



# School District of Altoona

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

Dr. Ronald Walsh, Interim Superintendent

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

## ALTOONA BOARD OF EDUCATION

Regular Meeting  
District Board Room  
1903 Bartlett Avenue  
September 4, 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. August 20, 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
  - a. Approval of Checks for Payment
    - (1) General Fund checks totaling \$762,526.65
    - (2) Student Activity Fund checks totaling \$15,593.09
9. Information
  - a. School Showcase
    - (1) Fuel Up to Play 60 Update, Greg Emerson
  - b. President's Report
    - (1) Board Development Session, September 17
    - (2) Fall Regional Meeting, September 27
  - c. Superintendent's Report
    - (1) Inservice, August 27-30
    - (2) Back to School Ice Cream Social and Donations Update, August 29

10. Board Action after Consideration and Discussion
  - a. Consider Resignation of Administrative Assistant
  - b. Consider Employment Recommendation to Fill .50 Limited-Term Phy. Ed. Teacher Position
  - c. Consider Employment Recommendation to Fill High School Assistant Volleyball Coach Position
  - d. Consider Employment Recommendation to Fill Middle School Cross Country Coach Position
  - e. Consider Employment Recommendation to Fill Middle School Student Council Advisor Position
  - f. Consider Final Adoption of Policy 370 - Extracurricular Activities

11. Anticipated Closed Session as per Section 19.85(1) (c), (1) (e) – Wisc. Statutes

The Board will entertain a motion to convene in closed session pursuant to s. 19.85(1) (c), (1) (e) - Wisc. Stats., as appropriate, to review and discuss proposed contract language changes for administrators, and discuss employment of a coach applicant

Closed Session Minutes for August 20, 2018 will also be reviewed.

12. Reconvene into Open Session and Take any Action, If Necessary and Appropriate
  - a. Consider 2018/19 Contract Language Changes for Administrators
  - b. Consider Employment Recommendation to Fill Coach Position
13. Adjournment

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*Offering large school opportunities with a small school approach.*

## 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  
August 20, 2018  
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Robin Elvig, at 6:30 p.m. in the District board room.
2. Roll call was taken and the following were present and absent:  
Robin E. Elvig, President  
Helen S. Drawbert, Vice President; Absent  
Bradley D. Poquette, Treasurer  
David A. Rowe, Clerk  
Richard A Risler, Member  
Joyce M. Orth, Board Secretary  
Dr. Ronald Walsh, Interim Superintendent
3. Public Notice. Report of notice was presented. All posting requirements were met. 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. July 16, 2018 Regular Meeting. Motion by Risler to approve the minutes as presented, seconded by Rowe. Drawbert, absent; Rowe, yes; Risler, yes; Poquette, yes; Elvig, yes. Motion carried 4-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. Dave Rowe announced that the Back to School Ice Cream Social will be held at River Prairie in conjunction with Rock'n on the River. The Thundermen will play that evening. He recognized Mayor Pratt for making arrangements and finding a sponsor for the band. b. Agenda items - public comment and concern. None.
8. Treasurer's Report and Business Services Report. a. Approval of Checks for Payment. Motion by Rowe to approve General Fund checks totaling \$1,887,837.49 and Student Activity Fund checks totaling \$7,563.61, seconded by Risler. Rowe, yes; Risler, yes; Poquette, yes; Drawbert, absent; Elvig, yes. Motion carried 4-0. b. Approval of Treasurer's Report. Motion by Risler to approve the Treasurer's Report as presented, seconded by Rowe. Risler, yes; Poquette, yes; Drawbert, absent; Rowe, yes; Elvig, yes. Motion carried 4-0. c. Expenditures, Revenues and Cash Position. Expenditures, revenues and cash position (general fund 2011/12 to 2017/18) as of August 15, 2018 were reviewed. d. Preliminary Budget 2018/19. The preliminary budget for 2018/19 was presented by business manager, Michael Markgren.

9. Information. **a. School Showcase.** (1) School Climate and Safety Report. The School Climate and Safety Report was presented by student services director, Alan McCutcheon. The report highlighted our academic and behavior resources centers, School-Based Mental Health and School Safety grant awards and key components, 2017/18 seclusion and restraint and suspension data, and recommendations for next steps. Seclusion and restraint data shows significant decreases in incidents at all levels. **b. Committee Updates.** (1) Negotiation/Meet & Confer Committee. The committee met on August 13 to review the proposed salary increases. The recommendations will be reviewed in closed session, with action following in open session. **c. President's Report.** (1) Fall Regional Meeting. The 2018 Region 4 Fall Meeting will be held on September 27 at the Florian Gardens. The event includes an optional pre-meeting workshop. (2) September 17 Board Development Session. A board development session will be scheduled for September 17 at 5:00 p.m. with Deb Gurke. **d. Superintendent's Report.** (1) Donations Update. The district has received donations/grants totaling \$207,411 since December 2017, and \$140,636 since the July 16 board meeting. Those include a State School-Based Mental Health Services grant, \$75,000; a State School Safety grant, \$54,500; a State Career and Technical Education Incentive Grant, \$10,136; and \$1,000 from the Dairy Farmers of Wisconsin for Fuel Up to Play 60 resources for the 2018/19 school year. (2) Inservice. The inservice schedule for August 27-30 was reviewed.
10. Board Action after Consideration and Discussion. **a.** Consider Resignation of .50 Elementary Phy. Ed. Teacher. Motion by Rowe to accept the resignation of Jacki Vierstraete, seconded by Poquette. Poquette, yes; Drawbert, absent; Rowe, yes; Risler, yes; Elvig, yes. Motion carried 4-0. **b.** Consider Employment Recommendation to Fill Limited-Term Grade 1 Teacher Position. Motion by Risler to approve the employment of Billie Jo Stephens to fill the limited-term (2018/19 school year) grade 1 teacher position as recommended, seconded by Rowe. Drawbert, absent; Rowe, yes; Risler, yes; Poquette, yes; Elvig, yes. Motion carried 4-0. **c.** Consider Employment Recommendation to Fill Limited-Term High School Special Education Teacher Position. Motion by Risler to approve the employment of Julia Setwyn to fill the limited-term (2018/19 school year) high school special education teacher position as recommended, seconded by Poquette. Rowe, yes; Risler, yes; Poquette, yes; Drawbert, absent; Elvig, yes. Motion carried 4-0. **d.** Consider Employment Recommendation to Fill Middle School Football Coach. Motion by Poquette to postpone, seconded by Risler. Risler, yes; Poquette, yes; Drawbert, absent; Rowe, yes; Elvig, yes. Motion carried 4-0. **e.** Consider Employment Recommendation to Fill Middle School Football Coach. Motion by Rowe to approve the employment of Brandon Konenberg to fill a middle school football coach position as recommended, seconded by Risler. Poquette, yes; Drawbert, absent; Rowe, yes; Risler, yes; Elvig, yes. Motion carried 4-0. **f.** Consider Employment Recommendation to Fill Middle School Football Coach. Motion by Risler to approve the employment of Russ Riehbrandt to fill a middle school football coach position as recommended, seconded by Poquette. Drawbert, absent; Rowe, yes; Risler, yes; Poquette, yes; Elvig, yes. Motion carried 4-0. **g.** Consider Employment Recommendation to Fill Middle School Soccer Coach. Motion by Rowe to approve the employment of Jeremy Gilbert to fill a middle school soccer coach position as recommended, seconded by Poquette. Rowe, yes; Risler, yes; Poquette, yes; Drawbert, absent; Elvig, yes. Motion carried 4-0. **h.** Consider Employment Recommendation to Fill High School Assistant Football Coach. Motion by Risler to approve the employment of Cortarch (Gene) Smith to fill the high school assistant football coach position as recommended, seconded by Rowe. Risler, yes; Poquette, yes; Drawbert, absent; Rowe, yes; Elvig, yes. Motion carried 4-0. **i.** Consider Recommendation to Increase Speech and Language Pathologist Program FTE. Motion by Rowe to increase the Speech and Language Pathologist FTE by .6 to three (3) positions seconded by Poquette. Poquette, yes; Drawbert, absent; Rowe, yes; Risler, yes; Elvig, yes. Motion carried 4-0. **j.** Consider School Mental Health Coordinator Job Description. Motion by Rowe to approve the School Mental Health Coordinator Job Description as presented, seconded by Risler. Drawbert, absent; Rowe, yes; Risler, yes; Poquette, yes; Elvig, yes. Motion carried 4-0. **k.** Consider Amendment of Employee Handbooks. Motion by Risler to approve the amendments to the employee handbooks as presented, seconded by Rowe. Rowe, yes; Risler, yes; Poquette, yes; Drawbert, absent; Elvig, yes. Motion carried 4-0.

l. Consider Final Adoption of Policy 370 – Extracurricular Activities. Motion by Risler to postpone adoption of policy 370, seconded by Poquette. Risler, yes; Poquette, yes; Drawbert, absent; Rowe, yes; Elvig, yes. Motion carried 4-0. m. Consider 66.0301 Cooperative Contract with the Boyceville Community School District for Vision Impaired Services. Motion by Rowe to approve the 66.0301 Cooperative Contract with the Boyceville Community School District for Vision Impaired Services as presented, seconded by Risler. Poquette, yes; Drawbert, absent; Rowe, yes; Risler, yes; Elvig, yes. Motion carried 4-0.

- 11. Anticipated Closed Session as per Section 19.85(1) (c), (1) (e) – Wisc. Statutes. Motion by Poquette to adjourn into closed session at 8:10 p.m., seconded by Risler. Drawbert, absent; Rowe, yes; Risler, yes; Poquette, yes; Elvig, yes. Motion carried 4-0.

The Board will entertain a motion to convene in closed session pursuant to s. 19.85(1) (c), (1) (e) - Wisc. Stats., as appropriate, to review and discuss proposed salary increases for employees. Closed Session Minutes for July 16, 2018 will also be reviewed.

- 12. Reconvene into Open Session and Take any Action, If Necessary and Appropriate. Motion by Rowe to reconvene at 9:25 p.m., seconded by Risler. Rowe, yes; Risler, yes; Poquette, yes; Drawbert, absent; Elvig, yes. Motion carried 4-0. (Items 12.a. through 12.g. were combined.)

a. Consider 2018/19 Salary Increase for Administrators; b. Consider 2018/19 Salary Increase for Administrative Staff and Supervisors; c. Consider 2018/19 Salary Increase for Professional Educators; d. Consider 2018/19 Salary Increase for Clerical/Paraprofessional Staff; e. Consider 2018/19 Salary Increase for Custodial/Maintenance Staff; f. Consider 2018/19 Salary Increase for Other Support Staff; g. Consider 2018/19 Salary Increase for Coaches and Advisors. Motion by Poquette to approve salary increases for all employees as presented, salary increases to exclude any employees on improvement plans, seconded by Rowe. Risler, yes; Poquette, yes; Drawbert, absent; Rowe, yes; Elvig, yes. Motion carried 4-0.

- 13. Adjournment. Motion by Risler to adjourn at 9:26 p.m., seconded by Poquette. Poquette, yes; Drawbert, absent; Rowe, yes; Risler, yes; Elvig, yes. Motion carried 4-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Tuesday, September 4, 2018 at 6:30 p.m. in the District board room.

Joyce M. Orth CAP, Board Secretary

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

\_\_\_\_\_  
Date

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
08/16/2018	134383	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	403(B)S	350.00
				Totals for 134383	350.00
08/16/2018	134384	10 L 000 000 811680	WI SCTF	CHILD SUPPORT	46.98
	134384	27 L 000 000 811680	WI SCTF	CHILD SUPPORT	7.02
				Totals for 134384	54.00
08/16/2018	134385	10 E 400 310 162210	BAECKER, ROBERT	OFFICIAL	75.00
				Totals for 134385	75.00
08/16/2018	134386	10 E 400 310 162210	BOUGHTON, PATRICK	OFFICIAL	75.00
				Totals for 134386	75.00
08/16/2018	134387	10 E 400 310 162210	HEAVEY, TJ	OFFICIAL	75.00
				Totals for 134387	75.00
08/16/2018	134388	10 E 400 310 162210	HOGDEN, GENE	OFFICIAL	75.00
				Totals for 134388	75.00
08/16/2018	134389	10 E 400 310 162210	RADAWITZ, ROBERT	OFFICIAL	75.00
				Totals for 134389	75.00
08/16/2018	134390	10 E 400 310 162210	WALEK, CHARLES	OFFICIAL	75.00
				Totals for 134390	75.00
08/17/2018	134391	10 E 100 411 110100	CARSON-DELLOSA PUBLISHING INC.	Classroom Supplies: plan book, name tags, nameplates, computer paper, chart	41.67
				Totals for 134391	41.67
08/17/2018	134392	10 E 800 348 254500	KWIK TRIP, INC	GASOLINE: MAINT, JULY 2018	574.55
				Totals for 134392	574.55
08/17/2018	134393	10 E 150 411 110450	LAKESHORE LEARNING MATERIALS	Lakeshore purchases for plastic desk/cubby sleeves 12 sets of 30. LA623	232.68
				Totals for 134393	232.68
08/17/2018	134394	10 E 150 411 110450	STUDIES WEEKLY PUBLICATIONS	Wisconsin Studies Weekly Newspaper #W14	1,989.00
				Totals for 134394	1,989.00
08/17/2018	134395	10 E 100 411 110100	TEACHER DIRECT	Classroom Supplies: expo markers, caddies/pencil trays, magnetic wall pocket, nameplates, stamp pads, multicultural crayons, highlighters	193.48
				Totals for 134395	193.48
08/21/2018	134396	10 E 400 411 125400	AWARDS & MORE	Senior Awards for 2018 graduating class	75.95
				Totals for 134396	75.95
08/21/2018	134397	10 E 800 444 120000	HIGHLAND PRODUCTS GROUP, LLC	METAL PICNIC TABLE X5	3,498.00
				Totals for 134397	3,498.00

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
08/21/2018	134398	80 E 800 411 263301	L & M MAIL SERVICE, INC.	Rails Review Newsletter Mailing - Mailed 8-15-2018 Totals for 134398	591.51 591.51
08/21/2018	134399	10 E 800 411 221910	MJP TECH	250 HP ELITE, 100 DVD DRIVE, 100 DVD CABLE	51,500.00
	134399	10 E 800 411 221910	MJP TECH	30 HP ELITE Totals for 134399	6,000.00 57,500.00
08/28/2018	134400	27 E 700 341 256750	ABBY VANS INC	A.W. PICK UP, DROP OFF MAY, 2018 Totals for 134400	147.00 147.00
08/28/2018	134401	50 E 800 415 257220	CONNELL'S APPLE ORCHARD	#1 PAULA RED Totals for 134401	30.00 30.00
08/28/2018	134402	10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I	Flexible Benefit Administrative Services AUG, 2018 Totals for 134402	214.27 214.27
08/28/2018	134403	10 E 400 943 162116	EAU CLAIRE PARKS & RECREATION	High school girls soccer field rental Totals for 134403	280.00 280.00
08/28/2018	134404	27 E 700 411 158000	SOCIAL THINKING-MAIN OFFICE	classroom material-ADRIAN Totals for 134404	59.83 59.83
08/28/2018	134405	10 E 800 320 254300	STALKER SPORTS FLOORS	MS/HS gym floor cleaning and recoating Totals for 134405	6,925.00 6,925.00
08/28/2018	134406	10 E 800 310 231500	STRANG, PATTESON, RENNING, LEW	OUR GENERAL MATTER 01025.00099 Totals for 134406	1,799.50 1,799.50
08/28/2018	134407	10 E 100 411 110300	TEACHER DIRECT	Stangel classroom order Totals for 134407	135.16 135.16
08/30/2018	134408	27 E 700 341 256750	ABBY VANS INC	A.W. JUNE 1-7, 2018 Totals for 134408	35.00 35.00
08/30/2018	134409	10 E 100 411 110101	LAKESHORE LEARNING MATERIALS	Flackey Classroom Order Totals for 134409	45.70 45.70
08/30/2018	134410	10 E 100 411 110101	ORIENTAL TRADING COMPANY INC.	Flackey Classroom Order Totals for 134410	68.95 68.95
08/30/2018	134411	10 E 100 411 110200	TEACHER DIRECT	Classroom supplies-HOWELL Totals for 134411	44.36 44.36
08/16/2018	181900091	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	210.52
	181900091	27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	68.31
	181900091	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,140.97
	181900091	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	295.35



CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
08/16/2018	181900091	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	190.70
	181900091	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	39.40
	181900091	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	210.52
	181900091	27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	68.31
	181900091	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,140.97
	181900091	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	295.35
	181900091	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	190.70
	181900091	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	39.40
	181900091	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	-10.08
	181900091	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	-15.89
	181900091	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	-1.95
	181900091	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	-10.08
	181900091	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	-15.89
	181900091	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	-1.95
	181900091	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	25.20
	181900091	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	286.62
	181900091	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	30.27
	181900091	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	26.73
	181900091	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	2.52
	181900091	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	25.20
	181900091	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	270.22
	181900091	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	30.27
	181900091	80 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1.72
	181900091	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	26.73
	181900091	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	2.52
	181900091	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	142.74
	181900091	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	7.80
				Totals for 181900091	4,713.20
08/16/2018	181900092	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	322.94
	181900092	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	120.35
	181900092	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	143.07
	181900092	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	46.11
	181900092	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	322.94
	181900092	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	120.35
	181900092	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	143.07
	181900092	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	46.11
	181900092	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	125.17
	181900092	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	6.11
	181900092	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	46.30
	181900092	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	3.89
	181900092	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	125.17
	181900092	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	6.11
	181900092	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	46.30
	181900092	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	3.89
	181900092	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	INSURANCE ADJUSTMENTS	58.94
				Totals for 181900092	1,686.82
08/16/2018	181900094	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS DEDUCTIONS	5,607.71
	181900094	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS DEDUCTIONS	1,640.17
	181900094	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	760.16
	181900094	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	164.90
	181900094	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS	41,122.80
	181900094	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS	12,027.78
	181900094	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS	5,574.93
	181900094	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS	1,209.38

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
08/16/2018	181900094	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS DEDUCTIONS	5,607.71
	181900094	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS DEDUCTIONS	1,640.17
	181900094	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	760.16
	181900094	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	164.90
	181900094	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS	41,122.80
	181900094	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS	12,027.78
	181900094	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS	5,574.93
	181900094	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS	1,209.38
	181900094	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS DEDUCTIONS	-89.48
	181900094	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS	-656.18
	181900094	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS DEDUCTIONS	-89.48
	181900094	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS	-656.18
	181900094	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS DEDUCTIONS	1,495.21
	181900094	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS DEDUCTIONS	115.43
	181900094	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	120.66
	181900094	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	40.22
	181900094	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS	10,964.77
	181900094	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS	846.47
	181900094	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS	884.91
	181900094	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS	294.97
	181900094	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS DEDUCTIONS	1,316.25
	181900094	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS DEDUCTIONS	115.43
	181900094	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	120.66
	181900094	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE DEDUCTIONS	40.22
	181900094	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS	9,652.41
	181900094	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS	846.47
	181900094	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS	884.91
	181900094	27 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INS BENEFITS	294.97
	181900094	10 A 000 000 714200	WEA INSURANCE TRUST	RETIREE INSURANCE PREMIUMS	23,324.28
	181900094	10 L 000 000 811631	WEA INSURANCE TRUST	HEALTH INSURANCE ADJUSTMENTS	6,899.50
				Totals for 181900094	192,982.08
08/23/2018	181900095	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S	245.00
	181900095	27 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S	105.00
	181900095	10 L 000 000 811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S	100.00
				Totals for 181900095	450.00
08/16/2018	181900096	10 E 400 310 162210	HEAVEY, THOMAS JR	OFFICIAL	75.00
				Totals for 181900096	75.00
08/16/2018	181900097	10 E 400 310 162210	HELGESON, MARK	OFFICIAL	75.00
				Totals for 181900097	75.00
08/16/2018	181900098	10 E 400 310 162210	PARR, DALE	OFFICIAL	75.00
				Totals for 181900098	75.00
08/16/2018	181900099	10 E 400 310 162210	SKOUG, JOSHUA	OFFICIAL	75.00
				Totals for 181900099	75.00
08/16/2018	181900100	10 E 400 310 162210	SUMNER, JOHN	OFFICIAL	75.00
				Totals for 181900100	75.00
08/17/2018	181900101	10 E 150 411 110450	DEMCO, INC .	Demco Paper Hinge Tape 1 in x 60 yards	131.23
				Totals for 181900101	131.23

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
08/17/2018	181900102	10 E 100 411 110100	REALLY GOOD STUFF, INC.	Classroom Supplies: Monthly Calendar Pages, Birthday Cards, Alphabet Storage Cases	76.91
	181900102	10 E 100 411 110200	REALLY GOOD STUFF, INC.	Classroom Supplies-MATZ	87.89
				Totals for 181900102	164.80
08/17/2018	181900103	10 E 150 411 110450	SCHOOL SPECIALTY, INC.	AIS supplies-LANGLOIS	1,102.94
	181900103	10 E 150 411 110450	SCHOOL SPECIALTY, INC.	AIS General Supplies-LANGLOIS	3,299.81
				Totals for 181900103	4,402.75
08/17/2018	181900104	10 E 150 411 123000	STAPLES	Classroom supplies-BANDLI	214.56
				Totals for 181900104	214.56
08/17/2018	181900105	10 E 150 411 110450	TREETOP PUBLISHING	Bare Books for AIS students-LANGLOIS	0.00
	181900105	21 E 150 411 110450	TREETOP PUBLISHING	Bare Books for AIS students-LANGLOIS	501.93
				Totals for 181900105	501.93
08/21/2018	181900106	80 E 800 411 263301	BADGERLAND PRINTING INC.	District Newsletter -BACK TO SCHOOL	3,186.00
				Totals for 181900106	3,186.00
08/21/2018	181900107	10 E 800 420 162000	BIG ATHLETICS	Volleyball Uniforms	1,677.88
				Totals for 181900107	1,677.88
08/21/2018	181900108	10 E 800 342 221400	FAIRBANKS, ANITA	CPM CURRICULUM TRAINING, FORT ATKINSON: MILEAGE & FOOD	272.49
				Totals for 181900108	272.49
08/21/2018	181900109	10 E 800 411 254300	FIRST SUPPLY LLC-EAU CLAIRE	DRAIN JET FLUSHER	85.24
				Totals for 181900109	85.24
08/21/2018	181900110	10 E 800 320 255200	MARKET & JOHNSON, INC.	HS CLASSROOM & BATHROOM REMODEL. PROJ #9018-5250	19,124.00
				Totals for 181900110	19,124.00
08/21/2018	181900111	10 E 800 436 120000	NCS PEARSON - AIMSWEB	AIMSweb for elementary-ADDL 43	294.87
				Totals for 181900111	294.87
08/21/2018	181900112	10 E 100 411 110101	REALLY GOOD STUFF, INC.	Mickelson Classroom Order	125.96
	181900112	10 E 100 411 110200	REALLY GOOD STUFF, INC.	Classroom Supplies-A STURZ	162.54
				Totals for 181900112	288.50
08/21/2018	181900113	10 E 200 411 122000	STAPLES	Binders for reading class-LAUX	15.40
				Totals for 181900113	15.40
08/21/2018	181900114	10 E 800 320 254300	VALLEY BUILDERS & HARDWARE CO	KEY BLANKS X6	20.46
				Totals for 181900114	20.46
08/28/2018	181900117	10 E 400 411 126000	FLINN SCIENTIFIC INC.	Science supplies-LENZ	66.15
	181900117	10 E 400 411 126000	FLINN SCIENTIFIC INC.	Science supplies-LENZ	1,621.21
				Totals for 181900117	1,687.36

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
08/28/2018	181900118	10 E 800 342 248000	ORTH, JOYCE	MAY 14- AUG 16, 2018	46.05
				Totals for 181900118	46.05
08/28/2018	181900119	10 E 100 411 110200	STAPLES	Classroom Supplies-SATHER	80.96
	181900119	10 E 100 411 110200	STAPLES	Classroom Supplies-MATZ	120.30
				Totals for 181900119	201.26
08/28/2018	181900120	10 E 400 411 162223	WIAA	Hockey score sheets	5.00
				Totals for 181900120	5.00
08/30/2018	181900121	10 E 400 411 241000	A TO Z EMBROIDERY	t-shirts for freshman mentors	525.65
				Totals for 181900121	525.65
08/30/2018	181900122	10 E 200 411 126000	FLINN SCIENTIFIC INC.	General Science Supplies-THIEL	748.92
				Totals for 181900122	748.92
08/30/2018	181900123	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	SALES #55480415	100.80
				Totals for 181900123	100.80
08/30/2018	181900124	10 E 400 411 125500	MORGAN MUSIC COMPANY	New amplifiers for piano/bass/guitar	692.97
				Totals for 181900124	692.97
08/30/2018	181900125	10 E 100 411 110101	REALLY GOOD STUFF, INC.	Flackey Classroom Order	110.78
	181900125	10 E 100 411 110200	REALLY GOOD STUFF, INC.	Classroom Supplies-SATHER	164.88
				Totals for 181900125	275.66
08/30/2018	181900126	27 E 700 411 158000	REMEDIA PUBLICATIONS, INC.	Classroom material-ADRRAIN	318.44
				Totals for 181900126	318.44
08/23/2018	201800158	10 L 000 000 811800	CCF BANK	NET PAYROLL - 8/23/18	162,967.22
	201800158	27 L 000 000 811800	CCF BANK	NET PAYROLL - 8/23/18	44,457.94
	201800158	10 A 000 000 711101	CCF BANK	NET PAYROLL - 8/23/18	62,949.95
	201800158	27 A 000 000 711101	CCF BANK	NET PAYROLL - 8/23/18	5,261.61
	201800158	50 A 000 000 711101	CCF BANK	NET PAYROLL - 8/23/18	9.88
	201800158	80 A 000 000 711101	CCF BANK	NET PAYROLL - 8/23/18	223.20
				Totals for 201800158	275,869.80
08/23/2018	201800159	10 L 000 000 811612	EFTPS	FEDERAL TAXES	296.28
	201800159	27 L 000 000 811612	EFTPS	FEDERAL TAXES	50.00
	201800159	10 L 000 000 811612	EFTPS	FEDERAL TAXES	18,544.60
	201800159	27 L 000 000 811612	EFTPS	FEDERAL TAXES	4,356.47
	201800159	10 L 000 000 811611	EFTPS	FICA TAXES	14,803.85
	201800159	27 L 000 000 811611	EFTPS	FICA TAXES	3,851.98
	201800159	10 L 000 000 811611	EFTPS	MEDICARE TAXES	3,462.19
	201800159	27 L 000 000 811611	EFTPS	MEDICARE TAXES	900.86
	201800159	10 L 000 000 811611	EFTPS	MEDICARE TAXES	3,462.19
	201800159	27 L 000 000 811611	EFTPS	MEDICARE TAXES	900.86
	201800159	10 L 000 000 811611	EFTPS	FICA TAXES	14,803.85
	201800159	27 L 000 000 811611	EFTPS	FICA TAXES	3,851.98
	201800159	10 L 000 000 811612	EFTPS	FEDERAL TAXES	110.00
	201800159	10 L 000 000 811612	EFTPS	FEDERAL TAXES	-194.12
	201800159	10 L 000 000 811611	EFTPS	FICA TAXES	-194.63
	201800159	10 L 000 000 811611	EFTPS	MEDICARE TAXES	-45.52
	201800159	10 L 000 000 811611	EFTPS	MEDICARE TAXES	-45.52

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
08/23/2018	201800159	10 L 000 000	811611 EFTPS	FICA TAXES	-194.63
	201800159	10 L 000 000	811612 EFTPS	FEDERAL TAXES	-434.34
	201800159	27 L 000 000	811612 EFTPS	FEDERAL TAXES	-297.20
	201800159	10 L 000 000	811611 EFTPS	FICA TAXES	5,328.36
	201800159	27 L 000 000	811611 EFTPS	FICA TAXES	437.86
	201800159	50 L 000 000	811611 EFTPS	FICA TAXES	0.71
	201800159	80 L 000 000	811611 EFTPS	FICA TAXES	16.45
	201800159	10 L 000 000	811611 EFTPS	MEDICARE TAXES	1,246.11
	201800159	27 L 000 000	811611 EFTPS	MEDICARE TAXES	102.40
	201800159	50 L 000 000	811611 EFTPS	MEDICARE TAXES	0.17
	201800159	80 L 000 000	811611 EFTPS	MEDICARE TAXES	3.85
	201800159	10 L 000 000	811611 EFTPS	MEDICARE TAXES	1,246.11
	201800159	27 L 000 000	811611 EFTPS	MEDICARE TAXES	102.40
	201800159	50 L 000 000	811611 EFTPS	MEDICARE TAXES	0.17
	201800159	80 L 000 000	811611 EFTPS	MEDICARE TAXES	3.85
	201800159	10 L 000 000	811611 EFTPS	FICA TAXES	5,328.36
	201800159	27 L 000 000	811611 EFTPS	FICA TAXES	437.86
	201800159	50 L 000 000	811611 EFTPS	FICA TAXES	0.71
	201800159	80 L 000 000	811611 EFTPS	FICA TAXES	16.45
	201800159	10 L 000 000	811612 EFTPS	FEDERAL TAXES	400.74
	201800159	27 L 000 000	811612 EFTPS	FEDERAL TAXES	275.20
	201800159	10 L 000 000	811612 EFTPS	FEDERAL TAXES	5,045.71
	201800159	27 L 000 000	811612 EFTPS	FEDERAL TAXES	485.90
	201800159	50 L 000 000	811612 EFTPS	FEDERAL TAXES	0.00
	201800159	80 L 000 000	811612 EFTPS	FEDERAL TAXES	0.69
				Totals for 201800159	88,469.21
08/23/2018	201800160	10 L 000 000	811671 GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	1,690.00
	201800160	27 L 000 000	811671 GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	500.00
	201800160	10 L 000 000	811671 GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	1,020.83
				Totals for 201800160	3,210.83
08/23/2018	201800161	10 L 000 000	811670 HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	2,116.65
	201800161	10 L 000 000	811670 HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	280.00
	201800161	27 L 000 000	811670 HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	100.00
				Totals for 201800161	2,496.65
08/23/2018	201800162	10 L 000 000	811691 WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	102.26
	201800162	10 L 000 000	811691 WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	98.54
	201800162	27 L 000 000	811691 WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	8.70
	201800162	10 L 000 000	811691 WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	20.55
	201800162	10 L 000 000	811670 WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	254.59
	201800162	10 L 000 000	811670 WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	2,622.33
	201800162	27 L 000 000	811670 WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	284.00
	201800162	10 L 000 000	811670 WEA TRUST ADVANTAGE	403(B)S	1,558.35
	201800162	27 L 000 000	811670 WEA TRUST ADVANTAGE	403(B)S	291.67
	201800162	10 L 000 000	811670 WEA TRUST ADVANTAGE	ROTH IRA'S	233.00
	201800162	27 L 000 000	811670 WEA TRUST ADVANTAGE	ROTH IRA'S	0.00
	201800162	10 L 000 000	811691 WEA TRUST ADVANTAGE	403(B)S	1,378.50
	201800162	27 L 000 000	811691 WEA TRUST ADVANTAGE	403(B)S	184.00
	201800162	10 L 000 000	811670 WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	75.00
				Totals for 201800162	7,111.49
08/23/2018	201800163	10 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES	133.00
	201800163	10 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES	11,366.17
	201800163	27 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES	2,808.62

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
08/23/2018	201800163	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	-167.33
	201800163	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	-387.62
	201800163	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	-138.92
	201800163	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	366.54
	201800163	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	131.89
	201800163	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,057.53
	201800163	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	309.78
	201800163	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	0.00
	201800163	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3.35
				Totals for 201800163	17,483.01
08/15/2018	201800164	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 8/12/18	114.50
	201800164	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 8/12/18	5.94
				Totals for 201800164	120.44
08/15/2018	201800165	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS - 8/17/18	1,023.80
				Totals for 201800165	1,023.80
08/15/2018	201800166	10 E 800 249 259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS (17-18) 8/17/18	76.47
				Totals for 201800166	76.47
08/15/2018	201800167	10 A 000 000 714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS (18-19) 8/17/18	6,587.30
	201800167	10 E 800 249 259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS (18-19) 8/17/18	8,555.43
				Totals for 201800167	15,142.73
08/22/2018	201800168	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 8/19/18	2,233.73
				Totals for 201800168	2,233.73
08/22/2018	201800169	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS - 8/24/18	318.00
				Totals for 201800169	318.00
08/22/2018	201800170	10 E 800 249 259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS (17-18) 8/24/18	1,641.17
				Totals for 201800170	1,641.17
08/22/2018	201800171	10 A 000 000 714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS (18-19) 8/24/18	1,827.63
	201800171	10 E 800 249 259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS (18-19) 8/24/18	9,121.43
				Totals for 201800171	10,949.06
08/23/2018	201800172	10 E 800 310 263300	CENTURYLINK - BUSINESS SERVICE	COMMERCIAL MTS AAP THROUGH 8-11-2018	64.50
				Totals for 201800172	64.50
08/23/2018	201800173	10 E 800 336 253300	EC ENERGY COOPERATIVE	JUNE 27, 2018- JULY 27, 2018	5,222.30
				Totals for 201800173	5,222.30
08/23/2018	201800174	10 E 800 411 252000	MAGIC-WRIGHTER	JULY INTERNET PAYMENT TRANSACTIONS, ANNUAL REGULATORY COMPLIANCE	196.50
				Totals for 201800174	196.50

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
08/23/2018	201800175	10 E 800 331 253300	XCEL ENERGY, INC.	AHS, FBF, GARAGE, AMS, AIS, EED, ALT SCH, STORAGE	738.11
	201800175	10 E 800 336 253300	XCEL ENERGY, INC.	AHS, FBF, GARAGE, AMS, AIS, EED, ALT SCH, STORAGE	11,873.71
				Totals for 201800175	12,611.82
08/29/2018	201800315	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 8/26/18	903.02
	201800315	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 8/26/18	65.76
				Totals for 201800315	968.78
08/29/2018	201800316	10 A 000 000 714200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 8/31/18	1,339.74
	201800316	10 E 800 249 259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 8/31/18	5,451.69
				Totals for 201800316	6,791.43
				Totals for checks	762,526.65

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	505,272.47	0.00	148,360.43	653,632.90
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	501.93	501.93
27	SPECIAL EDUCATION FUND	103,742.84	0.00	560.27	104,303.11
50	FOOD SERVICE	11.64	0.00	30.00	41.64
80	COMMUNITY SERVICE	269.56	0.00	3,777.51	4,047.07
***	Fund Summary Totals ***	609,296.51	0.00	153,230.14	762,526.65

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



CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
08/22/2018	8447	61 L 000 000 814499 000	BOB ROGERS TRAVEL	Down payment on New York Tour 2019 for HS Choir students	6,500.00
				Totals for 8447	6,500.00
08/22/2018	8448	61 L 000 000 814115 000	SCHOOL DISTRICT OF A	INV103021223, PO1601800005. ENTIRE BAL OF INVOICE PD FROM 10 E 800 444 120000 000, \$1206.00 S/B FROM 61L814155	1,206.00
				Totals for 8448	1,206.00
08/22/2018	????????	61 L 000 000 814115 000	LEE RECREATION, LLC	Drum Panel, Chime Panel, and Shade Structures	7,471.00
				Totals for 181900115	7,471.00
08/22/2018	????????	61 L 000 000 814438 000	SCHMITT MUSIC COMPAN	Music for Chippewa Valley Show Choir Camp	416.09
				Totals for 181900116	416.09
				Totals for checks	15,593.09

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	15,593.09	0.00	0.00	15,593.09
***	Fund Summary Totals ***	15,593.09	0.00	0.00	15,593.09

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

# 2018 Regional Meeting and Workshop – Region 4 September 27, The Florian Gardens



Workshop Registration - \$65; Regional Meeting Registration - \$30; Register for both events and receive a \$10 discount.

Network with area board members, celebrate accomplishments, and learn about WASB's activities and plans.

Prior to the Regional Meeting, take part in an optional workshop on how to plan and conduct effective school board meetings. The workshop will be conducted by an experienced WASB attorney.

The Regional Meeting features an in-depth Legislative Update and a report from the WASB Executive Director. Regions 1, 4, 9, 10, 13 and 15 will vote for a WASB regional director. (WASB directors serve staggered, three-year terms.)

## Workshop

### ***Coming to Order: How to Plan and Conduct Effective School Board Meetings***

All school boards conduct their business in similar meetings. However, the effectiveness of their meetings can vary widely. How a board sets its agendas and plans for and conducts its meetings can impact the board's success in moving the needle on student achievement.

In this workshop, a WASB attorney will review the legal requirements for meetings and board member roles as well as how to structure meetings to achieve different purposes, conduct an effective board meeting, record meetings appropriately, and accommodate public participation. WASB Attorney: *Barry Forbes, Bob Butler or Ben Richter*

4 pm            Registration

4:30-6 pm    Workshop

## Regional Meeting

6 pm            Registration / Networking

6:30 pm       Dinner

7:30-9 pm     Regional Meeting Program

Attending?  
Let Joyce know by 9/17 if  
you'll attend the Regional  
Meeting only OR both the  
Regional Meeting  
& Workshop.

# Back to School Inservice Schedule - August 27-30, 2018

Daily Schedule: 7:45-3:30 Lunch: 11:30-12:30



## Monday, August 27:

*Work in your rooms*

## Tuesday, August 28:

**7:45 am**

### All Staff Breakfast

@ HS Commons

**8:30 am**

### All Staff Meeting

Welcome, Introductions,  
Standards of Excellence,  
Training (Part 1):

Chemical Hazards, Mandated Reporting,  
Bloodborne Pathogens

@ HS Auditorium

(2018 All Staff Photo to follow)

**11:30 am**

### All Staff Luncheon

@ HS Commons

**12:45 pm**

### All Staff Training (Part 2)

De-escalation, ALICE Training

@ HS Auditorium

## Wednesday, August 29:

### **Building Level Meetings**

**8:00 am**

Special Education Teachers & Para's

**9:15 am**

Middle School @ MS LMC

Elementary School @ ES LMC

**11:30 am-12:30 pm**

Lunch on your own

**12:30 pm**

Intermediate School @ iZone

High School @ HS LMC

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**5:30-7:00 pm**

*You're invited: Ice Cream Social*

@ River Prairie with The Thundermen!



## Thursday, August 30:

### **Curriculum & ALICE Scenarios**

(Details to follow)

Teacher contracted days include 1 "prep day" worked between 8/13-8/26.

Please use unscheduled time to work in your rooms.

*(Schedule may be subject to change)*



### Event donations

will be used to launch a Clothes Closet for district students of all ages!

### The Thundermen,

the Midwest's most original & authentic rock n' roll band will be sponsored by Andrew Schlafer with Baird.

Andrew Schlafer, CFP®  
andrewschlafer.com

**BAIRD**

Private Wealth  
Management

# School District of Altoona



## Back to School Ice Cream Social 2018

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## ROCK'N on the RIVER

*"Come for the Ice Cream. Stay for The Thunder(men)."*

**Wednesday, August 29**

**River Prairie, Front Porch Place, Altoona**

**ICE CREAM SOCIAL 5:30-7:00 pm**

Ice Cream Sponsor: **Ramone's**  
[Rain Site: River Prairie Center, Front Porch Place]

**ROCK'N on the RIVER 6:30-8:30 pm**



Music Sponsor: **Andrew Schlafer with Baird**

[Rock'n on the River will be cancelled in case of rain]

Clothes Closet Donations total \$1,450



Rock'n on the River: Clothes Closet Donations \$1,234

Ice Cream Social: Clothes Closet Donations \$ 216

*Thank you*



*& Altoona Children's Council*

Extracurricular and cocurricular activities are recognized as an integral part of the educational program. Students are strongly encouraged to participate in such activities, while giving their academic work the priority it deserves.

Extracurricular and cocurricular activities sponsored by the School District of Altoona, including organized interscholastic and intra-District athletics and fitness opportunities, promote school loyalty and pride within the student body and encourage community participation. For all activities we place a value on teamwork, communication, camaraderie and giving your best effort. When competition is involved the board places top priority on fair competition and sportspersonship, rather than, just a victory. Such activities provide many opportunities to teach the values of teamwork, participation, competition and sportspersonship.

The board believes that these benefits should be made available to as many district students as practical. Furthermore, when competition is involved, the Board places top-priority on the values of teamwork, fair competition and sportspersonship rather than on winning.

For extracurricular athletics, the Board adopts the eligibility standards set by the Wisconsin Interscholastic Athletic Association (WIAA).

When an activity involves a new or substantially modified funding and/or staffing obligation, it will be approved by the Board or by the Superintendent or building principal when the activity does not involve such additional budgetary or staffing obligations.

The District shall not unlawfully discriminate in admission to or participation in any program or activity, standards and rules of behavior, disciplinary actions or facilities usage on the basis of the person's sex, race, religion, national origin, color, ancestry, creed, pregnancy, marital or parental status, sexual orientation, physical, mental, emotional or learning disability, or any other legally protected status or classification. This policy does not, however, prohibit the District from placing a student in a program or activity based on standards of individual performance, or from providing separate programs and facilities in interscholastic athletics for males and females if such programs and facilities are sufficiently comparable in type, scope, and support from the District. Discrimination complaints shall be processed in accordance with established District procedures.

Legal Ref: 118.13; 118.133; 118.293; 120.12(23); 120.13(1) Wisc. Statutes  
PI 9.03(1) Wisc. Admin Code

Cross Ref: Policy 110 – School District Mission; Policy 411 – Student Nondiscrimination/Equal Education Opportunities; 411-Rule – Student Discrimination Complaint Procedures; Policy 443 – Student Conduct and Discipline (**your district does not currently have a board policy on this topic included in the board policy manual but one will be added as part of the district's policy manual updating project**); Policy 656 – Student Fees; Policy 662.1 – Student Activity Funds Management; 751-Rule – Student Transportation Services Chaperon Performance Responsibilities for Extracurricular and Off-Campus Trips; Altoona School District Athletic/Activity Code

ADOPTED: