	181900762	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	ORDER #3000224386	60.00
					Totals for 181900762	902.89
01/22/2019	181900763	10 E 800 324 254300		JOHNSON CONTROLS, INC.	Rebuild supply fan assembly on RTU 5. New parts include fan wheels, shaft, bearings, sheave, and bushing.	3,273.00
					Totals for 181900763	3,273.00
01/22/2019	181900764	10 E 400 411 241000		LEMAY, JASON	SENIOR LEADERSHIP DAY-SODA, WATER	91.06
	181900764	10 E 400 411 241000		LEMAY, JASON	MLSS INCENTIVES/ASSEMBLIES	60.51
					Totals for 181900764	151.57
01/22/2019	181900765	10 E 400 411 121000		NASCO	High School art supplies-YOUNGBERG	12.80
	181900765	10 E 200 411 121000		NASCO	Art supplies-BURGRAFF	27.70
	181900765	10 E 100 411 121000		NASCO	Art Supplies: paint, glue, brushes and craft materials-WERNER	25.20
	181900765	10 E 100 411 121000		NASCO	Art Supplies: paint, glue, brushes and craft material-WERNER	25.20
					Totals for 181900765	90.90
01/22/2019	181900766	10 E 400 411 124000		STAPLES	School supplies: thin dry erase markers, graph paper notebooks, whiteboard eraser refills, scientific calculators-MUSSEHL	121.50
					Totals for 181900766	121.50
01/22/2019	181900767	50 L 000 000 811200		TAHER, INC	OPERATING EXPENSES: DEC. 2018	37,888.71
					Totals for 181900767	37,888.71
01/22/2019	181900768	10 E 800 411 295000		TIERNEY BROTHERS, INC.	Roll Paper for Fab Lab	89.37
	181900768	10 E 800 411 295000		TIERNEY BROTHERS, INC.	Roll Paper for Fab Lab.	35.40
					Totals for 181900768	124.77
01/24/2019	181900770	10 E 200 411 222200		DEMCO, INC .	Library Book Supports	122.93
					Totals for 181900770	122.93
01/24/2019	181900771	27 E 700 382 218200		EAU CLAIRE AREA SCHOOL DIST	PT & DHH SERVICES: 2018-19	23,916.00
	181900771	27 E 700 382 436670		EAU CLAIRE AREA SCHOOL DIST	PT & DHH SERVICES: 2018-19	8,200.00
	181900771	10 E 800 382 431000		EAU CLAIRE AREA SCHOOL DIST	COMPETENCY STUDENTS: 1ST QTRER, 1ST SEMESTER	5,400.00
	181900771	10 E 800 382 431000		EAU CLAIRE AREA SCHOOL DIST	CREDIT COMPONENT STUDENT T.P.	4,500.00
					Totals for 181900771	42,016.00
01/24/2019	181900772	10 E 800 432 222200		FOLLETT SCHOOL SOLUTIONS, INC.	Library Book Order MS 18/19 Follett #2	533.01
					Totals for 181900772	533.01
01/24/2019	181900773	27 E 700 411 218100		FUN AND FUNCTION	OT Supplies-DAVIS	420.24
					Totals for 181900773	420.24

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01/24/2019	181900774	10 E 800 370 431000		LITTLE STAR DAYCARE	4K TUITION FEB INSTALLMENT	32,194.00
					Totals for 181900774	32,194.00
01/24/2019	181900775	10 E 800 370 431000		LITTLE SCHOOL HOUSE LLC	4K TUITION FEB INSTALLMENT	21,809.00
					Totals for 181900775	21,809.00
01/24/2019	181900776	27 E 700 411 218100		SCHOOL SPECIALTY, INC.	OT Supplies-DAVIS	63.52
	181900776	10 E 100 411 110000		SCHOOL SPECIALTY, INC.	ROLL PAPER-BOSS	307.76
					Totals for 181900776	371.28
01/24/2019	181900777	10 E 800 370 431000		ST MARY'S SCHOOL	4K TUITION FEB INSTALLMENT	48,810.00
					Totals for 181900777	48,810.00
01/24/2019	181900778	27 E 700 411 218100		THERAPY SHOPPE INC	OT Supplies-DAVIS	157.07
					Totals for 181900778	157.07
01/24/2019	181900779	10 E 800 324 254300		VALLEY BUILDERS & HARDWARE CO	NEW SKD KEY, KEYING, CUT KEY	92.64
					BLANK, KEY BLANK	
					Totals for 181900779	92.64
01/25/2019	181900782	10 E 800 324 254300		CINTAS	AHS MOPS: 24, 60, 42	95.97
	181900782	10 E 800 324 254300		CINTAS	AMS MOPS: 24,60,42	65.90
	181900782	10 E 800 324 254300		CINTAS	AHS MOPS: 24,60,42	76.61
	181900782	10 E 800 324 254300		CINTAS	AMS MOPS: 24,60,42	46.54
	181900782	10 E 800 324 254300		CINTAS	AHS MOPS: 24,48,60	95.97
	181900782	10 E 800 324 254300		CINTAS	AMS MOPS: 24,48,60	79.98
	181900782	10 E 800 324 254300		CINTAS	AES MOPS: 24,48,60	58.69
	181900782	10 E 800 324 254300		CINTAS	AHS MOPS: 24,48,60	95.97
	181900782	10 E 800 324 254300		CINTAS	AMS MOPS: 24,48,60	79.98
	181900782	10 E 800 324 254300		CINTAS	AES MOPS: 24,48,60	58.69
	181900782	10 E 800 324 254300		CINTAS	AHS MOPS: 24,48,60	95.97
	181900782	10 E 800 324 254300		CINTAS	Blanket P.O. MOPS AES, AMS,	79.98
					AHS 2018-19	
	181900782	10 E 800 324 254300		CINTAS	AES MOPS: 24,48,60	58.69
	181900782	10 E 800 324 254300		CINTAS	CREDIT FROM 12-31-2018	-21.59
					STATEMENT	
					Totals for 181900782	967.35
02/01/2019	181900783	10 E 400 187 162205		BURKE, MICHAEL	GAME WORKER	40.00
					Totals for 181900783	40.00
02/01/2019	181900784	10 E 400 187 162205		HOFF, CHRISTINE	GAME WORKER	30.00
					Totals for 181900784	30.00
02/01/2019	181900785	10 E 400 187 162105		LIMA, TIMOTHY	GAME WORKER	40.00
					Totals for 181900785	40.00
02/01/2019	181900786	10 E 400 187 162105		SPRINGER, WENDY	GAME WORKER	40.00
	181900786	10 E 400 187 162105		SPRINGER, WENDY	GAME WORKER	40.00
	181900786	10 E 400 187 162205		SPRINGER, WENDY	GAME WORKER	40.00
	181900786	10 E 400 187 162105		SPRINGER, WENDY	GAME WORKER	40.00
	181900786	10 E 400 187 162105		SPRINGER, WENDY	GAME WORKER	40.00
					Totals for 181900786	200.00
02/01/2019	181900788	10 E 400 187 162205		WEISHEIPL, DAVID	GAME WORKER	15.00

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	NUMBER	NUMBER		DESCRIPTION		
02/01/2019	181900788	10 E 400 187 162205	WEISHEIPL, DAVID	GAME WORKER		40.00
	181900788	10 E 400 187 162105	WEISHEIPL, DAVID	GAME WORKER		40.00
	181900788	10 E 400 187 162205	WEISHEIPL, DAVID	GAME WORKER		60.00
	181900788	10 E 400 187 162205	WEISHEIPL, DAVID	GAME WORKER		15.00
	181900788	10 E 400 187 162205	WEISHEIPL, DAVID	GAME WORKER		15.00
	181900788	10 E 400 187 162205	WEISHEIPL, DAVID	GAME WORKER		15.00
				Totals for 181900788		200.00
02/01/2019	181900789	80 E 200 310 392105	FISCHER, EMMA	OFFICIAL		135.00
	181900789	80 E 200 310 392105	FISCHER, EMMA	OFFICIAL		135.00
				Totals for 181900789		270.00
02/01/2019	181900790	10 E 400 310 162205	HOFFMAN, DANIEL	OFFICIAL		90.00
				Totals for 181900790		90.00
02/01/2019	181900791	10 E 400 310 162223	JOHNSON, RYAN	OFFICIAL		85.00
				Totals for 181900791		85.00
02/01/2019	181900792	10 E 400 310 162205	LINEHAN, JEFFREY	OFFICIAL		90.00
				Totals for 181900792		90.00
02/01/2019	181900793	10 E 400 310 162205	MLSNA, BRUCE	OFFICIAL		45.00
				Totals for 181900793		45.00
02/01/2019	181900794	10 E 400 310 162205	RASMUSSEN, ROBERT	OFFICIAL		45.00
				Totals for 181900794		45.00
02/01/2019	181900795	10 E 400 310 162223	RICHARTZ, GRAYDON	OFFICIAL		85.00
				Totals for 181900795		85.00
02/01/2019	181900796	10 E 400 310 162205	WILSON, KATIE	OFFICIAL		45.00
				Totals for 181900796		45.00
02/01/2019	181900797	80 E 200 310 392105	WILSON, TIMOTHY	OFFICIAL		135.00
	181900797	80 E 200 310 392105	WILSON, TIMOTHY	OFFICIAL		135.00
				Totals for 181900797		270.00
02/01/2019	181900798	10 E 400 310 161339	DISALLE, JOHN	2018-19 Forensics Season Judging		100.00
				Totals for 181900798		100.00
02/01/2019	181900799	10 E 400 310 161339	JESKE, HUNTER	2018-19 Season Judging for Forensics		100.00
				Totals for 181900799		100.00
02/07/2019	181900800	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S		295.00
	181900800	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S		55.00
	181900800	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S		100.00
				Totals for 181900800		450.00
02/05/2019	181900801	10 E 800 293 291000	AUL HEALTH BENEFIT TRUST	SUPPORT STAFF HRA CONTRIBUTIONS		1,877.50
				Totals for 181900801		1,877.50
02/08/2019	181900802	10 E 800 420 162000	BIG ATHLETICS	RAM Hockey Coaches Apparel		45.89
				Totals for 181900802		45.89

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	NUMBER	NUMBER	NUMBER			
02/08/2019	181900803	10 E 800 324 254300		BRAUN CORPORATION LLC	Blanket P.O. 2018-2019	887.17
					Totals for 181900803	887.17
02/08/2019	181900804	10 E 400 342 162120		BRESINA, CHLOE	MILEAGE REIMBURSEMENT-DANCE COMPETITIONS	182.70
					Totals for 181900804	182.70
02/08/2019	181900805	27 E 700 342 221300		CESA #10	2018-19 CONTRACTED SERVICES	165.00
	181900805	27 E 700 386 436611		CESA #10	2018-19 CONTRACTED SERVICES	500.00
	181900805	27 E 700 386 436225		CESA #10	2018-19 CONTRACTED SERVICES	3,925.00
	181900805	27 E 700 386 436670		CESA #10	2018-19 CONTRACTED SERVICES	250.00
	181900805	27 E 700 386 218100		CESA #10	2018-19 CONTRACTED SERVICES	250.00
					Totals for 181900805	5,090.00
02/08/2019	181900806	27 E 700 342 218100		DAVIS, NICOLE	MILEAGE REIMBURSEMENT	68.23
	181900806	27 E 700 342 218100		DAVIS, NICOLE	MILEAGE REIMBURSEMENT	74.76
					Totals for 181900806	142.99
02/08/2019	181900807	10 E 400 310 161339		DISALLE, JOHN	2018-19 Forensics Season Judging	100.00
					Totals for 181900807	100.00
02/08/2019	181900808	10 E 400 310 162223		DOWD, NICK	OFFICIAL	85.00
					Totals for 181900808	85.00
02/08/2019	181900809	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	Blanket P.O. MAINT	372.00
					Totals for 181900809	372.00
02/08/2019	181900810	10 E 400 310 161339		JESKE, HUNTER	2018-19 Season Judging for Forensics	100.00
					Totals for 181900810	100.00
02/08/2019	181900811	27 E 700 342 152000		LATTIMORE, TAMARA	MILEAGE REIMBURSEMENT	14.96
					Totals for 181900811	14.96
02/08/2019	181900812	27 E 700 342 223300		MCCUTCHEON, DONALD	MILEAGE REIMBURSEMENT	51.04
					Totals for 181900812	51.04
02/08/2019	181900813	10 E 800 342 231100		POQUETTE, BRADLEY	MILEAGE REIMBURSEMENT-STATE CONVENTION	288.84
					Totals for 181900813	288.84
02/08/2019	181900814	10 E 800 324 254300		VALLEY BUILDERS & HARDWARE CO	BLANKET PO 2018-19	27.26
					Totals for 181900814	27.26
02/08/2019	181900815	27 E 700 342 152000		WEIX, DONNA	MILEAGE REIMBURSEMENT	84.68
					Totals for 181900815	84.68
02/08/2019	181900816	10 E 800 411 221100		WI PCL SATELLITE CENTER	2018-19 AFFILIATION FEE	3,000.00
					Totals for 181900816	3,000.00
02/11/2019	181900817	10 E 100 293 241000		AUL HEALTH BENEFIT TRUST	ADMINISTRATOR HRA'S	2,280.00
	181900817	10 E 150 293 241000		AUL HEALTH BENEFIT TRUST	ADMINISTRATOR HRA'S	5,843.00
	181900817	10 E 200 293 241000		AUL HEALTH BENEFIT TRUST	ADMINISTRATOR HRA'S	5,856.00
	181900817	10 E 800 293 252000		AUL HEALTH BENEFIT TRUST	ADMINISTRATOR HRA'S	6,000.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
02/11/2019	181900817	27 E 700 293 223300	AUL HEALTH BENEFIT TRUST	ADMINISTRATOR HRA'S		5,843.00
				Totals for 181900817		25,822.00
02/12/2019	181900818	10 E 400 310 162223	BESTUL, DAVID	OFFICIAL		85.00
				Totals for 181900818		85.00
02/12/2019	181900819	10 E 400 310 162223	DOWD, NICK	OFFICIAL		85.00
				Totals for 181900819		85.00
02/12/2019	181900820	10 E 400 310 162223	JOHNSON, RYAN	OFFICIAL		85.00
				Totals for 181900820		85.00
02/12/2019	181900821	10 E 400 310 162223	NUGENT, JAMES	OFFICIAL		85.00
				Totals for 181900821		85.00
02/12/2019	181900822	10 E 400 310 162223	RICHARTZ, GRAYDON	OFFICIAL		85.00
				Totals for 181900822		85.00
02/12/2019	181900823	10 E 400 310 162223	THIESING SR, SCOTT	OFFICIAL		85.00
				Totals for 181900823		85.00
01/09/2019	201801446	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 1/6/19		182.33
				Totals for 201801446		182.33
01/09/2019	201801447	10 A 000 000 714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/11/19		557.13
	201801447	10 E 800 249 259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 1/11/19		10,563.75
				Totals for 201801447		11,120.88
01/15/2019	201801448	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 01/13/19		334.42
	201801448	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 01/13/19		40.39
				Totals for 201801448		374.81
01/15/2019	201801449	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS - 01/18/19		671.40
				Totals for 201801449		671.40
01/15/2019	201801450	10 A 000 000 714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 01/18/19		74.07
	201801450	10 E 800 249 259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 01/18/19		6,449.54
				Totals for 201801450		6,523.61
01/17/2019	201801451	10 E 800 342 221400	CREDIT CARD	Slate Conference December 4th and 5th. Hotel (approximately \$140), registration (approximately \$210), and meals (?).		6.00
				Totals for 201801451		6.00
01/17/2019	201801452	10 E 800 342 221400	CREDIT CARD	Slate Conference December 4th and 5th. Hotel (approximately \$140), registration (approximately \$210), and meals (?).		6.87
				Totals for 201801452		6.87
01/17/2019	201801453	10 E 800 342 221400	CREDIT CARD	Slate Conference December 4th and 5th. Hotel (approximately \$140),		42.00

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	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				registration (approximately \$210), and meals (?). Totals for 201801453	42.00
01/17/2019	201801454	10 E 800 342 221400	CREDIT CARD	Slate Conference December 4th and 5th. Hotel (approximately \$140), registration (approximately \$210), and meals (?). Totals for 201801454	5.34 5.34
01/17/2019	201801455	10 E 800 342 221400	CREDIT CARD	Slate Conference December 4th and 5th. Hotel (approximately \$140), registration (approximately \$210), and meals (?). Totals for 201801455	32.65 32.65
01/17/2019	201801456	10 E 800 310 231100	CREDIT CARD	P-Card Purchases Dec18-Jan19 Totals for 201801456	6.22 6.22
01/17/2019	201801457	10 E 800 411 231100	CREDIT CARD	P-Card Purchases Dec18-Jan19 Totals for 201801457	1.50 1.50
01/17/2019	201801458	10 E 800 942 231100	CREDIT CARD	P-Card Purchases Dec18-Jan19 Totals for 201801458	1,903.00 1,903.00
01/17/2019	201801459	10 E 800 310 231100	CREDIT CARD	P-Card Purchases Dec18-Jan19 Totals for 201801459	22.00 22.00
01/17/2019	201801460	10 E 800 310 231100	CREDIT CARD	P-Card Purchases Dec18-Jan19 Totals for 201801460	10.00 10.00
01/17/2019	201801461	10 E 800 324 254300	CREDIT CARD	Multi-purpose Non-cond surface cleaner/ waffle microfiber cloths (MARC Chemicals) Totals for 201801461	186.98 186.98
01/17/2019	201801462	10 E 800 324 254500	CREDIT CARD	Battery for John Deere Gator (Tractor Central) Totals for 201801462	54.96 54.96
01/17/2019	201801463	10 E 800 411 254300	CREDIT CARD	Misc. supplies at Menard's Totals for 201801463	13.99 13.99
01/17/2019	201801464	10 E 800 411 254300	CREDIT CARD	Misc. supplies at Menard's Totals for 201801464	38.47 38.47
01/17/2019	201801465	10 E 800 411 254300	CREDIT CARD	Misc. supplies at Menard's Totals for 201801465	39.72 39.72
01/17/2019	201801466	10 E 800 411 254300	CREDIT CARD	Misc. supplies at Menard's Totals for 201801466	184.96 184.96
01/17/2019	201801467	10 E 800 324 254300	CREDIT CARD	repair water leaks on Aerco	192.03

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
					Boilers (Bartingale)	
					Totals for 201801467	192.03
01/17/2019	201801468	10 E 800 411 254300		CREDIT CARD	Credit Card Payment AP Invoice.	-56.82
	201801468	10 E 800 483 222200		CREDIT CARD	Credit Card Payment AP Invoice.	50.00
	201801468	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.	24.00
	201801468	10 E 800 310 232100		CREDIT CARD	Credit Card Payment AP Invoice.	76.97
	201801468	10 E 800 310 232100		CREDIT CARD	Credit Card Payment AP Invoice.	27.13
	201801468	10 E 800 310 232100		CREDIT CARD	Credit Card Payment AP Invoice.	12.40
	201801468	10 E 800 310 232100		CREDIT CARD	Credit Card Payment AP Invoice.	29.97
	201801468	10 E 800 310 232100		CREDIT CARD	Credit Card Payment AP Invoice.	31.81
	201801468	10 E 400 411 123000		CREDIT CARD	Credit Card Payment AP Invoice.	3.00
	201801468	10 E 100 411 110200		CREDIT CARD	Credit Card Payment AP Invoice.	-0.37
	201801468	10 E 800 411 221100		CREDIT CARD	Credit Card Payment AP Invoice.	-1.36
	201801468	10 E 800 441 162101		CREDIT CARD	Credit Card Payment AP Invoice.	-26.36
	201801468	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	3.51
	201801468	10 E 800 441 162101		CREDIT CARD	Credit Card Payment AP Invoice.	237.32
					Totals for 201801468	411.20
01/17/2019	201801469	10 E 800 411 295000		CREDIT CARD	Blanket PO for Remainder of 2018-19	129.99
					Totals for 201801469	129.99
01/17/2019	201801470	10 E 800 411 295000		CREDIT CARD	Blanket PO for Remainder of 2018-19	79.00
					Totals for 201801470	79.00
01/17/2019	201801471	10 E 800 411 295000		CREDIT CARD	Blanket PO for Remainder of 2018-19	29.98
					Totals for 201801471	29.98
01/17/2019	201801472	10 E 800 411 295000		CREDIT CARD	Blanket PO for Remainder of 2018-19	10.00
					Totals for 201801472	10.00
01/17/2019	201801473	10 E 800 342 221400		TIES	Registration, Hotel Rooms and Meals for TIES Conference 2018 Minneapolis MN December 9-11 2018	353.50
					Totals for 201801473	353.50
01/17/2019	201801474	10 E 800 342 221400		TIES	Registration, Hotel Rooms and	448.10

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Meals for TIES Conference 2018 Minneapolis MN December 9-11 2018	
				Totals for 201801474	448.10
01/17/2019	201801475	10 E 800 342 221400	TIES	Registration, Hotel Rooms and Meals for TIES Conference 2018 Minneapolis MN December 9-11 2018	353.50
				Totals for 201801475	353.50
01/17/2019	201801476	10 E 800 342 221400	TIES	Registration, Hotel Rooms and Meals for TIES Conference 2018 Minneapolis MN December 9-11 2018	305.50
				Totals for 201801476	305.50
01/17/2019	201801477	10 E 800 342 221400	TIES	Registration, Hotel Rooms and Meals for TIES Conference 2018 Minneapolis MN December 9-11 2018	305.50
				Totals for 201801477	305.50
01/17/2019	201801478	10 E 800 342 221400	TIES	Registration, Hotel Rooms and Meals for TIES Conference 2018 Minneapolis MN December 9-11 2018	305.50
				Totals for 201801478	305.50
01/17/2019	201801479	10 E 800 411 295000	CREDIT CARD	Blanket PO for Remainder of 2018-19	36.91
				Totals for 201801479	36.91
01/17/2019	201801480	10 E 800 411 295000	CREDIT CARD	Blanket PO for Remainder of 2018-19	598.95
				Totals for 201801480	598.95
01/17/2019	201801481	10 E 800 411 295000	CREDIT CARD	Blanket PO for Remainder of 2018-19	139.90
				Totals for 201801481	139.90
01/17/2019	201801482	10 E 800 411 221100	CREDIT CARD	Mentor books 3rd grade OEU 3A	143.92
				Totals for 201801482	143.92
01/17/2019	201801483	10 E 800 411 221100	CREDIT CARD	1st grade mentor texts OEU 2B	85.26
				Totals for 201801483	85.26
01/17/2019	201801484	10 E 100 411 110100	CREDIT CARD	Materials for First Grade-OEU 2B & Science	167.03
	201801484	10 E 100 411 110100	CREDIT CARD	Materials for First Grade-OEU 2B & Science**WRONG ACCT	-167.03
	201801484	10 E 800 470 120000	CREDIT CARD	Materials for First Grade-OEU 2B & Science**ACCT CHANGE**	167.03
				Totals for 201801484	167.03
01/17/2019	201801485	10 E 100 411 241000	CREDIT CARD	Staff Meeting supplies	-11.12

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	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 201801485	-11.12
01/17/2019	201801486	10 E 100 411 241000	CREDIT CARD	Staff Meeting supplies	-33.28
				Totals for 201801486	-33.28
01/17/2019	201801487	10 E 100 411 110100	CREDIT CARD	Materials for First Grade-OEU 2B & Science	46.90
	201801487	10 E 100 411 110100	CREDIT CARD	Materials for First Grade-OEU 2B & Science*WRONG ACCT*	-46.90
	201801487	10 E 800 470 120000	CREDIT CARD	Materials for First Grade-OEU 2B & Science**CHANGE ACCT**	46.90
				Totals for 201801487	46.90
01/17/2019	201801488	10 E 800 411 221100	CREDIT CARD	1st grade mentor texts OEU 2B	463.79
				Totals for 201801488	463.79
01/17/2019	201801489	10 E 100 411 241000	CREDIT CARD	Staff Meeting supplies	399.36
				Totals for 201801489	399.36
01/17/2019	201801490	10 E 100 411 241000	CREDIT CARD	Staff Shout Outs	61.99
				Totals for 201801490	61.99
01/17/2019	201801491	10 E 800 411 221100	CREDIT CARD	Mentor Texts	230.05
				Totals for 201801491	230.05
01/17/2019	201801492	10 E 800 411 221100	CREDIT CARD	Mentor Texts	191.26
				Totals for 201801492	191.26
01/17/2019	201801493	61 L 000 000 814222	CREDIT CARD	Grade level lunch bunch - open PO for the year	37.94
				Totals for 201801493	37.94
01/17/2019	201801494	10 E 800 342 221400	CREDIT CARD	Meals: SLATE Conference	5.28
				Totals for 201801494	5.28
01/17/2019	201801495	10 E 800 342 221400	CREDIT CARD	Meals: SLATE Conference	5.87
				Totals for 201801495	5.87
01/17/2019	201801496	10 E 800 342 221400	CREDIT CARD	Meals: SLATE Conference	20.00
				Totals for 201801496	20.00
01/17/2019	201801497	10 E 800 342 221400	CREDIT CARD	Meals: SLATE Conference	9.88
				Totals for 201801497	9.88
01/17/2019	201801498	10 E 800 411 295000	CREDIT CARD	Blanket PO for 2018-19	8.00
				Totals for 201801498	8.00
01/17/2019	201801499	10 E 800 411 295000	CREDIT CARD	Blanket PO for 2018-19	13.47
				Totals for 201801499	13.47
01/17/2019	201801500	10 E 800 342 221400	TIES	Registration, Hotel Rooms and Meals for TIES Conference 2018 Minneapolis MN December 9-11 2018	272.74
				Totals for 201801500	272.74

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
01/17/2019	201801501	10 E 800 342 221400	TIES	Registration, Hotel Rooms and Meals for TIES Conference 2018 Minneapolis MN December 9-11 2018		16.10
				Totals for 201801501		16.10
01/17/2019	201801502	10 E 800 342 221400	TIES	Registration, Hotel Rooms and Meals for TIES Conference 2018 Minneapolis MN December 9-11 2018		16.10
				Totals for 201801502		16.10
01/17/2019	201801503	10 E 800 411 295000	CREDIT CARD	Blanket PO for 2018-19		8.00
				Totals for 201801503		8.00
01/17/2019	201801504	10 E 800 342 221400	TIES	Registration, Hotel Rooms and Meals for TIES Conference 2018 Minneapolis MN December 9-11 2018		15.00
				Totals for 201801504		15.00
01/17/2019	201801505	61 L 000 000 814222	CREDIT CARD	Grade level lunch bunch - open PO for the year		54.10
				Totals for 201801505		54.10
01/17/2019	201801506	61 L 000 000 814468	CREDIT CARD	4 x 6 postcards - "Rail Mail" already ordered		94.92
				Totals for 201801506		94.92
01/17/2019	201801507	10 E 800 432 222200	CREDIT CARD	Library Books Vendor: BAM		158.16
				Totals for 201801507		158.16
01/17/2019	201801508	10 E 400 411 222200	CREDIT CARD	HS LIBRARY SUPPLIES VENDOR: AMAZON		216.60
				Totals for 201801508		216.60
01/17/2019	201801509	10 E 400 342 222200	CREDIT CARD	TIES CONFERENCE FOOD FOR TIES GROUP		6.38
				Totals for 201801509		6.38
01/17/2019	201801510	10 E 400 342 222200	CREDIT CARD	TIES CONFERENCE FOOD FOR TIES GROUP		6.38
				Totals for 201801510		6.38
01/17/2019	201801511	10 E 400 342 222200	CREDIT CARD	TIES CONFERENCE FOOD FOR TIES GROUP		17.88
				Totals for 201801511		17.88
01/17/2019	201801512	10 E 200 411 222200	CREDIT CARD	MS LIBRARY SUPPLY ORDER VENDOR: AMAZON		139.27
				Totals for 201801512		139.27
01/17/2019	201801513	10 E 400 342 222200	CREDIT CARD	TIES CONFERENCE FOOD FOR TIES GROUP		19.54
				Totals for 201801513		19.54

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
01/17/2019	201801514	10 E 400	342 222200	CREDIT CARD	TIES CONFERENCE FOOD FOR TIES GROUP Totals for 201801514	82.00 82.00
01/17/2019	201801515	10 E 200	411 222200	CREDIT CARD	MS LIBRARY SUPPLY ORDER VENDOR: AMAZON Totals for 201801515	20.99 20.99
01/17/2019	201801516	10 E 800	432 222200	CREDIT CARD	ebook for foreign language student vendor: amazon kindle Totals for 201801516	9.99 9.99
01/17/2019	201801517	10 E 400	411 222200	CREDIT CARD	HS LIBRARY SUPPLIES VENDOR: AMAZON Totals for 201801517	41.95 41.95
01/17/2019	201801518	10 E 800	411 295000	CREDIT CARD	Book : " The Google Infused Classroom." Totals for 201801518	32.29 32.29
01/17/2019	201801519	10 E 800	342 295000	CREDIT CARD	TIES Conference, Minneapolis: December 10th and 11th Totals for 201801519	14.13 14.13
01/17/2019	201801520	10 E 800	342 295000	CREDIT CARD	TIES Conference, Minneapolis: December 10th and 11th Totals for 201801520	7.98 7.98
01/17/2019	201801521	10 E 800	342 295000	CREDIT CARD	TIES Conference, Minneapolis: December 10th and 11th Totals for 201801521	11.56 11.56
01/17/2019	201801522	27 E 700	411 215000	CREDIT CARD	Gas card for SPED student transportation. Totals for 201801522	20.00 20.00
01/17/2019	201801523	27 E 700	342 221300	PESI, INC	Anxiety Disorders Conference Totals for 201801523	658.69 658.69
01/17/2019	201801524	27 E 700	411 156600	CREDIT CARD	ASHA (American Speech-Language-Hearing Association) annual dues. This is needed in order to bill for school-based Medicaid services. Totals for 201801524	225.00 225.00
01/17/2019	201801525	27 E 700	411 215000	CREDIT CARD	Coping Cat Workbooks Totals for 201801525	119.55 119.55
01/17/2019	201801526	27 E 700	411 215000	CREDIT CARD	Communication Skills for Teens Book Totals for 201801526	14.40 14.40
01/17/2019	201801527	27 E 700	411 215000	CREDIT CARD	SKILLSTREAMING CHILDREN AND YOUTH WITH HIGH-FUNCTIONING	83.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				AUTISM	
				Totals for 201801527	83.00
01/17/2019	201801528	27 E 700 411 158000	CREDIT CARD	Gingerbread house making activity	52.04
				Totals for 201801528	52.04
01/17/2019	201801529	10 E 700 411 172000	CREDIT CARD	Second Grade Gifted & Talented Target Time materials ordered from Amazon	259.51
				Totals for 201801529	259.51
01/17/2019	201801530	27 E 700 411 158000	CREDIT CARD	Team Building	91.83
				Totals for 201801530	91.83
01/17/2019	201801531	27 E 700 411 158000	CREDIT CARD	For daily living skills, prevocational skills, incentives, classroom supplies and groceries.	201.40
				Totals for 201801531	201.40
01/17/2019	201801532	27 E 700 411 158000	CREDIT CARD	Team Building	49.49
				Totals for 201801532	49.49
01/17/2019	201801533	27 E 700 411 158000	CREDIT CARD	food for freshman portfolio cooking unit	90.71
				Totals for 201801533	90.71
01/17/2019	201801534	27 E 700 411 215000	CREDIT CARD	December Gas Card for Special Education Student Transportation	21.20
				Totals for 201801534	21.20
01/17/2019	201801535	27 E 700 411 158000	CREDIT CARD	ASVAB Flash Cards Skyhawk Buick Manual for Car Engine	6.10
				Totals for 201801535	6.10
01/17/2019	201801536	27 E 700 411 158000	CREDIT CARD	ASVAB Flash Cards Skyhawk Buick Manual for Car Engine	17.61
				Totals for 201801536	17.61
01/17/2019	201801537	27 E 700 342 221300	CREDIT CARD	Lunch Provided at NCPI Training	127.50
				Totals for 201801537	127.50
01/17/2019	201801538	10 E 800 470 120000	CREDIT CARD	World History Student textbook, World History Teacher edition, Matter Motion Machine student text and teacher text for Alt Ed Program	68.46
				Totals for 201801538	68.46
01/17/2019	201801539	10 E 800 470 120000	CREDIT CARD	Middle and High School Music Professional Development Resource: Middle School	48.94

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
					Singers: Turning Their Energy into Wonderful Choirs by Russel Robinson (DVD)	
					Totals for 201801539	48.94
01/17/2019	201801540	80 E 200 411	392205	CREDIT CARD	BBB Team Pizza Party	110.00
					Totals for 201801540	110.00
01/17/2019	201801541	10 E 400 342	162105	CREDIT CARD	GBB WIAA Ticket Sales	339.25
					Totals for 201801541	339.25
01/17/2019	201801542	10 E 800 310	162390	CREDIT CARD	BBB WIAA State Tickets	346.00
					Totals for 201801542	346.00
01/17/2019	201801543	10 E 400 949	161325	CESA 7	Decathlon Regional Competition Registration	500.00
					Totals for 201801543	500.00
01/17/2019	201801544	10 E 800 411	252000	CREDIT CARD	Replacement rollers, belts for Currency Counter-Financial Equipment Supplies	383.85
					Totals for 201801544	383.85
01/17/2019	201801545	21 E 100 411	213000	CREDIT CARD	A time to Share Shopping Day 21 R 800 291 500000 853	254.74
					Totals for 201801545	254.74
01/17/2019	201801546	21 E 100 411	213000	CREDIT CARD	A time to Share Shopping Day 21 R 800 291 500000 853	2,055.75
					Totals for 201801546	2,055.75
01/17/2019	201801547	21 E 100 411	213000	CREDIT CARD	A time to Share Shopping Day 21 R 800 291 500000 853	195.95
					Totals for 201801547	195.95
01/17/2019	201801548	21 E 100 411	213000	CREDIT CARD	A time to Share Shopping Day 21 R 800 291 500000 853	34.99
					Totals for 201801548	34.99
01/17/2019	201801549	21 E 100 411	213000	CREDIT CARD	A time to Share Shopping Day 21 R 800 291 500000 853	77.13
					Totals for 201801549	77.13
01/17/2019	201801550	21 E 100 411	213000	CREDIT CARD	A time to Share Shopping Day 21 R 800 291 500000 853	14.99
					Totals for 201801550	14.99
01/17/2019	201801551	21 E 100 411	213000	CREDIT CARD	A time to Share Shopping Day 21 R 800 291 500000 853	758.25
					Totals for 201801551	758.25
01/17/2019	201801552	21 E 100 411	213000	CREDIT CARD	A time to Share Shopping Day 21 R 800 291 500000 853	94.03
					Totals for 201801552	94.03

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
01/17/2019	201801553	10 E 800 358 295000		CREDIT CARD	CHARTER/SPECTRUM-DIGITAL RECEIVERS & UPGRADES. BLANKET PO 2018-19 (AMS)	23.04
					Totals for 201801553	23.04
01/17/2019	201801554	10 E 800 324 254300		CREDIT CARD	GARBAGE SERVICE DISTRICT WIDE 2018-19- ADVANCED DISPOSAL-EC	814.51
					Totals for 201801554	814.51
01/17/2019	201801555	10 E 800 355 263300		CREDIT CARD	AT&T SERVICE 2018-19	211.71
					Totals for 201801555	211.71
01/17/2019	201801556	10 E 800 355 263300		CREDIT CARD	AT&T SERVICE 2018-19	1,156.06
					Totals for 201801556	1,156.06
01/17/2019	201801557	10 E 800 411 295000		CREDIT CARD	VERIZON WIRELESS HOTSPOT ELLIPSIS R, JETPACK R MSH800L MONTHLY SERVICE 2018-19	42.21
					Totals for 201801557	42.21
01/17/2019	201801558	10 E 200 411 120000		CREDIT CARD	CULLIGAN WATER FOR MS OFFICE 2018-19	29.35
					Totals for 201801558	29.35
01/17/2019	201801559	10 E 100 411 110000		CREDIT CARD	CULLIGAN WATER FOR AES OFFICE	9.10
					Totals for 201801559	9.10
01/17/2019	201801560	10 E 800 355 263300		CREDIT CARD	AT&T SERVICE 2018-19	256.42
					Totals for 201801560	256.42
01/17/2019	201801561	10 E 800 355 263300		CREDIT CARD	AT&T SERVICE 2018-19	146.28
					Totals for 201801561	146.28
01/17/2019	201801562	10 E 800 355 263300		CREDIT CARD	AT&T SERVICE 2018-19	1,520.89
					Totals for 201801562	1,520.89
01/17/2019	201801563	10 E 150 411 110450		CREDIT CARD	Classroom materials	4.99
					Totals for 201801563	4.99
01/17/2019	201801564	10 E 150 411 110450		CREDIT CARD	Credit card for purchases , PBIS and Incidental supplies	16.92
					Totals for 201801564	16.92
01/17/2019	201801565	10 E 150 411 110450		CREDIT CARD	Credit card for purchases , PBIS and Incidental supplies	47.26
					Totals for 201801565	47.26
01/17/2019	201801566	10 E 150 411 110450		CREDIT CARD	Credit card for purchases , PBIS and Incidental supplies	14.30
					Totals for 201801566	14.30
01/17/2019	201801567	10 E 150 411 241000		CREDIT CARD	Gift cards for Standards of Excellence monthly drawings - take from Andrea's account	30.00
					Totals for 201801567	30.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
01/17/2019	201801568	10 E 150 411 241000		CREDIT CARD	Gift cards for Standards of Excellence monthly drawings - take from Andrea's account	30.00
					Totals for 201801568	30.00
01/17/2019	201801569	10 E 150 411 241000		CREDIT CARD	Gift cards for Standards of Excellence monthly drawings - take from Andrea's account	20.00
					Totals for 201801569	20.00
01/17/2019	201801570	10 E 150 411 241000		CREDIT CARD	Gift cards for Standards of Excellence monthly drawings - take from Andrea's account	28.98
					Totals for 201801570	28.98
01/17/2019	201801571	10 E 150 411 241000		CREDIT CARD	Gift cards for Standards of Excellence monthly drawings - take from Andrea's account	10.00
					Totals for 201801571	10.00
01/17/2019	201801572	10 E 800 342 221400		CREDIT CARD	NAREN-WI Annual Confernece	390.00
					Totals for 201801572	390.00
01/17/2019	201801573	10 E 700 411 171000		CREDIT CARD	Workbooks, materials, general supplies	11.93
					Totals for 201801573	11.93
01/17/2019	201801574	10 E 700 411 171000		CREDIT CARD	Workbooks, materials, general supplies	32.67
					Totals for 201801574	32.67
01/17/2019	201801575	10 E 700 411 171000		CREDIT CARD	Workbooks, materials, general supplies	30.98
					Totals for 201801575	30.98
01/17/2019	201801576	10 E 700 411 171000		CREDIT CARD	Workbooks, materials, general supplies	50.99
					Totals for 201801576	50.99
01/17/2019	201801577	10 E 700 411 171000		CREDIT CARD	Workbooks, materials, general supplies	82.24
					Totals for 201801577	82.24
01/17/2019	201801578	10 E 400 342 213000		WSCA	WSCA Conference Registration	150.00
					Totals for 201801578	150.00
01/17/2019	201801579	10 E 400 942 213000		WSCA	WSCA Membership	70.00
					Totals for 201801579	70.00
01/17/2019	201801580	10 E 400 942 213000		WSCA	WSCA Membership	70.00
					Totals for 201801580	70.00
01/17/2019	201801581	10 E 200 411 141000		CREDIT CARD	supplies and displays	38.67
					Totals for 201801581	38.67

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
01/17/2019	201801582	10 E 200 411 141000		CREDIT CARD	supplies and displays	14.75
					Totals for 201801582	14.75
01/17/2019	201801583	10 E 400 942 213000		WSCA	WSCA Membership	70.00
					Totals for 201801583	70.00
01/17/2019	201801584	10 E 400 342 213000		WSCA	WSCA Conference Registration	150.00
					Totals for 201801584	150.00
01/17/2019	201801585	10 E 400 942 213000		WSCA	WSCA Membership	70.00
					Totals for 201801585	70.00
01/17/2019	201801586	10 E 400 411 122000		CREDIT CARD	Post-it notes from Amazon	79.95
					15.99 a pack	
					Totals for 201801586	79.95
01/17/2019	201801587	10 E 400 411 126000		CREDIT CARD	Lab Supplies	29.97
					Totals for 201801587	29.97
01/17/2019	201801588	10 E 400 411 126000		CREDIT CARD	Lab Supplies	31.44
					Totals for 201801588	31.44
01/17/2019	201801589	10 E 400 411 143000		CREDIT CARD	groceries	87.67
					Totals for 201801589	87.67
01/17/2019	201801590	21 E 100 411 213000		CREDIT CARD	A time to Share Shopping Day	30.00
					21 R 800 291 500000 853	
					Totals for 201801590	30.00
01/17/2019	201801591	21 E 100 411 213000		CREDIT CARD	A time to Share Shopping Day	146.64
					21 R 800 291 500000 853	
					Totals for 201801591	146.64
01/17/2019	201801592	21 E 100 411 213000		CREDIT CARD	A time to Share Shopping Day	60.00
					21 R 800 291 500000 853	
					Totals for 201801592	60.00
01/17/2019	201801593	21 E 100 411 213000		CREDIT CARD	A time to Share Shopping Day	50.82
					21 R 800 291 500000 853	
					Totals for 201801593	50.82
01/17/2019	201801594	21 E 100 411 213000		CREDIT CARD	A time to Share Shopping Day	8.43
					21 R 800 291 500000 853	
					Totals for 201801594	8.43
01/17/2019	201801595	21 E 100 411 213000		CREDIT CARD	A time to Share Shopping Day	28.99
					21 R 800 291 500000 853	
					Totals for 201801595	28.99
01/17/2019	201801596	21 E 100 411 213000		CREDIT CARD	A time to Share Shopping Day	32.97
					21 R 800 291 500000 853	
					Totals for 201801596	32.97
01/17/2019	201801597	21 E 100 411 213000		CREDIT CARD	A time to Share Shopping Day	1,083.27
					21 R 800 291 500000 853	
					Totals for 201801597	1,083.27

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER			DESCRIPTION		
01/17/2019	201801598	21 E 100 411 213000		CREDIT CARD	A time to Share Shopping Day		109.97
					21 R 800 291 500000 853		
					Totals for 201801598		109.97
01/17/2019	201801599	21 E 100 411 213000		CREDIT CARD	A time to Share Shopping Day		19.96
					21 R 800 291 500000 853		
					Totals for 201801599		19.96
01/17/2019	201801600	21 E 100 411 213000		CREDIT CARD	A time to Share Shopping Day		64.11
					21 R 800 291 500000 853		
					Totals for 201801600		64.11
01/17/2019	201801601	21 E 100 411 213000		CREDIT CARD	A time to Share Shopping Day		165.95
					21 R 800 291 500000 853		
					Totals for 201801601		165.95
01/17/2019	201801602	21 E 100 411 213000		CREDIT CARD	A time to Share Shopping Day		20.00
					21 R 800 291 500000 853		
					Totals for 201801602		20.00
01/17/2019	201801603	21 E 100 411 213000		CREDIT CARD	A time to Share Shopping Day		323.28
					21 R 800 291 500000 853		
					Totals for 201801603		323.28
01/17/2019	201801604	21 E 100 411 213000		CREDIT CARD	A time to Share Shopping Day		12.50
					21 R 800 291 500000 853		
					Totals for 201801604		12.50
01/17/2019	201801605	21 E 100 411 213000		CREDIT CARD	A time to Share Shopping Day		600.00
					21 R 800 291 500000 853		
					Totals for 201801605		600.00
01/17/2019	201801606	21 E 100 411 213000		CREDIT CARD	A time to Share Shopping Day		690.00
					21 R 800 291 500000 853		
					Totals for 201801606		690.00
01/17/2019	201801607	21 E 100 411 213000		CREDIT CARD	A time to Share Shopping Day		660.00
					21 R 800 291 500000 853		
					Totals for 201801607		660.00
01/17/2019	201801608	21 E 100 411 213000		CREDIT CARD	A time to Share Shopping Day		123.41
					21 R 800 291 500000 853		
					Totals for 201801608		123.41
01/17/2019	201801609	21 E 100 411 213000		CREDIT CARD	A time to Share Shopping Day		720.00
					21 R 800 291 500000 853		
					Totals for 201801609		720.00
01/17/2019	201801610	21 E 100 411 213000		CREDIT CARD	A time to Share Shopping Day		600.00
					21 R 800 291 500000 853		
					Totals for 201801610		600.00
01/17/2019	201801611	21 E 100 411 213000		CREDIT CARD	A time to Share Shopping Day		600.00
					21 R 800 291 500000 853		
					Totals for 201801611		600.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
01/17/2019	201801612	10 E 100 411 110100	TEACHER DIRECT	Journals, birthday bracelets	-0.25	
				Totals for 201801612	-0.25	
01/17/2019	201801613	10 E 100 411 110100	TEACHER DIRECT	Journals, birthday bracelets	-0.25	
				Totals for 201801613	-0.25	
01/17/2019	201801614	27 E 700 942 159110	CREDIT CARD	ASHA Dues	225.00	
				Totals for 201801614	225.00	
01/17/2019	201801615	10 E 100 411 121000	CREDIT CARD	Art room supplies- table cloths, paper plates, supply storage containers, trays, cleaning sponges	5.28	
				Totals for 201801615	5.28	
01/17/2019	201801616	10 E 100 411 121000	CREDIT CARD	Art room supplies- table cloths, paper plates, supply storage containers, trays, cleaning sponges	17.45	
				Totals for 201801616	17.45	
01/17/2019	201801617	10 E 100 411 121000	CREDIT CARD	Art room supplies- table cloths, paper plates, supply storage containers, trays, cleaning sponges	17.76	
				Totals for 201801617	17.76	
01/17/2019	201801618	10 E 100 411 110100	CREDIT CARD	First Grade Gingerbread Home Materials	106.88	
				Totals for 201801618	106.88	
01/17/2019	201801619	10 E 100 430 122000	CREDIT CARD	Second Step Curriculum	3,472.00	
				Totals for 201801619	3,472.00	
01/17/2019	201801620	10 E 100 411 110100	CREDIT CARD	Holiday classroom supplies	27.42	
				Totals for 201801620	27.42	
01/17/2019	201801621	10 E 800 470 120000	CREDIT CARD	Book for Professional Development: The Hyperdoc Handbook: Digital Lesson Design Using Google Apps	27.42	
				Totals for 201801621	27.42	
01/17/2019	201801622	21 E 100 411 213000	CREDIT CARD	A time to Share Shopping Day 21 R 800 291 500000 853	180.00	
				Totals for 201801622	180.00	
01/17/2019	201801623	10 E 200 411 123000	CREDIT CARD	gas card for homeless family ***Use account 10 E 200 411 122000 141***	50.00	
				Totals for 201801623	50.00	
01/17/2019	201801624	61 L 000 000 814222	CREDIT CARD	Grade level lunch bunch - open PO for the year	55.00	
				Totals for 201801624	55.00	

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
01/17/2019	201801625	10 E 200 411 132700		CREDIT CARD	Payday Games. Classroom set for Careers Totals for 201801625	44.70 44.70
01/17/2019	201801626	61 L 000 000 814222		CREDIT CARD	Grade level lunch bunch - open PO for the year Totals for 201801626	54.59 54.59
01/17/2019	201801627	10 E 400 411 136320		MISSISSIPPI WELDERS SUPPLY	Welding & Metal Fabrication supplies Totals for 201801627	57.89 57.89
01/17/2019	201801628	10 E 400 411 136320		MISSISSIPPI WELDERS SUPPLY	Welding & Metal Fabrication supplies Totals for 201801628	358.62 358.62
01/17/2019	201801629	10 E 400 411 136320		MISSISSIPPI WELDERS SUPPLY	Welding & Metal Fabrication supplies Totals for 201801629	180.08 180.08
01/17/2019	201801630	10 E 400 411 136320		MISSISSIPPI WELDERS SUPPLY	Welding & Metal Fabrication supplies Totals for 201801630	287.16 287.16
01/17/2019	201801631	10 E 400 411 136320		MISSISSIPPI WELDERS SUPPLY	Welding & Metal Fabrication supplies Totals for 201801631	3.69 3.69
01/17/2019	201801632	10 E 400 411 136320		MISSISSIPPI WELDERS SUPPLY	Welding & Metal Fabrication supplies Totals for 201801632	51.52 51.52
01/17/2019	201801633	10 E 400 411 136320		HSBC BUSINESS SOLUTIONS	Home & Auto- mock wall supplies/plumbing/hardware Totals for 201801633	5.29 5.29
01/17/2019	201801634	10 E 400 411 136320		HSBC BUSINESS SOLUTIONS	Home & Auto- mock wall supplies/plumbing/hardware Totals for 201801634	44.94 44.94
01/17/2019	201801635	10 E 200 411 136320		CREDIT CARD	I will purchase supplies from Walmart (general supplies), Menards (spring & fall), 3d printing (parts and plastic), Plastic injection mold materials, Vinyl cutter materials, Laser engraver materials, bench top mill materials, and IASCO supply company. Totals for 201801635	83.79 83.79
01/17/2019	201801636	10 E 400 411 136320		CREDIT CARD	Set of Palm Sanders-online purchase Totals for 201801636	378.20 378.20

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
01/17/2019	201801637	10 E 400 411 136320	HSBC BUSINESS SOLUTIONS	Home & Auto- mock wall supplies/plumbing/hardware Totals for 201801637	72.90 72.90	
01/17/2019	201801638	10 E 400 411 136320	HSBC BUSINESS SOLUTIONS	Home & Auto- mock wall supplies/plumbing/hardware Totals for 201801638	24.27 24.27	
01/17/2019	201801639	10 E 200 411 136320	CREDIT CARD	I will purchase supplies from Walmart (general supplies), Menards (spring & fall), 3d printing (parts and plastic), Plastic injection mold materials, Vinyl cutter materials, Laser engraver materials, bench top mill materials, and IASCO supply company. Totals for 201801639	73.46 73.46	
01/17/2019	201801640	10 E 400 411 127000	CREDIT CARD	Princeton AP Economics Prep Text Totals for 201801640	13.48 13.48	
01/17/2019	201801641	61 L 000 000 814468	CREDIT CARD	Food for Pep assembly activity. Totals for 201801641	39.83 39.83	
01/17/2019	201801642	10 E 400 411 121000	CREDIT CARD	Art Club and teacher office supplies--I will shop at Office Max Totals for 201801642	148.22 148.22	
01/17/2019	201801643	10 E 400 411 126000	CREDIT CARD	Science Supplies Totals for 201801643	33.64 33.64	
01/17/2019	201801644	10 E 400 411 127000	CREDIT CARD	Smithsonian's 101 Objects Totals for 201801644	19.00 19.00	
01/17/2019	201801645	10 E 400 411 121000	CREDIT CARD	art club ornament-making materials Totals for 201801645	194.78 194.78	
01/17/2019	201801646	10 E 400 411 126000	CREDIT CARD	Lab Supplies Totals for 201801646	23.93 23.93	
01/17/2019	201801647	10 E 400 411 126000	CREDIT CARD	Gradecam account Totals for 201801647	15.00 15.00	
01/17/2019	201801648	10 L 000 000 811100	CCF BANK	LINE OF CREDIT REPAYMENT	777,000.00	
	201801648	10 E 800 682 283000	CCF BANK	LINE OF CREDIT REPAYMENT Totals for 201801648	310.02 777,310.02	
01/23/2019	201801649	10 A 000 000 711101	CCF BANK	NET PAYROLL - 1/23/19	240,334.60	
	201801649	27 A 000 000 711101	CCF BANK	NET PAYROLL - 1/23/19	53,700.30	

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
01/23/2019	201801649	50 A 000 000 711101	CCF BANK	NET PAYROLL - 1/23/19	2,001.13
	201801649	80 A 000 000 711101	CCF BANK	NET PAYROLL - 1/23/19	1,822.47
				Totals for 201801649	297,858.50
01/23/2019	201801650	10 L 000 000 811612	EFTPS	FEDERAL TAXES	593.28
	201801650	27 L 000 000 811612	EFTPS	FEDERAL TAXES	50.00
	201801650	50 L 000 000 811612	EFTPS	FEDERAL TAXES	12.00
	201801650	10 L 000 000 811612	EFTPS	FEDERAL TAXES	26,332.14
	201801650	27 L 000 000 811612	EFTPS	FEDERAL TAXES	5,053.69
	201801650	50 L 000 000 811612	EFTPS	FEDERAL TAXES	0.00
	201801650	80 L 000 000 811612	EFTPS	FEDERAL TAXES	30.63
	201801650	10 L 000 000 811611	EFTPS	FICA TAXES	21,331.10
	201801650	27 L 000 000 811611	EFTPS	FICA TAXES	4,588.53
	201801650	50 L 000 000 811611	EFTPS	FICA TAXES	144.36
	201801650	80 L 000 000 811611	EFTPS	FICA TAXES	131.90
	201801650	10 L 000 000 811611	EFTPS	MEDICARE TAXES	4,988.76
	201801650	27 L 000 000 811611	EFTPS	MEDICARE TAXES	1,073.15
	201801650	50 L 000 000 811611	EFTPS	MEDICARE TAXES	33.76
	201801650	80 L 000 000 811611	EFTPS	MEDICARE TAXES	30.84
	201801650	10 L 000 000 811611	EFTPS	MEDICARE TAXES	4,988.76
	201801650	27 L 000 000 811611	EFTPS	MEDICARE TAXES	1,073.15
	201801650	50 L 000 000 811611	EFTPS	MEDICARE TAXES	33.76
	201801650	80 L 000 000 811611	EFTPS	MEDICARE TAXES	30.84
	201801650	10 L 000 000 811611	EFTPS	FICA TAXES	21,331.10
	201801650	27 L 000 000 811611	EFTPS	FICA TAXES	4,588.53
	201801650	50 L 000 000 811611	EFTPS	FICA TAXES	144.36
	201801650	80 L 000 000 811611	EFTPS	FICA TAXES	131.90
				Totals for 201801650	96,716.54
01/23/2019	201801651	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	2,578.33
	201801651	27 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	0.00
				Totals for 201801651	2,578.33
01/23/2019	201801652	10 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	2,396.65
	201801652	27 L 000 000 811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	600.00
				Totals for 201801652	2,996.65
01/23/2019	201801653	10 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	36.48
	201801653	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	260.93
	201801653	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	2,972.33
	201801653	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	284.00
	201801653	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	1,244.37
	201801653	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	291.67
	201801653	10 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH IRA'S	25.00
	201801653	27 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH IRA'S	0.00
	201801653	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	2,128.50
	201801653	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S	184.00
				Totals for 201801653	7,427.28
01/23/2019	201801654	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	130.07
	201801654	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	7.16
	201801654	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	5.77
	201801654	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	16,199.49
	201801654	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,226.52
	201801654	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	0.00
	201801654	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	49.25

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
				Totals for 201801654		19,618.26
01/23/2019	201801655	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 01/20/19		479.38
	201801655	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 01/20/19		58.00
				Totals for 201801655		537.38
01/23/2019	201801656	10 A 000 000 714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 01/25/19		649.93
	201801656	10 E 800 249 259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 01/25/19		2,770.89
				Totals for 201801656		3,420.82
01/13/2019	201801657	10 E 800 310 263300	CENTURYLINK - BUSINESS SERVICE	ASD LONG DISTANCE: DEC 2018		86.19
				Totals for 201801657		86.19
01/20/2019	201801658	10 E 800 331 253300	EC ENERGY COOPERATIVE	NOV 27- DEC 27, 2018		2,958.64
				Totals for 201801658		2,958.64
01/10/2019	201801659	10 E 800 411 252000	MAGIC-WRIGHTER	INTERNET PAYMENT TRANSACTIONS DEC 2018		32.00
				Totals for 201801659		32.00
01/10/2019	201801660	10 E 800 331 253300	XCEL ENERGY, INC.	ELE & GAS: HS, FBF, GARAGE, MS, IS, ES, EEC , ALT BLDG, STORAGE		7,094.93
	201801660	10 E 800 336 253300	XCEL ENERGY, INC.	ELE & GAS: HS, FBF, GARAGE, MS, IS, ES, EEC , ALT BLDG, STORAGE		19,832.54
				Totals for 201801660		26,927.47
01/30/2019	201801661	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 1/27/19		359.03
	201801661	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 1/27/19		1.45
				Totals for 201801661		360.48
01/30/2019	201801662	10 A 000 000 714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 2/1/19		264.77
	201801662	10 E 800 249 259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 2/1/19		3,020.01
				Totals for 201801662		3,284.78
01/31/2019	201801663	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		18,711.37
	201801663	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,826.33
	201801663	80 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		59.80
	201801663	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,486.70
	201801663	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1,127.77
	201801663	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		410.38
	201801663	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		44.51
	201801663	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		18,711.37
	201801663	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,826.33
	201801663	80 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		59.80
	201801663	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,486.70
	201801663	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1,127.77
	201801663	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		410.38
	201801663	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		44.51
	201801663	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		19,291.03
	201801663	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,603.77
	201801663	80 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		84.42
	201801663	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,628.38
	201801663	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1,249.74
	201801663	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		405.84

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION		
01/31/2019	201801663	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		47.19
	201801663	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		19,291.03
	201801663	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,603.77
	201801663	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		84.42
	201801663	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		3,628.38
	201801663	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1,249.74
	201801663	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		405.84
	201801663	80 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		47.19
	201801663	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	RETIREMENT ADJUSTMENT		67.00
					Totals for 201801663		112,021.46
01/31/2019	201801664	10 E 800 310	252100	EMPLOYEE BENEFITS CORPORATION	COBRA ADMINISTRATIVE FEES		158.00
					Totals for 201801664		158.00
02/01/2019	201801665	10 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS		8,398.68
	201801665	27 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS		1,959.72
	201801665	80 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS		29.86
	201801665	10 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS		8,428.71
	201801665	27 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS		1,959.72
	201801665	80 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS		29.86
	201801665	10 L 000 000	811635	DELTA DENTAL	INSURANCE ADJUSTMENTS		34.85
					Totals for 201801665		20,841.40
02/07/2019	201801666	10 A 000 000	711101	CCF BANK	NET PAYROLL- 02/07/19		243,272.73
	201801666	27 A 000 000	711101	CCF BANK	NET PAYROLL- 02/07/19		57,557.59
	201801666	50 A 000 000	711101	CCF BANK	NET PAYROLL- 02/07/19		6,482.10
	201801666	80 A 000 000	711101	CCF BANK	NET PAYROLL- 02/07/19		1,557.52
					Totals for 201801666		308,869.94
02/07/2019	201801667	10 L 000 000	811612	EFTPS	FEDERAL TAXES		421.28
	201801667	27 L 000 000	811612	EFTPS	FEDERAL TAXES		50.00
	201801667	50 L 000 000	811612	EFTPS	FEDERAL TAXES		12.00
	201801667	10 L 000 000	811612	EFTPS	FEDERAL TAXES		26,993.71
	201801667	27 L 000 000	811612	EFTPS	FEDERAL TAXES		5,192.53
	201801667	50 L 000 000	811612	EFTPS	FEDERAL TAXES		162.24
	201801667	80 L 000 000	811612	EFTPS	FEDERAL TAXES		38.99
	201801667	10 L 000 000	811611	EFTPS	FICA TAXES		21,557.19
	201801667	27 L 000 000	811611	EFTPS	FICA TAXES		4,864.29
	201801667	50 L 000 000	811611	EFTPS	FICA TAXES		484.30
	201801667	80 L 000 000	811611	EFTPS	FICA TAXES		115.89
	201801667	10 L 000 000	811611	EFTPS	MEDICARE TAXES		5,041.59
	201801667	27 L 000 000	811611	EFTPS	MEDICARE TAXES		1,137.63
	201801667	50 L 000 000	811611	EFTPS	MEDICARE TAXES		113.26
	201801667	80 L 000 000	811611	EFTPS	MEDICARE TAXES		27.10
	201801667	10 L 000 000	811611	EFTPS	MEDICARE TAXES		5,041.59
	201801667	27 L 000 000	811611	EFTPS	MEDICARE TAXES		1,137.63
	201801667	50 L 000 000	811611	EFTPS	MEDICARE TAXES		113.26
	201801667	80 L 000 000	811611	EFTPS	MEDICARE TAXES		27.10
	201801667	10 L 000 000	811611	EFTPS	FICA TAXES		21,557.19
	201801667	27 L 000 000	811611	EFTPS	FICA TAXES		4,864.29
	201801667	50 L 000 000	811611	EFTPS	FICA TAXES		484.30
	201801667	80 L 000 000	811611	EFTPS	FICA TAXES		115.89
					Totals for 201801667		99,553.25
02/07/2019	201801668	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION		2,578.33
	201801668	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION		0.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
					Totals for 201801668	2,578.33
02/07/2019	201801669	10 L 000 000	811670 HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS		2,396.65
	201801669	27 L 000 000	811670 HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS		600.00
					Totals for 201801669	2,996.65
02/07/2019	201801670	10 L 000 000	811691 WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS		36.48
	201801670	10 L 000 000	811670 WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		260.93
	201801670	10 L 000 000	811670 WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		2,972.33
	201801670	27 L 000 000	811670 WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		284.00
	201801670	10 L 000 000	811670 WEA TRUST ADVANTAGE	403(B)S		1,244.37
	201801670	27 L 000 000	811670 WEA TRUST ADVANTAGE	403(B)S		291.67
	201801670	10 L 000 000	811670 WEA TRUST ADVANTAGE	ROTH IRA'S		25.00
	201801670	27 L 000 000	811670 WEA TRUST ADVANTAGE	ROTH IRA'S		0.00
	201801670	10 L 000 000	811670 WEA TRUST ADVANTAGE	403(B)S		2,128.50
	201801670	27 L 000 000	811670 WEA TRUST ADVANTAGE	403(B)S		184.00
					Totals for 201801670	7,427.28
02/07/2019	201801671	10 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		127.56
	201801671	27 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		5.44
	201801671	50 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		10.00
	201801671	10 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		16,245.69
	201801671	27 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		3,357.08
	201801671	50 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		126.05
	201801671	80 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		58.37
					Totals for 201801671	19,930.19
01/31/2019	201801672	10 R 800 280	500000 CCF BANK	JANUARY INTEREST & FEES		-77.20
	201801672	10 E 800 941	252000 CCF BANK	JANUARY INTEREST & FEES		287.00
					Totals for 201801672	209.80
01/31/2019	201801673	10 E 800 941	252000 CCF BANK	E-FUNDS CC FEES		81.74
					Totals for 201801673	81.74
01/31/2019	201801675	10 E 800 941	252000 CCF BANK	E-FUNDS CC FEES		4.00
	201801675	10 E 800 941	252000 CCF BANK	E-FUNDS CC FEES		-4.00
					Totals for 201801675	0.00
01/31/2019	201801676	10 E 800 941	252000 CCF BANK	E-FUNDS CC FEES		3.00
					Totals for 201801676	3.00
02/06/2019	201801677	10 L 000 000	811614 DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 02/03/19		129.54
					Totals for 201801677	129.54
02/06/2019	201801678	10 L 000 000	811614 DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS - 02/08/19		390.00
					Totals for 201801678	390.00
02/06/2019	201801679	10 A 000 000	714200 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 02/08/19		152.66
	201801679	10 E 800 249	259000 DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 02/08/19		8,924.83
					Totals for 201801679	9,077.49
					Totals for checks	2,579,609.61

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	1,760,847.73	-77.20	413,240.53	2,174,011.06
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	10,173.13	10,173.13
27	SPECIAL EDUCATION FUND	211,691.05	0.00	68,238.26	279,929.31
50	FOOD SERVICE	107,890.67	0.00	701.36	108,592.03
61	EXTRA CURRICULAR FUND	336.38	0.00	0.00	336.38
80	COMMUNITY SERVICE	4,704.95	0.00	1,862.75	6,567.70
***	Fund Summary Totals ***	2,085,470.78	-77.20	494,216.03	2,579,609.61

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

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
01/15/2019	8477	61 L 000 000 814407 000	SNAPSHOT PHOTO STUDI	Girls basketball team posters		225.00
				Totals for 8477		225.00
01/23/2019	8478	61 L 000 000 814468 000	ALTOONA FOOD SERVICE	food for staff appreciation, xmas		92.50
				Totals for 8478		92.50
01/23/2019	8479	61 L 000 000 814499 000	BOB ROGERS TRAVEL	Payment for New York Choir Tour-BRT		12,000.00
				Totals for 8479		12,000.00
01/23/2019	8480	61 L 000 000 814216 000	JOSTENS	Yearbook deposit-AMS		1,082.00
01/23/2019	8480	61 L 000 000 814498 000	JOSTENS	Initial HS Yearbook Payment Due		1,121.25
				Totals for 8480		2,203.25
01/23/2019	8481	61 L 000 000 814499 000	MANHATTAN CONCERT PR	Payment for New York Choir Tour-MCP		12,000.00
				Totals for 8481		12,000.00
01/14/2019	????????	61 L 000 000 814484 000	BRESINA, CHERYL	Replace items in the Hygiene Pantry		200.00
				Totals for 181900722		200.00
01/14/2019	????????	61 L 000 000 814477 000	CHIPPEWA VALLEY SPOR	JACKETS FOR THE RED ZONE		610.00
				Totals for 181900723		610.00
01/14/2019	????????	61 L 000 000 814477 000	INDIANHEAD FOODSERVI	Supplies for School Store		72.12
				Totals for 181900724		72.12
01/15/2019	????????	61 L 000 000 814415 000	CHIPPEWA VALLEY SPOR	Baseball: TOTAL CONTROL BASEBALLS-WEIGHTED		255.00
				Totals for 181900728		255.00
01/23/2019	????????	61 L 000 000 814477 000	INDIANHEAD FOODSERVI	Supplies for store		102.60
				Totals for 181900769		102.60
				Totals for checks		27,760.47

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
61	EXTRA CURRICULAR FUND	27,760.47	0.00	0.00	27,760.47
***	Fund Summary Totals ***	27,760.47	0.00	0.00	27,760.47

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

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ALTHI	001 ALTOONA HIGH SCHOOL	12/28/2018	16647	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*m20vxlh92, Amzn.Co		01/07/2019	Invoiced	A	11.93
	2 Workbooks, materials, general supplies				4001900306	705921-190100122	01/17/2019	11.93			
		12/28/2018	16648	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*m253t3hi2, Amzn.Co		01/07/2019	Invoiced	A	32.67
	2 Workbooks, materials, general supplies				4001900306	705921-190100123	01/17/2019	32.67			
		12/21/2018	16644	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*m29j2br1, Amzn.Co		01/07/2019	Invoiced	A	30.98
	2 Workbooks, materials, general supplies				4001900306	705921-190100124	01/17/2019	30.98			
		12/21/2018	16645	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*m22wq3qv0, Amzn.Co		01/07/2019	Invoiced	A	50.99
	2 Workbooks, materials, general supplies				4001900306	705921-190100125	01/17/2019	50.99			
		12/21/2018	16646	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*m22253831, Amzn.Co		01/07/2019	Invoiced	A	82.24
	2 Workbooks, materials, general supplies				4001900306	705921-190100126	01/17/2019	82.24			
		12/20/2018	16636	XXXXXXXXXXXXXXXXXX	Wsca, Milwaukee, WI,	53214, US		01/07/2019	Invoiced	A	150.00
	2 WSCA Conference Registration				4001900318	705921-190100127	01/17/2019	150.00			
		12/20/2018	16637	XXXXXXXXXXXXXXXXXX	Wsca, Milwaukee, WI,	53214, US		01/07/2019	Invoiced	A	70.00
	2 WSCA Membership				4001900317	705921-190100128	01/17/2019	70.00			
		12/20/2018	16638	XXXXXXXXXXXXXXXXXX	Wsca, Milwaukee, WI,	53214, US		01/07/2019	Invoiced	A	70.00
	2 WSCA Membership				4001900317	705921-190100129	01/17/2019	70.00			
		12/20/2018	16639	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*m23rx6mx1, Amzn.Co		01/07/2019	Invoiced	A	38.67
	2 supplies and displays				2001900050	705921-190100130	01/17/2019	38.67			
		12/20/2018	16640	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*m23su9hvl, Amzn.Co		01/07/2019	Invoiced	A	14.75
	2 supplies and displays				2001900050	705921-190100131	01/17/2019	14.75			
		12/20/2018	16641	XXXXXXXXXXXXXXXXXX	Wsca, Milwaukee, WI,	53214, US		01/07/2019	Invoiced	A	70.00
	2 WSCA Membership				4001900317	705921-190100132	01/17/2019	70.00			
		12/20/2018	16642	XXXXXXXXXXXXXXXXXX	Wsca, Milwaukee, WI,	53214, US		01/07/2019	Invoiced	A	150.00
	2 WSCA Conference Registration				4001900318	705921-190100133	01/17/2019	150.00			
		12/20/2018	16643	XXXXXXXXXXXXXXXXXX	Wsca, Milwaukee, WI,	53214, US		01/07/2019	Invoiced	A	70.00
	2 WSCA Membership				4001900317	705921-190100134	01/17/2019	70.00			
		12/18/2018	16635	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*m23416apl, Amzn.Co		01/07/2019	Invoiced	A	79.95
	2 Post it notes, amazon				4001900309	705921-190100135	01/17/2019	79.95			
		12/14/2018	16633	XXXXXXXXXXXXXXXXXX	Amzn Mktp	Us*m22wh44c0, Amzn.Co		01/07/2019	Invoiced	A	29.97
	2 lab supplies for Chemistry, Physics, and Earth				4001900112	705921-190100136	01/17/2019	29.97			
		12/14/2018	16634	XXXXXXXXXXXXXXXXXX	Amazon.Com*m27qi3fp0,	Amzn.Com/		01/07/2019	Invoiced	A	31.44
	2 lab supplies for Chemistry, Physics, and Earth				4001900112	705921-190100137	01/17/2019	31.44			
		12/13/2018	16627	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com,	Madison, WI,		01/07/2019	Invoiced	A	87.67
	2 groceries				4001900122	705921-190100138	01/17/2019	87.67			
		12/13/2018	16628	XXXXXXXXXXXXXXXXXX	Jcpenney 2653,	Eau Claire, WI,		01/07/2019	Invoiced	A	30.00
	2 A time to Share Shopping Day				21 R 800 291 50	2001900109	705921-190100139	01/17/2019	30.00		
		12/13/2018	16629	XXXXXXXXXXXXXXXXXX	Target 00017749,	Eau Claire, WI		01/07/2019	Invoiced	A	146.64
	2 A time to Share Shopping Day				21 R 800 291 50	2001900109	705921-190100140	01/17/2019	146.64		

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ALTHI	001 ALTOONA HIGH SCHOOL	continued...									
		12/13/2018	16630	XXXXXXXXXXXXXXXXXX	Kohl S #0245, Eau Claire, WI, 5		01/07/2019		Invoiced	A	60.00
	2 A time to Share Shopping Day			21 R 800 291 50	2001900109	705921-190100141	01/17/2019	60.00			
		12/13/2018	16631	XXXXXXXXXXXXXXXXXX	Scheels Eau Claire, Eau Claire,		01/07/2019		Invoiced	A	50.82
	2 A time to Share Shopping Day			21 R 800 291 50	2001900109	705921-190100142	01/17/2019	50.82			
		12/13/2018	16632	XXXXXXXXXXXXXXXXXX	Target.Com *, 800-591-3869, MN,		01/07/2019		Invoiced	A	8.43
	2 A time to Share Shopping Day			21 R 800 291 50	2001900109	705921-190100143	01/17/2019	8.43			
		12/11/2018	16626	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m03eq4sx2, Amzn.Co		01/07/2019		Invoiced	A	28.99
	2 A time to Share Shopping Day			21 R 800 291 50	2001900109	705921-190100144	01/17/2019	28.99			
		12/07/2018	16610	XXXXXXXXXXXXXXXXXX	Claire S #5552, Eau Claire, WI,		01/07/2019		Invoiced	A	32.97
	2 A time to Share Shopping Day			21 R 800 291 50	2001900109	705921-190100145	01/17/2019	32.97			
		12/07/2018	16611	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		01/07/2019		Invoiced	A	1,083.27
	2 A time to Share Shopping Day			21 R 800 291 50	2001900109	705921-190100146	01/17/2019	1,083.27			
		12/07/2018	16612	XXXXXXXXXXXXXXXXXX	Scheels Eau Claire, Eau Claire,		01/07/2019		Invoiced	A	109.97
	2 A time to Share Shopping Day			21 R 800 291 50	2001900109	705921-190100147	01/17/2019	109.97			
		12/07/2018	16613	XXXXXXXXXXXXXXXXXX	The Childrens Place 09, Eau Cla		01/07/2019		Invoiced	A	19.96
	2 A time to Share Shopping Day			21 R 800 291 50	2001900109	705921-190100148	01/17/2019	19.96			
		12/07/2018	16614	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		01/07/2019		Invoiced	A	64.11
	2 A time to Share Shopping Day			21 R 800 291 50	2001900109	705921-190100149	01/17/2019	64.11			
		12/07/2018	16615	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		01/07/2019		Invoiced	A	165.95
	2 A time to Share Shopping Day			21 R 800 291 50	2001900109	705921-190100150	01/17/2019	165.95			
		12/07/2018	16616	XXXXXXXXXXXXXXXXXX	Earthbound Trading Co, Eau Clai		01/07/2019		Invoiced	A	20.00
	2 A time to Share Shopping Day			21 R 800 291 50	2001900109	705921-190100151	01/17/2019	20.00			
		12/07/2018	16617	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,		01/07/2019		Invoiced	A	323.28
	2 A time to Share Shopping Day			21 R 800 291 50	2001900109	705921-190100152	01/17/2019	323.28			
		12/07/2018	16618	XXXXXXXXXXXXXXXXXX	Bath & Body Works 3145, Eau Cla		01/07/2019		Invoiced	A	12.50
	2 A time to Share Shopping Day			21 R 800 291 50	2001900109	705921-190100153	01/17/2019	12.50			
		12/07/2018	16619	XXXXXXXXXXXXXXXXXX	Kohl S #0245, Eau Claire, WI, 5		01/07/2019		Invoiced	A	600.00
	2 A time to Share Shopping Day			21 R 800 291 50	2001900109	705921-190100154	01/17/2019	600.00			
		12/07/2018	16620	XXXXXXXXXXXXXXXXXX	Jcpenney 2653, Eau Claire, WI,		01/07/2019		Invoiced	A	690.00
	2 A time to Share Shopping Day			21 R 800 291 50	2001900109	705921-190100155	01/17/2019	690.00			
		12/07/2018	16621	XXXXXXXXXXXXXXXXXX	Kohl S #0245, Eau Claire, WI, 5		01/07/2019		Invoiced	A	660.00
	2 A time to Share Shopping Day			21 R 800 291 50	2001900109	705921-190100156	01/17/2019	660.00			
		12/07/2018	16622	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m07kx4211, Amzn.Co		01/07/2019		Invoiced	A	123.41
	2 A time to Share Shopping Day			21 R 800 291 50	2001900109	705921-190100157	01/17/2019	123.41			
		12/07/2018	16623	XXXXXXXXXXXXXXXXXX	Old Navy US 6543, Eau Claire, W		01/07/2019		Invoiced	A	720.00
	2 A time to Share Shopping Day			21 R 800 291 50	2001900109	705921-190100158	01/17/2019	720.00			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ALTHI	001 ALTOONA HIGH SCHOOL	continued...									
		12/07/2018	16624	XXXXXXXXXXXXXXXXXX	Kohl S #0245, Eau Claire, WI, 5		01/07/2019		Invoiced	A	600.00
	2 A time to Share Shopping Day	12/07/2018	16625	XXXXXXXXXXXXXXXXXX	21 R 800 291 50 2001900109 705921-190100159	2001900109 705921-190100159	01/17/2019	600.00	Invoiced	A	600.00
		12/07/2018	16625	XXXXXXXXXXXXXXXXXX	Kohl S #0245, Eau Claire, WI, 5		01/07/2019		Invoiced	A	600.00
	2 A time to Share Shopping Day	12/05/2018	16396	XXXXXXXXXXXXXXXXXX	21 R 800 291 50 2001900109 705921-190100160	2001900109 705921-190100160	01/17/2019	600.00	Invoiced	A	600.00
		12/05/2018	16396	XXXXXXXXXXXXXXXXXX	Weissman Designs For D, 3147739		12/06/2018		Invoiced	A	262.00
	2 Costume pieces for Locomotion Show Ch				4001900169 705921-181200138		12/05/2018	262.00			
					40 transaction(s) for ALTHI		001.	Total Amount	====>		7,483.56
ALTMI	001 ALTOONA MIDDLE SCHOOL	12/21/2018	16791	XXXXXXXXXXXXXXXXXX	Amazon.Com*m26a15q10, Amzn.Com/		01/07/2019		Invoiced	A	27.42
	2 Book for Professional Development: The Hyperd	12/14/2018	16788	XXXXXXXXXXXXXXXXXX	0001900178 705921-190100170	0001900178 705921-190100170	01/17/2019	27.42	Invoiced	A	180.00
		12/14/2018	16788	XXXXXXXXXXXXXXXXXX	Kohl S #0245, Eau Claire, WI, 5		01/07/2019		Invoiced	A	180.00
	2 A time to Share Shopping Day	12/14/2018	16789	XXXXXXXXXXXXXXXXXX	21 R 800 291 50 2001900109 705921-190100171	2001900109 705921-190100171	01/17/2019	180.00	Invoiced	A	50.00
		12/14/2018	16789	XXXXXXXXXXXXXXXXXX	Kwik Trip 45900004598, Eau Clai		01/07/2019		Invoiced	A	50.00
	2 Gas cards for homeless family ***please accoun	12/14/2018	16790	XXXXXXXXXXXXXXXXXX	1501900062 705921-190100172	1501900062 705921-190100172	01/17/2019	50.00	Invoiced	A	55.00
		12/14/2018	16790	XXXXXXXXXXXXXXXXXX	Little Caesars 1320 00, Eau Cla		01/07/2019		Invoiced	A	55.00
	2 Grade level lunch bunch - Open PO	12/07/2018	16786	XXXXXXXXXXXXXXXXXX	2601900006 705921-190100173	2601900006 705921-190100173	01/17/2019	55.00	Invoiced	A	44.70
		12/07/2018	16786	XXXXXXXXXXXXXXXXXX	Amazon.Com*m04wd6sk1, Amzn.Com/		01/07/2019		Invoiced	A	44.70
	2 10 board games.	12/07/2018	16787	XXXXXXXXXXXXXXXXXX	2001900071 705921-190100174	2001900071 705921-190100174	01/17/2019	44.70	Invoiced	A	54.59
		12/07/2018	16787	XXXXXXXXXXXXXXXXXX	Eg - 1074 Clairemont, Eau Clair		01/07/2019		Invoiced	A	54.59
	2 Grade level lunch bunch - Open PO	12/03/2018	16573	XXXXXXXXXXXXXXXXXX	2601900006 705921-190100175	2601900006 705921-190100175	01/17/2019	54.59	Invoiced	A	92.93
		12/03/2018	16573	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m005h95h1, Amzn.Co		12/06/2018		Invoiced	A	92.93
	2 PD Books for Staff Development: Poor Students,				2001900102 705921-181200168		12/05/2018	92.93			
					7 transaction(s) for ALTMI		001.	Total Amount	====>		504.64
ALTOONA	015 ALTOONA INTERMEDIATE SCH	12/10/2018	16784	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,		01/07/2019		Invoiced	A	30.00
	2 Standard of Excellence monthly gift cards - ta	12/07/2018	16780	XXXXXXXXXXXXXXXXXX	1501900061 705921-190100116	1501900061 705921-190100116	01/17/2019	30.00	Invoiced	A	30.00
		12/07/2018	16780	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		01/07/2019		Invoiced	A	30.00
	2 Standard of Excellence monthly gift cards - ta	12/07/2018	16781	XXXXXXXXXXXXXXXXXX	1501900061 705921-190100117	1501900061 705921-190100117	01/17/2019	30.00	Invoiced	A	20.00
		12/07/2018	16781	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		01/07/2019		Invoiced	A	20.00
	2 Standard of Excellence monthly gift cards - ta	12/07/2018	16782	XXXXXXXXXXXXXXXXXX	1501900061 705921-190100118	1501900061 705921-190100118	01/17/2019	20.00	Invoiced	A	28.98
		12/07/2018	16782	XXXXXXXXXXXXXXXXXX	Sams Club #8185, Eau Claire, WI		01/07/2019		Invoiced	A	28.98
	2 Standard of Excellence monthly gift cards - ta	12/07/2018	16783	XXXXXXXXXXXXXXXXXX	1501900061 705921-190100119	1501900061 705921-190100119	01/17/2019	28.98	Invoiced	A	10.00
		12/07/2018	16783	XXXXXXXXXXXXXXXXXX	Subway 03366903, Eau Claire, WI		01/07/2019		Invoiced	A	10.00
	2 Standard of Excellence monthly gift cards - ta	12/04/2018	16568	XXXXXXXXXXXXXXXXXX	1501900061 705921-190100120	1501900061 705921-190100120	01/17/2019	10.00	Invoiced	A	64.97
		12/04/2018	16568	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		12/06/2018		Invoiced	A	64.97
	2 winter clothing for 2 students ***please take				1501900059 705921-181200133		12/05/2018	64.97			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount				
ALTOONA 015	ALTOONA INTERMEDIATE SCHOOL	continued...										
		12/04/2018	16569	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		12/06/2018		Invoiced	A	37.80	
	23 Colored pencils				2001900007	705921-181200134	12/05/2018	37.80				
					7 transaction(s) for ALTOONA 015. Total Amount ==>							221.75
ALTOONA 017	ALTOONA DISTRICT OFFICE	12/28/2018	16806	XXXXXXXXXXXXXXXXXX	Charter Comm, 888-438-2427, MO,		01/07/2019		Invoiced	A	23.04	
	2 CHARTER/SPECTURM DIGITAL RECEIVERS AND UPGRADE	12/27/2018	16804	XXXXXXXXXXXXXXXXXX	8001900010	705921-190100102	01/17/2019	23.04	Invoiced	A	814.51	
	2 GARBAGE SERVICE 2018-19 (ADVANCED DISPOSAL)	12/27/2018	16805	XXXXXXXXXXXXXXXXXX	0001900021	705921-190100103	01/17/2019	814.51	Invoiced	A	211.71	
	2 AT&T SERVICE 2018-19	12/21/2018	16803	XXXXXXXXXXXXXXXXXX	8001900008	705921-190100104	01/17/2019	211.71	Invoiced	A	1,156.06	
	2 AT&T SERVICE 2018-19	12/20/2018	16802	XXXXXXXXXXXXXXXXXX	8001900008	705921-190100105	01/17/2019	1,156.06	Invoiced	A	42.21	
	2 VERIZON WIRELESS HOTSPOT JETPACK MONTHLY SERVI	12/20/2018	16816	XXXXXXXXXXXXXXXXXX	8001900011	705921-190100106	01/17/2019	42.21	Invoiced	A	500.00	
	2 Regional Competition Fees	12/19/2018	16800	XXXXXXXXXXXXXXXXXX	8101900074	705921-190100092	01/17/2019	500.00	Invoiced	A	29.35	
	2 WATER FOR MS OFFICE 2018-19 STERLING/CULLIGAN	12/19/2018	16801	XXXXXXXXXXXXXXXXXX	2001900022	705921-190100107	01/17/2019	29.35	Invoiced	A	9.10	
	2 CULLIGAN WATER FOR AES OFFICE	12/14/2018	16799	XXXXXXXXXXXXXXXXXX	1001900033	705921-190100108	01/17/2019	9.10	Invoiced	A	256.42	
	2 AT&T SERVICE 2018-19	12/10/2018	16797	XXXXXXXXXXXXXXXXXX	8001900008	705921-190100109	01/17/2019	256.42	Invoiced	A	146.28	
	2 AT&T SERVICE 2018-19	12/10/2018	16798	XXXXXXXXXXXXXXXXXX	8001900008	705921-190100110	01/17/2019	146.28	Invoiced	A	1,520.89	
	2 AT&T SERVICE 2018-19	12/10/2018	16815	XXXXXXXXXXXXXXXXXX	8001900008	705921-190100111	01/17/2019	1,520.89	Invoiced	A	383.85	
	2 GLORY GFR-S80(CURRENCY COUNTER) REPLACEMENT RO	12/07/2018	16807	XXXXXXXXXXXXXXXXXX	8001900031	705921-190100093	01/17/2019	383.85	Invoiced	A	254.74	
	2 A time to Share Shopping Day	12/07/2018	16808	XXXXXXXXXXXXXXXXXX	2001900109	705921-190100094	01/17/2019	254.74	Invoiced	A	2,055.75	
	2 A time to Share Shopping Day	12/07/2018	16809	XXXXXXXXXXXXXXXXXX	2001900109	705921-190100095	01/17/2019	2,055.75	Invoiced	A	195.95	
	2 A time to Share Shopping Day	12/07/2018	16810	XXXXXXXXXXXXXXXXXX	2001900109	705921-190100096	01/17/2019	195.95	Invoiced	A	34.99	
	2 A time to Share Shopping Day				2001900109	705921-190100097	01/17/2019	34.99				

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ALTOONA 017	ALTOONA DISTRICT OFFICE	continued...									
		12/07/2018	16811	XXXXXXXXXXXXXXXXXX	Hobby-Lobby #833, Eau Claire, W		01/07/2019		Invoiced	A	77.13
	2 A time to Share Shopping Day			21 R 800 291 50	2001900109	705921-190100098	01/17/2019	77.13			
		12/07/2018	16812	XXXXXXXXXXXXXXXXXX	Claire S #5552, Eau Claire, WI,		01/07/2019		Invoiced	A	14.99
	2 A time to Share Shopping Day			21 R 800 291 50	2001900109	705921-190100099	01/17/2019	14.99			
		12/07/2018	16813	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,		01/07/2019		Invoiced	A	758.25
	2 A time to Share Shopping Day			21 R 800 291 50	2001900109	705921-190100100	01/17/2019	758.25			
		12/07/2018	16814	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		01/07/2019		Invoiced	A	94.03
	2 A time to Share Shopping Day			21 R 800 291 50	2001900109	705921-190100101	01/17/2019	94.03			
		20 transaction(s) for ALTOONA 017. Total Amount ==>									8,579.25
ALTOONA 021	ALTOONA EXTRA CURR ACTI	12/21/2018	16775	XXXXXXXXXXXXXXXXXX	Little Caesars 1320 00, Eau Cla		01/07/2019		Invoiced	A	110.00
	2 Team Pizza Party for MS BBB				2001900123	705921-190100089	01/17/2019	110.00			
		12/18/2018	16774	XXXXXXXXXXXXXXXXXX	Ticketstar Online, 9204051170,		01/07/2019		Invoiced	A	339.25
	2 (4) WIAA State Basketball Tickets for GBB Coac				4001900314	705921-190100090	01/17/2019	339.25			
		12/06/2018	16773	XXXXXXXXXXXXXXXXXX	Wiaa, 715-344-8580, WI, 54482,		01/07/2019		Invoiced	A	346.00
	2 BBB State Tickets for paid coaches				4001900293	705921-190100091	01/17/2019	346.00			
		12/03/2018	16567	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,		12/06/2018		Invoiced	A	-27.99
	2 Command Hooks, Frames, Cleaners				4001900296	705921-181200112	12/05/2018	-27.99			
		4 transaction(s) for ALTOONA 021. Total Amount ==>									767.26
ALTOONA 022	ALTOONA ELEMENTARY SCHOO	12/28/2018	16772	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Amzn.Com/, Amzn.Co		01/07/2019		Invoiced	A	-0.37
	1					705921-190100017	01/17/2019	-0.37			
		12/27/2018	16770	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Amzn.Com/, Amzn.Co		01/07/2019		Invoiced	A	-0.25
	2 Journals, birthday bracelets				1001900040	705921-190100161	01/17/2019	-0.25			
		12/27/2018	16771	XXXXXXXXXXXXXXXXXX	Amzn Mktp US Amzn.Com/, Amzn.Co		01/07/2019		Invoiced	A	-0.25
	2 Journals, birthday bracelets				1001900040	705921-190100162	01/17/2019	-0.25			
		12/20/2018	16769	XXXXXXXXXXXXXXXXXX	Asha 3, 8004982071, MD, 20850,		01/07/2019		Invoiced	A	225.00
	2 ASHA Dues required for to maintain CCC for MA				8271900104	705921-190100163	01/17/2019	225.00			
		12/19/2018	16766	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI, 54		01/07/2019		Invoiced	A	5.28
	2 Art room supplies: Table clothes, paper plates				1001900083	705921-190100164	01/17/2019	5.28			
		12/19/2018	16767	XXXXXXXXXXXXXXXXXX	Joann Stores #1866, Eau Claire,		01/07/2019		Invoiced	A	17.45
	2 Art room supplies: Table clothes, paper plates				1001900083	705921-190100165	01/17/2019	17.45			
		12/19/2018	16768	XXXXXXXXXXXXXXXXXX	Michaels Stores 9166, Eau Clair		01/07/2019		Invoiced	A	17.76
	2 Art room supplies: Table clothes, paper plates				1001900083	705921-190100166	01/17/2019	17.76			
		12/18/2018	16765	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,		01/07/2019		Invoiced	A	106.88
	2 First Grade Gingerbread Supplies				1001900108	705921-190100167	01/17/2019	106.88			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ALTOONA 022	ALTOONA ELEMENTARY SCHOOL	continued...									
		12/12/2018	16764	XXXXXXXXXXXXXXXXXX	Committee For Children, 8006344		01/07/2019		Invoiced	A	3,472.00
2	Second Step SEL Curriculum for Elementary Scho				7171900029	705921-190100168	01/17/2019	3,472.00			
		12/06/2018	16763	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m02lp86c0, Amzn.Co		01/07/2019		Invoiced	A	27.42
2	Holiday classroom supplies				1001900104	705921-190100169	01/17/2019	27.42			
		10 transaction(s) for ALTOONA 022. Total Amount ==>									3,870.92
BALLEJEJF000	BALLENTINE JEFFERY DJ	12/19/2018	16687	XXXXXXXXXXXXXXXXXX	Mississippi Welders Su, Altoona		01/07/2019		Invoiced	A	287.16
2	tank rentals, refills ,electrodes, gloves, pla				4001900016	705921-190100179	01/17/2019	287.16			
		12/11/2018	16686	XXXXXXXXXXXXXXXXXX	Farm & Flt Chippewa Fl, Chippew		01/07/2019		Invoiced	A	3.69
2	tank rentals, refills ,electrodes, gloves, pla				4001900016	705921-190100180	01/17/2019	3.69			
		12/06/2018	16685	XXXXXXXXXXXXXXXXXX	Mississippi Welders Su, Altoona		01/07/2019		Invoiced	A	51.52
2	tank rentals, refills ,electrodes, gloves, pla				4001900016	705921-190100181	01/17/2019	51.52			
		3 transaction(s) for BALLEJEJF000. Total Amount ==>									342.37
BETLATAR000	BETLACH TARA C	12/27/2018	16730	XXXXXXXXXXXXXXXXXX	Amazon.Com*m25dg0290, Amzn.Com/		01/07/2019		Invoiced	A	85.26
2	1st grade mentor texts				0001900175	705921-190100032	01/17/2019	85.26			
		12/27/2018	16731	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m20b85ka1, Amzn.Co		01/07/2019		Invoiced	A	167.03
2	Materials for First Grade-OEU 2B & Science				1001900109	705921-190100033	01/17/2019	167.03			
		12/21/2018	16727	XXXXXXXXXXXXXXXXXX	Nasco Fort Atkinson, Fort Atkin		01/07/2019		Invoiced	A	-11.12
2	Staff meeting supplies				1001900100	705921-190100034	01/17/2019	-11.12			
		12/21/2018	16728	XXXXXXXXXXXXXXXXXX	Nasco Fort Atkinson, Fort Atkin		01/07/2019		Invoiced	A	-33.28
2	Staff meeting supplies				1001900100	705921-190100035	01/17/2019	-33.28			
		12/21/2018	16729	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m269s4881, Amzn.Co		01/07/2019		Invoiced	A	46.90
2	Materials for First Grade-OEU 2B & Science				1001900110	705921-190100036	01/17/2019	46.90			
		12/17/2018	16726	XXXXXXXXXXXXXXXXXX	Amazon.Com*m253h1311, Amzn.Com/		01/07/2019		Invoiced	A	463.79
2	1st grade mentor texts				0001900175	705921-190100037	01/17/2019	463.79			
		12/14/2018	16723	XXXXXXXXXXXXXXXXXX	Nasco Fort Atkinson, Fort Atkin		01/07/2019		Invoiced	A	399.36
2	Staff meeting supplies				1001900100	705921-190100038	01/17/2019	399.36			
		12/14/2018	16725	XXXXXXXXXXXXXXXXXX	Amazon.Com*m25424zml, Amzn.Com/		01/07/2019		Invoiced	A	61.99
3	Staff Shout Outs				1001900103	705921-190100039	01/17/2019	61.99			
		12/13/2018	16724	XXXXXXXXXXXXXXXXXX	Amazon.Com*m05n26w80, Amzn.Com/		01/07/2019		Invoiced	A	230.05
2	Mentor Texts for third grade				0001900154	705921-190100040	01/17/2019	230.05			
		12/07/2018	16722	XXXXXXXXXXXXXXXXXX	Amazon.Com*m05hv0dc0, Amzn.Com/		01/07/2019		Invoiced	A	191.26
2	Mentor Texts for third grade				0001900154	705921-190100041	01/17/2019	191.26			
		12/03/2018	16495	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m09b20v10, Amzn.Co		12/06/2018		Invoiced	A	5.26
2	Mentor Texts for third grade				0001900154	705921-181200048	12/05/2018	5.26			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
BETLATAR000	BETLACH TARA C										
	continued...										
		12/03/2018	16496	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m08m20v40, Amzn.Co		12/06/2018		Invoiced	A	5.26
	2 Mentor Texts for third grade				0001900154	705921-181200049	12/05/2018	5.26			
											1,611.76
											12 transaction(s) for BETLATAR000. Total Amount =====>
HANSOTER000	HANSON TERRI L	12/27/2018	16817	XXXXXXXXXXXXXXXXXX	J W Pepper And Son Inc, 800-345		01/07/2019		Invoiced	A	48.94
	2 Resource for middle school and high school cho				0001900179	705921-190100088	01/17/2019	48.94			
JOHNSGRE000	JOHNSON GREGORY L	12/28/2018	16707	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		01/07/2019		Invoiced	A	13.99
	2 Misc. supplies at Menard's on credit card				0001900153	705921-190100012	01/17/2019	13.99			
		12/21/2018	16706	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		01/07/2019		Invoiced	A	38.47
	2 Misc. supplies at Menard's on credit card				0001900153	705921-190100013	01/17/2019	38.47			
		12/19/2018	16705	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		01/07/2019		Invoiced	A	39.72
	2 Misc. supplies at Menard's on credit card				0001900153	705921-190100014	01/17/2019	39.72			
		12/17/2018	16704	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		01/07/2019		Invoiced	A	184.96
	2 Misc. supplies at Menard's on credit card				0001900153	705921-190100015	01/17/2019	184.96			
		12/07/2018	16702	XXXXXXXXXXXXXXXXXX	Bartingale Mechanical, 715-8353		01/07/2019		Invoiced	A	192.03
	2 Repair leaks on Aerco Boilers				0001900187	705921-190100016	01/17/2019	192.03			
		12/07/2018	16703	XXXXXXXXXXXXXXXXXX	American Time, 8003288996, MN,		01/07/2019		Invoiced	A	-56.82
	2					705921-190100017	01/17/2019	-56.82			
		12/05/2018	16477	XXXXXXXXXXXXXXXXXX	Farrell Equipment&supp, Eau Cla		12/06/2018		Invoiced	A	309.99
	2 Ice melt spreader for High School				0001900169	705921-181200029	12/05/2018	309.99			
		12/05/2018	16478	XXXXXXXXXXXXXXXXXX	Fireline Sprinkler Llc, Appleto		12/06/2018		Invoiced	A	330.00
	2 fire sprinkler inspection at elementary school				0001900167	705921-181200030	12/05/2018	330.00			
		12/04/2018	16476	XXXXXXXXXXXXXXXXXX	Farrell Equipment&supp, Eau Cla		12/06/2018		Invoiced	A	309.99
	2 ice melt spreader				0001900168	705921-181200031	12/05/2018	309.99			
											9 transaction(s) for JOHNSGRE000. Total Amount =====>
KAETTELI000	KAETTERHENRY ELIZABETH A	12/21/2018	16757	XXXXXXXXXXXXXXXXXX	Sp * Breakout Incorpor, 5166624		01/07/2019		Invoiced	A	50.00
	1					705921-190100017	01/17/2019	50.00			
		12/14/2018	16755	XXXXXXXXXXXXXXXXXX	Books A Million 350, Eau Claire		01/07/2019		Invoiced	A	158.16
	2 library books				8301900040	705921-190100056	01/17/2019	158.16			
		12/14/2018	16756	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m26lw9o50, Amzn.Co		01/07/2019		Invoiced	A	216.60
	2 (3) mDesign Art Supplies, Crafts, Crayons and				8301900038	705921-190100057	01/17/2019	216.60			
		12/13/2018	16753	XXXXXXXXXXXXXXXXXX	Hyatt Reg Mneapolis F, Minneap		01/07/2019		Invoiced	A	6.38
	2 Ties conference food for group				8301900039	705921-190100058	01/17/2019	6.38			
		12/12/2018	16751	XXXXXXXXXXXXXXXXXX	Hyatt Reg Mneapolis F, Minneap		01/07/2019		Invoiced	A	6.38
	2 Ties conference food for group				8301900039	705921-190100059	01/17/2019	6.38			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
KAETTELI000	KAETTERHENRY ELIZABETH A.	continued...									
		12/12/2018	16752	XXXXXXXXXXXXXXXXXX	Chipotle 0263, Minneapolis, MN,		01/07/2019		Invoiced	A	17.88
	2 Ties conference food for group				8301900039	705921-190100060	01/17/2019	17.88			
		12/12/2018	16754	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m20tu7c9l, Amzn.Co		01/07/2019		Invoiced	A	139.27
	2 5 Pack - SanDisk Ultra 16GB SD SDHC Memory Fla				8301900033	705921-190100061	01/17/2019	139.27			
		12/11/2018	16749	XXXXXXXXXXXXXXXXXX	Hyatt Reg Mnneapolis F, Minneap		01/07/2019		Invoiced	A	19.54
	2 Ties conference food for group				8301900039	705921-190100062	01/17/2019	19.54			
		12/10/2018	16750	XXXXXXXXXXXXXXXXXX	Brits Pub, Minneapolis, MN, 554		01/07/2019		Invoiced	A	82.00
	2 Ties conference food for group				8301900039	705921-190100063	01/17/2019	82.00			
		12/07/2018	16746	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m02jw76y0, Amzn.Co		01/07/2019		Invoiced	A	20.99
	2 5 Pack - SanDisk Ultra 16GB SD SDHC Memory Fla				8301900033	705921-190100064	01/17/2019	20.99			
		12/07/2018	16747	XXXXXXXXXXXXXXXXXX	Kindle Svcs*m02ft1s50, 866-321-		01/07/2019		Invoiced	A	9.99
	2 Nam Moi: Cau Chuyen Cua Co Gai Cung Gia Dinh V				8301900036	705921-190100065	01/17/2019	9.99			
		12/07/2018	16748	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m05h96281, Amzn.Co		01/07/2019		Invoiced	A	41.95
	2 (3) mDesign Art Supplies, Crafts, Crayons and				8301900038	705921-190100066	01/17/2019	41.95			
		12/03/2018	16541	XXXXXXXXXXXXXXXXXX	Samsclub #8185, Eau Claire, WI,		12/06/2018		Invoiced	A	-6.29
	2 Fab Lab pictures				1551900016	705921-181200081	12/05/2018	-6.29			
		13 transaction(s) for KAETTELI000. Total Amount =====>									762.85
LEMAYJAS000	LEMAY JASON M	12/28/2018	16745	XXXXXXXXXXXXXXXXXX	Vistapr*vistaprint.Com, 866-893		01/07/2019		Invoiced	A	94.92
	2 4 x 6 postcards "Rail Mail" already ordered				4001900329	705921-190100055	01/17/2019	94.92			
LIERMAND000	LIERMAN ANDREW D	12/27/2018	16744	XXXXXXXXXXXXXXXXXX	Amazon.Com*m203v0770, Amzn.Com/		01/07/2019		Invoiced	A	8.00
	2 Blanket PO for misc purchases throughout the y				8101900006	705921-190100047	01/17/2019	8.00			
		12/21/2018	16743	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		01/07/2019		Invoiced	A	13.47
	2 Blanket PO for misc purchases throughout the y				8101900006	705921-190100048	01/17/2019	13.47			
		12/12/2018	16741	XXXXXXXXXXXXXXXXXX	Rock Bottom Minneapolis, Minneap		01/07/2019		Invoiced	A	272.74
	3 6 rooms at the Hyatt Regency for 2 nights each				8101900070	705921-190100049	01/17/2019	272.74			
		12/12/2018	16742	XXXXXXXXXXXXXXXXXX	Squ*sq *hyatt Regency, Minneapo		01/07/2019		Invoiced	A	16.10
	5 Mileage for 2 vehicles to travel to MN and bac				8101900070	705921-190100050	01/17/2019	16.10			
		12/11/2018	16740	XXXXXXXXXXXXXXXXXX	Squ*sq *hyatt Regency, Minneapo		01/07/2019		Invoiced	A	16.10
	5 Mileage for 2 vehicles to travel to MN and bac				8101900070	705921-190100051	01/17/2019	16.10			
		12/10/2018	16738	XXXXXXXXXXXXXXXXXX	Amazon.Com*m069687f0, Amzn.Com/		01/07/2019		Invoiced	A	8.00
	6 Blanket PO for misc purchases throughout the y				8101900006	705921-190100052	01/17/2019	8.00			
		12/10/2018	16739	XXXXXXXXXXXXXXXXXX	Loring Garage Pknt, Minneapolis		01/07/2019		Invoiced	A	15.00
	5 Mileage for 2 vehicles to travel to MN and bac				8101900070	705921-190100053	01/17/2019	15.00			
		12/06/2018	16737	XXXXXXXXXXXXXXXXXX	Wal-Mart #5373, Chippewa Fall,		01/07/2019		Invoiced	A	54.10
	2 Grade level lunch bunch - Open PO				2601900006	705921-190100054	01/17/2019	54.10			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
						8 transaction(s) for LIERMAND000.		Total Amount ==>		403.51	
MCCUTDON000	MCCUTCHEON DONALD ALAN	12/24/2018	16675	XXXXXXXXXXXXXXXXXX	Amazon.Com*m28i08gj2, Amzn.Com/		01/07/2019		Invoiced	A	119.55
	2 Coping Cat Workbooks				7171900032 705921-190100074	01/17/2019	119.55				
		12/24/2018	16676	XXXXXXXXXXXXXXXXXX	Amazon.Com*m28il2gr2, Amzn.Com/		01/07/2019		Invoiced	A	14.40
	2 Communication Skills for Teens Book				7171900034 705921-190100075	01/17/2019	14.40				
		12/21/2018	16674	XXXXXXXXXXXXXXXXXX	Research Press Co., 2173523279,		01/07/2019		Invoiced	A	83.00
	2 SKILLSTREAMING CHILDREN AND YOUTH WITH HIGH-FU				7171900033 705921-190100076	01/17/2019	83.00				
		12/19/2018	16673	XXXXXXXXXXXXXXXXXX	Wm Supercenter #5373, Chippewa		01/07/2019		Invoiced	A	52.04
	2 Materials for making Gingerbread houses as a b				8271900102 705921-190100077	01/17/2019	52.04				
		12/18/2018	16672	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m226slo72, Amzn.Co		01/07/2019		Invoiced	A	259.51
	3 Mastermind Game				1001900106 705921-190100078	01/17/2019	259.51				
		12/17/2018	16670	XXXXXXXXXXXXXXXXXX	Festival Foods, Eau Claire, WI,		01/07/2019		Invoiced	A	91.83
	2 Team Building with food for 50				8271900105 705921-190100079	01/17/2019	91.83				
		12/17/2018	16671	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		01/07/2019		Invoiced	A	201.40
	2 For daily living skills, prevocational skills,				8271900002 705921-190100080	01/17/2019	201.40				
		12/14/2018	16669	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		01/07/2019		Invoiced	A	49.49
	2 Team Building with food for 50				8271900105 705921-190100081	01/17/2019	49.49				
		12/12/2018	16668	XXXXXXXXXXXXXXXXXX	Wal-Mart #5373, Chippewa Fall,		01/07/2019		Invoiced	A	90.71
	2 Food for freshman portfolio cooking unit - tac				8271900103 705921-190100082	01/17/2019	90.71				
		12/07/2018	16664	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,		01/07/2019		Invoiced	A	21.20
	2 December Gas Card for Special Education Studen				7171900030 705921-190100083	01/17/2019	21.20				
		12/07/2018	16665	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m05v36qf2, Amzn.Co		01/07/2019		Invoiced	A	6.10
	2 Car Manual for Skyhawk Buick --Project for Hun				8271900096 705921-190100084	01/17/2019	6.10				
		12/07/2018	16666	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m08up1q42, Amzn.Co		01/07/2019		Invoiced	A	17.61
	3 ASVAB Flashcards for future military students				8271900096 705921-190100085	01/17/2019	17.61				
		12/07/2018	16667	XXXXXXXXXXXXXXXXXX	Chipotle 1905, Eau Claire, WI,		01/07/2019		Invoiced	A	127.50
	2 See Receipt - Lunch for 15 @ 8.50 each				7171900031 705921-190100086	01/17/2019	127.50				
		12/06/2018	16663	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m06e89820, Amzn.Co		01/07/2019		Invoiced	A	68.46
	2 World History Student textbook, World History				8271900093 705921-190100087	01/17/2019	68.46				
		12/05/2018	16421	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m09858mg2, Amzn.Co		12/06/2018		Invoiced	A	18.97
	2 World History Student textbook, World History				8271900093 705921-181200092	12/05/2018	18.97				
		12/05/2018	16422	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m00le05n2, Amzn.Co		12/06/2018		Invoiced	A	37.98
	2 World History Student textbook, World History				8271900093 705921-181200093	12/05/2018	37.98				
		12/04/2018	16419	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m00289ba1, Amzn.Co		12/06/2018		Invoiced	A	315.40
	2 Velcro, slant boards, gross motor games, coope				8271900091 705921-181200094	12/05/2018	315.40				
		12/04/2018	16420	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m01ns4v82, Amzn.Co		12/06/2018		Invoiced	A	131.98
	2 Velcro, slant boards, gross motor games, coope				8271900091 705921-181200095	12/05/2018	131.98				

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
18 transaction(s) for MCCUTDON000. Total Amount =====>										1,707.13	
MITCHMIC000	MITCH MICHELLE L	12/24/2018	16659	XXXXXXXXXXXXXXXXXX	Amazon.Com*m25z44syl, Amzn.Com/		01/07/2019		Invoiced	A	13.48
	2 Princeton Review AP Macro and Micro Test Prep				4001900320	705921-190100189	01/17/2019	13.48			
		12/21/2018	16658	XXXXXXXXXXXXXXXXXX	Old Navy On-Line, 800-Oldnavy,		01/07/2019		Invoiced	A	-26.36
	1					705921-190100017	01/17/2019	-26.36			
		12/20/2018	16656	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,		01/07/2019		Invoiced	A	39.83
	2 Food for Pep assembly activity.				4001900321	705921-190100190	01/17/2019	39.83			
		12/20/2018	16657	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,		01/07/2019		Invoiced	A	3.51
	2					705921-190100017	01/17/2019	3.51			
		12/19/2018	16654	XXXXXXXXXXXXXXXXXX	Officemax/Depot 6348, Eau Clair		01/07/2019		Invoiced	A	148.22
	7 sd cards for digital cameras				4001900311	705921-190100191	01/17/2019	140.00			
	8 ribbon for ornaments				4001900311	705921-190100191	01/17/2019	8.22			
		12/19/2018	16655	XXXXXXXXXXXXXXXXXX	Wal-Mart #5373, Chippewa Fall,		01/07/2019		Invoiced	A	33.64
	2 Consumable lab supplies for biology class. (zi				4001900200	705921-190100192	01/17/2019	33.64			
		12/11/2018	16652	XXXXXXXXXXXXXXXXXX	Old Navy On-Line, 800-Oldnavy,		01/07/2019		Invoiced	A	237.32
	1					705921-190100017	01/17/2019	237.32			
		12/10/2018	16653	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m04uy8u11, Amzn.Co		01/07/2019		Invoiced	A	19.00
	2 The Smithsonian's History of America in 101 Ob				4001900284	705921-190100193	01/17/2019	19.00			
		12/07/2018	16651	XXXXXXXXXXXXXXXXXX	Michaels Stores 9166, Eau Clair		01/07/2019		Invoiced	A	194.78
	2 clear plastic ornaments				4001900295	705921-190100194	01/17/2019	58.78			
	3 alcohol inks-multiple colors				4001900295	705921-190100194	01/17/2019	100.00			
	4 compressed air-individual cans				4001900295	705921-190100194	01/17/2019	36.00			
		12/06/2018	16649	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		01/07/2019		Invoiced	A	23.93
	2 lab supplies for Chemistry, Physics, and Earth				4001900112	705921-190100195	01/17/2019	23.93			
		12/06/2018	16650	XXXXXXXXXXXXXXXXXX	Gradecam, Llc, 8664723339, CA,		01/07/2019		Invoiced	A	15.00
	2 Gradecam account. \$15.00 per month for 10 mont				4001900099	705921-190100196	01/17/2019	15.00			
		12/05/2018	16414	XXXXXXXXXXXXXXXXXX	Sams Club #8185, Eau Claire, WI		12/06/2018		Invoiced	A	58.08
	2 Classroom supplies and rewards for Sam's Club				4001900289	705921-181200190	12/05/2018	58.08			
		12/05/2018	16415	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m072b48a0, Amzn.Co		12/06/2018		Invoiced	A	7.99
	2 Amazon Purchase for 4 memory card readers for				4601900014	705921-181200191	12/05/2018	7.99			
		12/04/2018	16412	XXXXXXXXXXXXXXXXXX	Rivar S Inc., Indianapolis, IN,		12/06/2018		Invoiced	A	442.98
	2 Shirts and shipping for Locomotion men.				4001900283	705921-181200192	12/05/2018	442.98			
		12/04/2018	16413	XXXXXXXXXXXXXXXXXX	Flinn Scientific Inc, 800-452-1		12/06/2018		Invoiced	A	349.51
	2 Science supplies				4001900290	705921-181200193	12/05/2018	330.00			
	3 shipping charges				4001900290	705921-181200193	12/05/2018	19.51			
		12/03/2018	16411	XXXXXXXXXXXXXXXXXX	Amzn Mktp Us*m02c655e1, Amzn.Co		12/06/2018		Invoiced	A	53.80
	2 Amazon Purchase for 4 memory card readers for				4601900014	705921-181200194	12/05/2018	53.80			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
16 transaction(s) for MITCHMIC000. Total Amount ==>											1,614.71
OLIVEJAM000	OLIVER JAMES A	12/03/2018	16585	XXXXXXXXXXXXXXXXXX	Mead Direct Response,, 800-5655		12/06/2018		Invoiced	A	52.83
	2	2 years calendar inserts for the scheduling bo			4101900011	705921-181200153	12/05/2018	52.83			
ORTH JOY000	ORTH JOYCE MARIE	12/27/2018	16698	XXXXXXXXXXXXXXXXXX	Usps Po 5601700070, Altoona, WI		01/07/2019		Invoiced	A	1.50
	5	Postage stamps			8311900010	705921-190100006	01/17/2019	1.50			
		12/17/2018	16697	XXXXXXXXXXXXXXXXXX	Wisconsin Association, 608-257-		01/07/2019		Invoiced	A	1,903.00
	4	State Ed Convention Registration			8311900010	705921-190100007	01/17/2019	1,903.00			
		12/14/2018	16696	XXXXXXXXXXXXXXXXXX	Michaels Stores 9166, Eau Clair		01/07/2019		Invoiced	A	22.00
	3	Frame & framing (WASB service recognition plaq			8311900010	705921-190100008	01/17/2019	22.00			
		12/11/2018	16695	XXXXXXXXXXXXXXXXXX	Canva 02169-3671721, 8778877815		01/07/2019		Invoiced	A	10.00
	2	Canva ongoing use of graphic			8311900010	705921-190100009	01/17/2019	10.00			
4 transaction(s) for ORTH JOY000. Total Amount ==>											1,936.50
PEGGSDAN000	PEGGS DANIEL S	12/14/2018	16736	XXXXXXXXXXXXXXXXXX	Sams Club #8185, Eau Claire, WI		01/07/2019		Invoiced	A	37.94
	2	Grade level lunch bunch - Open PO			2601900006	705921-190100042	01/17/2019	37.94			
		12/07/2018	16735	XXXXXXXXXXXXXXXXXX	Starbucks Store 18900, Lake Del		01/07/2019		Invoiced	A	5.28
	2	Meals: SLATE Conference			2001900112	705921-190100043	01/17/2019	5.28			
		12/06/2018	16732	XXXXXXXXXXXXXXXXXX	Kalahari Restaurant -, Wisconsi		01/07/2019		Invoiced	A	5.87
	2	Meals: SLATE Conference			2001900112	705921-190100044	01/17/2019	5.87			
		12/06/2018	16733	XXXXXXXXXXXXXXXXXX	Kalahari Restaurant -, Wisconsi		01/07/2019		Invoiced	A	20.00
	2	Meals: SLATE Conference			2001900112	705921-190100045	01/17/2019	20.00			
		12/06/2018	16734	XXXXXXXXXXXXXXXXXX	Panera Bread #204252, Baraboo,		01/07/2019		Invoiced	A	9.88
	2	Meals: SLATE Conference			2001900112	705921-190100046	01/17/2019	9.88			
		12/05/2018	16508	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi, Wisconsin		12/06/2018		Invoiced	A	134.00
	2	Hotel Registration for MS/HS Principal Confere			2001900069	705921-181200061	12/05/2018	134.00			
6 transaction(s) for PEGGSDAN000. Total Amount ==>											212.97
RICHAJES000	RICHARDS JESSICA J	12/21/2018	16762	XXXXXXXXXXXXXXXXXX	Screencastify Premium, 17089710		01/07/2019		Invoiced	A	24.00
	1					705921-190100017	01/17/2019	24.00			
		12/19/2018	16761	XXXXXXXXXXXXXXXXXX	Amazon.Com*m28bw61p0, Amzn.Com/		01/07/2019		Invoiced	A	32.29
	2	The Book: "The Google Infused Classroom."			8101900076	705921-190100067	01/17/2019	32.29			
		12/12/2018	16758	XXXXXXXXXXXXXXXXXX	Pings Restaurant, Minneapolis,		01/07/2019		Invoiced	A	14.13
	2	TIES Conference, Minneapolis: December 10th an			4001900126	705921-190100068	01/17/2019	14.13			
		12/12/2018	16759	XXXXXXXXXXXXXXXXXX	Caribou Coffee Co #134, Minneap		01/07/2019		Invoiced	A	7.98
	2	TIES Conference, Minneapolis: December 10th an			4001900126	705921-190100069	01/17/2019	7.98			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
RICHAJES000	RICHARDS JESSICA J										
	continued...										
		12/12/2018	16760	XXXXXXXXXXXXXXXXXX	Noodles & Co 342, Saint Louis P		01/07/2019		Invoiced	A	11.56
	2 TIES Conference, Minneapolis: December 10th an				4001900126	705921-190100070	01/17/2019	11.56			
											89.96
											5 transaction(s) for RICHAJES000. Total Amount ==>
SCHEPMAR000	SCHEPPKE MARK J										
		12/13/2018	16712	XXXXXXXXXXXXXXXXXX	Hyatt Regency Minneapo, 8885874		01/07/2019		Invoiced	A	353.50
	3 6 rooms at the Hyatt Regency for 2 nights each				8101900070	705921-190100022	01/17/2019	353.50			
		12/13/2018	16713	XXXXXXXXXXXXXXXXXX	Hyatt Regency Minneapo, 8885874		01/07/2019		Invoiced	A	448.10
	3 6 rooms at the Hyatt Regency for 2 nights each				8101900070	705921-190100023	01/17/2019	448.10			
		12/13/2018	16714	XXXXXXXXXXXXXXXXXX	Hyatt Regency Minneapo, 8885874		01/07/2019		Invoiced	A	353.50
	3 6 rooms at the Hyatt Regency for 2 nights each				8101900070	705921-190100024	01/17/2019	353.50			
		12/13/2018	16715	XXXXXXXXXXXXXXXXXX	Hyatt Regency Minneapo, 8885874		01/07/2019		Invoiced	A	305.50
	3 6 rooms at the Hyatt Regency for 2 nights each				8101900070	705921-190100025	01/17/2019	305.50			
		12/13/2018	16716	XXXXXXXXXXXXXXXXXX	Hyatt Regency Minneapo, 8885874		01/07/2019		Invoiced	A	305.50
	3 6 rooms at the Hyatt Regency for 2 nights each				8101900070	705921-190100026	01/17/2019	305.50			
		12/13/2018	16717	XXXXXXXXXXXXXXXXXX	Hyatt Regency Minneapo, 8885874		01/07/2019		Invoiced	A	305.50
	3 6 rooms at the Hyatt Regency for 2 nights each				8101900070	705921-190100027	01/17/2019	305.50			
		12/13/2018	16718	XXXXXXXXXXXXXXXXXX	Google *evernote, 855-836-3987,		01/07/2019		Invoiced	A	36.91
	2 Blanket PO for Remainder of 2018-19				8101900071	705921-190100028	01/17/2019	36.91			
		12/13/2018	16719	XXXXXXXXXXXXXXXXXX	Asset Genie, 7248389588, PA, 15		01/07/2019		Invoiced	A	598.95
	2 Blanket PO for Remainder of 2018-19				8101900071	705921-190100029	01/17/2019	598.95			
		12/13/2018	16720	XXXXXXXXXXXXXXXXXX	Parts People Com Inc, Austin, T		01/07/2019		Invoiced	A	139.90
	2 Blanket PO for Remainder of 2018-19				8101900071	705921-190100030	01/17/2019	139.90			
		12/05/2018	16491	XXXXXXXXXXXXXXXXXX	Ups (800) 811-1648, Altoona, WI		12/06/2018		Invoiced	A	26.30
	2 Blanket PO for Remainder of 2018-19				8101900071	705921-181200043	12/05/2018	26.30			
		12/03/2018	16490	XXXXXXXXXXXXXXXXXX	Google *gsuite_altoona, Cc@ggoog		12/06/2018		Invoiced	A	10.00
	2 Blanket PO for Remainder of 2018-19				8101900071	705921-181200044	12/05/2018	10.00			
											11 transaction(s) for SCHEPMAR000. Total Amount ==>
											2,883.66
STEFFAND000	STEFFEN ANDREA M										
		12/07/2018	16681	XXXXXXXXXXXXXXXXXX	Kalahari Restaurant -, Wisconsi		01/07/2019		Invoiced	A	6.00
	2 Slate conference Dec. 4 & 5. Registration, ho				0001900115	705921-190100000	01/17/2019	6.00			
		12/06/2018	16677	XXXXXXXXXXXXXXXXXX	Kalahari Restaurant -, Wisconsi		01/07/2019		Invoiced	A	6.87
	2 Slate conference Dec. 4 & 5. Registration, ho				0001900115	705921-190100001	01/17/2019	6.87			
		12/06/2018	16678	XXXXXXXXXXXXXXXXXX	Bobbers, Wisconsin Del, WI, 539		01/07/2019		Invoiced	A	42.00
	2 Slate conference Dec. 4 & 5. Registration, ho				0001900115	705921-190100002	01/17/2019	42.00			
		12/06/2018	16679	XXXXXXXXXXXXXXXXXX	Kalahari Restaurant -, Wisconsi		01/07/2019		Invoiced	A	5.34
	2 Slate conference Dec. 4 & 5. Registration, ho				0001900115	705921-190100003	01/17/2019	5.34			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
STEFFAND000	STEFFEN ANDREA M	continued...									
		12/06/2018	16680	XXXXXXXXXXXXXXXXXX	Exxonmobil	96444021, Lake Delto		01/07/2019	Invoiced	A	32.65
2	Slate conference Dec. 4 & 5.			Registration, ho	0001900115	705921-190100004	01/17/2019	32.65			
		12/05/2018	16437	XXXXXXXXXXXXXXXXXX	Kalahari Restaurant - , Wisconsi			12/06/2018	Invoiced	A	14.00
2	Slate conference Dec. 4 & 5.			Registration, ho	0001900115	705921-181200000	12/05/2018	14.00			
		12/05/2018	16438	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi, Wisconsin			12/06/2018	Invoiced	A	117.58
2	Slate conference Dec. 4 & 5.			Registration, ho	0001900115	705921-181200001	12/05/2018	117.58			
		12/05/2018	16439	XXXXXXXXXXXXXXXXXX	McDonald S F162, Eau Claire, WI			12/06/2018	Invoiced	A	15.00
2	Slate conference Dec. 4 & 5.			Registration, ho	0001900115	705921-181200002	12/05/2018	15.00			
		12/03/2018	16446	XXXXXXXXXXXXXXXXXX	Wisconsin State Readin, Burling			12/06/2018	Invoiced	A	400.00
3	WSRA Convention Registration for AIS Team				1501900055	705921-181200003	12/05/2018	400.00			
		12/03/2018	16447	XXXXXXXXXXXXXXXXXX	Wisconsin State Readin, Burling			12/06/2018	Invoiced	A	437.00
2	WSRA Membership				1501900055	705921-181200004	12/05/2018	37.00			
3	WSRA Convention Registration for AIS Team				1501900055	705921-181200004	12/05/2018	400.00			
		12/03/2018	16448	XXXXXXXXXXXXXXXXXX	Wisconsin State Readin, Burling			12/06/2018	Invoiced	A	437.00
2	WSRA Membership				1501900055	705921-181200005	12/05/2018	37.00			
3	WSRA Convention Registration for AIS Team				1501900055	705921-181200005	12/05/2018	400.00			
		12/03/2018	16449	XXXXXXXXXXXXXXXXXX	Wisconsin State Readin, Burling			12/06/2018	Invoiced	A	437.00
2	WSRA Membership				1501900055	705921-181200006	12/05/2018	37.00			
3	WSRA Convention Registration for AIS Team				1501900055	705921-181200006	12/05/2018	400.00			
12 transaction(s) for STEFFAND000. Total Amount =====>											1,950.44
STEINWIL000	STEINKE WILLIAM E	12/14/2018	16693	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla			01/07/2019	Invoiced	A	5.29
4	Construction-lumber and materials for (2) shed				4001900014	705921-190100182	01/17/2019	5.29			
		12/14/2018	16694	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla			01/07/2019	Invoiced	A	44.94
4	Construction-lumber and materials for (2) shed				4001900014	705921-190100183	01/17/2019	44.94			
		12/13/2018	16692	XXXXXXXXXXXXXXXXXX	Michaels Stores 9166, Eau Clair			01/07/2019	Invoiced	A	83.79
2	I will purchase supplies from Walmart (genera				2001900008	705921-190100184	01/17/2019	83.79			
		12/12/2018	16691	XXXXXXXXXXXXXXXXXX	Woodworkers Supply, I, 800-6459			01/07/2019	Invoiced	A	378.20
2	palm sanders				4001900018	705921-190100185	01/17/2019	378.20			
		12/07/2018	16688	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla			01/07/2019	Invoiced	A	72.90
4	Construction-lumber and materials for (2) shed				4001900014	705921-190100186	01/17/2019	72.90			
		12/07/2018	16689	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla			01/07/2019	Invoiced	A	24.27
4	Construction-lumber and materials for (2) shed				4001900014	705921-190100187	01/17/2019	24.27			
		12/07/2018	16690	XXXXXXXXXXXXXXXXXX	Officemax/Depot 6348, Eau Clair			01/07/2019	Invoiced	A	73.46
2	I will purchase supplies from Walmart (genera				2001900008	705921-190100188	01/17/2019	73.46			
7 transaction(s) for STEINWIL000. Total Amount =====>											682.85

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
WALSHRON000	WALSH RONALD J	12/21/2018	16796	XXXXXXXXXXXXXXXXXX	Hu Hot Eau Claire, Eau Claire,		01/07/2019		Invoiced	A	27.13
	1					705921-190100017	01/17/2019	27.13			
		12/19/2018	16795	XXXXXXXXXXXXXXXXXX	Usps Po 5601700070, Altoona, WI		01/07/2019		Invoiced	A	12.40
	1					705921-190100017	01/17/2019	12.40			
		12/14/2018	16794	XXXXXXXXXXXXXXXXXX	Hu Hot Eau Claire, Eau Claire,		01/07/2019		Invoiced	A	29.97
	1					705921-190100017	01/17/2019	29.97			
		12/06/2018	16793	XXXXXXXXXXXXXXXXXX	Hu Hot Eau Claire, Eau Claire,		01/07/2019		Invoiced	A	31.81
	1					705921-190100017	01/17/2019	31.81			
											101.31
											4 transaction(s) for WALSHRON000. Total Amount ==>
											219 transaction(s). Total Amount ==>
											37,286.42

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

SCHOOL DISTRICT OF ALTOONA

Bank Balances

January 2019

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

CCF

Beginning balance	\$	247,673.53
Receipts	\$	2,138,576.06
Disbursements	\$	(1,724,290.99)
Transfers in	\$	55,000.00
Transfers out	\$	-
Line-of-Credit in	\$	502,000.00
Line-of-Credit out	\$	(777,000.00)
Ending Balance	\$	<u>441,958.60</u>

State Government Pool

Beginning balance	\$	58,622.94
Receipts	\$	215,122.85
Transfers in	\$	-
Transfers out	\$	(55,000.00)
Interest	\$	59.12
Ending Balance	\$	<u>218,804.91</u>

Wisconsin Liquid Asset Fund

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

GENERAL ACCOUNTS TOTAL \$ 662,909.68

SCHOOL DISTRICT OF ALTOONA

Bank Balances

January 2019

DEBT SERVICE FUND 39

CCF

Beginning balance	\$	203,932.62
Receipts	\$	-
Disbursements	\$	-
Interest	\$	43.30
Ending Balance	\$	<u>203,975.92</u>

STUDENT ACTIVITY FUND 60

Wells Fargo Bank

Beginning balance	\$	77,900.30
Receipts	\$	6,964.61
Disbursements	\$	(28,164.35)
Interest	\$	-
Ending Balance	\$	<u>56,700.56</u>

Employee Benefit Trust Fund 73

Mid America

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

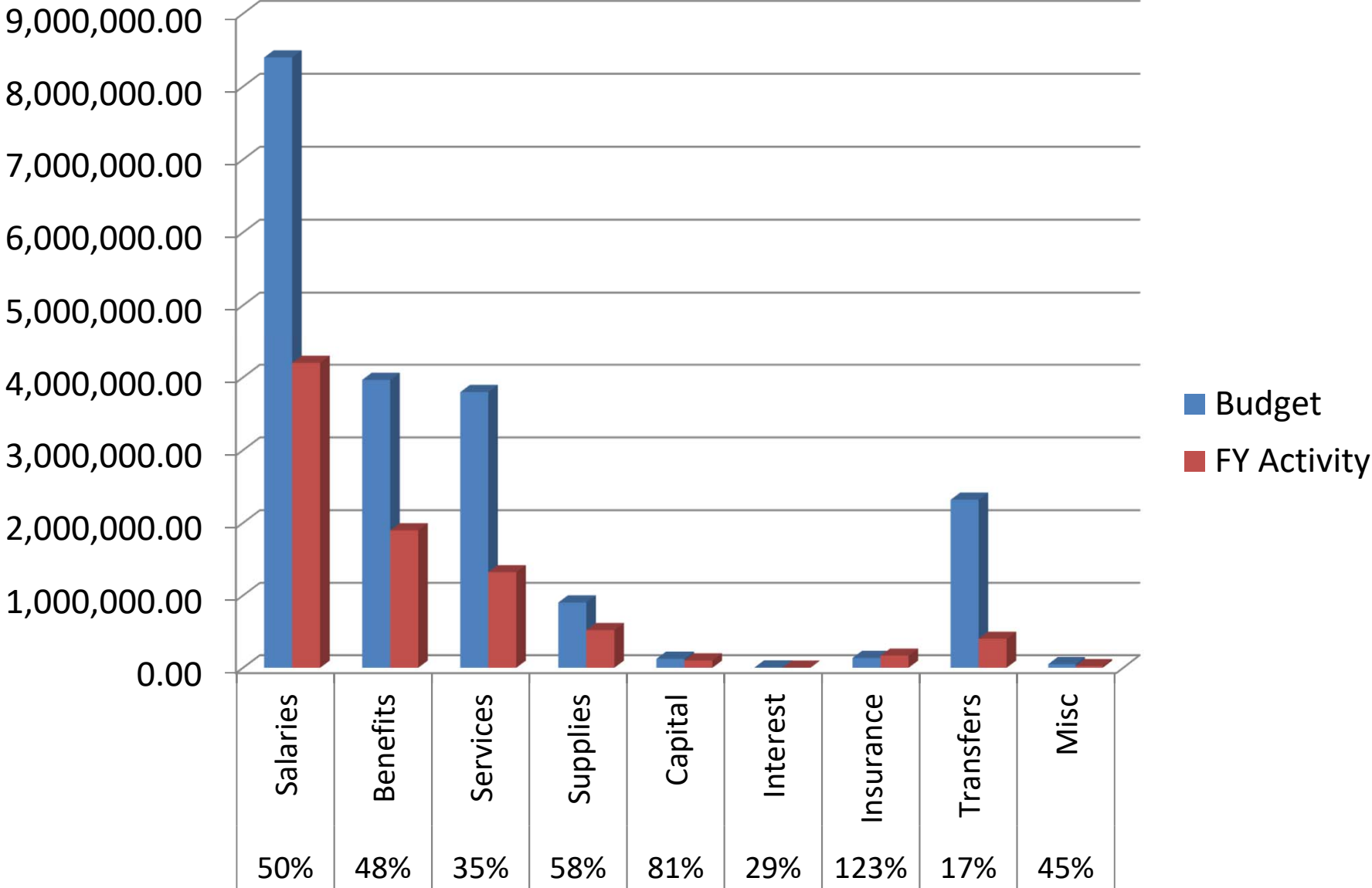
Fd	T	Loc	Obj	Func	Func	2018-19	2018-19	2018-19	Unexpended	
						Original Budget	Revised Budget	FY Activity	Balance	
10	E	---	---	11	---	UNDIFF CURRICULUM	3,368,941.00	3,368,941.00	1,497,803.45	1,871,137.55
10	E	---	---	12	---	REGULAR CURRICULUM	4,144,341.00	4,147,691.00	1,816,407.12	2,331,283.88
10	E	---	---	13	---	VOCATIONAL CURRICULUM	536,908.00	536,908.00	243,206.55	293,701.45
10	E	---	---	14	---	PHYSICAL CURRICULUM	425,944.00	425,944.00	197,113.47	228,830.53
10	E	---	---	16	---	CO-CURRICULAR ACTIVITIES	363,241.00	363,241.00	188,922.85	174,318.15
10	E	---	---	17	---	SPECIAL NEEDS	18,775.00	18,775.00	4,000.12	14,774.88
10	E	---	---	21	---	PUPIL SERVICES	605,996.00	666,146.00	326,646.73	339,499.27
10	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	987,951.00	995,451.00	467,077.57	528,373.43
10	E	---	---	23	---	GENERAL ADMINISTRATION	363,077.00	363,077.00	208,219.94	154,857.06
10	E	---	---	24	---	SCHOOL BUILDING ADMINISTRATION	1,166,743.00	1,166,743.00	599,563.76	567,179.24
10	E	---	---	25	---	BUSINESS ADMINISTRATION	3,044,672.00	3,048,672.00	1,801,618.09	1,247,053.91
10	E	---	---	26	---	CENTRAL SERVICES	105,328.00	105,328.00	37,500.22	67,827.78
10	E	---	---	27	---	INSURANCE/DISTRICT	136,100.00	136,100.00	166,762.00	-30,662.00
10	E	---	---	28	---	DEBT SERVICES - SHORT TERM	4,000.00	4,000.00	1,175.45	2,824.55
10	E	---	---	29	---	OTHER SUPPORT SERVICES	420,698.00	420,698.00	350,219.59	70,478.41
10	E	---	---	41	---	INTERFUND TRANSFERS	2,317,126.00	2,317,126.00	400,000.00	1,917,126.00
10	E	---	---	43	---	GENERAL TUITION PAYMENTS	1,607,996.00	1,607,996.00	316,824.55	1,291,171.45
10	-	---	---	-----	---	GENERAL	19,617,837.00	19,692,837.00	8,623,061.46	11,069,775.54
21	E	---	---	11	---	UNDIFF CURRICULUM	250.00	250.00	501.93	-251.93
21	E	---	---	13	---	VOCATIONAL CURRICULUM	50,000.00	50,000.00		50,000.00
21	E	---	---	14	---	PHYSICAL CURRICULUM	3,000.00	3,000.00	2,622.75	377.25
21	E	---	---	16	---	CO-CURRICULAR ACTIVITIES			39.23	-39.23
21	E	---	---	21	---	PUPIL SERVICES	12,500.00	12,500.00	10,839.13	1,660.87
21	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	10,000.00	10,000.00	675.00	9,325.00
21	E	---	---	25	---	BUSINESS ADMINISTRATION	125,000.00	125,000.00	11,971.28	113,028.72
21	-	---	---	-----	---	SPECIAL REVENUE TRUST FUND	200,750.00	200,750.00	26,649.32	174,100.68
27	E	---	---	12	---	REGULAR CURRICULUM	3,350.00			
27	E	---	---	15	---	SPECIAL ED CURRICULUM	2,275,721.00	2,275,721.00	977,471.15	1,298,249.85
27	E	---	---	21	---	PUPIL SERVICES	377,703.00	317,553.00	158,603.88	158,949.12
27	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	219,039.00	211,539.00	123,825.13	87,713.87
27	E	---	---	25	---	BUSINESS ADMINISTRATION	139,000.00	135,000.00	68,506.28	66,493.72
27	E	---	---	43	---	GENERAL TUITION PAYMENTS	106,004.00	106,004.00	53,545.68	52,458.32
27	E	---	---	49	---	OTHER NON-PROGRAM TRANSACTIONS	59,000.00	59,000.00		59,000.00
27	-	---	---	-----	---	SPECIAL EDUCATION FUND	3,179,817.00	3,104,817.00	1,381,952.12	1,722,864.88
38	E	---	---	28	---	DEBT SERVICES - SHORT TERM	250,000.00			
38	-	---	---	-----	---	NON-REFERENDUM DEBT	250,000.00			
39	E	---	---	28	---	DEBT SERVICES - SHORT TERM	1,852,468.00	1,852,468.00	321,233.75	1,531,234.25
39	-	---	---	-----	---	REFERENDUM APPROVED DEBT SERV	1,852,468.00	1,852,468.00	321,233.75	1,531,234.25
50	E	---	---	25	---	BUSINESS ADMINISTRATION	702,885.00	702,885.00	318,637.33	384,247.67
50	-	---	---	-----	---	FOOD SERVICE	702,885.00	702,885.00	318,637.33	384,247.67
73	E	---	---	42	---	Fiduciary Fund Expenditures	508,801.00	508,801.00		508,801.00
73	-	---	---	-----	---	Employee Benefit Trust Fund	508,801.00	508,801.00		508,801.00
80	E	---	---	25	---	BUSINESS ADMINISTRATION	7,500.00	7,500.00	6,650.95	849.05
80	E	---	---	26	---	CENTRAL SERVICES	9,215.00	9,215.00	7,922.28	1,292.72
80	E	---	---	29	---	OTHER SUPPORT SERVICES	32,000.00	32,000.00		32,000.00
80	E	---	---	31	---	COMMUNITY SERVICE	19,084.00	19,084.00	9,663.89	9,420.11
80	E	---	---	39	---		58,940.00	58,940.00	45,453.30	13,486.70
80	-	---	---	-----	---	COMMUNITY SERVICE	126,739.00	126,739.00	69,690.42	57,048.58

Fd	T	Loc	Obj	Func	Func	2018-19 Original Budget	2018-19 Revised Budget	2018-19 FY Activity	Unexpended Balance
Grand	Expense	Tota				26,439,297.00	26,189,297.00	10,741,224.40	15,448,072.60

Number of Accounts: 2010

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

Board Approved Expenditures vs. Budget



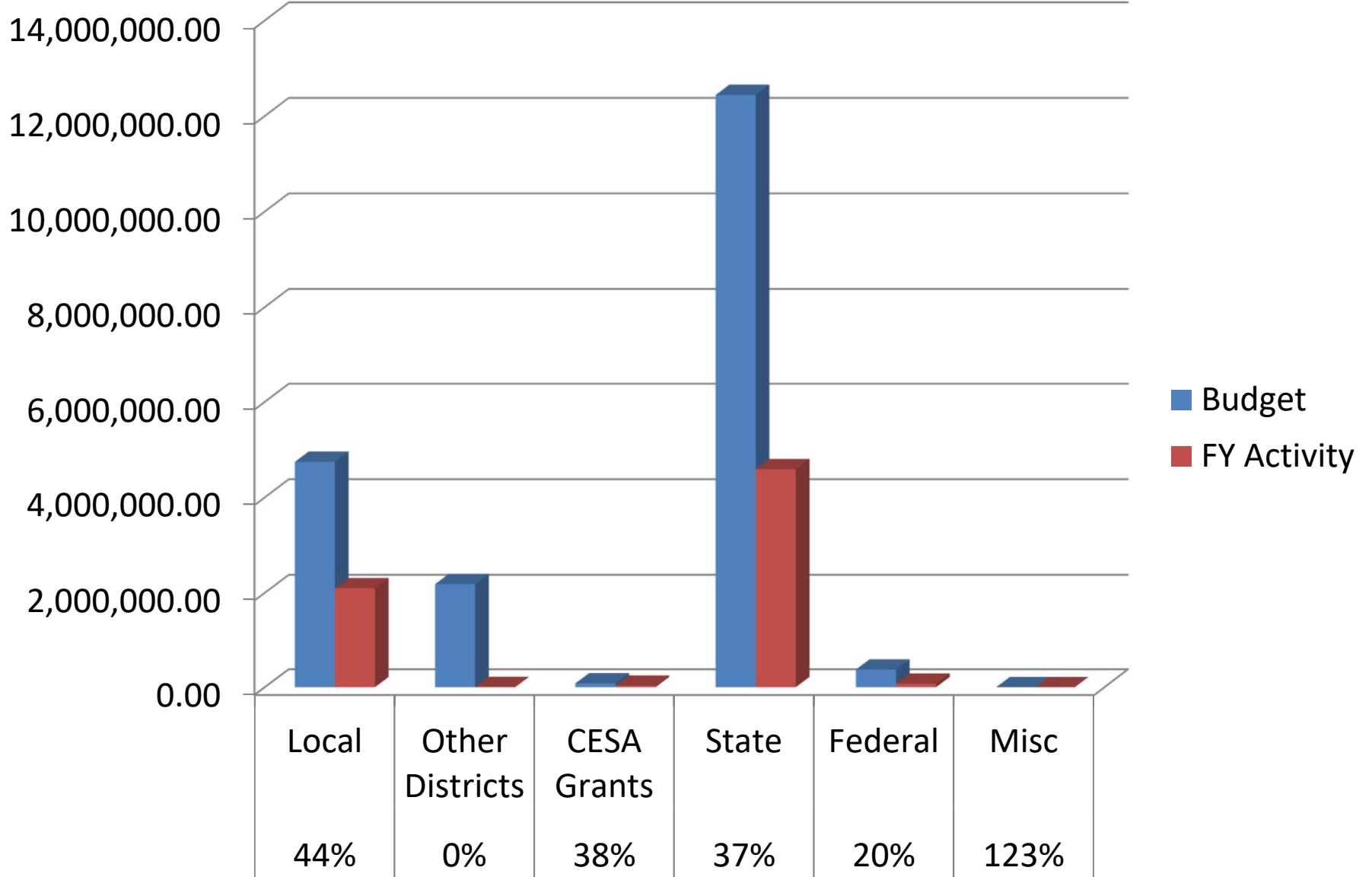
Fd	T	Loc	Obj	Fu	Src	2018-19	2018-19	2018-19	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	400	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	25,000.00	25,000.00		25,000.00
10	R	800	21-	--	TAXES	4,687,783.00	4,687,783.00	2,062,955.73	2,624,827.27
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	39,950.00	39,950.00	22,449.60	17,500.40
10	R	800	28-	--	INTEREST ON INVESTMENT	5,000.00	5,000.00	6,766.50	-1,766.50
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	10,650.00	10,650.00	4,095.17	6,554.83
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	2,158,741.00	2,158,741.00	4,625.00	2,154,116.00
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	62,000.00	62,000.00	31,208.39	30,791.61
10	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	20,000.00	20,000.00		20,000.00
10	R	800	61-	--	STATE AID-CATEGORICAL	85,000.00	85,000.00	31,015.00	53,985.00
10	R	800	62-	--	STATE AID-GENERAL	10,711,150.00	10,711,150.00	4,212,809.00	6,498,341.00
10	R	800	63-	--	SPECIAL PROJECTS GRANT	20,400.00	95,400.00	20,992.09	74,407.91
10	R	800	65-	--	SAGE GRANT	475,000.00	475,000.00	309,614.00	165,386.00
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	1,073,474.00	1,073,474.00	15,013.71	1,058,460.29
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	160,000.00	160,000.00		160,000.00
10	R	800	75-	--	TITLE I	215,000.00	215,000.00	75,820.13	139,179.87
10	R	800	97-	--	REFUND OF DISBURSEMENT			1,234.50	-1,234.50
10	R	800	99-	--	Other Miscellaneous Revenue	1,000.00	1,000.00		1,000.00
10	R	---	---	--	Revenue	19,750,148.00	19,825,148.00	6,798,598.82	13,026,549.18
10	-	---	---	--	GENERAL	19,750,148.00	19,825,148.00	6,798,598.82	13,026,549.18
21	R	150	29-	--	OTHER REVENUES-LOCAL SOURCES	250.00	250.00		250.00
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	200,750.00	200,750.00	113,219.93	87,530.07
21	R	---	---	--	Revenue	201,000.00	201,000.00	113,219.93	87,780.07
21	-	---	---	--	SPECIAL REVENUE TRUST FUND	201,000.00	201,000.00	113,219.93	87,780.07
27	R	800	11-	--	OPERATING TRANSFERS-IN	1,917,126.00	1,917,126.00		1,917,126.00
27	R	800	31-	--	TRANSIT OF AIDS-INTERDISTRICT	2,200.00	2,200.00	5,611.46	-3,411.46
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	90,000.00	90,000.00		90,000.00
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	8,750.00	8,750.00	6,133.82	2,616.18
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	160,000.00	160,000.00		160,000.00
27	R	800	61-	--	STATE AID-CATEGORICAL	683,988.00	683,988.00	390,773.00	293,215.00
27	R	800	63-	--	SPECIAL PROJECTS GRANT	75,000.00			
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	242,753.00	242,753.00	108,353.33	134,399.67
27	R	---	---	--	Revenue	3,179,817.00	3,104,817.00	510,871.61	2,593,945.39
27	-	---	---	--	SPECIAL EDUCATION FUND	3,179,817.00	3,104,817.00	510,871.61	2,593,945.39
38	R	800	21-	--	TAXES	50,000.00	50,000.00		50,000.00
38	R	---	---	--	Revenue	50,000.00	50,000.00		50,000.00
38	-	---	---	--	NON-REFERENDUM DEBT	50,000.00	50,000.00		50,000.00
39	R	800	11-	--	OPERATING TRANSFERS-IN	400,000.00	400,000.00	400,000.00	
39	R	800	21-	--	TAXES	1,363,678.00	1,363,678.00		1,363,678.00
39	R	800	28-	--	INTEREST ON INVESTMENT	3,000.00	3,000.00	4,867.98	-1,867.98
39	R	---	---	--	Revenue	1,766,678.00	1,766,678.00	404,867.98	1,361,810.02
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	1,766,678.00	1,766,678.00	404,867.98	1,361,810.02
50	R	800	25-	--	FOOD SERVICE SALES	329,300.00	329,300.00	190,960.33	138,339.67
50	R	800	28-	--	INTEREST ON INVESTMENT	200.00	200.00		200.00
50	R	800	61-	--	STATE AID-CATEGORICAL	16,000.00	16,000.00		16,000.00
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	386,000.00	386,000.00	168,671.78	217,328.22
50	R	800	86-	--	SALES OF FIXED ASSETS			500.00	-500.00
50	R	---	---	--	Revenue	731,500.00	731,500.00	360,132.11	371,367.89
50	-	---	---	--	FOOD SERVICE	731,500.00	731,500.00	360,132.11	371,367.89
73	R	800	28-	--	INTEREST ON INVESTMENT	10,000.00	10,000.00	5,003.43	4,996.57
73	R	800	95-	--	Contributions to Emp Benefits	508,801.00	508,801.00		508,801.00
73	R	---	---	--	Revenue	518,801.00	518,801.00	5,003.43	513,797.57

Fd	T	Loc	Obj	Fu	Src	2018-19		2018-19	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
73	-	---	---	--	Employee Benefit Trust Fund	518,801.00	518,801.00	5,003.43	513,797.57
80	R	800	21-	--	TAXES	130,000.00	130,000.00		130,000.00
80	R	---	---	--	Revenue	130,000.00	130,000.00		130,000.00
80	-	---	---	--	COMMUNITY SERVICE	130,000.00	130,000.00		130,000.00
Grand Revenue T						26,327,944.00	26,327,944.00	8,192,693.88	18,135,250.12

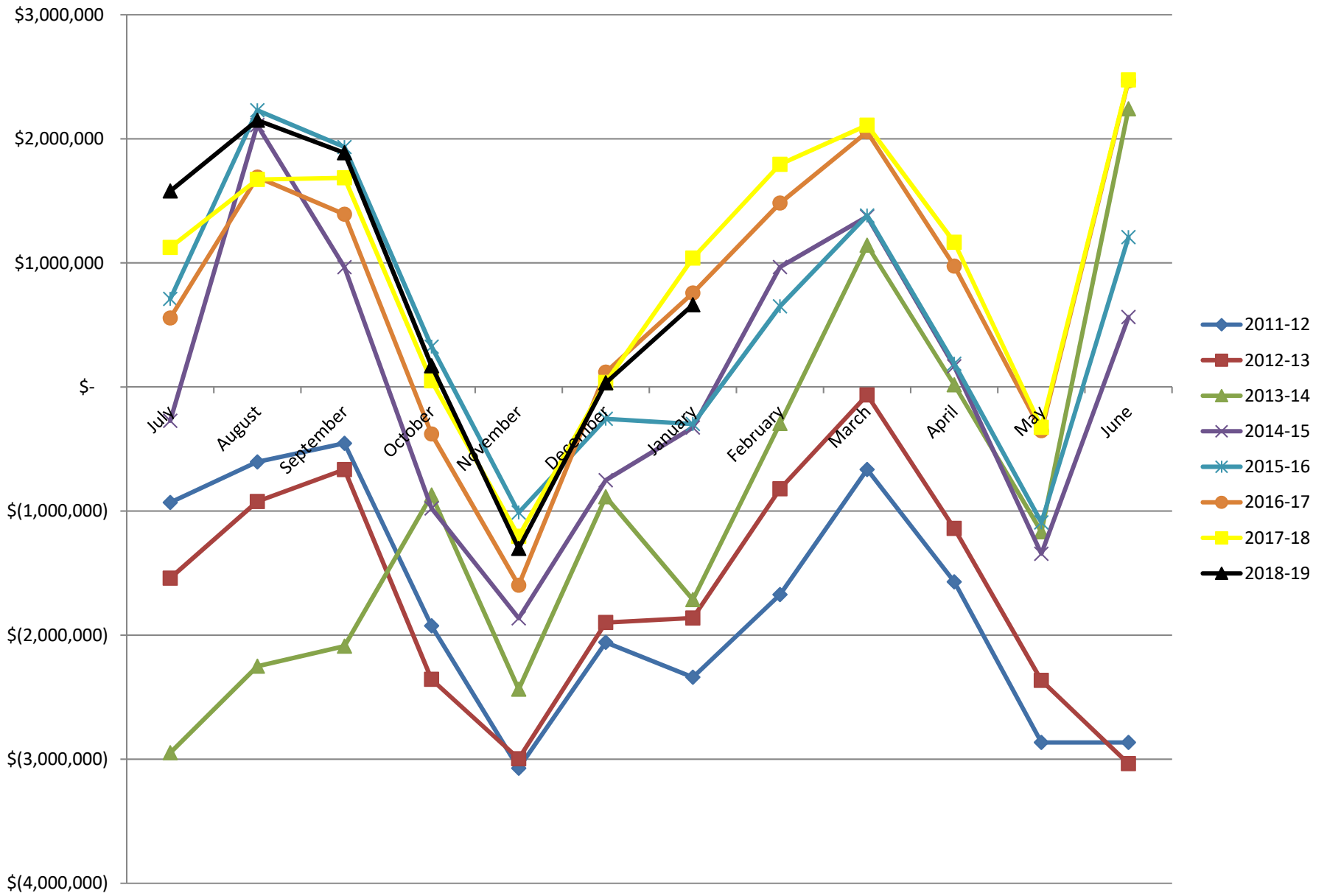
Number of Accounts: 82

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

Board Approved Revenues vs. Budget



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





School District of Altoona

"Home of the Railroaders"

Achievement Gap Reduction (AGR) Mid-Year Report 2018-2019

Data Triangulation

- Process of using at least three points of data when making educational decisions
 - AGR Goals
 - Benchmarking Goals- Formative Assessment System for Teachers (FAST)
 - School Learning Objective Goals
 - Formative and Summative Unit Assessment Data
 - Observations and conversations around data

AGR Summary of Data: Goal of 80% by the end of the year

	Math-Trimester 1	Reading/Writing-Trimester 1	
Kindergarten	Goal #1 90% (Count 20 objects) Goal #2 97% (Compare #s and objects)	Goal #1 69% (Average reading scores at grade level) Goal #2 69% (Ask and answer questions) Goal #3 Not assessed at this time (Writes simple words phonetically)	
1st	Goal #1 81% (Solve add. word problems) Goal #2 75% (Apply add. & sub. operations)	Goal #1 68% (Grade Level) Goal #2 69% (Key Details)	Goal #3 65% (Phonics) Goal #4 69% (Writing process)
2nd	Goal #1 68% (Solve sub. word problems) Goal #2 79% (Place value, add.& sub. operations)	Goal #1 81% (Grade Level) Goal #2 87% (Key Details)	Goal #3 75% (Phonics) Goal #4 74% (Writing process)
3rd	Goal #1 86% (Solve multi. word problems) Goal #2 85% (Solve prob. w/four operations)	Goal #1 86% (Grade Level) Goal #2 79% (Key Details)	Goal #3 70% (Phonics) Goal #4 72% (Writing process)

FAST Benchmarking Data

	Math		ELA	
Kindergarten	Number Sequencing Decomposing #s	74% 73%	Word Blending Word Segmenting	84% 75%
1st	aMath (computer adaptive)	62%	aReading (computer adaptive) CBM Reading (fluency)	58% 69%
2nd	aMath (computer adaptive) CBM Math (fact fluency)	83% 72%	Combined score of aReading and CBM Reading	72%
3rd	aMath (computer adaptive) CBM Math (fact fluency)	84% 85%	Combined score of aReading and CBM Reading	85%

School Learning Objective (SLO)-Grades K & 1

To promote independence and achievement in students, those who have attended AES the full academic school year will demonstrate proficiency in reading and writing by June 2019, indicated by:

- K: 80% of students will be proficient in decoding as determined by the FAST Letter Sound measure.
- 1st: 80% of students will be proficient in reading as determined by the CBMReading measure.
- K and 1st: 80% of students will proficient in writing simple words as determined by the report card *and a sentence dictation assessment*.
- K and 1st: 80% of students will be proficient in grade level reading as determined by the Fountas and Pinnell Benchmark Assessment.
- K and 1st: 80% of students will be proficient in phonics as determined by the the phonics report card grade.

School Learning Objective (SLO)-Grades 2 & 3

To promote self-regulation and metacognition in students, those who have attended AES the full academic school year will demonstrate proficiency in reading and comprehension by June 2019, indicated by:

- 80% of students will score above the 25th percentile as determined by the FAST aReading and CMBreading measures as an indicator of proficiency in comprehension;
- 75% of students will reflect excellent or satisfactory understanding of About the Text questions at the student's highest independent level as determined by the Fountas and Pinnell Benchmark Assessment;
- 80% of students will proficiently engage in collaborative discussions on grade level topics and texts, to build thinking, language and comprehension skills, as determined by the Schoolwide Speaking/Listening Rubric.

Formative and Summative Unit Assessment Data

Formative Assessments- Formal and informal assessments during the unit to inform instruction

Summative Assessments- Evaluates students learning at the end of a unit

[eduCLIMBER](#)

Action Plan

- Continue to meet with grade levels to discuss data and create action steps after each trimester
- Meet with the Leadership Team after Trimester 2 to delve deeper into the data and create a 3-5 year action plan
- Continue to implement higher order thinking skills and “talk moves” into reading and math
- Continue Professional Development on phonics instruction
- Implement new phonics instructional strategies- K and 1
- Continue to monitor progress of universal curriculum and interventions
- Look ahead for next year’s SLO and PD



“



*Education is the most powerful
weapon which you can use to change
the world. ...*

Nelson Mandela

MS/HS Principal Search Process and Timeline

Timeline	Action Item
02/11 - 02/15	Review job descriptions; establish timeline and process for hiring
02/18 - 02/22	Meet with administrative team & MS/HS leadership teams to finalize principal "profiles"
02/22 - 03/15	WECAN application period
03/18	Select candidates to interview (Screeners: Dan and Ron)
03/18 - 03/22	Schedule interviews with the candidates
04/01 - 04/02	Round 1 Candidate Interviews with Two Interview Teams: <u>Non- Admin: Teachers, PS, Admin Assistant(s), Student(?) Group & Admin Team Group</u> <ul style="list-style-type: none"> ● MS Principal Round 1 Date: <u>04/01/19</u> ● HS Principal Round 1 Date: <u>04/02/19</u> Rank Candidates; 2-3 Finalists Selected
04/08 - 04/09 3 - 7 pm (subject to change)	Round 2 Candidate Interviews with Two Interview Teams: <u>Community Forum Group & Cross-sectional/Assorted Group, w/ parent/community rep(s)</u> <ul style="list-style-type: none"> ● MS Principal Round 2 Date: <u>04/08/19</u> ● HS Principal Round 2 Date: <u>04/09/19</u> Select Candidate
04/15	Board Approval of MS Principal Candidate Board Approval of HS Principal Candidate

Altoona Area Foundation Inc.

DATE: February 13, 2019
TIME: immediately following Annual Meeting
LOCATION: 1903 Bartlett Av,

AGENDA:

1. **Call to Order**-Introduce potential new board members
2. **Roll Call**
3. **SECRETARY'S REPORT & Correspondence**
4. **TREASURER'S REPORT**-Update on accounts
5. **COMMITTEE REPORTS**

A: PROMOTION-Update on collection boxes and scrap metal drive.

B: SCHOLARSHIP/ AWARDS- Appoint Scholarship Committee, Update on 2018 Awards

C: ALUMNI RELATIONS-

D: STAR GRANTS-Update on past Star Grants of \$1000 and new Grant of \$500

OLD BUSINESS- Update on Aluminum can container. Who funded and empties. Display Board. Was the endowment idea presented to staff/board members? New school board Representative.

NEW BUSINESS-Excellence in Education Banquet 2019, Parks and Rec Ad

ADJOURN

IF UNABLE TO ATTEND, PLEASE NOTIFY Cheri Meyer
buddha1969@sbcglobal.net

2019 Day at the Capitol

March 13, 2019

Monona Terrace/State Capitol, Madison

Join school Board members and administrators from around the state to advocate for your schools!



The one-day event includes morning briefings on the 2019-21 state budget and other pertinent legislation followed by scheduled meetings with legislators and their staff at the Capitol in the afternoon. During the briefings, you'll hear directly from the new governor's administration, legislative leaders and the WASB Government Relations team to prepare you for your legislative meetings. Bring specific information about the most pressing issues facing your district to personalize your meetings.

With the new dynamic of divided government for the first time in a decade, continued strong public support for providing resources to public schools, and competing proposals to reform school funding and boost student achievement, school leaders need to make their voices heard. If you don't tell your district's story, who will?



Program

Monona Terrace

8:30 am Registration and Continental Breakfast

9:00 am Presentations and Programming

Programming will include a briefing on how the proposed 2019-21 state budget will impact public schools, an explanation of the WASB's budget priorities and a panel discussion featuring key legislative leaders from both parties.

11:45 am Networking Lunch

State Capitol

1:30 pm Meet with Legislators at the Capitol

The WASB staff will schedule meetings with your legislators' offices for you. Your schedule will be provided in the morning at registration.

3:30 pm Check-Out with WASB Government Relations Staff

Attending?

Let Joyce know by:

___ February 18 if Lodging is needed for 3/12

___ March 4 if Lodging is NOT needed for 3/12

SCHOOL DISTRICT OF ALTOONA ENROLLMENT DATA FOR 2018/19

2017/18 September and May Totals:																
	K4	K	K .5	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	Gr 9	Gr 10	Gr 11	Gr 12	Totals
15-Sep-2017	104	126	0	118	107	134	129	118	113	125	121	106	107	103	101	1612
15-May-2018	105	121	0	121	106	135	130	117	111	126	120	105	106	101	97	1601

2018/19 Monthly District Totals:																
	K4	K	K .5	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	Gr 9	Gr 10	Gr 11	Gr 12	Totals
21-Sep-2018	113	115	0	119	119	106	133	127	116	111	132	117	107	103	100	1618
27-Nov-18	114	113	0	119	119	105	135	128	118	113	131	115	105	103	101	1619
13-Dec-18	115	113	0	119	119	106	135	127	119	114	132	115	105	102	102	1623
11-Jan-2019	116	112	0	121	119	107	136	127	118	112	130	115	105	100	103	1621
February																0
March																0
April																0
May																0
* K-12= on campus only												Average Enrollment:			1620	

Sept - Present

School Totals this Month: Compared to:

	K4	K	Gr 1	Gr 2	Gr 3	Total	Last Report
Elementary School:	116	112	121	119	107	575	572
		Gr 4	Gr 5				
Intermediate School:	136	127				263	262
		Gr 6	Gr 7	Gr 8			
Middle School:	118	112	130			360	365
		Gr 9	Gr 10	Gr 11	Gr 12		
High School:	115	105	100	103		423	424
Total:						1621	1623

Open Enrollment Changes Between September 2018 and January 2019 Pupil Counts

Grade:	<i>Nonresident Students – Open Enrolled IN:</i>		<i>Resident Students – Open Enrolled OUT:</i>	
	<i>September Actual as of 9/21/18:</i>	<i>January Actual as of 1/11/19:</i>	<i>September Actual as of 9/21/18:</i>	<i>January Actual as of 1/11/19:</i>
EC	0	0	0	0
K4	18	20	29	29
K	20	20	6	7
1	19	19	5	6
2	22	21	9	9
3	20	19	3	3
4	19	18	9	9
5	20	20	8	7
6	16	16	8	8
7	12	12	11	11
8	24	22	12	11
9	14	11	6	6
10	27	26	10	12
11	20	20	10	10
12	<u>20</u>	<u>20</u>	<u>20</u>	20
Total:	271	264	146	148
	<u>Where they are from September :</u> Augusta - 1 Bloomer -1 Cadott - 3 Chippewa Falls - 23 Colfax - 1 Eau Claire - 200 Eleva-Strum - 3 Fall Creek - 28 Ladysmith -2 Menomonie - 2 Mondovi - 3 Osseo-Fairchild - 2 Rice Lake - 2	<u>Where they are from January:</u> Augusta - 1 Bloomer -1 Cadott - 1 Chippewa Falls - 22 Colfax - 1 Eau Claire - 196 Eleva-Strum - 3 Fall Creek - 28 Ladysmith -2 Menomonie - 2 Mondovi - 3 Osseo-Fairchild - 2 Rice Lake - 2	<u>Where they went September:</u> Appleton - 3 Augusta - 6 Chetek-Weyerhauser - 3 Chippewa Falls - 5 Eau Claire - 103 Eleva-Strum - 1 Fall Creek - 14 McFarland -3 Medford - 4 Northern Ozaukee - 2 Waukesha - 2	<u>Where they went January:</u> Appleton - 2 Augusta - 6 Chetek-Weyerhauser -3 Chippewa Falls - 4 Eau Claire - 104 Eleva-Strum - 1 Fall Creek - 14 Grantsburg - 2 McFarland - 3 Medford - 5 Northern Ozaukee - 2 Waukesha - 2

Altoona (0112)**FY 2018-2019 Pupil Count - January**

Comparison to Prior Data

Comparison Summary				
Category	Adjusted Count January 2019	Last Count September 2018	Change From September	Percent Difference
Preschool Special Education	19	14	+5	35.71%
4 YK - 437 Hours	0	0		N/A
4 YK - 524.5 Hours	125	124	+1	0.81%
5 YK - Half Day	0	0		N/A
5 YK - 3 Full Days	0	0		N/A
5 YK - 4 Full Days	0	0		N/A
5 YK - 5 Full Days	99	101	-2	-1.98%
5 YK - Blended	0	0		N/A
Grades 1 - 12	1,288	1,279	+9	0.7%
Totals:	1,531	1,518	+13	0.86%

Back

Next

Snow Day Make-up Proposal

February 13, 2019

Our admin team worked together in calculating required hours of instruction in light of our missed instructional days.

At present we are on track to have 1136 hours of instruction for elementary school and, 1150 hours of instruction for IS, MS and HS. The state requires 1050 hours for K-6 and 1137 hours for MS and HS.

This means we are still to the good on hours at the IS, MS and HS by 13 hours and by 86 hours at the elementary.

As of February 13, 2019, have had 7 snow days and 2 late starts.

Our policy “forgives” the first three days for students and staff.

- Since each of the schools exceeds the required minutes, we recommend students make up one (1) day on April 22 (designated make-up day on 2018/19 calendar.
- This leaves professional staff with four contract days to make up. We recommend allowing principals to work with staff to complete compensatory work to make up those days (outside committee work, etc.).

If we have additional snow days, we will discuss options at that time.

February 1, 2019

TO: Altoona School Board

RE: Recommendation for .5 Physical Education position

I am writing to request your approval for a permanent .5 Physical Education. This position is requested in response to the elementary students needing more physical education minutes within their week.

This additional position would work in collaboration with Lane Wojtyna, our current full-time Physical Education Teacher. The qualified individual would provide instruction to K-3 students during the Specials schedule.

This position is respectfully submitted to you for your approval based upon a collaborative discussion of physical education needs in the elementary school. I appreciate your consideration of this request, and welcome any questions or further information you may need in reaching your decision.

This recommendation is related to the following Strategic Goals:

Students Pillar:

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

People Pillar:

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

Resources Pillar:

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

66.0301 COOPERATIVE AGREEMENT

School Board Resolution

“Whereas the Altoona School District has students in need of specialized programming provided at the McKinley Charter School, and whereas it appears that the educational interest of children in the Altoona School District will be served best by the district and charter school contracting to offer services, as authorized by State Statute.”

“Be it, and it is hereby resolved that the following school boards agree to contract under Section 66.0301 of the Wisconsin Statutes.”

Pursuant to a resolution adopted by each of the following school boards:

SCHOOL DISTRICT OF ALTOONA

MCKINLEY CHARTER SCHOOL (hereafter MCS)

SCHOOL DISTRICT OF EAU CLAIRE (hereafter ECASD)

Said school boards hereby mutually agree, pursuant to Section 66.0301 of the Wisconsin Statutes, to the following conditions:

1. Said above parties agree and contract as hereinafter set forth;
2. The ECASD will be the fiscal agent for the charter school.
3. Student membership for state purposes will be counted by the district of residence; stipulated in the contract between the ECASD Board of Education and the MCS Governance Board. (Altoona students will be counted by Altoona.)
4. Policies for the MCS are established by the MCS Governance Board as delineated in the contract between the ECASD Board of Education and the MCS Governance Board.
5. The costs to the Altoona School District will be \$18,000 per year, for one student in the credit component for the 2019-2020 school year and paid on the schedule as set forth on page 3 of this contract if Altoona chooses to use the slot by July 1 of 2019. After the first day of school, Altoona may use their slot if there is an opening in either the high school or middle school, by quarter or semester.
6. The cost to the Altoona School District for the competency component will be \$600 per quarter for each of the up to 20 Altoona students at a time in the competency component. The school district of Altoona will pay for each student served during

the first semester of the school year in January 2020 and for each student served during the second semester in June 2020.

7. Transportation, if required, will be furnished by the Altoona School District.
8. The fiscal agent, ECASD, agrees to file the required financial reports.
9. The Altoona School District agrees to provide all necessary special education services for students who reside in the Altoona School District and attend MCS.
10. The Altoona School District agrees that students attending the charter school will follow the MCS calendar.
11. Attached hereto and incorporated herein by reference is the plan for operation and plan for payments to said operation and fiscal agent by each school;

Eau Claire Area School District

<u>Joe Fugitt</u>	President	<u>1-15-19</u>	Date
<u>Chris Hambrecht-Boyer</u>	Clerk	<u>1-21-19</u>	Date

Governance Board of the McKinley Charter School

<u>Michelle Kelle</u>	President	<u>1-10-19</u>	Date
<u>Cindy J. Walker</u>	Clerk	<u>1-10-19</u>	Date

Altoona School District

_____	President	_____	Date
_____	Clerk	_____	Date

MCKINLEY CHARTER SCHOOL

SCHOOL DISTRICT OF: Altoona School District

Credit Component

COST: \$18,000

1. November 2019	<u>\$4,500.00</u>
2. January 2020	<u>\$4,500.00</u>
3. March 2020	<u>\$4,500.00</u>
4. June 2020	<u>\$4,500.00</u>



LETTER OF TRANSMITTAL

DATE: February 1, 2019	JOB NO.
ATTENTION: Joyce Orth	
RE: Certified Survey Map Elementary School Site	

TO: School District of Altoona
1903 Bartlett Avenue
Altoona, WI 54720

WE ARE SENDING YOU: _____

<input checked="" type="checkbox"/> Attached	<input type="checkbox"/> Copy	<input type="checkbox"/> Change Order	<input type="checkbox"/> Contract	<input type="checkbox"/> Computer Disk
<input type="checkbox"/> Shop Drawings	<input type="checkbox"/> Prints/Plans	<input type="checkbox"/> Specifications	<input type="checkbox"/> Estimates	<input type="checkbox"/> Other (See Below)

COPIES	DATE	DESCRIPTION
• 1		Certified Survey Map
•		
•		
•		
•		
•		
•		

THESE ARE TRANSMITTED AS CHECKED BELOW:

<input type="checkbox"/> For Approval	<input type="checkbox"/> Approved as Submitted
<input type="checkbox"/> For Your Use	<input type="checkbox"/> Approved as Noted
<input type="checkbox"/> As Requested	<input type="checkbox"/> Returned for Corrections
<input type="checkbox"/> For Review and Comment	<input checked="" type="checkbox"/> For Review and Signature
<input type="checkbox"/> For Bids Due _____	<input type="checkbox"/> _____

SHOP DRAWINGS
<input type="checkbox"/> Reviewed with No Comments
<input type="checkbox"/> Reviewed with Comments as Noted
<input type="checkbox"/> Amend And Resubmit
<input type="checkbox"/> Rejected (See Attached Comments)

REMARKS:


Hello Joyce,

As mentioned in my email, the original certified survey map for the elementary school site is attached. Our Mayor signed on behalf of the City. Please forward to the School Board for consideration.

If you have any questions, please feel free to call me at (715)839-6092.

Thank you.

COPY TO:



 David A. Walter, P.E.
 Director of Public Works/City Engineer

City of Altoona

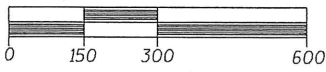
1303 Lynn Avenue, Altoona, WI 54720
(715) 839-6092
FAX: (715) 839-1800

CERTIFIED SURVEY MAP NO. _____

VOLUME _____, PAGE _____.

PART OF THE SE 1/4 OF THE SE 1/4 OF SECTION 24, AND PART OF THE NE 1/4 OF THE NE 1/4 OF SECTION 25, T27N, R9W, CITY OF ALTOONA, ALSO PART OF THE SE 1/4 OF THE SE 1/4 OF SECTION 24, AND PART OF THE NE 1/4 OF THE NE 1/4 OF SECTION 25, T27N, R9W, TOWN OF WASHINGTON, ALL IN EAU CLAIRE COUNTY, WISCONSIN.

SCALE



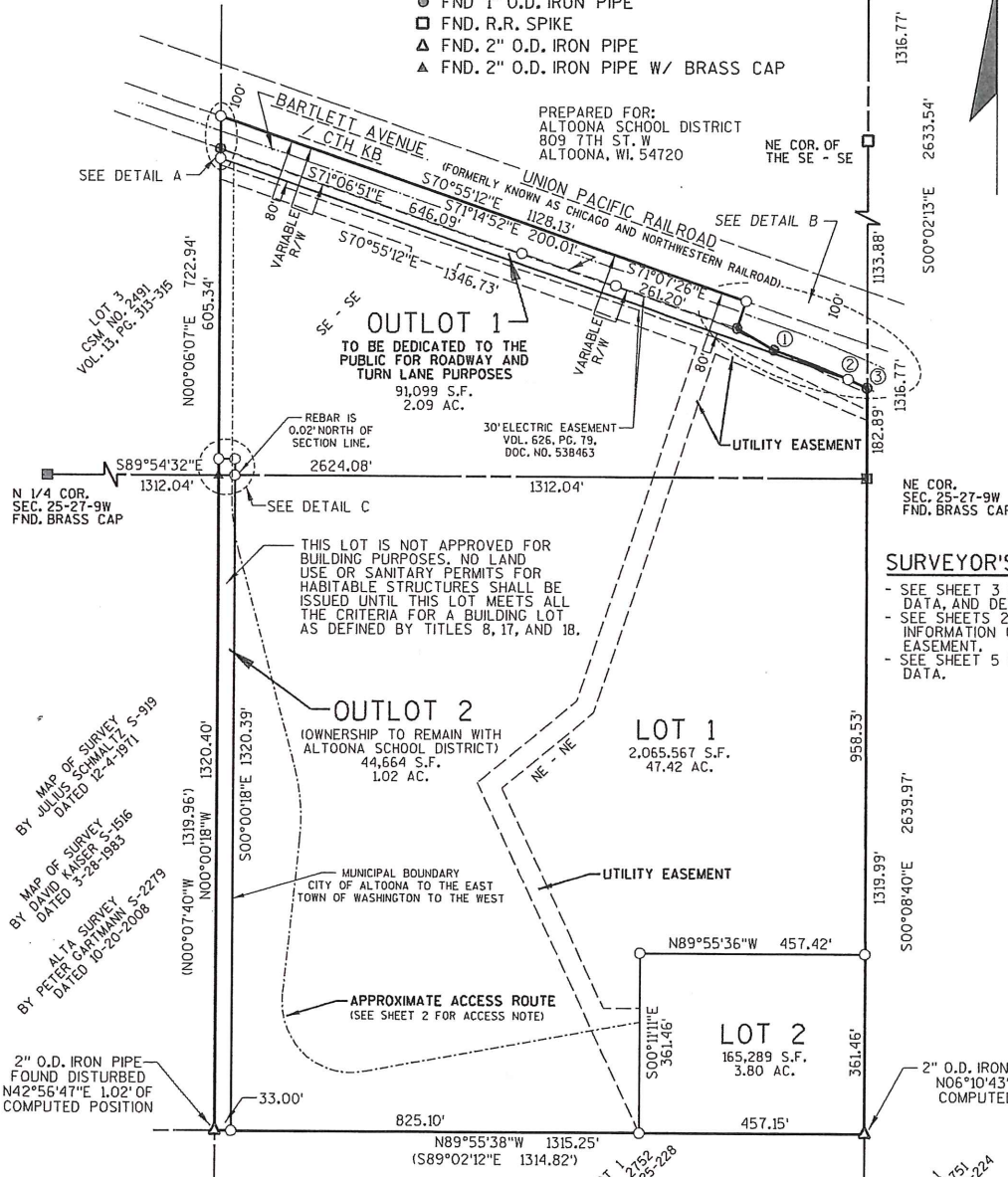
LEGEND

- GOVERNMENT CORNER (AS NOTED)
- SET 3/4" X 18" IRON REBAR, WEIGHING 1.50 LBS./LIN. FT.
- FND 1" O.D. IRON PIPE
- FND. R.R. SPIKE
- △ FND. 2" O.D. IRON PIPE
- ▲ FND. 2" O.D. IRON PIPE W/ BRASS CAP

E 1/4 COR. SEC. 24-27-9W FND. BRASS CAP

BEARINGS REFERENCED TO THE EAST LINE OF THE NE 1/4 OF SECTION 25-27-9 (EAU CLAIRE COUNTY COORD. SYSTEM) MEASURED AS N00°08'40"W

PREPARED FOR: ALTOONA SCHOOL DISTRICT 809 7TH ST. W ALTOONA, WI. 54720



SURVEYOR'S NOTES:

- SEE SHEET 3 FOR SECTION DATA, AND DETAIL DRAWINGS.
- SEE SHEETS 2 & 6 FOR INFORMATION ON UTILITY EASEMENT.
- SEE SHEET 5 FOR CURVE DATA.

BY MAP OF SURVEY DATED 2-4-1971
 BY MAP OF SURVEY DATED 5-22-1983
 BY PETER GARRETTMAN S-2279 DATED 10-20-2008

2" O.D. IRON PIPE FOUND DISTURBED N42°56'47"E 1.02' OF COMPUTED POSITION

2" O.D. IRON PIPE FOUND N06°10'43"W 0.36' OF COMPUTED POSITION

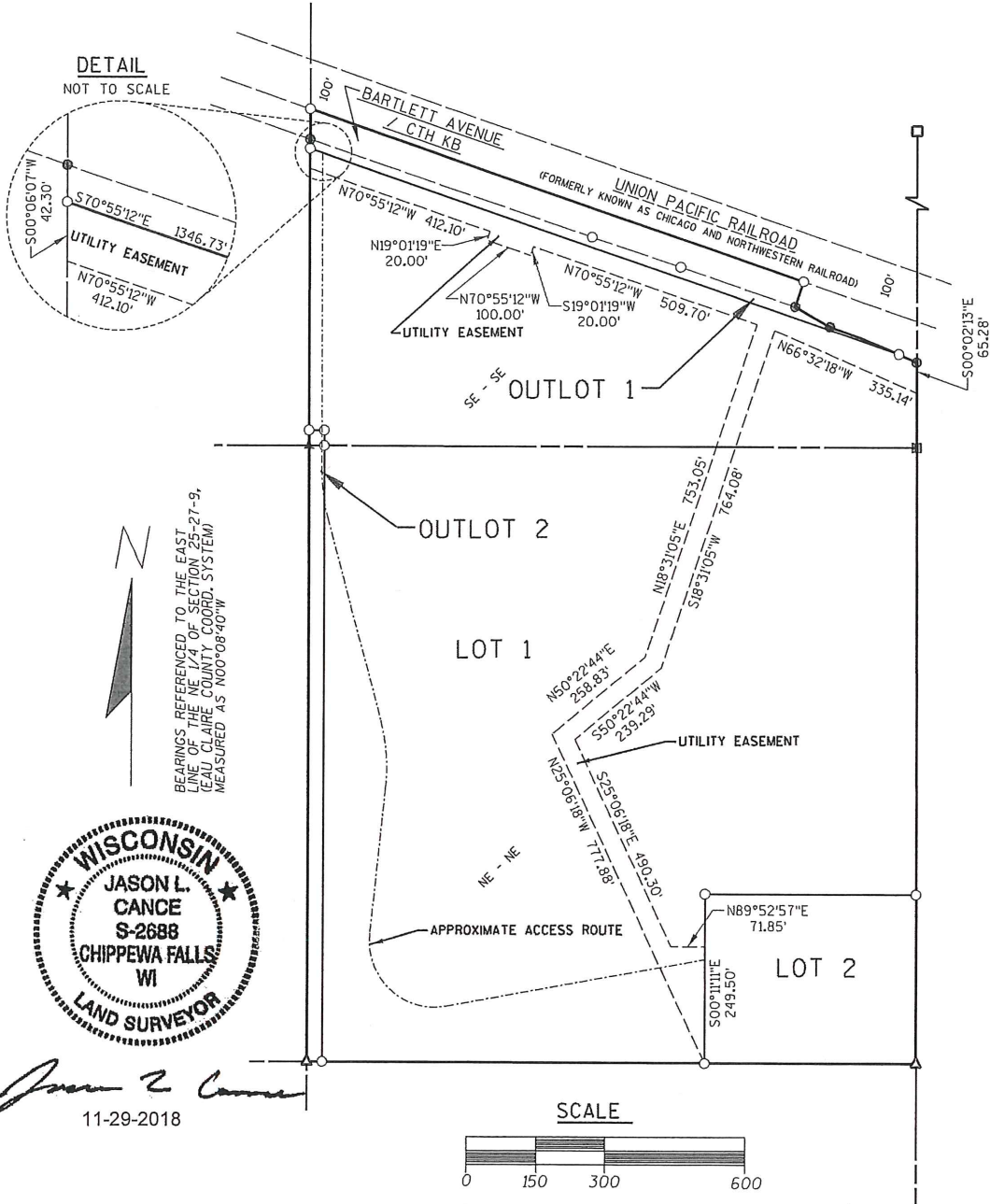
DATED THIS 29TH DAY OF NOVEMBER, 2018

JASON L. CANCE, P.L.S. 2688



CERTIFIED SURVEY MAP NO. _____
 VOLUME _____, PAGE _____.

PART OF THE SE 1/4 OF THE SE 1/4 OF SECTION 24, AND PART OF THE NE 1/4 OF THE NE 1/4 OF SECTION 25, T27N, R9W, CITY OF ALTOONA, ALSO PART OF THE SE 1/4 OF THE SE 1/4 OF SECTION 24, AND PART OF THE NE 1/4 OF THE NE 1/4 OF SECTION 25, T27N, R9W, TOWN OF WASHINGTON, ALL IN EAU CLAIRE COUNTY, WISCONSIN.



Jason L. Cance
 11-29-2018

SURVEYOR'S NOTES:

- SEE SHEET 6 FOR ADDITIONAL INFORMATION ON UTILITY EASEMENT.

ACCESS NOTE:

- THE EAU CLAIRE SCHOOL DISTRICT GRANTS THE CITY OF ALTOONA AN INGRESS / EGRESS EASEMENT OVER LOT 1 AND OUTLOT 2 TO ACCESS LOT 2 AS SHOWN ON THIS CSM. THE ACCESS ROUTE TO BE USED FOR INGRESS / EGRESS PURPOSES WILL BE CENTERED UPON A ROAD TO BE CONSTRUCTED AT A LATER DATE.

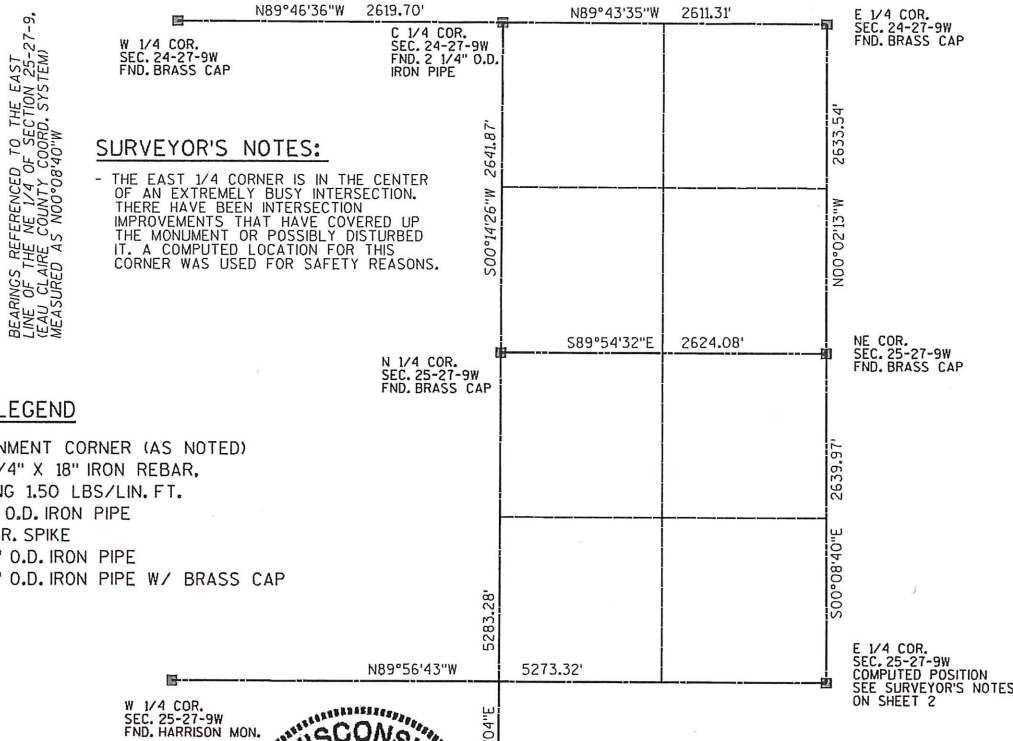
LEGEND

- GOVERNMENT CORNER (AS NOTED)
- SET 3/4" X 18" IRON REBAR, WEIGHING 1.50 LBS/LIN. FT.
- FND 1" O.D. IRON PIPE
- FND, R.R. SPIKE
- ▲ FND, 2" O.D. IRON PIPE
- ▲ FND, 2" O.D. IRON PIPE W/ BRASS CAP

CERTIFIED SURVEY MAP NO. _____
 VOLUME _____, PAGE _____.

PART OF THE SE 1/4 OF THE SE 1/4 OF SECTION 24, AND PART OF THE NE 1/4 OF THE NE 1/4 OF SECTION 25, T27N, R9W, CITY OF ALTOONA, ALSO PART OF THE SE 1/4 OF THE SE 1/4 OF SECTION 24, AND PART OF THE NE 1/4 OF THE NE 1/4 OF SECTION 25, T27N, R9W, TOWN OF WASHINGTON, ALL IN EAU CLAIRE COUNTY, WISCONSIN.

SECTION DATA
 NOT TO SCALE



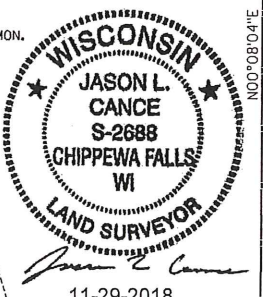
SURVEYOR'S NOTES:

- THE EAST 1/4 CORNER IS IN THE CENTER OF AN EXTREMELY BUSY INTERSECTION. THERE HAVE BEEN INTERSECTION IMPROVEMENTS THAT HAVE COVERED UP THE MONUMENT OR POSSIBLY DISTURBED IT. A COMPUTED LOCATION FOR THIS CORNER WAS USED FOR SAFETY REASONS.

BEARINGS REFERENCED TO THE EAST LINE OF THE NE 1/4 OF SECTION 25-27-9, (EAU CLAIRE COUNTY COORD. SYSTEM) MEASURED AS N00°08'40"W

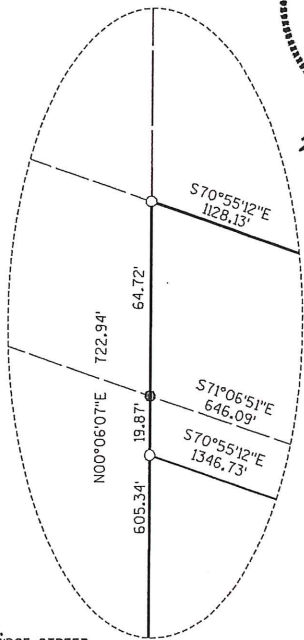
LEGEND

- GOVERNMENT CORNER (AS NOTED)
- SET 3/4" X 18" IRON REBAR, WEIGHING 1.50 LBS/LIN. FT.
- FND. 1" O.D. IRON PIPE
- FND. R.R. SPIKE
- ▲ FND. 2" O.D. IRON PIPE
- ▲ FND. 2" O.D. IRON PIPE W/ BRASS CAP

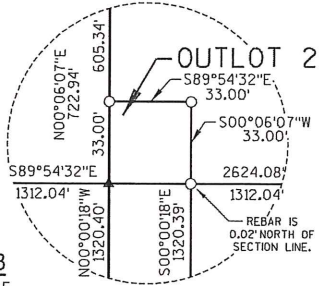


11-29-2018
 S 1/4 COR. SEC. 25-27-9W FND. HARRISON MON.

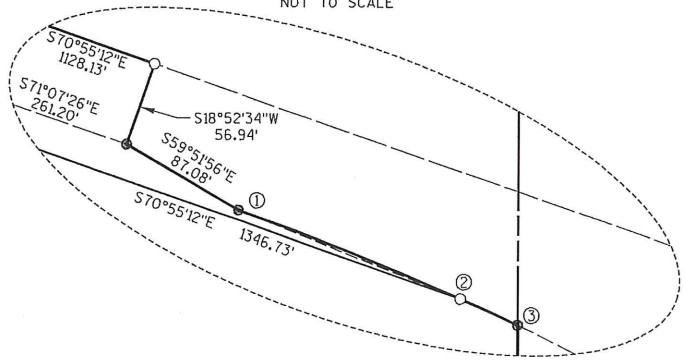
DETAIL A
 NOT TO SCALE



DETAIL C
 NOT TO SCALE



DETAIL B
 NOT TO SCALE



CERTIFIED SURVEY MAP NO. _____
VOLUME _____, PAGE _____.

PART OF THE SE 1/4 OF THE SE 1/4 OF SECTION 24, AND PART OF THE NE 1/4 OF THE NE 1/4 OF SECTION 25, T27N, R9W, CITY OF ALTOONA, ALSO PART OF THE SE 1/4 OF THE SE 1/4 OF SECTION 24, AND PART OF THE NE 1/4 OF THE NE 1/4 OF SECTION 25, T27N, R9W, TOWN OF WASHINGTON, ALL IN EAU CLAIRE COUNTY, WISCONSIN.

SURVEYOR'S CERTIFICATE

I, JASON L. CANCE, WISCONSIN PROFESSIONAL LAND SURVEYOR, HEREBY CERTIFY: THAT I HAVE SURVEYED, DIVIDED, AND MAPPED PART OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 24 AND THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 25, TOWNSHIP 27 NORTH, RANGE 9 WEST, CITY OF ALTOONA, AND PART OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 24 AND THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 25, TOWNSHIP 27 NORTH, RANGE 9 WEST, TOWN OF WASHINGTON, ALL IN EAU CLAIRE COUNTY, WISCONSIN MORE PARTICULARLY DESCRIBED AS:

COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION 25 ALSO BEING THE POINT OF BEGINNING; THENCE S00°08'40"E 1319.99 FEET TO THE SOUTHEAST CORNER OF THE SAID NORTHEAST 1/4 OF THE NORTHEAST 1/4; THENCE N89°55'38"W 1315.25 FEET TO THE SOUTHWEST CORNER OF THE SAID NORTHEAST 1/4 OF THE NORTHEAST 1/4; THENCE N00°00'18"W 1320.40 FEET TO THE NORTHWEST CORNER OF THE SAID NORTHEAST 1/4 OF THE NORTHEAST 1/4; THENCE N00°06'07"E 722.94 FEET ALONG THE WEST LINE OF THE SAID SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SAID SECTION 24 TO THE SOUTH LINE OF THE UNION PACIFIC RAILROAD (FORMERLY KNOWN AS THE CHICAGO AND NORTHWESTERN RAILROAD); THENCE S70°55'12"E 1128.13 FEET ALONG THE SOUTH LINE OF THE UNION PACIFIC RAILROAD; THENCE S18°52'34"W 56.94 FEET; THENCE S59°51'56"E 87.08 FEET; THENCE 202.42 FEET ALONG THE ARC OF A CURVE CONCAVE TO THE SOUTHWEST WITH A RADIUS OF 1859.88 FEET AND A CHORD WHICH BEARS S68°00'21"E 202.32 FEET TO THE EAST LINE OF THE SAID SOUTHEAST 1/4 OF THE SOUTHEAST 1/4; THENCE S00°02'13"E 182.89' TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 2,366,619 SQUARE FEET (54.33 ACRES) MORE OR LESS AND IS SUBJECT TO ALL EASEMENTS BOTH IMPLIED AND RECORDED.

THAT I HAVE MADE SUCH A SURVEY AT THE DIRECTION OF HELEN S. DRAWBERT, BOARD PRESIDENT, ALTOONA SCHOOL DISTRICT, 809 7TH ST. W, ALTOONA, WI 54720.

THAT THIS MAP IS A TRUE AND CORRECT REPRESENTATION OF THE EXTERIOR BOUNDARIES OF THE LAND SURVEY AND THE SUBDIVISION THEREOF MADE.

THAT I HAVE FULLY COMPLIED WITH THE PROVISIONS OF CHAPTER 236.34 OF THE WISCONSIN STATE STATUTES AND THE SUBDIVISION REGULATIONS OF THE TOWN OF WASHINGTON, THE CITY OF ALTOONA, AND THE COUNTY OF EAU CLAIRE IN SURVEYING, DIVIDING, AND MAPPING THE SAME.

DATED THIS 29TH DAY OF NOVEMBER, 2018



JASON L. CANCE, P.L.S. 2688



CITY PLAN COMMISSION CERTIFICATE

THE CITY OF ALTOONA HEREBY CERTIFIES THIS CERTIFIED SURVEY MAP COMPLIES WITH THE CITY OF ALTOONA'S MUNICIPAL CODE SUBDIVISION ORDINANCE, AND IS APPROVED BY THE ALTOONA PLAN COMMISSION PURSUANT TO THE SUBDIVISION ORDINANCE.

APPROVED THIS ____ DAY OF _____, 2018 BY THE ALTOONA CITY COUNCIL.



JACK BLACKBURN, CITY OF ALTOONA MAYOR

COUNTY PLANNING AND DEVELOPMENT CERTIFICATE

I, LANCE GURNEY, DIRECTOR OF THE EAU CLAIRE COUNTY DEPARTMENT OF PLANNING AND DEVELOPMENT, HEREBY CERTIFY THAT THIS CERTIFIED SURVEY MAP IS APPROVED OF AS COMPLYING WITH SUBTITLE III, SUBDIVISION CONTROL, OF TITLE 18 OF THE COUNTY CODE OF GENERAL ORDINANCES.

LANCE GURNEY DATED THIS ____ DAY OF _____, 2018

CERTIFIED SURVEY MAP NO. _____

VOLUME _____, PAGE _____.

PART OF THE SE 1/4 OF THE SE 1/4 OF SECTION 24, AND PART OF THE NE 1/4 OF THE NE 1/4 OF SECTION 25, T27N, R9W, CITY OF ALTOONA, ALSO PART OF THE SE 1/4 OF THE SE 1/4 OF SECTION 24, AND PART OF THE NE 1/4 OF THE NE 1/4 OF SECTION 25, T27N, R9W, TOWN OF WASHINGTON, ALL IN EAU CLAIRE COUNTY, WISCONSIN.

CORPORATE OWNER'S CERTIFICATE OF DEDICATION

THE ALTOONA SCHOOL DISTRICT, A CORPORATION DULY ORGANIZED AND EXISTING UNDER AND BY THE VIRTUE OF THE LAWS OF THE STATE OF WISCONSIN, AS OWNER, DOES HEREBY CERTIFY THAT SAID CORPORATION CAUSED THE LAND DESCRIBED ON THIS CERTIFIED SURVEY MAP TO BE SURVEYED, DIVIDED, MAPPED AND DEDICATED AS REPRESENTED ON THIS CERTIFIED SURVEY MAP.

THE ALTOONA SCHOOL DISTRICT, DOES FURTHER CERTIFY THAT THIS PLAT IS REQUIRED BY S.236.10 OR S.236.12 TO BE SUBMITTED TO THE FOLLOWING FOR APPROVAL OR OBJECTION:

- CITY OF ALTOONA
- TOWN OF WASHINGTON
- EAU CLAIRE COUNTY

IN WITNESS WHEREOF, THE SAID ALTOONA SCHOOL DISTRICT HAS CAUSED THESE PRESENTS TO BE SIGNED BY _____ ITS PRESIDENT, AND COUNTERSIGNED BY _____ ITS SECRETARY, AT _____ WISCONSIN, AND ITS CORPORATE SEAL TO BE HEREUNTO AFFIXED ON THIS _____ DAY OF _____, ~~2018~~ 2019, IN THE PRESENCE OF:

CORPORATE NAME

CORPORATE SEAL PRESIDENT

COUNTERSIGNED: _____
SECRETARY

STATE OF WISCONSIN)
EAU CLAIRE COUNTY) SS
PERSONALLY CAME BEFORE ME THIS _____ DAY OF _____, 2019, _____, PRESIDENT, AND _____, SECRETARY OF THE ABOVE NAMED CORPORATION, TO ME KNOWN TO BE THE PERSONS WHO EXECUTED THE FOREGOING INSTRUMENT, AND TO ME KNOWN TO BE THE PERSONS WHO EXECUTED THE FOREGOING INSTRUMENT, AND TO ME KNOWN TO BE SUCH PRESIDENT AND SECRETARY OF SAID CORPORATION, AND ACKNOWLEDGED THAT THEY EXECUTED THE FOREGOING INSTRUMENT AS SUCH OFFICERS AS THE DEED OF SAID CORPORATION, BY ITS AUTHORITY.

(NOTARY SEAL) _____ NOTARY PUBLIC, _____, WISCONSIN

MY COMMISSION EXPIRES _____.

SCHOOL BOARD
SIGNATURE

NOTARIZE

CURVE DATA

CURVE	RADIUS	CENTRAL ANGLE	CHORD LENGTH	CHORD BEARING	ARC LENGTH	TANGENT BACK	TANGENT FORWARD
1-3	1859.88'	6°14'08"	202.32'	S68°00'21"E	202.42'	S71°07'26"E	S64°53'17"E
1-2	1859.88'	4°56'53"	160.57'	S68°38'59"E	160.62'	S71°07'26"E	S66°10'33"E
2-3	1859.88'	1°17'15"	41.80'	S65°31'55"E	41.80'	S66°10'33"E	S64°53'17"E



Jason L. Cance
11-29-2018

CERTIFIED SURVEY MAP NO. _____
VOLUME _____, PAGE _____.

PART OF THE SE 1/4 OF THE SE 1/4 OF SECTION 24, AND PART OF THE NE 1/4 OF THE NE 1/4 OF SECTION 25, T27N, R9W, CITY OF ALTOONA, ALSO PART OF THE SE 1/4 OF THE SE 1/4 OF SECTION 24, AND PART OF THE NE 1/4 OF THE NE 1/4 OF SECTION 25, T27N, R9W, TOWN OF WASHINGTON, ALL IN EAU CLAIRE COUNTY, WISCONSIN.

UTILITY EASEMENT

UTILITY EASEMENT IS A PERMANENT EASEMENT TO THE CITY OF ALTOONA FOR THE RIGHT TO CONSTRUCT AND MAINTAIN WATER FACILITIES, STORM SEWER FACILITIES, AND SANITARY SEWER FACILITIES, INCLUDING THE RIGHT TO OPERATE THE NECESSARY EQUIPMENT THEREON AND THE RIGHT OF INGRESS AND EGRESS AS LONG AS REQUIRED FOR SUCH PUBLIC PURPOSE, INCLUDING THE RIGHT TO PRESERVE, PROTECT, REMOVE, OR PLANT THEREON ANY VEGETATION THAT THE CITY AUTHORITIES MAY DEEM NECESSARY OR DESIREABLE, BUT WITHOUT PREJUDICE TO THE OWNERS RIGHT TO MAKE OR CONSTRUCT IMPROVEMENTS ON SAID LANDS OR TO FLATTEN THE SLOPES PROVIDING SAID ACTIVITIES WILL NOT IMPAIR OR OTHERWISE ADVERSELY AFFECT THE CITY FACILITIES WITHIN THE EASEMENT.

UTILITY EASEMENT DESCRIPTION

BEING A PART OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 24, PART OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 25, TOWNSHIP 27 NORTH, RANGE 9 WEST, CITY OF ALTOONA AND PART OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 24, TOWNSHIP 27 NORTH, RANGE 9 WEST, TOWN OF WASHINGTON, ALL IN EAU CLAIRE COUNTY, WISCONSIN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION 25; THENCE N00°02'13"W 182.89 FEET TO THE POINT OF BEGINNING; THENCE S00°02'13"E 65.28 FEET; THENCE N66°32'18"W 335.14 FEET; THENCE S18°31'05"W 764.08 FEET; THENCE S50°22'44"W 239.29 FEET; THENCE S25°06'18"E 490.30 FEET; THENCE N89°52'57"E 71.85 FEET; THENCE S00°11'11"E 249.50 FEET; THENCE N25°06'18"W 777.88 FEET; THENCE N50°22'44"E 258.83 FEET; THENCE N18°31'05"E 753.05 FEET; THENCE N70°55'12"W 509.70 FEET; THENCE S19°01'19"W 20.00 FEET; THENCE N70°55'12"W 100.00 FEET; THENCE N19°01'19"E 20.00 FEET; THENCE N70°55'12"W 412.10 FEET; THENCE N00°06'07"E 42.30 FEET; THENCE S70°55'12"E 1346.73 FEET; THENCE 41.80 FEET ALONG THE ARC OF A CURVE CONCAVE TO THE SOUTHWEST WITH A RADIUS OF 1859.88 FEET AND A CHORD WHICH BEARS S65°31'55"E 41.80 FEET TO THE POINT OF BEGINNING.

SAID EASEMENT CONTAINS 136,192 SQUARE FEET (3.13 ACRES) MORE OR LESS.



Jason L. Cance
11-29-2018