



# School District of Altoona

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

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[www.altoona.k12.wi.us](http://www.altoona.k12.wi.us)

## ALTOONA BOARD OF EDUCATION

Regular Meeting  
District Board Room  
1903 Bartlett Avenue  
April 23, 2018  
6:30 p.m.

### *Agenda*

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes
  - a. April 9, 2018 Regular Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
  - a. Non-Agenda items - public comment and concern
  - b. Agenda items - public comment and concern
8. Treasurer's Report and Business Services Report
  - a. Approval of Checks for Payment
    - (1) General Fund checks totaling \$588,651.39
    - (2) Student Activity Fund checks totaling \$2,479.97
  - b. Approval of Treasurer's Report
  - c. Expenditures, Revenues and Cash Position
9. Information
  - a. General Information
    - (1) Board Member Oath of Office
  - b. President's Report
    - (1) New Board Member Gathering, April 17
  - c. Superintendent's Report
    - (1) Donations Update
    - (2) Eggs & Issues, State of Altoona, April 20

10. Board Action after Consideration and Discussion
  - a. Consider Employment Recommendation to Fill High School Social Studies Teacher Position
  - b. Consider 66.0301 Agreement with Cluster A for 2018/19
  - c. Consider Final Adoption of 343.44 – Part-Time Open Enrollment
  - d. Consider Final Adoption of 343.45 – Technical College Course Program
  - e. Consider Final Adoption of 343.46 – Early College Credit Program
  - f. Consider Recommendation for Intermediate/Middle School Cafeteria Furniture
  - g. Consider Recommendation for High School Summer Projects
  
11. Adjournment

## **ALTOONA SCHOOL BOARD AGREEMENT**

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

Adopted: 9/19/11

Amended: 1/21/13



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## ALTOONA BOARD OF EDUCATION

Regular Meeting  
District Board Room  
1903 Bartlett Avenue  
April 9, 2018  
6:30 p.m.

1. The Regular meeting of the Altoona Board of Education was called to order by Board President, Robin Elvig, at 6:30 p.m. in the District board room.
2. Roll call was taken and the following were present:  
Robin E. Elvig, President  
Helen S. Drawbert, Vice President  
Michael J. Hilger, Clerk  
Bradley D. Poquette, Treasurer  
David A. Rowe, Member  
Joyce M. Orth, Board Secretary  
Michael Markgren, Acting Superintendent
3. Reading of Public Notice was presented. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. March 19, 2018 Regular Meeting. Motion by Drawbert to approve the minutes, as presented, seconded by Rowe. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. (1) Michael Hilger was recognized for his years of service (April 4, 2011-April 23, 2018) and positive influence on education in our district. (2) Rick Risler, incoming board member also recognized and thanked Mike for his service.  
b. Agenda items - public comment and concern. None.
8. Treasurer's Report. a. Approval of Checks for Payment. Motion by Rowe to approve General Fund checks totaling \$2,087,320.45 and Student Activity Fund checks totaling \$7,790.64 as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0.
9. Information. a. Community Showcase. (1) "Feed a Child Nyre You" Program Impact. Jennie Childs provided an overview and update relative to the Feed a Child Nyre You program. In partnership with Bethlehem Lutheran Church and Feed My People foodbank, the program provides weekend food bags for district students who are in need. The program began in 2012 in memory of Jim Nyre, school volunteer and Bethlehem Lutheran Church member. The 6<sup>th</sup> annual "Walk for a Child Nyre You" fundraiser will be held on May 5.

- (2) “Head Start Program” Impact. Debbie Davis, Head Start center manager, shared the program presentation. Head Start, a non-profit, federally funded program offers services to families, with income below poverty guidelines, for their children from birth to age 5. Program options, curriculum and assessment components, and benefits provided to children and to families were reviewed. The Altoona Head Start has operated as part of a collaborative model with the school district’s early childhood program since 1992. They are currently housed at 701 7<sup>th</sup> Street West. Beginning in the 2018/19 school year, the Head Start program will move into a new center on Hillcrest Parkway. **b. School Showcase.** (1) Student Representative’s Update. Emily Studinski, student representative, shared upcoming events including the Red Cross Blood Drive, National Honor Society Induction, Interact Club cleanup day, Cloverbelt Scholars of Excellence, senior lock-in, and prom. Emily also noted that the Forensics team took 2<sup>nd</sup> place at State and individual awards including a 1<sup>st</sup> (Emma Hoff), 5<sup>th</sup> (Elena Nichols) and 6<sup>th</sup> (Olivia Lang) place finish. (2) Student Representative Applicants for 2018/19 – 2019/20. Two applicants for the student representative position were included in packets. They are Alyse Tainter and Sedona Van Ert, class of 2020. **c. Committee Reports.** (1) Parks and Recreation Committee. Brad Poquette shared an update from the March 26 meeting. Topics of discussion included Devney Park playground features and purchase of the Unity Dome playground piece from the elementary school. **d. General Information.** (1) Election Results. The Board of Canvassers met on April 5 and confirmed the school board election results: Hilger, 549; Risler, 750. Statewide, school board members elected at the spring election take office on the fourth Monday in April (April 23). Mike Hilger congratulated Rick, and made a statement about his work on the school board and, in particular, tough decisions made by the board in recent months. **e. President’s Report.** (1) Interim Superintendent Search Update. The position was posted on March 23. Board members will screen applications and meet on May 1 at 8:00 a.m. to discuss applications and determine next steps. **f. Superintendent’s Report.** (1) Donations Update. A donation of \$500 from Xcel Energy was recognized. With this donation, donations of \$34,916 have been received since December 18, 2017. (2) Monthly Enrollment Update. Student enrollments as of March 27, 2018 were reviewed: elementary school, 592; intermediate school, 246; middle school, 356; and high school, 416 for a total of 1,610. (3) Volunteer Coaches Update. The following volunteers will serve as assistant coaches in the 2017/18 season: Kyle Henning, softball; Michael Larson, tennis; Jamie Oliver, track; Ed Rosenquist, soccer. (4) Eggs & Issues. The April 20 Eggs & Issues session will feature the annual “State of Altoona” update by Mayor Pratt and Mike Golat, city administrator. If attending, board members will let Joyce know by April 13. (5) Review of Recommended Handbook Changes. Recommended revisions to the Professional Educator and Support Staff Handbooks were reviewed. They included updates to the following sections (Professional Educator Handbook) Work Day/Hours of Work, Voluntary Early Retirement, Time Off and Leave – Compassion Clause and Personal Day; and (Support Staff Handbook) Voluntary Early Retirement and Time Off and Leaves – Sick Leave. In addition, a housekeeping change to replace the old strategic plan with the new is included for both handbooks. Helen Drawbert shared language from another district as it relates to the compassion clause (District-Wide Sick Leave Donation Bank), and asked Mike to look into comparables for sick and personal day payouts. Board action will be postponed (10.g. and h.).
10. Board Action after Consideration and Discussion. **a. Consider Resignation of Special Education Paraprofessional**. Motion by Rowe to accept the resignation of Liza Erickson, effective April 21, 2018, as presented, seconded by Poquette. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0. **b. Consider Resignation of Middle School Track Coach**. Motion by Drawbert to accept the resignation of Brittany Morrison, from her position as middle school track coach, as presented, seconded by Hilger. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0. **c. Consider Resignation of Robotics Coach**. Motion by Drawbert to accept the resignation of Rachel Haling, from her position as robotics coach, effective for the 2018/19 season, as presented, seconded by Poquette. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0. **d. Consider Employment Recommendation to Fill Girls’ Track and Field Coach Position for 2017/18**. Motion by Poquette to employ Rachael Stilp and Brooke Kaldor, as middle school girls’ track (job-share) coaches for the 2017/18 season, as recommended, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0.

e. Consider Employment Recommendation to Fill Assistant Softball Coach Position for 2017/18. Motion by Rowe to employ Taylor Varsho as assistant girls’ softball coach for the 2017/18 season, as recommended, seconded by Hilger. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0. f. Consider Employment Recommendation to Fill Assistant Track and Field Coach Position for 2017/18. Motion by Drawbert to employ Erika Bohmke as assistant boys’ track coach for the 2017/18 season, as recommended, seconded by Rowe. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0. g. Consider Amendments to Professional Educator Handbook. Motion by Drawbert to postpone action, seconded by Rowe. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0. h. Consider Amendments to Support Staff Handbook. Motion by Drawbert to postpone action, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0. i. Consider Initial Adoption of 343.44 – Part-Time Open Enrollment. Motion by Drawbert to approve initial adoption of Policy 343.44, as presented, seconded by Hilger. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0. j. Consider Initial Adoption of 343.45 – Technical College Course Program. Motion by Rowe to approve initial adoption of Policy 343.45, as presented, seconded by Hilger. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0. k. Consider Initial Adoption of 343.46 – Early College Credit Program. Motion by Rowe to approve initial adoption of Policy 343.46, as presented, seconded by Drawbert. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0. l. Consider Approval of CESA 10 Services for 2018/19. Motion by Poquette to approve CESA 10 services in the amount of \$54,981 for 2018/19, as presented, seconded by Drawbert. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0.

- 11. Adjournment. Motion by Poquette to adjourn at 8:50 p.m., seconded by Hilger. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, April 23, 2018 at 6:30 p.m. in the District board room.

Joyce M. Orth CAP, Board Secretary

\_\_\_\_\_  
District Clerk

\_\_\_\_\_  
Date

April 18, 2018 Board Update – Michael Markgren, Business Manager

Expenditures:

- We are now right at two thirds of the way through the year from a budget standpoint.
- Salaries are right on.
- Benefits are still a little bit high due to our HRA Bridge.
- Purchased Services is will continue to run low until June when we pay our Open Enrollment Out costs.
- Supplies and Capital typically expenditures are right in line
- Our interest costs are very small.
- We received our Workman's Comp rebate of over \$26,000 so insurance costs are back under budget.
- The \$400,000 transfer to Debt Service has been made for our commitment to the referendum. The transfer to Special Education will occur later in the year.

Revenues:

- Our March state aid payments came in.
- We have done some CESA and Federal Grant claims.

Cash Position:

- We are still at the highest cash position, for March, that we have ever been.
- We had to borrow \$1,065,000 from the line-of-credit, but were able to pay it off by month's end.
- We continue to be in a strong financial position.

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
04/05/2018	134105	27 E 700 411 158000	MUSSEHL, AMANDA	Petty Cash for Community Outings		99.21
				Totals for 134105		99.21
04/05/2018	134106	10 E 200 411 126000	WARD'S SCIENCE	Earth Science General Supplies-THIEL		384.43
				Totals for 134106		384.43
04/10/2018	134107	10 E 800 320 254300	CINTAS	DUST MOPS		140.60
				Totals for 134107		140.60
04/10/2018	134108	10 E 800 320 254200	EAU CLAIRE COUNTY HIGHWAY DEPT	Salt/Sand for parking lot and sidewalks: JAN 21-FEB 17, 2018		186.35
				Totals for 134108		186.35
04/10/2018	134109	27 E 700 370 436000	EAU CLAIRE AREA SCHOOL DIST	NON ECASD ATHL FEE: ROBERTA R.- TRACK		80.00
				Totals for 134109		80.00
04/10/2018	134110	10 E 400 411 125400	INSTRUMENTALIST AWARDS LLC	Senior awards: CHOIR		464.00
				Totals for 134110		464.00
04/10/2018	134111	27 E 700 310 223300	KOPLITZ, DAWN	Sign Language Interpreter for an IEP meeting-3-21-18		100.00
				Totals for 134111		100.00
04/10/2018	134112	10 E 800 348 254500	KWIK TRIP, INC	ACCT: 348425. INV#S: 1781996,1801853,5873813,357214 5,1783867,4954041,3396483		522.33
				Totals for 134112		522.33
04/10/2018	134113	10 E 800 295 290000	REALIVING	APRIL-JUNE, 2018		1,951.75
				Totals for 134113		1,951.75
04/10/2018	134114	10 E 800 411 221910	TIES	TIES Conference fees: VICKI HOWELL CONF#5HMRMD		399.00
				Totals for 134114		399.00
04/10/2018	134115	10 E 700 411 172000	UW-STEVENS POINT SCH OF EDUCAT	College Days for Kids at University on Wisconsin Stevens Point. We are taking 21 advanced learners at a cost of \$40/ea.		840.00
				Totals for 134115		840.00
04/12/2018	134116	10 E 800 942 223100	AMERICAN RED CROSS	CPR/First Aid certifications for our high school coaches.		140.00
				Totals for 134116		140.00
04/12/2018	134117	10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I	APRIL HRA ADMIN SERVICES		768.26
				Totals for 134117		768.26
04/12/2018	134118	10 E 400 310 162116	EAU CLAIRE INDOOR SPORTS CENTE	Facility rental for girls soccer		160.00
				Totals for 134118		160.00



CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
04/12/2018	134119	10 E 800 353 258500		L & M MAIL SERVICE, INC.	MARCH MONTHLY METERING FEE, POSTAGE	1,155.51
					Totals for 134119	1,155.51
04/12/2018	134120	10 E 100 411 110000		SCHOLASTIC INC	BOOKS FOR FAMILY LEARNING NIGHT, ORDER REF#47401201	2.18
	134120	10 E 100 411 110000		SCHOLASTIC INC	BOOKS FOR FAMILY LEARNING NIGHT, ORDER#47401201	344.44
					Totals for 134120	346.62
04/12/2018	134121	10 E 100 411 110100		TEACHER DIRECT	Larson Classroom Materials	181.56
					Totals for 134121	181.56
04/12/2018	134122	10 E 200 411 126000		WARD'S SCIENCE	Earth Science General Supplies-THIEL	157.48
					Totals for 134122	157.48
04/12/2018	134123	10 E 400 949 161339		WI FORENSICS COACHES ASSOC (WF	State Tournament Fees	539.00
					Totals for 134123	539.00
04/17/2018	134124	27 E 700 370 436000		CLINICARE CORP/EC ACADEMY DIV	MARCH 2018 SPECIALIZED: JC, DL, KR, WR	5,889.00
					Totals for 134124	5,889.00
04/17/2018	134125	10 E 800 320 254300		CLIMATE MAKERS	Preventive Maintenance agreement for Elementary School, 3RD QTRER PAYMENT	1,500.00
					Totals for 134125	1,500.00
04/17/2018	134126	80 E 800 411 263301		L & M MAIL SERVICE, INC.	Postage for Rail Review Spring newsletter	634.93
					Totals for 134126	634.93
04/17/2018	134127	50 E 800 320 257220		NORTHWEST WI REFRIDGERATION SE	Middle School Freezer Repair less 5%	145.25
					Totals for 134127	145.25
04/17/2018	134128	21 E 200 411 140000		THE JUICE PLUS COMPANY	GARDEN TOWER, ROCKWOOL, LED LIGHT KIT, MICRO GREENS EXT KIT	1,533.15
					Totals for 134128	1,533.15
04/06/2018	171801014	10 L 000 000 811670		VOYA INSTITUTIONAL TRUST COMPA	403(B)S	245.00
	171801014	27 L 000 000 811670		VOYA INSTITUTIONAL TRUST COMPA	403(B)S	105.00
	171801014	10 L 000 000 811670		VOYA INSTITUTIONAL TRUST COMPA	403(B)S	100.00
					Totals for 171801014	450.00
04/05/2018	171801015	10 E 800 320 254300		BRAUN CORPORATION LLC	REPLACE COP PHONE C71740	738.00
					Totals for 171801015	738.00
04/05/2018	171801016	10 E 200 411 126000		CAROLINA BIOLOGICAL SUPPLY CO	animals for dissections, live animals (protozoa) and lab supplies. Prices reflected from quote number 384864 SQ.	151.45
	171801016	10 E 200 411 126000		CAROLINA BIOLOGICAL SUPPLY CO	animals for dissections, live	985.95

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				animals (protozoa) and lab supplies. Prices reflected from quote number 384864 SQ.	
				Totals for 171801016	1,137.40
04/05/2018	171801017	10 E 800 436 120000	CONNECTIONS EDUCATION, LLC	On-line Courses-INTRO TO PHYSCH MAR 20-MAY 31, 2018	345.00
				Totals for 171801017	345.00
04/05/2018	171801018	10 E 800 432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER #3	255.87
	171801018	10 E 800 432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER #3	357.11
				Totals for 171801018	612.98
04/05/2018	171801019	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	LEVER SWITCH VSE	6.60
	171801019	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	WI TEE	185.70
				Totals for 171801019	192.30
04/05/2018	171801020	10 E 200 411 125400	JW PEPPER	Sheet Music-AMS CHOIR	193.49
				Totals for 171801020	193.49
04/05/2018	171801021	10 E 800 310 221910	MARCO INC	Toshiba Telephone switch inspection diagnosis.	412.50
				Totals for 171801021	412.50
04/05/2018	171801022	10 E 150 411 125400	PERIPOLE, INC.	Classroom Instruments-LIERMAN	161.15
				Totals for 171801022	161.15
04/05/2018	171801023	10 E 400 342 123000	SCHOOL DISTRICT OF MONDOVI	ALTOONA HS SHARE OF MILEAGE, PARKING: CENTRAL STATES LANG CONF, MILWAUKEE, WI	159.07
				Totals for 171801023	159.07
04/05/2018	171801024	10 E 200 411 126000	SCHOOL SPECIALTY, INC.	general classroom supplies-COLBERT	122.20
				Totals for 171801024	122.20
04/05/2018	171801025	10 E 800 411 221910	SKIFSTAD, LISA	GOOGLE CERT TEST	10.00
				Totals for 171801025	10.00
04/05/2018	171801026	10 E 400 411 241000	STAPLES	supplies-MITCH	99.30
	171801026	10 E 400 411 132700	STAPLES	picture frames for school to career-OSTRANDER	72.20
				Totals for 171801026	171.50
04/09/2018	171801027	10 E 800 293 291000	AUL HEALTH BENEFIT TRUST	MONTHLY SUPPORT STAFF HRA CONTRIBUTIONS	1,377.50
				Totals for 171801027	1,377.50
04/10/2018	171801028	10 E 800 320 254300	ACCESS SECURITY	troubleshoot and correct problems with fire panel	380.00
				Totals for 171801028	380.00
04/10/2018	171801029	10 E 800 411 221910	BOLEY, DAVID	GOOGLE CERT 1 & 2 EXAMS	35.00
				Totals for 171801029	35.00
04/10/2018	171801030	10 E 800 320 254300	CERTIFIED INC	supply and install cross	187.42

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
					connection devices required by code.	
					Totals for 171801030	187.42
04/10/2018	171801031	10 E 400 411 162204	CHIPPEWA VALLEY SPORTING GOODS	Baseball Supplies		750.00
					Totals for 171801031	750.00
04/10/2018	171801032	10 E 200 411 121000	CONTINENTAL CLAY CO	CLAY, PALLET. QUOTE:10397		452.83
					Totals for 171801032	452.83
04/10/2018	171801033	27 E 700 342 218100	DAVIS, NICOLE	MILEAGE FEB 1-MARCH 27, 2018		78.64
					Totals for 171801033	78.64
04/10/2018	171801034	10 E 400 389 431000	EAU CLAIRE AREA SCHOOL DIST	CLASS FEE. ENVIRON SCIENCE- E. NODLAND AP CHEM- E. KASZUBOWSKI		2,016.00
					Totals for 171801034	2,016.00
04/10/2018	171801035	27 E 700 411 158000	EDMENTUM, INC	Reading Intervention		79.20
				Materials: READING EGGS PROG LICENSE		
	171801035	10 E 100 411 122000	EDMENTUM, INC	Reading Intervention		160.80
				Materials: READING EGGS PROG LICENSE		
					Totals for 171801035	240.00
04/10/2018	171801036	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	2PLY TISSUE		2,574.50
	171801036	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	TOWEL ROLL WHITE		2,168.00
					Totals for 171801036	4,742.50
04/10/2018	171801037	27 E 700 342 156700	JENSEN, PATRICIA	MARCH, 2018 MILEAGE		686.69
	171801037	27 E 700 342 156700	JENSEN, PATRICIA	MARCH, 2018 MILEAGE		5.84
					Totals for 171801037	692.53
04/10/2018	171801038	10 E 800 291 221300	MCCUTCHEON, DONALD	CUW CONTRACT REIMBURSEMENT		3,000.00
					Totals for 171801038	3,000.00
04/10/2018	171801039	10 E 200 411 121000	NASCO	art supplies-BURGRAFF		719.04
					Totals for 171801039	719.04
04/10/2018	171801040	10 E 800 342 248000	NOEL, TERRI	MARCH, 2018 MILEAGE		16.48
					Totals for 171801040	16.48
04/10/2018	171801041	27 E 700 411 215000	PEARSON EDUCATION	BASC-3 Rating Scales		137.95
	171801041	27 E 700 411 215000	PEARSON EDUCATION	BASC-3 Rating Scales		137.95
					Totals for 171801041	275.90
04/10/2018	171801042	10 E 200 411 126000	SCHOOL SPECIALTY, INC.	classroom supplies-COLBERT		141.15
	171801042	10 E 200 411 126000	SCHOOL SPECIALTY, INC.	general classroom supplies-COLBERT		74.27
	171801042	10 E 200 411 127000	SCHOOL SPECIALTY, INC.	General Class Supplies for projects-CHMELIK		199.09
	171801042	10 E 200 411 127000	SCHOOL SPECIALTY, INC.	Nature's Fury Unit supplies-CHMELIK		113.42
					Totals for 171801042	527.93

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
04/10/2018	171801043	10 E 200 411 126000	STAPLES	general classroom supplies-COLBERT	96.07
				Totals for 171801043	96.07
04/10/2018	171801044	10 E 400 310 125400	VANBLARCOM, TAMMY	Accompaniments for Solo and Ensemble	375.00
				Totals for 171801044	375.00
04/10/2018	171801045	10 E 800 310 231100	WISC ASSOC OF SCHOOL BOARDS	NJD TIME FEB 2 & 28.	2,475.00
				Totals for 171801045	2,475.00
04/10/2018	171801046	10 E 800 342 221400	WI PCL SATELLITE CENTER	2ND AND 3RD QTRER AFFILIATION FEE	2,250.00
				Totals for 171801046	2,250.00
04/12/2018	171801047	10 E 800 320 254500	BOBCAT PLUS	rental fee for sweeper while ours was being repaired	618.00
				Totals for 171801047	618.00
04/12/2018	171801048	10 E 800 320 254300	BRAUN CORPORATION LLC	WO #B80216105, TROUBLESHOOT ADA PHONE	259.00
				Totals for 171801048	259.00
04/12/2018	171801049	10 E 400 411 121000	CONTINENTAL CLAY CO	SUPPLIES FOR CERAMICS CLASS-YOUNGBERG	1,338.33
				Totals for 171801049	1,338.33
04/12/2018	171801050	10 E 800 320 254490	E O JOHNSON COMPANY	LANIER MP 6503 COLOR COPIER LEASE, MPS CONTRACT 2017-18	5,556.38
	171801050	50 E 800 320 257220	E O JOHNSON COMPANY	LANIER MP 6503 COLOR COPIER LEASE, MPS CONTRACT 2017-18	111.23
				Totals for 171801050	5,667.61
04/12/2018	171801051	10 E 800 411 221910	HEARTLAND BUSINESS SYSTEMS	COLLABORATION II	165.00
				Totals for 171801051	165.00
04/12/2018	171801052	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	GLOVES LG, TOWEL ROLL	1,269.12
				Totals for 171801052	1,269.12
04/12/2018	171801053	10 E 400 341 256740	KRUG'S BUS SERVICE	HSGB WI DELLS	684.95
				Totals for 171801053	684.95
04/12/2018	171801054	10 E 400 411 121000	NASCO	art supplies-YOUNGBERG	1,415.92
				Totals for 171801054	1,415.92
04/12/2018	171801055	10 E 100 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	INV#S: 27033,27036,27037.27039,27043, 27044,27047,27048,27051,27052, 27055,27056	230.00
	171801055	10 E 200 341 256770	STUDENT TRANSIT EAU CLAIRE, IN	INV#S: 27033,27036,27037.27039,27043, 27044,27047,27048,27051,27052, 27055,27056	890.00
	171801055	10 E 400 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	INV#S: 27033,27036,27037.27039,27043, 27044,27047,27048,27051,27052,	2,025.10

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
				27055,27056		
	171801055	10 E 200 341 256740	STUDENT TRANSIT EAU CLAIRE, IN	INV#S:		330.00
				27033,27036,27037.27039,27043, 27044,27047,27048,27051,27052, 27055,27056		
	171801055	80 E 200 341 256790	STUDENT TRANSIT EAU CLAIRE, IN	INV#S:		660.00
				27033,27036,27037.27039,27043, 27044,27047,27048,27051,27052, 27055,27056		
	171801055	27 E 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	INV#S:		120.00
				27033,27036,27037.27039,27043, 27044,27047,27048,27051,27052, 27055,27056		
	171801055	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	INV#27071-27077		55,037.28
	171801055	27 E 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	INV#27071-27077		10,305.22
				Totals for 171801055		69,597.60
04/17/2018	171801059	10 E 800 320 254300	CESA #10	6 MNTH ASBESTOS INSPECT/REPORTING (OCT 17, MAR 18) CHEMICAL INVENTORY BILLING		9,242.00
				Totals for 171801059		9,242.00
04/17/2018	171801060	10 E 800 337 253300	CITY OF ALTOONA	DEC 13, 2017-MAR 13, 2018. BILLING ACCT #S: 011,5165,5166,5167, 5168,5169,5171,5174,6210,7033		4,176.43
	171801060	10 E 800 338 253300	CITY OF ALTOONA	DEC 13, 2017-MAR 13, 2018. BILLING ACCT #S: 011,5165,5166,5167, 5168,5169,5171,5174,6210,7033		6,193.71
	171801060	10 E 800 339 253300	CITY OF ALTOONA	DEC 13, 2017-MAR 13, 2018. BILLING ACCT #S: 011,5165,5166,5167, 5168,5169,5171,5174,6210,7033		5,247.19
				Totals for 171801060		15,617.33
04/17/2018	171801061	27 E 700 310 221300	SCHOOL SPECIALTY, INC.	classroom supplies-Adrian		43.25
				Totals for 171801061		43.25
04/17/2018	171801062	10 E 200 411 132700	STAPLES	Label Maker-Skifstad		120.57
	171801062	10 E 200 411 132700	STAPLES	Adapter Returned-Skifstad		-32.99
				Totals for 171801062		87.58
04/17/2018	171801063	10 E 800 320 254300	VALLEY BUILDERS & HARDWARE CO	8 key blanks		27.28
				Totals for 171801063		27.28
04/17/2018	171801064	10 E 800 358 221910	WISCNET	NETWORK ACCESS FEE, FIBER FEE: JAN -MAR, 2018		1,750.30
				Totals for 171801064		1,750.30
04/17/2018	171801065	10 E 200 411 125500	WSMA	2017-18 wsmc membership-HS & MS BANDS		147.17
	171801065	10 E 400 310 125400	WSMA	WSMA Solo and Ensemble vocal registrations		234.25
				Totals for 171801065		381.42

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
04/06/2018	201701690	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	135.51
	201701690	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	7.49
	201701690	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	15,536.02
	201701690	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,241.91
	201701690	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	111.40
	201701690	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	34.47
					Totals for 201701690	19,066.80
04/06/2018	201701691	27 L 000 000	811690	WISCONSIN DEPT OF REVENUE	Payroll accrual	92.46
					Totals for 201701691	92.46
04/06/2018	201701870	10 A 000 000	711101	CCF BANK	NET PAYROLL - 04/06/18	241,163.16
	201701870	27 A 000 000	711101	CCF BANK	NET PAYROLL - 04/06/18	54,737.87
	201701870	50 A 000 000	711101	CCF BANK	NET PAYROLL - 04/06/18	6,275.25
	201701870	80 A 000 000	711101	CCF BANK	NET PAYROLL - 04/06/18	945.96
					Totals for 201701870	303,122.24
04/06/2018	201701871	10 L 000 000	811612	EFTPS	FEDERAL TAXES	381.28
	201701871	27 L 000 000	811612	EFTPS	FEDERAL TAXES	50.00
	201701871	50 L 000 000	811612	EFTPS	FEDERAL TAXES	12.00
	201701871	10 L 000 000	811612	EFTPS	FEDERAL TAXES	25,647.41
	201701871	27 L 000 000	811612	EFTPS	FEDERAL TAXES	4,974.52
	201701871	50 L 000 000	811612	EFTPS	FEDERAL TAXES	131.37
	201701871	80 L 000 000	811612	EFTPS	FEDERAL TAXES	53.81
	201701871	10 L 000 000	811611	EFTPS	FICA TAXES	21,138.39
	201701871	27 L 000 000	811611	EFTPS	FICA TAXES	4,603.79
	201701871	50 L 000 000	811611	EFTPS	FICA TAXES	465.39
	201701871	80 L 000 000	811611	EFTPS	FICA TAXES	70.64
	201701871	10 L 000 000	811611	EFTPS	MEDICARE TAXES	4,943.69
	201701871	27 L 000 000	811611	EFTPS	MEDICARE TAXES	1,076.68
	201701871	50 L 000 000	811611	EFTPS	MEDICARE TAXES	108.82
	201701871	80 L 000 000	811611	EFTPS	MEDICARE TAXES	16.53
	201701871	10 L 000 000	811611	EFTPS	MEDICARE TAXES	4,943.69
	201701871	27 L 000 000	811611	EFTPS	MEDICARE TAXES	1,076.68
	201701871	50 L 000 000	811611	EFTPS	MEDICARE TAXES	108.82
	201701871	80 L 000 000	811611	EFTPS	MEDICARE TAXES	16.53
	201701871	10 L 000 000	811611	EFTPS	FICA TAXES	21,138.39
	201701871	27 L 000 000	811611	EFTPS	FICA TAXES	4,603.79
	201701871	50 L 000 000	811611	EFTPS	FICA TAXES	465.39
	201701871	80 L 000 000	811611	EFTPS	FICA TAXES	70.64
					Totals for 201701871	96,098.25
04/06/2018	201701872	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	850.00
	201701872	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	500.00
					Totals for 201701872	1,350.00
04/06/2018	201701873	10 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	330.00
	201701873	27 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	100.00
					Totals for 201701873	430.00
04/06/2018	201701874	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	102.26
	201701874	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	98.54
	201701874	27 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	8.70
	201701874	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	20.55
	201701874	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	254.59

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
04/06/2018	201701874	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	2,772.33
	201701874	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	284.00
	201701874	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	1,558.35
	201701874	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	291.67
	201701874	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S	233.00
	201701874	27 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S	0.00
	201701874	10 L 000 000	811691	WEA TRUST ADVANTAGE	403(B)S	1,803.50
	201701874	27 L 000 000	811691	WEA TRUST ADVANTAGE	403(B)S	184.00
					Totals for 201701874	7,611.49
04/04/2018	201701878	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 04/01/18	35.00
					Totals for 201701878	35.00
04/04/2018	201701879	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS - 04/06/18	413.98
	201701879	27 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS - 04/06/18	1,350.00
					Totals for 201701879	1,763.98
04/04/2018	201701880	10 E 800 249	259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 04/06/18	3,434.56
					Totals for 201701880	3,434.56
04/11/2018	201701881	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 04/08/18	9.85
	201701881	27 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 04/08/18	433.49
					Totals for 201701881	443.34
04/11/2018	201701882	10 E 800 249	259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 04/13/18	3,326.72
					Totals for 201701882	3,326.72
					Totals for checks	588,651.39

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	343,854.49	0.00	137,340.32	481,194.81
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	1,533.15	1,533.15
27	SPECIAL EDUCATION FUND	77,714.56	0.00	17,762.95	95,477.51
50	FOOD SERVICE	7,685.93	0.00	256.48	7,942.41
80	COMMUNITY SERVICE	1,208.58	0.00	1,294.93	2,503.51
***	Fund Summary Totals ***	430,463.56	0.00	158,187.83	588,651.39

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



CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
04/05/2018	8407	61 L 000 000 814233 000	SHELL LAKE ARTS CENT	Honors Choir Fees	342.00
				Totals for 8407	342.00
04/12/2018	8408	61 L 000 000 814449 000	ALTOONA ATHLETIC BOO	Concessions for Altoona Forensics Tournament.	253.48
				Totals for 8408	253.48
04/12/2018	8409	61 L 000 000 814801 000	EQUAL RIGHTS DIVISIO	3 CHILD WORK PERMITS ISSUED MARCH, 2018	22.50
				Totals for 8409	22.50
04/12/2018	8410	61 L 000 000 814234 000	SCHOLASTIC INC	Books in the park order	93.74
				Totals for 8410	93.74
04/12/2018	8411	61 L 000 000 814480 000	SHOP DECA	BLAZERS-3 LADIES, 2 MENS	430.00
				Totals for 8411	430.00
04/12/2018	????????	61 L 000 000 814209 000	CHIPPEWA VALLEY SPOR	tshirts for student council-AMS	435.00
04/12/2018	????????	61 L 000 000 814415 000	CHIPPEWA VALLEY SPOR	Baseball supplies	495.00
				Totals for 171801056	930.00
04/12/2018	????????	61 L 000 000 814407 000	KRUG'S BUS SERVICE	HSGB WI DELLS	345.05
				Totals for 171801057	345.05
04/12/2018	????????	61 L 000 000 814421 000	LENZ, TODD	Track silent auction basket	63.20
				Totals for 171801058	63.20
				Totals for checks	2,479.97

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
61	EXTRA CURRICULAR FUND	2,479.97	0.00	0.00	2,479.97
***	Fund Summary Totals ***	2,479.97	0.00	0.00	2,479.97

\*\*\*\*\* 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	02/28/2018	14251	XXXXXXXXXXXXXXXXXX	Booksamillion.Com, 800-201-3550		03/07/2018		Invoiced	A	26.32
	2 "The Logic Of American Nuclear Strategy" "The	02/27/2018	14247	XXXXXXXXXXXXXXXXXX	4001800378 705921-180300145		03/12/2018	26.32	Invoiced	A	14.13
	2 "The Logic Of American Nuclear Strategy" "The	02/27/2018	14248	XXXXXXXXXXXXXXXXXX	4001800378 705921-180300146		03/12/2018	14.13	Invoiced	A	50.76
	2 Board games for the History Board Game Club	02/27/2018	14249	XXXXXXXXXXXXXXXXXX	4001800379 705921-180300147		03/12/2018	50.76	Invoiced	A	50.64
	2 Board games for the History Board Game Club	02/27/2018	14250	XXXXXXXXXXXXXXXXXX	4001800379 705921-180300148		03/12/2018	50.64	Invoiced	A	6.73
	2 "The Logic Of American Nuclear Strategy" "The	02/23/2018	14229	XXXXXXXXXXXXXXXXXX	4001800378 705921-180300149		03/12/2018	6.73	Invoiced	A	164.00
	2 Conference- \$195 Hotel (2 nights) 165 Meals- 4	02/23/2018	14230	XXXXXXXXXXXXXXXXXX	4001800333 705921-180300159		03/12/2018	164.00	Invoiced	A	8.43
	2 Conference- \$195 Hotel (2 nights) 165 Meals- 4	02/23/2018	14242	XXXXXXXXXXXXXXXXXX	4001800333 705921-180300160		03/12/2018	8.43	Invoiced	A	689.50
	2 Music Department Sweatshirts	02/23/2018	14243	XXXXXXXXXXXXXXXXXX	4001800357 705921-180300150		03/12/2018	689.50	Invoiced	A	62.30
	2 Lab consumables for Biology and Ecology.	02/23/2018	14244	XXXXXXXXXXXXXXXXXX	4001800179 705921-180300151		03/12/2018	62.30	Invoiced	A	-164.00
	1	02/23/2018	14245	XXXXXXXXXXXXXXXXXX	4001800179 705921-180300000		03/12/2018	-164.00	Invoiced	A	28.64
	2 balloons, poppers for graduation	02/23/2018	14246	XXXXXXXXXXXXXXXXXX	4001800368 705921-180300152		03/12/2018	28.64	Invoiced	A	55.96
	2 balloons, poppers for graduation	02/22/2018	14241	XXXXXXXXXXXXXXXXXX	4001800368 705921-180300153		03/12/2018	55.96	Invoiced	A	195.00
	2 Conference- \$195 Hotel (2 nights) 165 Meals- 4	02/21/2018	14240	XXXXXXXXXXXXXXXXXX	4001800333 705921-180300154		03/12/2018	195.00	Invoiced	A	8.69
	2 Lab consumables for Biology and Ecology.	02/19/2018	14228	XXXXXXXXXXXXXXXXXX	4001800179 705921-180300155		03/12/2018	8.69	Invoiced	A	300.00
	2 Slices of pizza for concessions	02/16/2018	14224	XXXXXXXXXXXXXXXXXX	4001800363 705921-180300161		03/12/2018	300.00	Invoiced	A	220.99
	2 food and fitness/health supplies	02/16/2018	14225	XXXXXXXXXXXXXXXXXX	4001800355 705921-180300162		03/12/2018	220.99	Invoiced	A	472.59
	2 Trophies for invitational tournament	02/16/2018	14226	XXXXXXXXXXXXXXXXXX	4001800361 705921-180300163		03/12/2018	472.59	Invoiced	A	-1.20
	2 General supplies	02/16/2018	14227	XXXXXXXXXXXXXXXXXX	4001800048 705921-180300164		03/12/2018	-1.20	Invoiced	A	12.74
	1	02/16/2018	14227	XXXXXXXXXXXXXXXXXX	4001800048 705921-180300000		03/12/2018	12.74	Invoiced	A	

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...									
		02/15/2018	14223	XXXXXXXXXXXXXXXXXX	Amazon.Com, Amzn.Com/bill, WA,		03/07/2018		Invoiced	A	23.09
	2 General supplies				4001800048	705921-180300165	03/12/2018	23.09			
		02/15/2018	14238	XXXXXXXXXXXXXXXXXX	Festival Foods, Eau Claire, WI,		03/07/2018		Invoiced	A	29.77
	1					705921-180300000	03/12/2018	29.77			
		02/15/2018	14239	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		03/07/2018		Invoiced	A	89.73
	1					705921-180300000	03/12/2018	89.73			
		02/14/2018	14222	XXXXXXXXXXXXXXXXXX	Little Caesars 1320 00, Eau Cla		03/07/2018		Invoiced	A	71.74
	2 food for parent/teacher conferences				4001800349	705921-180300166	03/12/2018	71.74			
		02/13/2018	14220	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,		03/07/2018		Invoiced	A	67.03
	1					705921-180300000	03/12/2018	67.03			
		02/13/2018	14221	XXXXXXXXXXXXXXXXXX	Festival Foods, Eau Claire, WI,		03/07/2018		Invoiced	A	19.95
	1					705921-180300000	03/12/2018	19.95			
		02/12/2018	14219	XXXXXXXXXXXXXXXXXX	Gradecam, Llc, 8664723339, CA,		03/07/2018		Invoiced	A	15.00
	2 Gradecam monthly account. \$15 per month. 10 mo				4001800072	705921-180300167	03/12/2018	15.00			
		02/09/2018	14217	XXXXXXXXXXXXXXXXXX	Bargain Balloons, 8663301272, N		03/07/2018		Invoiced	A	114.47
	2 Valentine's day supplies				4001800338	705921-180300168	03/12/2018	114.47			
		02/09/2018	14237	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi, Wisconsin		03/07/2018		Invoiced	A	164.00
	1					705921-180300000	03/12/2018	164.00			
		02/08/2018	14216	XXXXXXXXXXXXXXXXXX	Ambient Inks, 715-7379074, WI,		03/07/2018		Invoiced	A	1,557.10
	2 Locomotion Jackets				4001800332	705921-180300169	03/12/2018	1,557.10			
		02/08/2018	14218	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		03/07/2018		Invoiced	A	34.02
	2 Valentine's day supplies				4001800338	705921-180300170	03/12/2018	34.02			
		02/08/2018	14233	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts W, Www.Ama		03/07/2018		Invoiced	A	61.02
	1					705921-180300000	03/12/2018	61.02			
		02/08/2018	14234	XXXXXXXXXXXXXXXXXX	Ncs*ged Exam, 800-511-3478, MN,		03/07/2018		Invoiced	A	30.00
	2 GED Testing Fees				4001800291	705921-180300156	03/12/2018	30.00			
		02/08/2018	14235	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co, 6465880		03/07/2018		Invoiced	A	17.99
	1					705921-180300000	03/12/2018	17.99			
		02/08/2018	14236	XXXXXXXXXXXXXXXXXX	Sq *sq *naren-Wisconsi, Gosq.Co		03/07/2018		Invoiced	A	195.00
	2 2018-2019 Reservation for the shelter and club				4001800360	705921-180300157	03/12/2018	195.00			
		02/07/2018	14215	XXXXXXXXXXXXXXXXXX	Walmart.Com, 08009666546, AR, 7		03/07/2018		Invoiced	A	11.63
	2 Pictures from Pride Award Assembly				4001800335	705921-180300171	03/12/2018	11.63			
		02/06/2018	14232	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		03/07/2018		Invoiced	A	2.10
	1					705921-180300000	03/12/2018	2.10			
		02/05/2018	500180472	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		02/06/2018		Invoiced	A	97.69
	2 Classroom supplies for Sem II, End of Semester				4001800319	702921-180200119	02/05/2018	97.69			

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...									
		02/05/2018	500180473	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		02/06/2018	Invoiced	A	92.55
	2 Classroom supplies for Sem II, End of Semester				4001800319	702921-180200146	02/05/2018	92.55			
		02/02/2018	499994549	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		02/06/2018	Invoiced	A	38.25
	2 Adaptive Equipment				4001800324	702921-180200120	02/05/2018	38.25			
		02/02/2018	499994550	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		02/06/2018	Invoiced	A	14.99
	2 Adaptive Equipment				4001800324	702921-180200121	02/05/2018	14.99			
		02/02/2018	499994551	XXXXXXXXXXXXXXXXXX	SAMS CLUB #8185,	EAU CLAIRE, WI		02/06/2018	Invoiced	A	100.83
	2 concession stand				4601800020	702921-180200147	02/05/2018	100.83			
		02/02/2018	499994552	XXXXXXXXXXXXXXXXXX	SHOPWOODMANS.COM,	MADISON, WI,		02/06/2018	Invoiced	A	102.11
	2 supplies/curriculum materials				4001800163	702921-180200148	02/05/2018	102.11			
		02/02/2018	499994553	XXXXXXXXXXXXXXXXXX	NCS*GED EXAM,	800-511-3478, MN,		02/06/2018	Invoiced	A	30.00
	2 GED Testing Fees				4001800291	702921-180200149	02/05/2018	30.00			
		02/02/2018	499994554	XXXXXXXXXXXXXXXXXX	NCS*GED EXAM,	800-511-3478, MN,		02/06/2018	Invoiced	A	30.00
	2 GED Testing Fees				4001800291	702921-180200150	02/05/2018	30.00			
		02/01/2018	499743646	XXXXXXXXXXXXXXXXXX	QUIZLET.COM,	8778877815, CA, 94		02/06/2018	Invoiced	A	55.98
	2 2017-2018 work permits				4001800042	702921-180200122	02/05/2018	55.98			
		02/01/2018	499743647	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,		02/06/2018	Invoiced	A	116.21
	2 supplies/curriculum materials				4001800163	702921-180200151	02/05/2018	116.21			
		46 transaction(s) for ALTHI 001. Total Amount =====>									5,384.47
ALTMI	001 ALTOONA MIDDLE SCHOOL	02/28/2018	14412	XXXXXXXXXXXXXXXXXX	Amazon Mktplace	Pmts, Amzn.Com/		03/07/2018	Invoiced	A	6.99
	2 Classroom Supplies (Braham)				1501800028	705921-180300115	03/12/2018	6.99			
		02/27/2018	14411	XXXXXXXXXXXXXXXXXX	Amazon Mktplace	Pmts, Amzn.Com/		03/07/2018	Invoiced	A	348.84
	2 We will be getting a grant to offset the cost,				2601800023	705921-180300116	03/12/2018	348.84			
		02/26/2018	14410	XXXXXXXXXXXXXXXXXX	Amazon Mktplace	Pmts, Amzn.Com/		03/07/2018	Invoiced	A	32.66
	2 US Toy S&S Worldwide Slide Whistles (12 Pack),				2001800176	705921-180300117	03/12/2018	4.61			
	3 Rhythm Band Wood Block with Mallet by Rhythm B				2001800176	705921-180300117	03/12/2018	18.06			
	4 COCODE Set of 6 Colors Metal Kazoo Musical Ins				2001800176	705921-180300117	03/12/2018	9.99			
		02/23/2018	14398	XXXXXXXXXXXXXXXXXX	Marigold Kitchen,	Madison, WI,		03/07/2018	Invoiced	A	45.60
	2 WSCA conference- hotel, gas, food and resource				2001800181	705921-180300118	03/12/2018	45.60			
		02/23/2018	14399	XXXXXXXXXXXXXXXXXX	Monona Catering,	Madison, WI, 5		03/07/2018	Invoiced	A	7.59
	2 WSCA conference- hotel, gas, food and resource				2001800181	705921-180300119	03/12/2018	7.59			
		02/23/2018	14400	XXXXXXXXXXXXXXXXXX	Lucille Madison,	Madison, WI, 5		03/07/2018	Invoiced	A	54.00
	2 WSCA conference- hotel, gas, food and resource				2001800181	705921-180300120	03/12/2018	54.00			
		02/23/2018	14402	XXXXXXXXXXXXXXXXXX	Marigold Kitchen,	Madison, WI,		03/07/2018	Invoiced	A	49.20
	2 WSCA conference- hotel, gas, food and resource				2001800181	705921-180300121	03/12/2018	49.20			

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			
ALTM	001 ALTOONA MIDDLE SCHOOL	continued...									
		02/23/2018	14403	XXXXXXXXXXXXXXXXXX	Sq *sq *national Cente, Chattan			03/07/2018	Invoiced	A	75.00
	2 WSCA conference- hotel, gas, food and resource				2001800181	705921-180300122	03/12/2018	75.00			
		02/23/2018	14404	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/			03/07/2018	Invoiced	A	25.88
	2 We will be getting a grant to offset the cost,				2601800023	705921-180300123	03/12/2018	25.88			
		02/23/2018	14405	XXXXXXXXXXXXXXXXXX	Monona Catering, Madison, WI, 5			03/07/2018	Invoiced	A	6.54
	2 WSCA conference- hotel, gas, food and resource				2001800181	705921-180300124	03/12/2018	6.54			
		02/23/2018	14406	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/			03/07/2018	Invoiced	A	14.89
	2 We will be getting a grant to offset the cost,				2601800023	705921-180300125	03/12/2018	14.89			
		02/23/2018	14407	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/			03/07/2018	Invoiced	A	10.85
	2 We will be getting a grant to offset the cost,				2601800023	705921-180300126	03/12/2018	10.85			
		02/23/2018	14408	XXXXXXXXXXXXXXXXXX	Hilton Hotels-Monona T, Madison			03/07/2018	Invoiced	A	358.00
	2 WSCA conference- hotel, gas, food and resource				2001800181	705921-180300127	03/12/2018	358.00			
		02/23/2018	14409	XXXXXXXXXXXXXXXXXX	Amazon.Com, Amzn.Com/bill, WA,			03/07/2018	Invoiced	A	56.07
	2 Classroom Supplies for the 2017-18 Budget Year				1501800022	705921-180300128	03/12/2018	56.07			
		02/22/2018	14397	XXXXXXXXXXXXXXXXXX	Eno Vino, Madison, WI, 53717, U			03/07/2018	Invoiced	A	78.50
	2 WSCA conference- hotel, gas, food and resource				2001800181	705921-180300129	03/12/2018	78.50			
		02/22/2018	14401	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/			03/07/2018	Invoiced	A	149.99
	2 We will be getting a grant to offset the cost,				2601800023	705921-180300130	03/12/2018	149.99			
		02/13/2018	14395	XXXXXXXXXXXXXXXXXX	Hilton Hotels, Milwaukee, WI, 5			03/07/2018	Invoiced	A	294.00
	2 3 hotel rooms for 2 nights for 6 instructors f				2001800090	705921-180300131	03/12/2018	294.00			
		02/13/2018	14396	XXXXXXXXXXXXXXXXXX	Hilton Hotels, Milwaukee, WI, 5			03/07/2018	Invoiced	A	330.00
	2 3 hotel rooms for 2 nights for 6 instructors f				2001800090	705921-180300132	03/12/2018	330.00			
		02/12/2018	14393	XXXXXXXXXXXXXXXXXX	Buffalo Phils Gril, Wisconsin D			03/07/2018	Invoiced	A	129.47
	2 Meals for 6 people for Feb. 8-9 for the Wiscon				2001800092	705921-180300133	03/12/2018	129.47			
		02/12/2018	14394	XXXXXXXXXXXXXXXXXX	Hilton Hotels F&b, Milwaukee, W			03/07/2018	Invoiced	A	14.22
	2 Meals for 6 people for Feb. 8-9 for the Wiscon				2001800092	705921-180300134	03/12/2018	14.22			
		02/09/2018	14389	XXXXXXXXXXXXXXXXXX	Hilton Hotels F&b, Milwaukee, W			03/07/2018	Invoiced	A	12.00
	2 Meals for 6 people for Feb. 8-9 for the Wiscon				2001800092	705921-180300135	03/12/2018	12.00			
		02/09/2018	14390	XXXXXXXXXXXXXXXXXX	Mo S Irish Pub-Mke, Milwaukee,			03/07/2018	Invoiced	A	142.91
	2 Meals for 6 people for Feb. 8-9 for the Wiscon				2001800092	705921-180300136	03/12/2018	142.91			
		02/09/2018	14391	XXXXXXXXXXXXXXXXXX	Hilton Hotels F&b, Milwaukee, W			03/07/2018	Invoiced	A	92.00
	2 Meals for 6 people for Feb. 8-9 for the Wiscon				2001800092	705921-180300137	03/12/2018	92.00			
		02/09/2018	14392	XXXXXXXXXXXXXXXXXX	2wisc Ctr Dist19021302, Milwauk			03/07/2018	Invoiced	A	11.00
	2 Meals for 6 people for Feb. 8-9 for the Wiscon				2001800092	705921-180300138	03/12/2018	11.00			
		02/07/2018	14388	XXXXXXXXXXXXXXXXXX	Certified Mail Envelop, 0800406			03/07/2018	Invoiced	A	25.00
	2 Certified mail labels				2001800172	705921-180300139	03/12/2018	25.00			



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			
ALTOONA 017	ALTOONA DISTRICT OFFICE	continued...									
		02/09/2018	14426	XXXXXXXXXXXXXXXXXX	Charter Comm, 888-438-2427, MO,		03/07/2018		Invoiced	A	54.99
	2 CHARTER/SPECTRUM INTERNET EARLY LEARNING CENTE				8001800020	705921-180300099	03/12/2018	54.99			
		02/07/2018	14423	XXXXXXXXXXXXXXXXXX	Att*bus Phone Pmt, 800-704-4808		03/07/2018		Invoiced	A	145.03
	2 AT&T 2015-16 BLANKET ORDER				8001800018	705921-180300100	03/12/2018	145.03			
		02/07/2018	14424	XXXXXXXXXXXXXXXXXX	Att*bus Phone Pmt, 800-704-4808		03/07/2018		Invoiced	A	625.13
	2 AT&T 2015-16 BLANKET ORDER				8001800018	705921-180300101	03/12/2018	625.13			
		02/06/2018	14422	XXXXXXXXXXXXXXXXXX	Vzwlr1ss*my Vz Vb P, 800-922-020		03/07/2018		Invoiced	A	42.21
	2 VERIZON WIRELESS HOTSPOT JETPACK MONTHLY SERVI				8001800026	705921-180300102	03/12/2018	42.21			
		16 transaction(s) for ALTOONA 017. Total Amount ==>									4,936.55
ALTOONA 021	ALTOONA EXTRA CURR ACTI	02/27/2018	14373	XXXXXXXXXXXXXXXXXX	Eau Claire Parks Rec A, Eau Cla		03/07/2018		Invoiced	A	102.00
	2 Event Fee				4001800380	705921-180300083	03/12/2018	42.00			
	3 Registration Fee				4001800380	705921-180300083	03/12/2018	60.00			
		02/16/2018	14371	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		03/07/2018		Invoiced	A	34.75
	2 Duster, Batteries, Post-its, scissors and clip				2001800195	705921-180300084	03/12/2018	34.75			
		02/16/2018	14372	XXXXXXXXXXXXXXXXXX	Michaels Stores 9166, Eau Clair		03/07/2018		Invoiced	A	21.99
	2 Shadowbox 8x10 Black Frame				4001800411	705921-180300085	03/12/2018	21.99			
		3 transaction(s) for ALTOONA 021. Total Amount ==>									158.74
ALTOONA 022	ALTOONA ELEMENTARY SCHOO	02/28/2018	14368	XXXXXXXXXXXXXXXXXX	Lakeshore Learning Mat, 0310537		03/07/2018		Invoiced	A	18.98
	1					705921-180300000	03/12/2018	18.98			
		02/28/2018	14369	XXXXXXXXXXXXXXXXXX	Really Good *, 800-366-1920, CT		03/07/2018		Invoiced	A	35.63
	1					705921-180300000	03/12/2018	35.63			
		02/28/2018	14370	XXXXXXXXXXXXXXXXXX	Walmart.Com, 800-966-6546, AR,		03/07/2018		Invoiced	A	38.86
	1					705921-180300000	03/12/2018	38.86			
		3 transaction(s) for ALTOONA 022. Total Amount ==>									93.47
BALLEJEJEF000	BALLENTINE JEFFERY DJ	02/27/2018	14312	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		03/07/2018		Invoiced	A	15.99
	2 automotive supplies				4001800021	705921-180300047	03/12/2018	15.99			
		02/26/2018	14311	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		03/07/2018		Invoiced	A	207.40
	2 Shed Materials, Kreg Jeg screws, bits and drill				4001800024	705921-180300048	03/12/2018	207.40			
		02/23/2018	14310	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,		03/07/2018		Invoiced	A	38.10
	2 Open PO spring				4001800026	705921-180300049	03/12/2018	16.83			
	3 SAE & Metric fastener asst, air compressor, re				4001800025	705921-180300050	03/12/2018	21.27			
		02/21/2018	14309	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		03/07/2018		Invoiced	A	658.07
	2 Shed Materials, Kreg Jeg screws, bits and drill				4001800024	705921-180300051	03/12/2018	658.07			



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			
BALLEJEF000	BALLENTINE JEFFERY DJ	continued...									
		02/19/2018	14308	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		03/07/2018		Invoiced	A	773.11
	2 Shed Materials, Kreg Jeg screws, bits and drill				4001800024	705921-180300052	03/12/2018	773.11			
		02/16/2018	14307	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		03/07/2018		Invoiced	A	38.32
	2 Open PO spring				4001800026	705921-180300053	03/12/2018	38.32			
		02/15/2018	14306	XXXXXXXXXXXXXXXXXX	Kelvin Electronics, 631-756-175		03/07/2018		Invoiced	A	-58.50
	1					705921-180300000	03/12/2018	-58.50			
		02/09/2018	14305	XXXXXXXXXXXXXXXXXX	Harbor Freight Tools 2, Eau Cla		03/07/2018		Invoiced	A	141.61
	2 automotive supplies				4001800021	705921-180300054	03/12/2018	141.61			
		02/06/2018	14304	XXXXXXXXXXXXXXXXXX	Harbor Freight Tools 2, Eau Cla		03/07/2018		Invoiced	A	628.93
	2 SAE & Metric fastener asst, air compressor, re				4001800025	705921-180300055	03/12/2018	628.93			
		02/02/2018	499994544	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		02/06/2018		Invoiced	A	31.11
	2 Maker bot & Afinia 3d print plastic, maker bot				4001800030	702921-180200030	02/05/2018	31.11			
		02/01/2018	499743641	XXXXXXXXXXXXXXXXXX	HARBOR FREIGHT TOOLS 2, EAU CLA		02/06/2018		Invoiced	A	224.74
	2 Maker bot & Afinia 3d print plastic, maker bot				4001800030	702921-180200031	02/05/2018	54.36			
	3 Open PO spring				4001800026	702921-180200032	02/05/2018	170.38			
											11 transaction(s) for BALLEJEF000. Total Amount ==>
											2,698.88
JOHNSGRE000	JOHNSON GREGORY L	02/20/2018	14322	XXXXXXXXXXXXXXXXXX	Officemax/Depot 6348, Eau Clair		03/07/2018		Invoiced	A	55.46
	1					705921-180300000	03/12/2018	55.46			
		02/20/2018	14323	XXXXXXXXXXXXXXXXXX	Eau Claire Ace, Eau Claire, WI,		03/07/2018		Invoiced	A	4.05
	1					705921-180300000	03/12/2018	4.05			
		02/16/2018	14320	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		03/07/2018		Invoiced	A	9.65
	1					705921-180300000	03/12/2018	9.65			
		02/16/2018	14321	XXXXXXXXXXXXXXXXXX	Fastenal Company01, Eau Claire,		03/07/2018		Invoiced	A	24.55
	1					705921-180300000	03/12/2018	24.55			
		02/12/2018	14319	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		03/07/2018		Invoiced	A	70.44
	1					705921-180300000	03/12/2018	70.44			
		02/09/2018	14318	XXXXXXXXXXXXXXXXXX	Mall Drive Goodyea, Eau Claire,		03/07/2018		Invoiced	A	13.75
	1					705921-180300000	03/12/2018	13.75			
		02/08/2018	14317	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		03/07/2018		Invoiced	A	32.98
	1					705921-180300000	03/12/2018	32.98			
		02/02/2018	499994545	XXXXXXXXXXXXXXXXXX	OFFICEMAX/DEPOT 6348, EAU CLAIR		02/06/2018		Invoiced	A	58.87
	1					702921-180200060	02/05/2018	58.87			
		02/02/2018	499994546	XXXXXXXXXXXXXXXXXX	BOBCAT PLUS - CHIPPEWA, 0262567		02/06/2018		Invoiced	A	170.30
	1					702921-180200060	02/05/2018	170.30			
		02/01/2018	499743643	XXXXXXXXXXXXXXXXXX	TRACTOR CENTRAL LLC CH, CHIPPEW		02/06/2018		Invoiced	A	250.27
	1					702921-180200060	02/05/2018	250.27			

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		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
10 transaction(s) for JOHNSGRE000. Total Amount ==>											690.32
KAETTELI000	KAETTERHENRY ELIZABETH A	02/23/2018	14361	XXXXXXXXXXXXXXXXXX	Scholastic Book Fairs, 888-412-		03/07/2018		Invoiced	A	142.30
	2	BOOKS FROM THE SCHOLASTIC BOOK FAIR FOR AES LI	1001800116	705921-180300074	03/12/2018	142.30					
		02/14/2018	14360	XXXXXXXXXXXXXXXXXX	Iste Conference, 8003365191, OR		03/07/2018		Invoiced	A	550.00
	2	ISTE conference Registration in June	1001800110	705921-180300075	03/12/2018	550.00					
		02/07/2018	14359	XXXXXXXXXXXXXXXXXX	Paypal *wisconsin, 4029357733		03/07/2018		Invoiced	A	275.00
	2	WEMTA Library Conference	2001800168	705921-180300076	03/12/2018	275.00					
3 transaction(s) for KAETTELI000. Total Amount ==>											967.30
LEMAYJAS000	LEMAY JASON M	02/28/2018	14356	XXXXXXXXXXXXXXXXXX	Festival Foods, Eau Claire, WI,		03/07/2018		Invoiced	A	108.00
	2	snacks for ACT testing	4001800386	705921-180300070	03/12/2018	108.00					
		02/09/2018	14355	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi, Wisconsin		03/07/2018		Invoiced	A	112.00
	2	Kalahari - room reservation for Principals con	4001800397	705921-180300071	03/12/2018	112.00					
2 transaction(s) for LEMAYJAS000. Total Amount ==>											220.00
LIERMAND000	LIERMAN ANDREW D	02/15/2018	14354	XXXXXXXXXXXXXXXXXX	Paypal *wi Surplus, 4029357733,		03/07/2018		Invoiced	A	253.11
	2	SMART UX80 Projector	8101800071	705921-180300065	03/12/2018	148.31					
	3	SMARTboard 800	8101800071	705921-180300065	03/12/2018	104.80					
		02/13/2018	14352	XXXXXXXXXXXXXXXXXX	Net Guard Security Sol, 218-720		03/07/2018		Invoiced	A	87.84
	2	Blanket PO rest of the year	8101800046	705921-180300066	03/12/2018	87.84					
		02/13/2018	14353	XXXXXXXXXXXXXXXXXX	Paypal *digitalrive E, 40293577		03/07/2018		Invoiced	A	279.90
	2	Upgrade to EMCO Remote Shutdown Professional (	8101800070	705921-180300067	03/12/2018	279.90					
		02/09/2018	14351	XXXXXXXXXXXXXXXXXX	Full Compass Sys Vt, 0608831733		03/07/2018		Invoiced	A	8.06
	2	Blanket PO rest of the year	8101800046	705921-180300068	03/12/2018	8.06					
		02/08/2018	14350	XXXXXXXXXXXXXXXXXX	Full Compass Sys Vt, 0608831733		03/07/2018		Invoiced	A	65.49
	1			705921-180300000	03/12/2018	65.49					
		02/06/2018	14349	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		03/07/2018		Invoiced	A	579.00
	2	Security cameras	8101800068	705921-180300069	03/12/2018	579.00					
		02/05/2018	500180471	XXXXXXXXXXXXXXXXXX	USPS PO 5624900079, EAU CLAIRE,		02/06/2018		Invoiced	A	1.49
	2	Blanket PO rest of the year	8101800046	702921-180200063	02/05/2018	1.49					
		02/02/2018	499994547	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		02/06/2018		Invoiced	A	49.98
	2	Blanket PO rest of the year	8101800046	702921-180200064	02/05/2018	49.98					
8 transaction(s) for LIERMAND000. Total Amount ==>											1,324.87
MCCUTDON000	MCCUTCHEON DONALD ALAN	02/26/2018	14289	XXXXXXXXXXXXXXXXXX	Toppers Pizza Clairemo, Eau Cla		03/07/2018		Invoiced	A	68.45
	2	Working lunches for middle school SPDG Grant m	7171800029	705921-180300001	03/12/2018	68.45					

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
MCCUTDON000	MCCUTCHEON DONALD ALAN	continued...									
		02/23/2018	14287	XXXXXXXXXXXXXXXXXX	Otc Brands, Inc., Omaha, NE, 68		03/07/2018		Invoiced	A	230.67
	1					705921-180300000	03/12/2018	230.67			
		02/23/2018	14288	XXXXXXXXXXXXXXXXXX	Quill Corporation, 800-982-3400		03/07/2018		Invoiced	A	128.76
	2	Office supplies for Pupil Services office			8271800102	705921-180300002	03/12/2018	128.76			
		02/22/2018	14286	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		03/07/2018		Invoiced	A	39.99
	2	Behavior rewarding tool			7171800055	705921-180300003	03/12/2018	39.99			
		02/21/2018	14285	XXXXXXXXXXXXXXXXXX	Nelson Cheese Factory, Eau Clai		03/07/2018		Invoiced	A	79.14
	2	Working lunches for middle school SPDG Grant m			7171800029	705921-180300004	03/12/2018	79.14			
		02/20/2018	14283	XXXXXXXXXXXXXXXXXX	Ssi*school Specialty, 888-388-3		03/07/2018		Invoiced	A	363.14
	2	Kidney table for Kufner's classroom			1601800003	705921-180300005	03/12/2018	363.14			
		02/20/2018	14284	XXXXXXXXXXXXXXXXXX	Amazon.Com, Amzn.Com/bill, WA,		03/07/2018		Invoiced	A	34.82
	2	Cognitive-Behavioral Therapy for Anger and Agg			7171800053	705921-180300006	03/12/2018	34.82			
		02/19/2018	14279	XXXXXXXXXXXXXXXXXX	Snarfs Prudential, Chicago, IL,		03/07/2018		Invoiced	A	25.00
	2	Food & Transportation Expenses at NASP Confere			7171800054	705921-180300007	03/12/2018	25.00			
		02/19/2018	14280	XXXXXXXXXXXXXXXXXX	Hyatt Regency Chicago, Chicago,		03/07/2018		Invoiced	A	686.73
	2	Hyatt Regency Chicago: NASP Hotel Registration			7171800043	705921-180300008	03/12/2018	686.73			
		02/19/2018	14281	XXXXXXXXXXXXXXXXXX	United, 800-932-2732, TX, 77002		03/07/2018		Invoiced	A	50.00
	2	Food & Transportation Expenses at NASP Confere			7171800054	705921-180300009	03/12/2018	50.00			
		02/19/2018	14282	XXXXXXXXXXXXXXXXXX	Msp Airport Parking, Saint Paul		03/07/2018		Invoiced	A	81.00
	2	Food & Transportation Expenses at NASP Confere			7171800054	705921-180300010	03/12/2018	81.00			
		02/16/2018	14268	XXXXXXXXXXXXXXXXXX	Sweetwater Tavern And, Chicago,		03/07/2018		Invoiced	A	19.00
	2	Food & Transportation Expenses at NASP Confere			7171800054	705921-180300011	03/12/2018	19.00			
		02/16/2018	14269	XXXXXXXXXXXXXXXXXX	Sweetwater Tavern And, Chicago,		03/07/2018		Invoiced	A	24.01
	2	Food & Transportation Expenses at NASP Confere			7171800054	705921-180300012	03/12/2018	24.01			
		02/16/2018	14270	XXXXXXXXXXXXXXXXXX	Hyatt Regency Chicago, Chicago,		03/07/2018		Invoiced	A	20.62
	2	Food & Transportation Expenses at NASP Confere			7171800054	705921-180300013	03/12/2018	20.62			
		02/16/2018	14272	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co, 6465880		03/07/2018		Invoiced	A	148.50
	2	First Grade Math Units 10-18 BUNDLE **Current			1001800117	705921-180300014	03/12/2018	69.30			
	3	First Grade Math Units 1-9 BUNDLE **Currently			1001800117	705921-180300014	03/12/2018	79.20			
		02/16/2018	14273	XXXXXXXXXXXXXXXXXX	Burrito Beach 9, Chicago, IL, 6		03/07/2018		Invoiced	A	21.80
	2	Food & Transportation Expenses at NASP Confere			7171800054	705921-180300015	03/12/2018	21.80			
		02/16/2018	14274	XXXXXXXXXXXXXXXXXX	Hyatt Regency Chicago, Chicago,		03/07/2018		Invoiced	A	100.00
	2	Food & Transportation Expenses at NASP Confere			7171800054	705921-180300016	03/12/2018	100.00			
		02/16/2018	14275	XXXXXXXXXXXXXXXXXX	Hyatt Regency Chicago, Chicago,		03/07/2018		Invoiced	A	58.00
	2	Food & Transportation Expenses at NASP Confere			7171800054	705921-180300017	03/12/2018	58.00			
		02/16/2018	14276	XXXXXXXXXXXXXXXXXX	Chili S Bar B14 Ord, Chicago, I		03/07/2018		Invoiced	A	44.00
	2	Food & Transportation Expenses at NASP Confere			7171800054	705921-180300018	03/12/2018	44.00			

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			
MCCUTDON000	MCCUTCHEON DONALD ALAN	continued...									
		02/16/2018	14277	XXXXXXXXXXXXXXXXXX	Squ*sq *asmerom Welden, Chicago			03/07/2018	Invoiced	A	59.10
2	Food & Transportation Expenses at NASP Confere				7171800054	705921-180300019	03/12/2018	59.10			
		02/16/2018	14278	XXXXXXXXXXXXXXXXXX	Starbucks Bc Msp, St. Paul, MN,			03/07/2018	Invoiced	A	10.97
2	Food & Transportation Expenses at NASP Confere				7171800054	705921-180300020	03/12/2018	10.97			
		02/15/2018	14264	XXXXXXXXXXXXXXXXXX	Taxi Svc Chicago, Long Is City,			03/07/2018	Invoiced	A	59.40
2	Food & Transportation Expenses at NASP Confere				7171800054	705921-180300021	03/12/2018	59.40			
		02/15/2018	14265	XXXXXXXXXXXXXXXXXX	Hyatt Regency Chicago, Chicago,			03/07/2018	Invoiced	A	47.00
2	Food & Transportation Expenses at NASP Confere				7171800054	705921-180300022	03/12/2018	47.00			
		02/15/2018	14266	XXXXXXXXXXXXXXXXXX	Spirit Ai, Miramar, FL, 33025-6			03/07/2018	Invoiced	A	90.00
2	Food & Transportation Expenses at NASP Confere				7171800054	705921-180300023	03/12/2018	90.00			
		02/15/2018	14267	XXXXXXXXXXXXXXXXXX	Wildberry Cafe Iii, Chicago, IL			03/07/2018	Invoiced	A	42.00
2	Food & Transportation Expenses at NASP Confere				7171800054	705921-180300024	03/12/2018	42.00			
		02/15/2018	14271	XXXXXXXXXXXXXXXXXX	Amazon.Com, Amzn.Com/bill, WA,			03/07/2018	Invoiced	A	23.53
2	Book is on amazon for \$13.86. Won't show me sh				8271800085	705921-180300025	03/12/2018	23.53			
		02/13/2018	14262	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,			03/07/2018	Invoiced	A	69.31
2	For daily living skills, prevocational skills,				2601800001	705921-180300026	03/12/2018	69.31			
		02/13/2018	14263	XXXXXXXXXXXXXXXXXX	Expanding Expression, 098989400			03/07/2018	Invoiced	A	284.00
1						705921-180300000	03/12/2018	284.00			
		02/08/2018	14261	XXXXXXXXXXXXXXXXXX	Dpi Educator Licensing, 608-266			03/07/2018	Invoiced	A	100.00
2	1 renewal of paraprofessional license for Stac				8271800101	705921-180300027	03/12/2018	100.00			
		02/07/2018	14257	XXXXXXXXXXXXXXXXXX	Amazon.Com, Amzn.Com/bill, WA,			03/07/2018	Invoiced	A	48.29
2	OT Supplies-Amazon				7001800015	705921-180300028	03/12/2018	48.29			
		02/07/2018	14258	XXXXXXXXXXXXXXXXXX	Amazon.Com, Amzn.Com/bill, WA,			03/07/2018	Invoiced	A	31.95
2	Amazon Order-Preschool Fine Motor Toy Vet Play				7001800018	705921-180300029	03/12/2018	31.95			
		02/07/2018	14259	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/			03/07/2018	Invoiced	A	29.94
2	Assistive Tech Supplies				7001800016	705921-180300030	03/12/2018	29.94			
		02/07/2018	14260	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/			03/07/2018	Invoiced	A	19.69
2	Intervention materials for Target Time				7171800050	705921-180300031	03/12/2018	19.69			
		02/06/2018	14254	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/			03/07/2018	Invoiced	A	23.90
2	Intervention materials for Target Time				7171800050	705921-180300032	03/12/2018	23.90			
		02/06/2018	14255	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/			03/07/2018	Invoiced	A	36.91
2	Intervention materials for Target Time				7171800050	705921-180300033	03/12/2018	36.91			
		02/06/2018	14256	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/			03/07/2018	Invoiced	A	23.90
1						705921-180300000	03/12/2018	23.90			
		02/05/2018	500180470	XXXXXXXXXXXXXXXXXX	YOUR THERAPY SOURCE IN, SCHAGHT			02/06/2018	Invoiced	A	126.78
2	Your Therapy Shop resources including parent &				7001800021	702921-180200000	02/05/2018	126.78			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line Description	PO Number	Invoice Number	Invoice Dt	Amount					
MCCUTDON000	MCCUTCHEON DONALD ALAN	continued...									
		02/02/2018	499994542	XXXXXXXXXXXXXXXXXX	DPI EDUCATOR LICENSING, 608-266		02/06/2018		Invoiced	A	100.00
	2	Kim Yarrington-Para license renewal	8271800087	702921-180200001		02/05/2018	100.00				
		02/02/2018	499994543	XXXXXXXXXXXXXXXXXX	VORT CORPORATION, 06503228282,		02/06/2018		Invoiced	A	29.50
	2	The Vort Cooperation: HELP Early Learning Pro	7001800020	702921-180200002		02/05/2018	29.50				
		02/01/2018	499743639	XXXXXXXXXXXXXXXXXX	GREAT WOLF WISC DELLS, BARABOO,		02/06/2018		Invoiced	A	-16.71
	2	Nightly average cost at Great Wolf Lodge (loca	7171800044	702921-180200003		02/05/2018	-16.71				
		02/01/2018	499743640	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		02/06/2018		Invoiced	A	76.65
	2	Third grade Investigation extension materials	8271800075	702921-180200004		02/05/2018	76.65				
		41 transaction(s) for MCCUTDON000. Total Amount ==>									3,539.74
NORBEBON000	NORBERG BONITA R	02/26/2018	14252	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		03/07/2018		Invoiced	A	37.70
	1				705921-180300000		03/12/2018	37.70			
		02/26/2018	14253	XXXXXXXXXXXXXXXXXX	Target 00017749, Eau Claire, WI		03/07/2018		Invoiced	A	7.18
	1				705921-180300000		03/12/2018	7.18			
		2 transaction(s) for NORBEBON000. Total Amount ==>									44.88
ORTH JOY000	ORTH JOYCE MARIE	02/23/2018	14316	XXXXXXXXXXXXXXXXXX	Int*in *gold Cross Cou, 715-839		03/07/2018		Invoiced	A	62.31
	4	Courier Services	8311800016	705921-180300057		03/12/2018	62.31				
		02/12/2018	14315	XXXXXXXXXXXXXXXXXX	Quill Corporation, 800-982-3400		03/07/2018		Invoiced	A	160.26
	3	Supplies (Quill)	8311800016	705921-180300058		03/12/2018	160.26				
		02/09/2018	14314	XXXXXXXXXXXXXXXXXX	Usps Po 5601700070, Altoona, WI		03/07/2018		Invoiced	A	7.20
	2	Postage for certified letter	8311800016	705921-180300059		03/12/2018	7.20				
		02/01/2018	499743642	XXXXXXXXXXXXXXXXXX	DEB S CAFE, CHIPPEWA FALL, WI,		02/06/2018		Invoiced	A	82.85
	10	Meals (Board Work Session 1/31)	8311800013	702921-180200041		02/05/2018	82.85				
		4 transaction(s) for ORTH JOY000. Total Amount ==>									312.62
PEDEL	001 PEDERSEN ELEMENTARY SCHO	02/16/2018	14213	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,		03/07/2018		Invoiced	A	50.00
	2	GAS CARDS FOR HOMELESS FAMILIES	1101800015	705921-180300080		03/12/2018	50.00				
		02/15/2018	14211	XXXXXXXXXXXXXXXXXX	Nasco Fort Atkinson, Fort Atkin		03/07/2018		Invoiced	A	245.48
	2	General budget for art supplies, will use at N	1001800094	705921-180300081		03/12/2018	245.48				
		02/15/2018	14212	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,		03/07/2018		Invoiced	A	31.07
	1				705921-180300000		03/12/2018	31.07			
		02/09/2018	14210	XXXXXXXXXXXXXXXXXX	Nasco Fort Atkinson, Fort Atkin		03/07/2018		Invoiced	A	36.60
	2	General budget for art supplies, will use at N	1001800094	705921-180300082		03/12/2018	36.60				
		02/02/2018	499994548	XXXXXXXXXXXXXXXXXX	LIMO CAB, ATOONA, WI, 54720, US		02/06/2018		Invoiced	A	16.00
	2	Limo Cab fair round trip for Katrina Wells for	8271800086	702921-180200078		02/05/2018	16.00				

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						
PEDEL	001 PEDERSEN ELEMENTARY SCHOOL	continued...										
		02/01/2018	499743644	XXXXXXXXXXXXXXXXXX	KWIK TRIP	82800008284, ALTOONA	02/06/2018		Invoiced	A	50.00	
	2	GAS CARDS FOR HOMELESS FAMILIES	1101800015	702921-180200079	02/05/2018		50.00					
		02/01/2018	499743645	XXXXXXXXXXXXXXXXXX	J W PEPPER AND SON INC, 800-345		02/06/2018		Invoiced	A	10.49	
	2	registration, school supplies, etc.	1001800088	702921-180200080	02/05/2018		10.49					
		7 transaction(s) for PEDEL						001. Total Amount ==>				439.64
PEGGS DAN000	PEGGS DANIEL S	02/28/2018	14346	XXXXXXXXXXXXXXXXXX	Cancun Mexican Restaur, Eau Cla		03/07/2018		Invoiced	A	140.00	
	2	Food for Standards-based Grading Parent Book S	2001800187	705921-180300061	03/12/2018		140.00					
		02/12/2018	14345	XXXXXXXXXXXXXXXXXX	Denny S #9342 180073, Tomah, WI		03/07/2018		Invoiced	A	28.84	
	2	Food for MS/HS principal's conference for both	2001800186	705921-180300062	03/12/2018		28.84					
		2 transaction(s) for PEGGS DAN000.						Total Amount ==>				168.84
RICHAJES000	RICHARDS JESSICA J	02/28/2018	14363	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,		03/07/2018		Invoiced	A	72.13	
	2	Coffee and treat all year long for staff devel	8101800041	705921-180300078	03/12/2018		72.13					
		02/22/2018	14362	XXXXXXXXXXXXXXXXXX	Iste Conference, 8003365191, OR		03/07/2018		Invoiced	A	550.00	
	2	ISTE Conference Registration	8101800072	705921-180300079	03/12/2018		550.00					
		2 transaction(s) for RICHAJES000.						Total Amount ==>				622.13
SCHEPMAR000	SCHEPPKE MARK J	02/28/2018	14342	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		03/07/2018		Invoiced	A	91.79	
	1				705921-180300000	03/12/2018	91.79					
		02/28/2018	14343	XXXXXXXXXXXXXXXXXX	Amazon.Com, Amzn.Com/bill, WA,		03/07/2018		Invoiced	A	198.00	
	1				705921-180300000	03/12/2018	198.00					
		02/26/2018	14341	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		03/07/2018		Invoiced	A	86.94	
	1				705921-180300000	03/12/2018	86.94					
		02/23/2018	14339	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		03/07/2018		Invoiced	A	455.76	
	1				705921-180300000	03/12/2018	455.76					
		02/23/2018	14340	XXXXXXXXXXXXXXXXXX	Globaldirectparts.Com, 210-858-		03/07/2018		Invoiced	A	1,071.71	
	1				705921-180300000	03/12/2018	1,071.71					
		02/21/2018	14336	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		03/07/2018		Invoiced	A	428.66	
	1				705921-180300000	03/12/2018	428.66					
		02/21/2018	14337	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		03/07/2018		Invoiced	A	750.00	
	1				705921-180300000	03/12/2018	750.00					
		02/21/2018	14338	XXXXXXXXXXXXXXXXXX	Amazon.Com, Amzn.Com/bill, WA,		03/07/2018		Invoiced	A	85.35	
	1				705921-180300000	03/12/2018	85.35					
		02/20/2018	14335	XXXXXXXXXXXXXXXXXX	Google *services, Cc@google.Com		03/07/2018		Invoiced	A	12.00	
	1				705921-180300000	03/12/2018	12.00					

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			
SCHEPMAR000	SCHEPPKE MARK J	continued...									
		02/16/2018	14334	XXXXXXXXXXXXXXXXXX	Amazon Mktplce Pmts, Amzn.Com/		03/07/2018		Invoiced	A	39.96
	1					705921-180300000	03/12/2018	39.96			
		02/15/2018	14332	XXXXXXXXXXXXXXXXXX	Coursralmzpm6b3zzvlp8, 65026576		03/07/2018		Invoiced	A	29.00
	1					705921-180300000	03/12/2018	29.00			
		02/15/2018	14333	XXXXXXXXXXXXXXXXXX	Amazon Mktplce Pmts, Amzn.Com/		03/07/2018		Invoiced	A	103.00
	1					705921-180300000	03/12/2018	103.00			
		02/14/2018	14331	XXXXXXXXXXXXXXXXXX	Amazon.Com, Amzn.Com/bill, WA,		03/07/2018		Invoiced	A	234.89
	1					705921-180300000	03/12/2018	234.89			
		02/06/2018	14330	XXXXXXXXXXXXXXXXXX	Amazon Mktplce Pmts, Amzn.Com/		03/07/2018		Invoiced	A	59.99
	1					705921-180300000	03/12/2018	59.99			
											14 transaction(s) for SCHEPMAR000. Total Amount ==>
											3,647.05
STEFFAND000	STEFFEN ANDREA M	02/28/2018	14294	XXXXXXXXXXXXXXXXXX	Amazon Mktplce Pmts, Amzn.Com/		03/07/2018		Invoiced	A	11.39
	2	Mentor texts for L.W.			0001800198	705921-180300037	03/12/2018	11.39			
		02/28/2018	14295	XXXXXXXXXXXXXXXXXX	Amazon Mktplce Pmts, Amzn.Com/		03/07/2018		Invoiced	A	16.00
	2	Mentor texts for L.W.			0001800198	705921-180300038	03/12/2018	16.00			
		02/28/2018	14296	XXXXXXXXXXXXXXXXXX	Amazon Mktplce Pmts, Amzn.Com/		03/07/2018		Invoiced	A	16.14
	2	Mentor texts for L.W.			0001800198	705921-180300039	03/12/2018	16.14			
		02/28/2018	14297	XXXXXXXXXXXXXXXXXX	Amazon Mktplce Pmts, Amzn.Com/		03/07/2018		Invoiced	A	11.35
	2	Mentor texts for L.W.			0001800198	705921-180300040	03/12/2018	11.35			
		02/28/2018	14298	XXXXXXXXXXXXXXXXXX	Amazon Mktplce Pmts, Amzn.Com/		03/07/2018		Invoiced	A	24.47
	2	Mentor texts for L.W.			0001800198	705921-180300041	03/12/2018	24.47			
		02/28/2018	14299	XXXXXXXXXXXXXXXXXX	Amazon Mktplce Pmts, Amzn.Com/		03/07/2018		Invoiced	A	5.86
	2	Mentor texts for L.W.			0001800198	705921-180300042	03/12/2018	5.86			
		02/27/2018	14292	XXXXXXXXXXXXXXXXXX	Amazon Mktplce Pmts, Amzn.Com/		03/07/2018		Invoiced	A	28.41
	2	Mentor texts for L.W.			0001800198	705921-180300043	03/12/2018	28.41			
		02/27/2018	14293	XXXXXXXXXXXXXXXXXX	Amazon Mktplce Pmts, Amzn.Com/		03/07/2018		Invoiced	A	219.34
	2	Mentor texts for L.W.			0001800198	705921-180300044	03/12/2018	219.34			
		02/22/2018	14291	XXXXXXXXXXXXXXXXXX	Holiday Stnstore 3702, Eau Clai		03/07/2018		Invoiced	A	48.04
	1					705921-180300000	03/12/2018	48.04			
											9 transaction(s) for STEFFAND000. Total Amount ==>
											381.00
STEINWIL000	STEINKE WILLIAM E	02/08/2018	14313	XXXXXXXXXXXXXXXXXX	Wal-Mart #5373, Chippewa Fall,		03/07/2018		Invoiced	A	180.58
	2	Menards Fall (hand tools, wood, stain, and oth			2001800004	705921-180300056	03/12/2018	180.58			
WINSASTA000	WINSAND STACY A	02/22/2018	14418	XXXXXXXXXXXXXXXXXX	Sams Club #8185, Eau Claire, WI		03/07/2018		Invoiced	A	90.96
	2	Purchases for Banquet (food/cake, decorations,			4001800352	705921-180300173	03/12/2018	90.96			

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					
WINSASTA000	WINSAND STACY A		continued...									
			02/22/2018	14419	XXXXXXXXXXXXXXXXXX	Festival Foods, Eau Claire, WI,		03/07/2018	Invoiced	A	24.41	
		2	Purchases for Banquet (food/cake, decorations,	4001800352	705921-180300174		03/12/2018	24.41				
			02/22/2018	14420	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI, 54		03/07/2018	Invoiced	A	51.00	
		2	Purchases for Banquet (food/cake, decorations,	4001800352	705921-180300175		03/12/2018	51.00				
			02/19/2018	14417	XXXXXXXXXXXXXXXXXX	Festival Foods, Eau Claire, WI,		03/07/2018	Invoiced	A	41.66	
		2	Seed meeting food and drinks for visiting coac	2001800184	705921-180300176		03/12/2018	41.66				
			02/14/2018	14416	XXXXXXXXXXXXXXXXXX	Sn *wfscs, 608-5882301, WI, 535		03/07/2018	Invoiced	A	100.00	
		2	WFSCA membership - \$40 Clinic attendance - \$60	4101800077	705921-180300177		03/12/2018	100.00				
			02/01/2018	499743648	XXXXXXXXXXXXXXXXXX	OFFICEMAX/DEPOT 6348, EAU CLAIR		02/06/2018	Invoiced	A	20.03	
		2	11x17 athletic program paper	4101800075	702921-180200161		02/05/2018	20.03				
											6 transaction(s) for WINSASTA000. Total Amount ==>	328.06
											220 transaction(s). Total Amount ==>	28,996.04

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



# SCHOOL DISTRICT OF ALTOONA

## Bank Balances

March 2018

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

#### CCF

Beginning balance	\$	1,788,918.58
Receipts	\$	83,704.26
Disbursements	\$	(1,540,582.64)
Transfers in	\$	3,425,000.00
Transfers out	\$	(1,655,993.00)
Line-of-Credit in	\$	1,065,000.00
Line-of-Credit out	\$	(1,065,000.00)
Ending Balance	\$	<u>2,101,047.20</u>

#### State Government Pool

Beginning balance	\$	3,264.60
Receipts	\$	3,425,000.00
Transfers in	\$	-
Transfers out	\$	(3,425,000.00)
Interest	\$	3,087.63
Ending Balance	\$	<u>6,352.23</u>

#### Wisconsin Liquid Asset Fund

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

### GENERAL ACCOUNTS TOTAL

**\$2,109,545.60**

# SCHOOL DISTRICT OF ALTOONA

## Bank Balances

March 2018

### DEBT SERVICE FUND 39

#### CCF

Beginning balance	\$	3,838.23
Receipts	\$	1,655,993.00
Disbursements	\$	(1,534,758.75)
Interest	\$	274.67
Ending Balance	\$	<u>125,347.15</u>

### CONSTRUCTION FUND 49

#### CCF

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

### STUDENT ACTIVITY FUND 60

#### Wells Fargo Bank

Beginning balance	\$	95,432.61
Receipts	\$	8,921.59
Disbursements	\$	(8,915.32)
Interest	\$	-
Ending Balance	\$	<u>95,438.88</u>

### Employee Benefit Trust Fund 73

#### Mid America

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

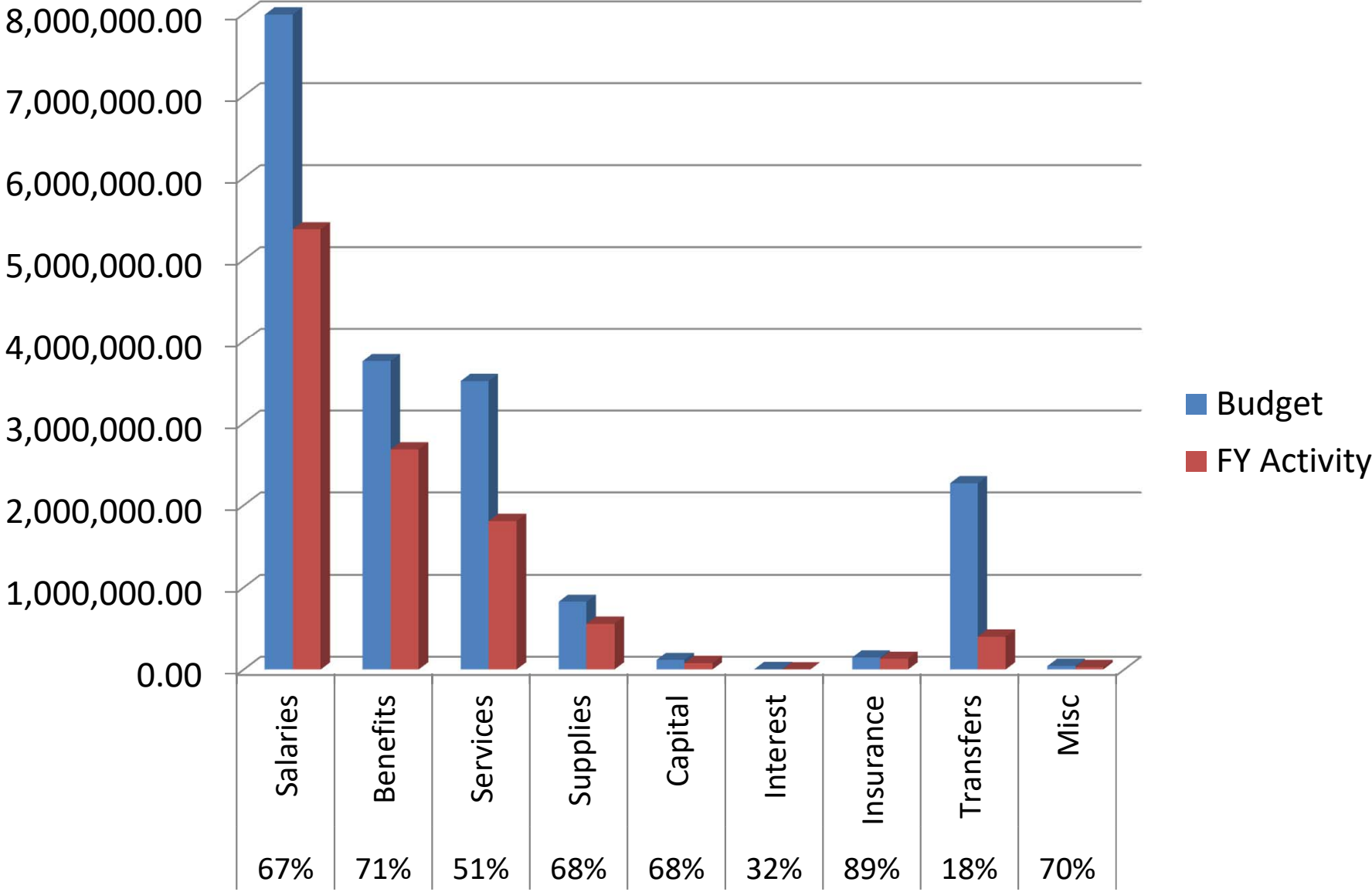
Fd	T	Loc	Obj	Func	Func	2017-18	2017-18	2017-18	Unexpended	
						Original Budget	Revised Budget	FY Activity	Balance	
10	E	---	---	11	---	UNDIFF CURRICULUM	3,227,476.00	3,227,476.00	1,930,074.75	1,297,401.25
10	E	---	---	12	---	REGULAR CURRICULUM	3,898,611.00	3,898,611.00	2,405,874.88	1,492,736.12
10	E	---	---	13	---	VOCATIONAL CURRICULUM	453,737.00	453,737.00	275,765.00	177,972.00
10	E	---	---	14	---	PHYSICAL CURRICULUM	360,465.00	360,465.00	242,587.48	117,877.52
10	E	---	---	16	---	CO-CURRICULAR ACTIVITIES	325,757.00	325,757.00	249,756.21	76,000.79
10	E	---	---	17	---	SPECIAL NEEDS	32,749.00	32,749.00	10,725.82	22,023.18
10	E	---	---	21	---	PUPIL SERVICES	517,413.00	517,413.00	383,469.76	133,943.24
10	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	1,447,995.00	1,447,995.00	926,237.99	521,757.01
10	E	---	---	23	---	GENERAL ADMINISTRATION	430,645.00	430,645.00	379,924.62	50,720.38
10	E	---	---	24	---	SCHOOL BUILDING ADMINISTRATION	1,047,635.00	1,047,635.00	752,284.92	295,350.08
10	E	---	---	25	---	BUSINESS ADMINISTRATION	3,005,721.00	3,005,721.00	2,323,172.08	682,548.92
10	E	---	---	26	---	CENTRAL SERVICES	99,950.00	99,950.00	52,440.87	47,509.13
10	E	---	---	27	---	INSURANCE/DISTRICT	147,200.00	147,200.00	131,148.17	16,051.83
10	E	---	---	28	---	DEBT SERVICES - SHORT TERM	5,000.00	5,000.00	1,582.84	3,417.16
10	E	---	---	29	---	OTHER SUPPORT SERVICES	3,176.00	3,176.00	295,660.10	-292,484.10
10	E	---	---	41	---	INTERFUND TRANSFERS	2,266,595.00	2,266,595.00	400,000.00	1,866,595.00
10	E	---	---	43	---	GENERAL TUITION PAYMENTS	1,389,169.00	1,389,169.00	294,257.38	1,094,911.62
10	E	---	---	49	---	OTHER NON-PROGRAM TRANSACTIONS	500.00	500.00		500.00
10	-	---	---	-----		GENERAL	18,659,794.00	18,659,794.00	11,054,962.87	7,604,831.13
21	E	---	---	11	---	UNDIFF CURRICULUM	250.00	250.00		250.00
21	E	---	---	13	---	VOCATIONAL CURRICULUM	27,500.00	27,500.00	50,358.00	-22,858.00
21	E	---	---	14	---	PHYSICAL CURRICULUM	1,000.00	1,000.00	5,541.39	-4,541.39
21	E	---	---	21	---	PUPIL SERVICES	2,500.00	2,500.00	13,748.92	-11,248.92
21	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES			6,912.05	-6,912.05
21	-	---	---	-----		SPECIAL REVENUE TRUST FUND	31,250.00	31,250.00	76,560.36	-45,310.36
27	E	---	---	15	---	SPECIAL ED CURRICULUM	2,188,968.00	2,188,968.00	1,334,014.81	854,953.19
27	E	---	---	21	---	PUPIL SERVICES	310,984.00	310,984.00	207,151.80	103,832.20
27	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	219,718.00	219,718.00	160,376.66	59,341.34
27	E	---	---	25	---	BUSINESS ADMINISTRATION	135,000.00	135,000.00	96,393.20	38,606.80
27	E	---	---	43	---	GENERAL TUITION PAYMENTS	96,310.00	96,310.00	74,654.75	21,655.25
27	-	---	---	-----		SPECIAL EDUCATION FUND	2,950,980.00	2,950,980.00	1,872,591.22	1,078,388.78
38	E	---	---	28	---	DEBT SERVICES - SHORT TERM	50,000.00	50,000.00		50,000.00
38	-	---	---	-----		NON-REFERENDUM DEBT	50,000.00	50,000.00		50,000.00
39	E	---	---	28	---	DEBT SERVICES - SHORT TERM	1,869,518.00	1,869,518.00	1,870,942.50	-1,424.50
39	-	---	---	-----		REFERENDUM APPROVED DEBT SERV	1,869,518.00	1,869,518.00	1,870,942.50	-1,424.50
49	E	---	---	25	---	BUSINESS ADMINISTRATION	30,000.00	30,000.00	30,584.54	-584.54
49	-	---	---	-----		OTHER CAPITAL PROJECTS	30,000.00	30,000.00	30,584.54	-584.54
50	E	---	---	25	---	BUSINESS ADMINISTRATION	613,480.00	613,480.00	490,536.91	122,943.09
50	-	---	---	-----		FOOD SERVICE	613,480.00	613,480.00	490,536.91	122,943.09
73	E	---	---	42	---	Fiduciary Fund Expenditures	488,025.00	488,025.00		488,025.00
73	-	---	---	-----		Employee Benefit Trust Fund	488,025.00	488,025.00		488,025.00
80	E	---	---	25	---	BUSINESS ADMINISTRATION	7,500.00	7,500.00	6,235.00	1,265.00
80	E	---	---	26	---	CENTRAL SERVICES	11,715.00	11,715.00	4,800.21	6,914.79
80	E	---	---	29	---	OTHER SUPPORT SERVICES	32,000.00	32,000.00	30,240.00	1,760.00
80	E	---	---	31	---	COMMUNITY SERVICE	20,474.00	20,474.00		20,474.00
80	E	---	---	39	---		55,970.00	55,970.00	42,771.55	13,198.45
80	-	---	---	-----		COMMUNITY SERVICE	127,659.00	127,659.00	84,046.76	43,612.24

Fd	T	Loc	Obj	Func	Func	2017-18 Original Budget	2017-18 Revised Budget	2017-18 FY Activity	Unexpended Balance
Grand	Expense	Tota				24,820,706.00	24,820,706.00	15,480,225.16	9,340,480.84

Number of Accounts: 1793

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

# Board Approved Expenditures vs. Budget



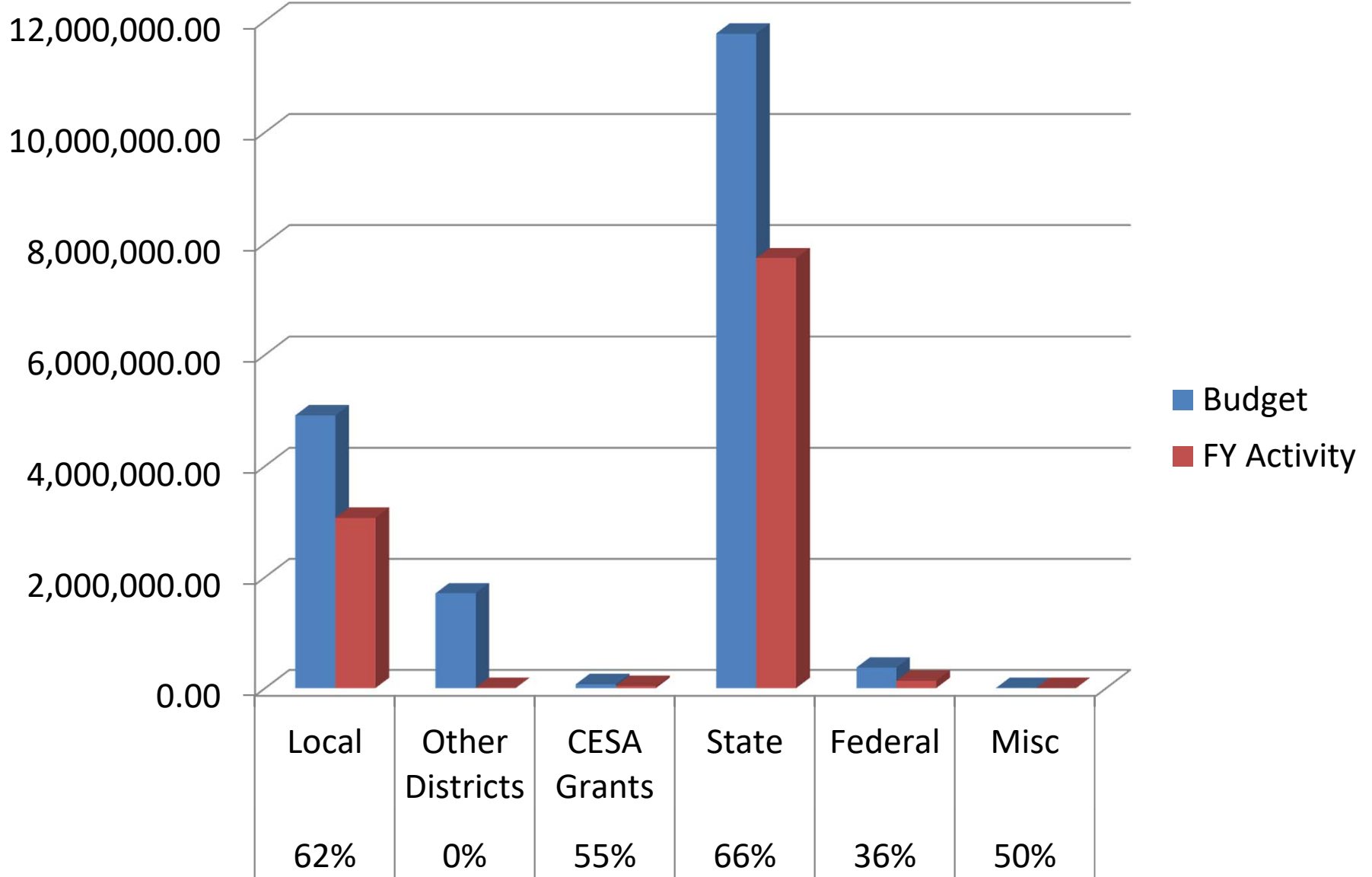
Fd	T	Loc	Obj	Fu	Src	2017-18	2017-18	2017-18	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	800	21-	--	TAXES	4,852,297.00	4,852,297.00	3,014,370.23	1,837,926.77
10	R	800	26-	--	NON-CAPITAL SALES	750.00	750.00		750.00
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	36,200.00	36,200.00	41,395.89	-5,195.89
10	R	800	28-	--	INTEREST ON INVESTMENT	6,000.00	6,000.00	3,487.15	2,512.85
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	14,700.00	14,700.00	6,715.54	7,984.46
10	R	800	31-	--	TRANSIT OF AIDS-INTERDISTRICT			4,166.17	-4,166.17
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	1,707,448.00	1,707,448.00	2,975.00	1,704,473.00
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	54,000.00	54,000.00	38,456.34	15,543.66
10	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	16,000.00	16,000.00		16,000.00
10	R	800	61-	--	STATE AID-CATEGORICAL	83,000.00	83,000.00	23,750.00	59,250.00
10	R	800	62-	--	STATE AID-GENERAL	10,540,093.00	10,540,093.00	6,734,440.00	3,805,653.00
10	R	800	63-	--	SPECIAL PROJECTS GRANT	10,400.00	10,400.00		10,400.00
10	R	800	65-	--	SAGE GRANT	465,000.00	465,000.00	311,152.00	153,848.00
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	671,389.00	671,389.00	663,750.00	7,639.00
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	150,000.00	150,000.00		150,000.00
10	R	800	75-	--	TITLE I	218,050.00	218,050.00	132,954.69	85,095.31
10	R	800	86-	--	SALES OF FIXED ASSETS			57.00	-57.00
10	R	800	97-	--	REFUND OF DISBURSEMENT			967.64	-967.64
10	R	800	99-	--	Other Miscellaneous Revenue	5,000.00	5,000.00	1,500.00	3,500.00
10	R	---	---	--	Revenue	18,830,327.00	18,830,327.00	10,980,137.65	7,850,189.35
10	-	---	---	--	GENERAL	18,830,327.00	18,830,327.00	10,980,137.65	7,850,189.35
21	R	150	29-	--	OTHER REVENUES-LOCAL SOURCES	250.00	250.00		250.00
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	31,350.00	31,350.00	109,294.62	-77,944.62
21	R	---	---	--	Revenue	31,600.00	31,600.00	109,294.62	-77,694.62
21	-	---	---	--	SPECIAL REVENUE TRUST FUND	31,600.00	31,600.00	109,294.62	-77,694.62
27	R	800	11-	--	OPERATING TRANSFERS-IN	1,866,595.00	1,866,595.00		1,866,595.00
27	R	800	31-	--	TRANSIT OF AIDS-INTERDISTRICT			2,200.75	-2,200.75
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	50,000.00	50,000.00		50,000.00
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	88,000.00	88,000.00	5,592.29	82,407.71
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	50,000.00	50,000.00		50,000.00
27	R	800	61-	--	STATE AID-CATEGORICAL	670,500.00	670,500.00	489,551.00	180,949.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	225,885.00	225,885.00	142,037.28	83,847.72
27	R	---	---	--	Revenue	2,950,980.00	2,950,980.00	639,381.32	2,311,598.68
27	-	---	---	--	SPECIAL EDUCATION FUND	2,950,980.00	2,950,980.00	639,381.32	2,311,598.68
38	R	800	21-	--	TAXES	50,000.00	50,000.00	50,000.00	
38	R	---	---	--	Revenue	50,000.00	50,000.00	50,000.00	
38	-	---	---	--	NON-REFERENDUM DEBT	50,000.00	50,000.00	50,000.00	
39	R	800	11-	--	OPERATING TRANSFERS-IN	400,000.00	400,000.00	400,000.00	
39	R	800	21-	--	TAXES	1,255,993.00	1,255,993.00	1,255,993.00	
39	R	800	28-	--	INTEREST ON INVESTMENT	1,500.00	1,500.00	4,276.97	-2,776.97
39	R	---	---	--	Revenue	1,657,493.00	1,657,493.00	1,660,269.97	-2,776.97
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	1,657,493.00	1,657,493.00	1,660,269.97	-2,776.97
49	R	800	28-	--	INTEREST ON INVESTMENT	500.00	500.00	36.38	463.62
49	R	---	---	--	Revenue	500.00	500.00	36.38	463.62
49	-	---	---	--	OTHER CAPITAL PROJECTS	500.00	500.00	36.38	463.62
50	R	800	25-	--	FOOD SERVICE SALES	268,200.00	268,200.00	238,131.90	30,068.10
50	R	800	28-	--	INTEREST ON INVESTMENT	200.00	200.00		200.00
50	R	800	61-	--	STATE AID-CATEGORICAL	17,000.00	17,000.00		17,000.00
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	387,500.00	387,500.00	247,588.92	139,911.08
50	R	800	97-	--	REFUND OF DISBURSEMENT			399.20	-399.20
50	R	---	---	--	Revenue	672,900.00	672,900.00	486,120.02	186,779.98

Fd	T	Loc	Obj	Fu	Src	2017-18		2017-18	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
50	-	---	---	--	FOOD SERVICE	672,900.00	672,900.00	486,120.02	186,779.98
73	R	800	28-	--	INTEREST ON INVESTMENT	11,000.00	11,000.00	5,789.86	5,210.14
73	R	800	95-	--	Contributions to Emp Benefits	488,025.00	488,025.00		488,025.00
73	R	---	---	--	Revenue	499,025.00	499,025.00	5,789.86	493,235.14
73	-	---	---	--	Employee Benefit Trust Fund	499,025.00	499,025.00	5,789.86	493,235.14
80	R	800	21-	--	TAXES	130,000.00	130,000.00	130,000.00	
80	R	---	---	--	Revenue	130,000.00	130,000.00	130,000.00	
80	-	---	---	--	COMMUNITY SERVICE	130,000.00	130,000.00	130,000.00	
Grand Revenue T						24,822,825.00	24,822,825.00	14,061,029.82	10,761,795.18

Number of Accounts: 87

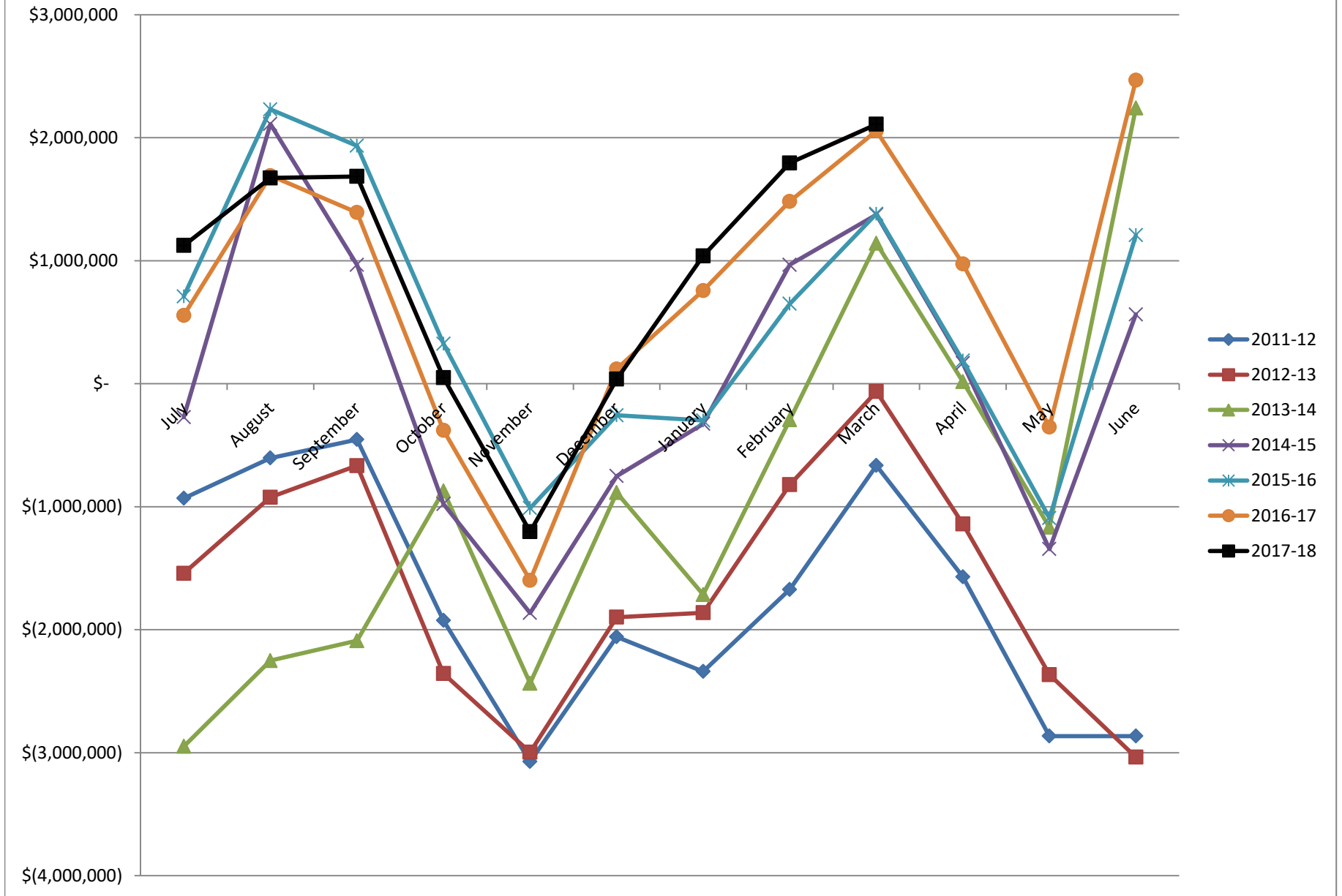
\*\*\*\*\* End of report \*\*\*\*\*

## Board Approved Revenues vs. Budget





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



# Official Oath

STATE OF WISCONSIN, )  
Eau Claire ) ss  
County)

I, RICHARD A. RISLER JR., having been elected or appointed to  
the office of Altoona School Board Member  
(title)

swear (or affirm) that I will support the constitution of the United States and the constitution of  
the State of Wisconsin, and will faithfully and impartially discharge the duties of said office to  
the best of my ability.

So help me God.

RAR  
(Signature of elected or appointed official)

Subscribed and sworn to before me this 5<sup>th</sup> day of April, 2018.

Sharon Chusla  
(Signature of person authorized to administer oaths)

My commission expires 6-12-2020, or is permanent

Notary Public , or \_\_\_\_\_  
(Official title, if not a notary)

## 2018 New School Board Member Gatherings

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WASB New School Board Member Gatherings are an informal orientation for newly elected school board members to:

- Discuss essential information for your first board meeting.
- Meet your WASB regional director.
- Network with new and experienced school board members in your WASB region.
- Learn about WASB services that can help you in your new role.  
Experienced board members are encouraged to attend as well and offer input and guidance.



### **Region 4 Meeting:**

Tuesday, April 17, 7-9 PM

Durand-Arkansaw High School Board Room

# DONATIONS UPDATE

as of April 23, 2018

Date Recognized:	Contributor:	Description:	Amount:	Value:
4/23/2018	Your College Your Way	Interntl Career Development Conf	\$200	
4/23/2018	Nohre & Co SC	Interntl Career Development Conf	\$125	
4/23/2018	Chippewa Valley Ortho & Sports Medicine	Interntl Career Development Conf	\$125	
<u>4/23/2018</u>	<u>WESTconsin Credit Union</u>	<u>Interntl Career Development Conf</u>	<u>\$350</u>	
<u>4/9/2018</u>	<u>Xcel Energy</u>	<u>Required match for the Fab Lab grant</u>	<u>\$500</u>	
3/19/2018	Dave and Sue Rowe	Required match for the Fab Lab grant	\$300	
3/19/2018	Aldi	for supplies for garden towers	\$500	
<u>3/19/2018</u>	<u>Flutter Busters LLC</u>	<u>for 2nd grade Beaver Creek field trip</u>	<u>\$550</u>	
3/5/2018	Tools for Schools Grant	Library books	\$250	
3/5/2018	Altoona Area Foundation	Nonfiction reading materials	\$1,000	
3/5/2018	Altoona Area Foundation	I-pads (4-5)	\$1,000	
3/5/2018	Walmart	Required match for the Fab Lab grant	\$500	
<u>3/5/2018</u>	<u>Amundson Appliance</u>	<u>Refrigerator for MS Snack Shack</u>		<u>\$500</u>
2/5/2018	Mississippi Welders Supply Co	Required match for the Fab Lab grant	\$200	
2/5/2018	AnnMarie Foundation	Required match for the Fab Lab grant	\$4,500	
2/5/2018	RealityWorks	Required match for the Fab Lab grant	\$5,000	
<u>2/5/2018</u>	<u>RealityWorks</u>	<u>Required match for the Fab Lab grant</u>	<u>\$5,000</u>	
1/4/2018	Altoona Area Foundation	Guided Reading Books	\$1,000	
<u>1/4/2018</u>	<u>Marshfield Clinic Health Systems</u>	<u>Required match for the Fab Lab grant</u>	<u>\$2,500</u>	
12/18/2017	Women's Giving Circle Grant	K-3 STEM coding & robotics curriculum	\$5,966	
12/18/2017	Halfmoom Education Inc	Required match for the Fab Lab grant	\$200	
12/18/2017	Richard Jurmain	Required match for the Fab Lab grant	\$200	
12/18/2017	Kelly Heating & Electric LLC	Required match for the Fab Lab grant	\$250	
<u>12/18/2017</u>	<u>Northwestern Bank</u>	<u>Required match for the Fab Lab grant</u>	<u>\$5,000</u>	
Total to Date:			\$35,716	
Total Fab Lab Matching Funds:			\$24,150	



**Eggs & Issues: The Chamber's  
Annual "State Of Altoona"**

Friday, April 20, 7 - 8:30 a.m.  
River Prairie Center  
1445 Front Porch Place  
\$20 per person for Chamber members

**A Chamber Business Advocacy Event Sponsors:**

- **Advocate- Xcel Energy, Miron Construction**  
**Supporter - Banbury Place, Eau Claire Energy Cooperative**

Our annual update on what's happening in the City of Altoona, presented by the Mayor Brendan Pratt and City Administrator Mike Golat. Get the latest on the completion of public facilities in River Prairie, the challenges of Altoona's continuing growth, and the key priorities of the city for 2018.

**Attending? Register with Joyce by >>>> APRIL 13**

**2018-19 School Year  
CLUSTER A  
66.0301 COOPERATIVE AGREEMENT**

**SCHOOL BOARD RESOLUTION**

This document will serve as a 66.0301 Cooperative Agreement between the Cluster A school districts for the following purpose.

The school districts of Altoona, Augusta, Eleva-Strum, Fall Creek, Gilmanton, Mondovi, and Osseo-Fairchild each seek to create and maintain educational programs that assist students in becoming successful, productive members of society. To better achieve this goal, these seven districts agree to cooperate with each other to provide expanded educational opportunities for their students. Collectively these seven districts will be known as Cluster A.

As members of Cluster A, each of these seven districts will participate in the development and maintenance of shared academic, vocational, and/or integrated programs. Each district will allocate resources, including people, money, supplies, transportation services, and equipment in a manner that supports the accomplishment of cooperatively determined Cluster goals.

**CONDITIONS**

Pursuant to a resolution adopted by the school districts of the Cluster A schools, the districts mutually agree, pursuant to Section 66.0301 of the Wisconsin Statutes, to the following conditions:

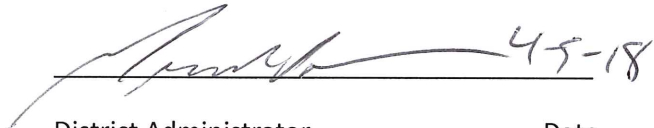
1. That said above parties agree and contract for the administration and expenses of cooperative programs of Cluster A as hereinafter set forth;
2. That the School District of Mondovi be the operator and fiscal agent;
3. That the School District of Mondovi, as the fiscal agent, will include all program expenditures and receipts in Fund 99 of the Wisconsin Uniform Financial Accounting Requirements (WUFAR);
4. That the cost to the Cluster A Schools be determined five (5) days prior to June 30, annually, on the basis of participation and actual program costs;
5. That estimated budget and plan of operation for this cooperative be approved in advance of contract signing by all school district parties hereto;
6. That significant variations from the budget will require prior approval of all school district hereto;
7. That unemployment compensation will be the responsibility of all districts and each district's share of the cost will be based on percentage of use;

8. That the Cluster A Schools agree to pay the School District of Mondovi according to the following schedule: One invoice will be mailed in November with the option of one or two installments, the first due in December and the second in January; and a final payment for the balance of final actual cost by June 30;
9. That the School District of Mondovi, as the fiscal agent, agrees to file the required financial report with the Department of Public Instruction;
10. That notice of intent to non-renew this agreement by any participating district will be due on or before February 1.

**Program Costs Based on Current Year Contract:**

<u>Service Provided</u>	<u>Estimated Contract Amount</u>
Administration and Coordination	\$10,865

**School District of Altoona**

 _____ District Administrator	Date	_____ School Board President	Date
--	------	---------------------------------	------

**Cluster A**

 _____ Cluster A Representative	Date
--	------

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

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

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

#### **Resident High School Students Attending Courses in Other Public School Districts**

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

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

#### **Nonresident High School Students Attending Courses in the District**

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

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



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

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

### **Application of Policy in Special Situations**

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

Legal Ref:

#### **Wisconsin Statutes**

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

ADOPTED:

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

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

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

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

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

### **Responsibility for Costs; Limitations on District Payments**

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

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

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

### **Good Academic Standing**

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

### **Course Comparability**

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

### **Reconsideration and Appeals**

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

Legal Ref:

**Wisconsin Statutes**

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

**Wisconsin Administrative Code**

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

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

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

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

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

#### **Initial Applications and Notices Students Are Required to Submit**

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

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

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

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

### **Responsibility for Costs; Limitations on District Payments**

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

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

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

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

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

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

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

Legal Ref:

**Wisconsin Statutes**

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

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

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

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

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

[discretionary program and curriculum modifications]

[Section 118.33](#)

[high school graduation requirements]

[Section 118.55](#)

[the Early College Credit Program]

[Section 118.57](#)

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

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

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

**Wisconsin Administrative Code**

[Chapter PI 40](#)

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

ADOPTED: