



# School District of Altoona

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

Dr. Connie Biedron, Superintendent

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

## ALTOONA BOARD OF EDUCATION

Regular Meeting  
District Board Room  
1903 Bartlett Avenue  
December 19, 2016  
6:30 p.m.

### *Agenda*

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes
  - a. December 5, 2016 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 \$2,529,592.90
    - (2) Student Activity Fund checks totaling \$4,870.07
  - b. Approval of Treasurer's Report
  - c. Expenditures, Revenues and Cash Position
9. Information
  - a. President's Report
    - (1) Report to the Membership on 2017 Resolutions
    - (2) Special Board Meeting/Work Session, January 11
  - b. Superintendent's Report
    - (1) Senior Tax Exchange Program
    - (2) School Calendar for 2017/18
    - (3) Meeting with County Highway Commissioner, December 9
    - (4) Fab Lab Grant
    - (5) On Track for the Future! Building Projects Update

Altoona Board of Education, December 19, 2016

- (6) Studer Education Update
- (7) Other Meetings, News and Events (Items announced in this category are not intended for discussion)

- 10. Board Action after Consideration and Discussion
  - a. Consider Recommendation to Fill Food Service Assistant Position
  - b. Consider Recommendation for Additional English Language Teacher (EL) Position
  - c. Consider Adoption of School Calendar for 2017/18
  - d. Consider Initial Adoption of Policy 346 – Student Assessment
  - e. Consider Initial Adoption of Policy 361.2 – Library Media Center Material Selection and Reconsideration
  - f. Consider Initial Adoption of Policy 362.1 – Interlibrary Loan
  - g. Consider Amendment of Policy 363.3 – Technology for Students with Special Needs
  - h. Consider Intergovernmental Agreement with the School District of Belleville for Purchase of Administrative Literacy Services for 2016/17
- 11. Adjournment

*The vision of the Altoona School District, in partnership with our students, their families, and our community, is to build a foundation for life-long learning and the emotional well-being of our students. We are dedicated to 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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Dr. Connie Biedron, Superintendent

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ALTOONA BOARD OF EDUCATION  
Regular Meeting  
District Board Room  
1903 Bartlett Avenue  
December 5, 2016  
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Robin Elvig at 6:31 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  
Dr. Connie Biedron, Superintendent  
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was presented. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. November 21, 2016 Regular Meeting. Motion by Drawbert to approve the minutes as presented, seconded by Hilger. 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) Dave Rowe recognized the Altoona Lions for the lights display at 10<sup>th</sup> Street Park. The Altoona boy scouts and football team were also recognized for their part in the set-up. (2) Helen Drawbert mentioned the pending appointment of Betsy DeVos to education secretary. 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 \$713,935.95 and Student Activity Fund checks totaling \$5,057.49 as presented, seconded by Drawbert. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0.

9. Information. **a. School Showcase.** (1) Lego Robotics: Team Adalwolfa. The all-girl middle school team, Adalwolfa, explained this year's First Lego League (FLL) challenge (Animal Allies) and shared their performance-pieces (five-minute creative skit and robot challenge) for the board and guests. This year's challenge required teams to identify a problem resulting from the interaction of people and animals. Adalwolfa chose to develop a solution for wolves attacking and killing cattle. Teams are also required to build and program their robot to complete assigned tasks in a two and one-half (2 ½) minute period. In addition, teams earn points at the competition for demonstrating FLL core values. Adalwolfa was one of five teams that qualified at Regionals to go on to Sectionals. Sectionals will be held in Oshkosh on December 10. (2) Student Representative's Update. Emily Studinski, student representative, shared an update noting the following recent or upcoming events: The Academic Decathlon, math club, DECA kick-off, PBIS focus groups, Time to Share and Railway Ties. (3) Partnerships in Comprehensive Literacy (PCL). Tara Betlach, instructional coach/reading specialist, gave an overview of the PCL model. A school-reform project dedicated to increasing student achievement, the model uses literacy as a tool for measuring school change in four interrelated areas of student learning, teacher knowledge, school culture and school processes. Tara's training with the University of Arkansas Little Rock will enable her to train others to be building-level coaches who will support model classrooms. In addition, model classroom teachers mentor other teachers within and across grade levels. Tara, along with Dr. Biedron, Joann Walker, and Andrea Steffen, attended a training session last week in Pembine, Wisconsin. Wisconsin school districts that have implemented the model include Fort Atkinson, Menomonee Falls, Waupun, Kaukauna, Pewaukee, Belleville and Pembine. **b. Committee Reports.** (1) Parks and Rec Committee. Brad Poquette shared an update from the November 28 committee meeting. Topics discussed included the Comprehensive Parks, Recreation and Trails Master Plan, the digital marquee policy, contracts with the Altoona Youth Softball, and fees for banners, brochure ads and facility rental. **c. Policy Discussion.** The following policies were discussed: 342.7 – Services/Programs for English Language Learners, 346 – Student Assessment, 361.2 – Library Media Center Material Selection and Reconsideration, 362.1 – Interlibrary Loan, 345.4 – Promotion and Retention of Students through 8<sup>th</sup> Grade, and 363.3 – Technology for Students with Special Needs. **d. President's Report.** (1) State Education Convention Registration. Convention registrations will be made this week to take advantage of the early bird discount. **e. Superintendent's Report.** (1) Enrollment Update Report. Student enrollments as of November 21, 2016 were reviewed: elementary school, 593; intermediate school, 221; middle school, 346; high school, 426 for a district total of 1586. (2) Proposed Calendar for 2016/17. The features of the proposed calendar were reviewed, and board members made suggestions for consideration. The Days and Hours worksheets were included in packets for each school. (3) Studer Education Update. Survey results will be rolled-out to the leadership team this week. Studer consultant, Dr. KK Owen will present a report to the board on January 9. Strategic planning focus groups are scheduled for January 10, 4:00 p.m. for staff and 7:00 p.m. for parents and community members. (4) On Track for the Future! Building Projects Update. Referendum spending is still being finalized. (5) Other Meetings, News and Events (Items announced in this category are not intended for discussion). Topics announced include upcoming meetings with the highway commissioner regarding parking at the elementary school and with representatives from Rettler Corporation concerning the options and planning process for a possible athletic complex.
10. Board Action after Consideration and Discussion. **a. Consider Resignation of Custodian**. Motion by Hilger to accept the resignation of Don Steinke as presented, seconded by Poquette. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0. **b. Consider Employment Recommendation to Fill Custodial Position**. Motion by Rowe to approve the employment of Nicholas Hanson, custodian, as recommended, seconded by Hilger. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0. **c. Consider Recommendation for Increase in Substitute Teacher Pay**. Motion by Drawbert to approve the pay rate increase to \$110 per day for substitute teachers as recommended, seconded by Hilger. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0.

d. Consider Final Adoption of Policy 342.11 – Independent Education Evaluation Policy. Motion by Drawbert to approve final adoption of Policy 342. 11 as presented, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0. e. Consider Resolution Supporting the WEDC Fab Lab Grant. Motion by Rowe to adopt the Resolution Supporting the WEDC Fab Lab Grant as presented, seconded by Hilger. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0.

11. Adjournment. Motion by Poquette to adjourn at 8:29 p.m., seconded by Drawbert. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, December 19, 2016 at 6:30 p.m. in the District board room.

Joyce M. Orth CAP, Board Secretary

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

\_\_\_\_\_  
Date

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CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
12/01/2016	132847	27 E 700 411 158000	CAMBIUM LEARNING GROUP	SPED Math Intervention Materials		323.40
				Totals for 132847		323.40
12/01/2016	132848	10 E 800 417 120000	CONTRACT PAPER GROUP, INC.	2016-2017 PAPER ORDER		9,192.00
				Totals for 132848		9,192.00
12/01/2016	132849	10 E 800 310 252105	DIVERSIFIED BENEFIT SERVICES I	NOV FSA DEBIT CARD, PLAN PARTICIPANT FEE		147.33
				Totals for 132849		147.33
12/01/2016	132850	10 E 100 413 110200	TIME FOR KIDS	Time for Kids print copies for all second grade students. A. Faraca		566.42
				Totals for 132850		566.42
12/01/2016	132851	10 E 400 949 162120	UW-EAU CLAIRE DANCE TEAM	Blugold Invitational dance competition registration		264.00
				Totals for 132851		264.00
12/01/2016	132852	10 E 400 949 162120	WACPC CHEER/POM COACHES, INC.	WACPC registration - 2017 Varsity Dance Registration with Wisconsin Association of Cheer/Pom Coaches. Order number NMY86475		202.00
				Totals for 132852		202.00
12/02/2016	132853	80 E 200 187 392205	KAISER, RICKY	GAME WORKER		20.00
	132853	10 E 400 187 162205	KAISER, RICKY	GAME WORKER		20.00
				Totals for 132853		40.00
12/02/2016	132854	80 E 200 187 392205	LAUTERBACH, TYLER	GAME WORKER		15.00
	132854	10 E 400 187 162205	LAUTERBACH, TYLER	GAME WORKER		15.00
				Totals for 132854		30.00
12/02/2016	132855	80 E 200 187 392205	OLIVER, KARI	GAME WORKER		25.00
				Totals for 132855		25.00
12/02/2016	132856	10 E 400 187 162205	OLIVER, LUKE	GAME WORKER		35.00
				Totals for 132856		35.00
12/02/2016	132857	10 E 400 187 162205	OLIVER, PAYTON	GAME WORKER		35.00
				Totals for 132857		35.00
12/02/2016	132858	10 E 400 187 162205	STOUT, SIERRA	GAME WORKER		25.00
				Totals for 132858		25.00
12/02/2016	132859	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	Payroll accrual		1,150.00
				Totals for 132859		1,150.00
12/02/2016	132860	10 L 000 000 811680	WI SCTF	Payroll accrual		46.98
	132860	27 L 000 000 811680	WI SCTF	Payroll accrual		7.02
				Totals for 132860		54.00
12/06/2016	132861	10 E 800 353 258500	L & M MAIL SERVICE, INC.	NOV 2016 POSTAGE, METERING FEE		1,311.47

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
					Totals for 132861	1,311.47
12/06/2016	132862	10 E 800 411 221910		MOHAWK USA, LLC	Cases for Chromebooks at HS	12,766.52
					Totals for 132862	12,766.52
12/06/2016	132863	27 E 700 411 158000		MUSSEHL, AMANDA	PETTY CASH FOR CD PROG	95.47
					Totals for 132863	95.47
12/08/2016	132864	10 L 000 000 811633		EDUCATORS BENEFIT CONSULTANTS	TRUSTESECCURE HRA'S	3,000.00
	132864	10 L 000 000 811633		EDUCATORS BENEFIT CONSULTANTS	TRUSTSECURE HRA'S	55,225.74
	132864	27 L 000 000 811633		EDUCATORS BENEFIT CONSULTANTS	TRUSTSECURE HRA'S	5,527.15
					Totals for 132864	63,752.89
12/08/2016	132865	10 E 800 712 270000		EMC INSURANCE COMPANIES	COMMERCIAL AUDIT ACCT 3X29092 GENERAL LIABILITY	107.00
					Totals for 132865	107.00
12/08/2016	132866	10 E 100 411 253300		HILLYARD, INC - EAU CLAIRE	WASTEBASKET-8	179.84
	132866	10 E 200 411 253300		HILLYARD, INC - EAU CLAIRE	WASTEBASKET-8	179.84
	132866	10 E 400 411 253300		HILLYARD, INC - EAU CLAIRE	WASTEBASKET-8	179.84
					Totals for 132866	539.52
12/08/2016	132867	27 E 700 411 215000		MHS, INC	MASC-2 Assessment	355.32
					Totals for 132867	355.32
12/08/2016	132868	10 E 800 411 232100		QUILL CORPORATION	DO KEYBOARD, FLOOR MAT	59.07
	132868	10 E 800 411 252000		QUILL CORPORATION	DO KEYBOARD, FLOOR MAT	30.06
					Totals for 132868	89.13
12/08/2016	132869	10 E 800 420 162000		SCHOOL DISTRICT OF ALTOONA	REIMBURSE FOR BASEBALL UNIFORMS PURCHASED IN 15-16	4,725.00
					Totals for 132869	4,725.00
12/08/2016	132870	10 E 200 411 222200		TEACHER CREATED RESOURCES	library supplies	149.31
					Totals for 132870	149.31
12/08/2016	132871	10 E 800 942 252000		WASBO NORTHWEST REGIONAL	2016-17 ANNUAL DUES	20.00
					Totals for 132871	20.00
12/13/2016	132872	10 E 400 411 162308		EAU CLAIRE PARKS & RECREATION	Reservation fee for the Wells to host our cross country invite and the conference cross country meet.	120.00
					Totals for 132872	120.00
12/13/2016	132873	10 E 100 411 253300		HILLYARD, INC - EAU CLAIRE	HIL30798, HIL30797	19.12
	132873	10 E 200 411 253300		HILLYARD, INC - EAU CLAIRE	HIL30798, HIL30797	19.12
	132873	10 E 400 411 253300		HILLYARD, INC - EAU CLAIRE	HIL30798, HIL30797	19.13
					Totals for 132873	57.37
12/13/2016	132874	10 E 400 440 223100		PCC INC	Eagle 5000 Air Purification System, 3 purifier plates, 1 harsh environmental pad (1 year supply)	1,099.00
					Totals for 132874	1,099.00



CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
12/01/2016	161700528	10 E 400 310	162205	ATKINSON, MATTHEW	OFFICIAL	85.00
					Totals for 161700528	85.00
12/01/2016	161700529	10 E 400 310	162205	BEHNKE, ANDREW	OFFICIAL	85.00
					Totals for 161700529	85.00
12/01/2016	161700530	80 E 200 310	392205	BLACK, ROBERT	OFFICIAL	50.00
					Totals for 161700530	50.00
12/01/2016	161700531	10 E 400 310	162105	BLASKOWSKI, JOHN	OFFICIAL	85.00
					Totals for 161700531	85.00
12/01/2016	161700532	10 E 400 310	162105	HUTTER, RONALD	OFFICIAL	45.00
	161700532	10 E 400 310	162205	HUTTER, RONALD	OFFICIAL	75.00
					Totals for 161700532	120.00
12/01/2016	161700533	10 E 400 310	162205	LERUM, JACOB	OFFICIAL	45.00
					Totals for 161700533	45.00
12/01/2016	161700534	10 E 400 310	162205	PARR, DALE	OFFICIAL	85.00
					Totals for 161700534	85.00
12/01/2016	161700535	10 E 400 310	162205	RASMUSSEN, ROBERT	OFFICIAL	85.00
					Totals for 161700535	85.00
12/01/2016	161700536	10 E 400 310	162105	SCHULTZ, STEVEN	OFFICIAL	85.00
					Totals for 161700536	85.00
12/01/2016	161700537	10 E 400 310	162205	SKOUG, JOSHUA	OFFICIAL	75.00
					Totals for 161700537	75.00
12/01/2016	161700538	10 E 400 310	162205	SPONHOLZ, SCOTT	OFFICIAL	45.00
					Totals for 161700538	45.00
12/01/2016	161700539	10 E 400 310	162205	SUMNER, JOHN	OFFICIAL	75.00
	161700539	80 E 200 310	392205	SUMNER, JOHN	OFFICIAL	50.00
					Totals for 161700539	125.00
12/01/2016	161700540	10 E 100 411	222200	DEMCO, INC .	LABEL PROJECTOR, DOT LABELS	181.33
					Totals for 161700540	181.33
12/01/2016	161700541	10 E 800 432	222200	FOLLETT SCHOOL SOLUTIONS, INC.	library book order HS	70.63
					Totals for 161700541	70.63
12/01/2016	161700542	10 E 800 310	221400	R SCHOOL TODAY	R school training with Ray Dretske	680.60
					Totals for 161700542	680.60
12/01/2016	161700543	27 E 700 411	158000	SCHOOL SPECIALTY, INC.	Visually Impaired Student (tape)	12.58
	161700543	27 E 700 411	156600	SCHOOL SPECIALTY, INC.	Bulletin Boards	209.91
					Totals for 161700543	222.49
12/02/2016	161700545	80 E 200 187	392205	DECKER, JORDAN	GAME WORKER	15.00
					Totals for 161700545	15.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
12/02/2016	161700546	10 E 400 187 162205	HOFF, CHRISTINE	GAME WORKER		35.00
	161700546	10 E 400 187 162105	HOFF, CHRISTINE	GAME WORKER		40.00
	161700546	10 E 400 187 162205	HOFF, CHRISTINE	GAME WORKER		20.00
	161700546	80 E 200 187 392205	HOFF, CHRISTINE	GAME WORKER		20.00
				Totals for 161700546		115.00
12/02/2016	161700547	10 E 400 187 162105	KENT, STEVEN	GAME WORKER		25.00
				Totals for 161700547		25.00
12/02/2016	161700548	80 E 200 187 392205	TAFEL, WILLAMINA	GAME WORKER		15.00
				Totals for 161700548		15.00
12/02/2016	161700549	10 E 400 187 162105	WEISHEIPL, DAVID	GAME WORKER		40.00
				Totals for 161700549		40.00
12/02/2016	161700550	50 E 800 320 257220	CERTIFIED REFRIG & MECHANICAL	Dishwasher service		45.26
				Totals for 161700550		45.26
12/02/2016	161700551	50 E 800 415 257240	DEAN FOODS OF WISCONSIN	AES, AMS, AHS MILK NOV 14-27, 2016		1,835.72
				Totals for 161700551		1,835.72
12/02/2016	161700552	50 E 800 415 257220	EARTHGRAINS BAKING CO. INC.	INV#S: 52188311779,52188311869		161.88
				Totals for 161700552		161.88
12/02/2016	161700554	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	INV#S: 550927, 551967		680.31
	161700554	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	INV#S: 549667, 551963		1,094.11
	161700554	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	AES LUNCH INV#S: 549674,550928,551968,551969		1,374.43
	161700554	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	HS LUNCH. INV NOV 21-DEC 1. INV #S: 549669,549672,550924,550925,92 7720,551964,551965		1,028.20
	161700554	50 E 800 415 257210	INDIANHEAD FOODSERVICE INC	AES BREAKFAST		213.20
	161700554	50 E 800 411 257250	INDIANHEAD FOODSERVICE INC	SUPPLIES, INV#S: 549674,549671,551961,551966,54 9668,551970		1,294.82
	161700554	50 E 800 415 257220	INDIANHEAD FOODSERVICE INC	INV#S: 55092,550923,551960		909.43
	161700554	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	INV#S: 549670, 550926		625.01
	161700554	50 E 800 415 257250	INDIANHEAD FOODSERVICE INC	INV#S: 549666, 551962		826.81
				Totals for 161700554		8,046.32
12/02/2016	161700555	50 E 800 415 257220	PIZZA HUT OF EAU CLAIRE INC	INV#S: 145843230007,0008,0009		375.00
				Totals for 161700555		375.00
12/07/2016	161700558	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual		245.00
	161700558	27 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual		105.00
	161700558	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	Payroll accrual		100.00
				Totals for 161700558		450.00
12/06/2016	161700559	27 E 700 342 218100	DAVIS, NICOLE	MILEAGE SEPT 20- NOV 30, 2016		217.69
				Totals for 161700559		217.69
12/06/2016	161700560	10 E 200 310 122000	GUNDERSON, AMANDA	Spanish Interpreter-NOV 14,		213.75

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				18, 2016	
				Totals for 161700560	213.75
12/06/2016	161700561	27 E 700 342 156700	JENSEN, PATRICIA	NOV 2016 MILEAGE	428.82
	161700561	27 E 700 342 156700	JENSEN, PATRICIA	NOV 2016 MILEAGE	428.81
				Totals for 161700561	857.63
12/06/2016	161700562	10 E 150 411 161306	JW PEPPER	Play materials for AIS play	154.97
	161700562	10 E 400 411 125500	JW PEPPER	HS Jazz Band Music for our Winter Concert	60.99
	161700562	10 E 400 411 125500	JW PEPPER	March Bou-Shu by Satoshi Yagisawa <a href="http://www.jwpepper.com/March-Bou-Shu/10032251.item#.WCCeMPkrK70">http://www.jwpepper.com/March-Bou-Shu/10032251.item#.WCCeMPkrK70</a>	118.99
				Totals for 161700562	334.95
12/06/2016	161700563	10 E 400 341 256740	KRUG'S BUS SERVICE	Football bus for away games.	3,117.00
				INV#S: 9515,9516,9517,92524,9525	
	161700563	10 E 400 341 256740	KRUG'S BUS SERVICE	Bus to Edgerton Invite-VB	1,418.00
				Totals for 161700563	4,535.00
12/06/2016	161700564	10 E 800 342 248000	NOEL, TERRI	NOV 2016 MILEAGE	19.18
				Totals for 161700564	19.18
12/06/2016	161700565	10 E 100 411 110300	REALLY GOOD STUFF, INC.	General classroom supplies.	91.72
				L. GERBER	
				Totals for 161700565	91.72
12/06/2016	161700566	10 E 100 417 110000	STAPLES	COPY PAPER- AES	265.40
				Totals for 161700566	265.40
12/06/2016	161700567	10 E 400 187 162210	CHESNEY, JACOB	GAME WORKER	50.00
				Totals for 161700567	50.00
12/06/2016	161700568	10 E 400 187 162210	KENT, STEVEN	GAME WORKER	35.00
				Totals for 161700568	35.00
12/06/2016	161700569	10 E 400 187 162210	SUMNER, JOHN	GAME WORKER	50.00
				Totals for 161700569	50.00
12/08/2016	161700572	10 E 400 411 162205	BIG ATHLETICS	Practice Jerseys-BBB	1,240.37
				Totals for 161700572	1,240.37
12/08/2016	161700573	10 E 800 386 221100	CESA #10	SERVICE BILL #2 2016-17	550.00
	161700573	10 E 800 386 221210	CESA #10	SERVICE BILL #2 2016-17	1,162.50
	161700573	10 E 800 386 222210	CESA #10	SERVICE BILL #2 2016-17	1,184.50
	161700573	10 E 800 386 223710	CESA #10	SERVICE BILL #2 2016-17	1,500.00
	161700573	10 E 800 386 258300	CESA #10	SERVICE BILL #2 2016-17	300.00
	161700573	10 E 800 386 262100	CESA #10	SERVICE BILL #2 2016-17	1,975.00
	161700573	10 E 800 386 263320	CESA #10	SERVICE BILL #2 2016-17	2,361.25
	161700573	10 E 800 386 253000	CESA #10	SERVICE BILL #2 2016-17	771.00
	161700573	10 E 800 386 263310	CESA #10	SERVICE BILL #2 2016-17	3,180.00
	161700573	10 E 800 386 299000	CESA #10	SERVICE BILL #2 2016-17	740.00
	161700573	10 E 800 386 221300	CESA #10	SERVICE BILL #2 2016-17	500.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
12/08/2016	161700573	27 E 700	386 436611	CESA #10	SERVICE BILL #2 2016-17	2,583.25
					Totals for 161700573	16,807.50
12/08/2016	161700574	10 E 400	411 162205	CHIPPEWA VALLEY SPORTING GOODS	Basketballs and game books for AMS boys basketball	206.00
					Totals for 161700574	206.00
12/08/2016	161700575	10 E 100	320 254300	G & K SERVICES, INC.	INV#S: 1017195453, 454, 455	64.35
	161700575	10 E 200	320 254300	G & K SERVICES, INC.	INV#S: 1017195453, 454, 455	64.35
	161700575	10 E 400	320 254300	G & K SERVICES, INC.	INV#S: 1017195453, 454, 455	64.35
					Totals for 161700575	193.05
12/08/2016	161700576	10 E 100	320 254300	GARBERS ELECTRIC MOTOR	MARATHON MOTOR	101.39
	161700576	10 E 200	320 254300	GARBERS ELECTRIC MOTOR	MARATHON MOTOR	101.39
	161700576	10 E 400	320 254300	GARBERS ELECTRIC MOTOR	MARATHON MOTOR	101.39
					Totals for 161700576	304.17
12/08/2016	161700577	10 E 200	411 124000	SCHOLASTIC INC	Scholastic Math Magazine Subscription-CHMELIK	54.89
					Totals for 161700577	54.89
12/08/2016	161700578	27 E 700	411 158000	SCHOOL SPECIALTY, INC.	Assistive Tech Supplies	148.38
					Totals for 161700578	148.38
12/13/2016	161700579	10 E 800	420 162000	BIG ATHLETICS	Dance team uniform.	122.19
	161700579	10 E 400	411 162105	BIG ATHLETICS	Girls Basketball uniforms - Altoona front court basketball club will pay the remaining balance: \$2,538.80-\$949 = 1589.80	949.00
					Totals for 161700579	1,071.19
12/13/2016	161700580	10 E 200	310 122000	BORKENHAGEN, TRACY	Interpreting-A.G. 10 HRS NOV 17,28. DEC 1,6	450.00
					Totals for 161700580	450.00
12/13/2016	161700581	10 E 800	411 221910	LIERMAN, ANDREW	Reimbursement for Home Internet Access. June through November	300.00
					Totals for 161700581	300.00
12/13/2016	161700582	10 E 800	342 232100	ORTH, JOYCE	Mileage and expense reimbursement. SEPT 30-NOV 29.	85.86
					Totals for 161700582	85.86
12/13/2016	161700583	10 E 800	470 110000	PEARSON EDUCATION	INV#S: 4024840465,4024844105,70243640 79,4024837338	4,863.22
	161700583	10 E 150	411 241000	PEARSON EDUCATION	INV#S: 4024840465,4024844105,70243640 79,4024837338	633.00
					Totals for 161700583	5,496.22
12/13/2016	161700584	10 E 200	411 213000	SCHOOL SPECIALTY, INC.	table for office	187.74
	161700584	27 E 700	411 152000	SCHOOL SPECIALTY, INC.	Classroom items for Early	480.44

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Childhood	
				Totals for 161700584	668.18
12/13/2016	161700585	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	INV#s: 25298-25305. CREDIT FROM INVS:242234 &251910 APPLIED TO 25302.	78,379.63
	161700585	27 E 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	INV#s: 25298-25305. CREDIT FROM INVS:242234 &251910 APPLIED TO 25302.	1,431.47
				Totals for 161700585	79,811.10
12/13/2016	161700586	10 E 800 310 231500	WELD RILEY, S.C.	WALTHER, D COMPLAINT	188.00
				Totals for 161700586	188.00
12/01/2016	201600486	10 E 400 310 162105	BREED, MICHAEL	OFFICIAL	85.00
				Totals for 201600486	85.00
12/01/2016	201600487	10 E 400 310 162205	OSTLUND, NEIL	OFFICIAL	75.00
	201600487	10 E 400 310 162105	OSTLUND, NEIL	OFFICIAL	45.00
				Totals for 201600487	120.00
11/30/2016	201600563	10 E 800 310 252100	EMPLOYEE BENEFITS CORPORATION	COBRA ADMINISTRATIVE FEES	129.00
				Totals for 201600563	129.00
11/30/2016	201600564	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	17,118.64
	201600564	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,177.62
	201600564	80 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	134.97
	201600564	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,357.22
	201600564	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,262.59
	201600564	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	535.23
	201600564	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	83.82
	201600564	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	17,118.64
	201600564	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,177.62
	201600564	80 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	134.97
	201600564	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,357.22
	201600564	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,262.59
	201600564	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	535.23
	201600564	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	83.82
	201600564	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	17,896.80
	201600564	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,220.53
	201600564	80 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	129.36
	201600564	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,353.28
	201600564	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,354.02
	201600564	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	501.43
	201600564	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	51.81
	201600564	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	17,896.80
	201600564	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,220.53
	201600564	80 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	129.36
	201600564	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	3,353.28
	201600564	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	1,354.02
	201600564	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	501.43
	201600564	80 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	Payroll accrual	51.81
	201600564	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	ADJUSTMENT	83.30
	201600564	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	ADJUSTMENT	-33.00
	201600564	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	ADJUSTMENT	-59.40
				Totals for 201600564	104,345.54

CHECK DATE	CHECK ACCOUNT				INVOICE		AMOUNT
	NUMBER	NUMBER		VENDOR	DESCRIPTION		
12/01/2016	201600825	10 L 000 000	811635	DELTA DENTAL	Payroll accrual		8,072.44
	201600825	27 L 000 000	811635	DELTA DENTAL	Payroll accrual		2,079.19
	201600825	50 L 000 000	811635	DELTA DENTAL	Payroll accrual		75.83
	201600825	10 L 000 000	811635	DELTA DENTAL	Payroll accrual		8,004.10
	201600825	27 L 000 000	811635	DELTA DENTAL	Payroll accrual		1,951.91
	201600825	50 L 000 000	811635	DELTA DENTAL	Payroll accrual		75.83
	201600825	10 L 000 000	811635	DELTA DENTAL	INSURANCE ADJUSTMENTS		-80.80
					Totals for 201600825		20,178.50
11/30/2016	201600826	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS-11/29/16		453.00
					Totals for 201600826		453.00
11/30/2016	201600827	10 E 800 249	259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS-11/30/16		3,273.37
					Totals for 201600827		3,273.37
12/07/2016	201600828	10 A 000 000	711101	CCF BANK	NET PAYROLL-12/7/16		220,299.11
	201600828	27 A 000 000	711101	CCF BANK	NET PAYROLL-12/7/16		50,150.56
	201600828	50 A 000 000	711101	CCF BANK	NET PAYROLL-12/7/16		8,795.10
	201600828	80 A 000 000	711101	CCF BANK	NET PAYROLL-12/7/16		1,458.08
					Totals for 201600828		280,702.85
12/07/2016	201600829	10 L 000 000	811612	EFTPS	Payroll accrual		371.28
	201600829	27 L 000 000	811612	EFTPS	Payroll accrual		50.00
	201600829	50 L 000 000	811612	EFTPS	Payroll accrual		40.00
	201600829	10 L 000 000	811612	EFTPS	Payroll accrual		29,857.92
	201600829	27 L 000 000	811612	EFTPS	Payroll accrual		5,799.30
	201600829	50 L 000 000	811612	EFTPS	Payroll accrual		418.19
	201600829	80 L 000 000	811612	EFTPS	Payroll accrual		86.22
	201600829	10 L 000 000	811611	EFTPS	Payroll accrual		19,557.24
	201600829	27 L 000 000	811611	EFTPS	Payroll accrual		4,386.00
	201600829	50 L 000 000	811611	EFTPS	Payroll accrual		673.19
	201600829	80 L 000 000	811611	EFTPS	Payroll accrual		109.52
	201600829	10 L 000 000	811611	EFTPS	Payroll accrual		4,634.00
	201600829	27 L 000 000	811611	EFTPS	Payroll accrual		1,025.77
	201600829	50 L 000 000	811611	EFTPS	Payroll accrual		157.44
	201600829	80 L 000 000	811611	EFTPS	Payroll accrual		25.59
	201600829	10 L 000 000	811611	EFTPS	Payroll accrual		4,634.00
	201600829	27 L 000 000	811611	EFTPS	Payroll accrual		1,025.77
	201600829	50 L 000 000	811611	EFTPS	Payroll accrual		157.44
	201600829	80 L 000 000	811611	EFTPS	Payroll accrual		25.59
	201600829	10 L 000 000	811611	EFTPS	Payroll accrual		19,557.24
	201600829	27 L 000 000	811611	EFTPS	Payroll accrual		4,386.00
	201600829	50 L 000 000	811611	EFTPS	Payroll accrual		673.19
	201600829	80 L 000 000	811611	EFTPS	Payroll accrual		109.52
					Totals for 201600829		97,760.41
12/07/2016	201600830	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual		1,455.90
	201600830	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	Payroll accrual		500.00
					Totals for 201600830		1,955.90
12/07/2016	201600831	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		72.09
	201600831	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		79.88
	201600831	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		32.35
	201600831	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual		15.35
	201600831	10 L 000 000	811670	WEA TRUST ADVANTAGE	Payroll accrual		3,054.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
12/07/2016	201600831	27 L 000 000	811670	WEA TRUST ADVANTAGE	Payroll accrual	384.00
	201600831	10 L 000 000	811670	WEA TRUST ADVANTAGE	Payroll accrual	1,316.68
	201600831	27 L 000 000	811670	WEA TRUST ADVANTAGE	Payroll accrual	583.34
	201600831	10 L 000 000	811670	WEA TRUST ADVANTAGE	Payroll accrual	233.00
	201600831	27 L 000 000	811670	WEA TRUST ADVANTAGE	Payroll accrual	0.00
	201600831	10 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	1,878.50
	201600831	27 L 000 000	811691	WEA TRUST ADVANTAGE	Payroll accrual	84.00
					Totals for 201600831	7,733.19
12/07/2016	201600832	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	10.00
	201600832	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	14,822.11
	201600832	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	3,064.81
	201600832	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	229.79
	201600832	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	Payroll accrual	43.88
					Totals for 201600832	18,170.59
12/06/2016	201600833	10 L 000 000	811100	CCF BANK	LINE OF CREDIT LOAN + INTEREST	1,752,000.00
	201600833	10 E 800 682 283000	CCF BANK	CCF BANK	LINE OF CREDIT LOAN + INTEREST	7,599.95
					Totals for 201600833	1,759,599.95
12/09/2016	201600834	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS-12/06/16	103.25
					Totals for 201600834	103.25
12/09/2016	201600835	10 E 800 249 259000	DIVERSIFIED BENEFIT SERVICES I	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS 2015-16	365.57
					Totals for 201600835	365.57
12/09/2016	201600836	10 E 800 249 259000	DIVERSIFIED BENEFIT SERVICES I	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS-12/09/16	10,395.17
					Totals for 201600836	10,395.17
					Totals for checks	2,529,592.90

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	2,233,703.19	0.00	163,393.06	2,397,096.25
27	SPECIAL EDUCATION FUND	99,079.29	0.00	6,715.54	105,794.83
50	FOOD SERVICE	13,369.32	0.00	10,464.18	23,833.50
80	COMMUNITY SERVICE	2,658.32	0.00	210.00	2,868.32
***	Fund Summary Totals ***	2,348,810.12	0.00	180,782.78	2,529,592.90

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



CHECK	CHECK ACCOUNT		INVOICE		AMOUNT
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	
12/01/2016	8279	61 L 000 000 814209 000	PETTY CASH FUND	Start up money for the Student Council BASH	250.00
				Totals for 8279	250.00
12/01/2016	8280	61 L 000 000 814413 000	ROYAL CREDIT UNION	5 \$200 gift cards	1,000.00
				Totals for 8280	1,000.00
12/13/2016	8281	61 L 000 000 814801 000	EQUAL RIGHTS DIVISIO	NOVEMBER CHILD LABOR PERMITS	120.00
				Totals for 8281	120.00
12/13/2016	8282	61 L 000 000 814517 000	JOSTENS (YEARBOOK)	Caps and gowns tassel: Svr regular, banded black.red.white	2,952.99
				Totals for 8282	2,952.99
12/13/2016	8283	61 L 000 000 814443 000	PIONEER DRAMA SERVIC	Scripts for Spring Play plus Royalties	249.00
				Totals for 8283	249.00
12/01/2016	????????	61 L 000 000 814101 000	COCA-COLA BOTTLING C	DELIVERY TO AES 10-18-2016	298.08
				Totals for 161700544	298.08
				Totals for checks	4,870.07

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
61	EXTRA CURRICULAR FUND	4,870.07	0.00	0.00	4,870.07
***	Fund Summary Totals ***	4,870.07	0.00	0.00	4,870.07

\*\*\*\*\* 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	10/31/2016	448002252	XXXXXXXXXXXXXXXXXX	INN ON THE PARK, MADISON, WI, 5		11/07/2016		Invoiced	A	358.00
	2 Inn on the Park hotel for Jon L. and Matt K. o				4001700136	705921-161100158	11/29/2016	358.00			
		10/31/2016	448002253	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	127.04
	2 Costumes and Props for fall play 2016				4601700084	705921-161100159	11/29/2016	127.04			
		10/31/2016	448002254	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		11/07/2016		Invoiced	A	97.61
	1					705921-161100001	11/29/2016	97.61			
		10/31/2016	448002255	XXXXXXXXXXXXXXXXXX	PINE MEADOWS GOLF CL, EAU CLAIR		11/07/2016		Invoiced	A	65.00
	2 Class materials, classroom supplies, activitie				4001700098	705921-161100160	11/29/2016	65.00			
		10/28/2016	447842100	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	13.35
	1					705921-161100001	11/29/2016	13.35			
		10/28/2016	447842101	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	21.98
	1					705921-161100001	11/29/2016	21.98			
		10/28/2016	447842102	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	69.77
	1					705921-161100001	11/29/2016	69.77			
		10/28/2016	447842103	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	40.00
	1					705921-161100001	11/29/2016	40.00			
		10/28/2016	447842104	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	15.99
	2 Costumes and Props for fall play 2016				4601700084	705921-161100161	11/29/2016	15.99			
		10/28/2016	447842105	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	15.99
	2 Costumes and Props for fall play 2016				4601700084	705921-161100162	11/29/2016	15.99			
		10/28/2016	447842106	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	15.99
	2 Costumes and Props for fall play 2016				4601700084	705921-161100163	11/29/2016	15.99			
		10/27/2016	447581151	XXXXXXXXXXXXXXXXXX	GORDY S COUNTY MARKE, EAU CLAIR		11/07/2016		Invoiced	A	74.12
	2 Food and supplies for cooking meals in Portfol				4001700125	705921-161100164	11/29/2016	74.12			
		10/27/2016	447581152	XXXXXXXXXXXXXXXXXX	AMERICAN 3B SCIENTIFIC, 0888326		11/07/2016		Invoiced	A	176.00
	1					705921-161100001	11/29/2016	176.00			
		10/25/2016	447293726	XXXXXXXXXXXXXXXXXX	STATE OF WI DPI REGONL, 608-267		11/07/2016		Invoiced	A	340.00
	1					705921-161100001	11/29/2016	340.00			
		10/20/2016	446701743	XXXXXXXXXXXXXXXXXX	FARM & FLT CHIPPEWA FL, CHIPPEW		11/07/2016		Invoiced	A	104.86
	1					705921-161100001	11/29/2016	104.86			
		10/19/2016	446558223	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE WES, EAU CLA		11/07/2016		Invoiced	A	25.73
	1					705921-161100001	11/29/2016	25.73			
		10/18/2016	446405799	XXXXXXXXXXXXXXXXXX	AMERICAN 3B SCIENTIFIC, 0888326		11/07/2016		Invoiced	A	35.95
	1					705921-161100001	11/29/2016	35.95			
		10/18/2016	446405800	XXXXXXXXXXXXXXXXXX	ANATOMYWAREHOUSE, 8889504459, I		11/07/2016		Invoiced	A	111.50
	1					705921-161100001	11/29/2016	111.50			
		10/18/2016	446405801	XXXXXXXXXXXXXXXXXX	TRESONA MULTIMEDIA LLC, 0480315		11/07/2016		Invoiced	A	249.60
	2 Change It licensing				4001700115	705921-161100165	11/29/2016	249.60			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ALTHI	001 ALTOONA HIGH SCHOOL	continued...									
		10/14/2016	446105491	XXXXXXXXXXXXXXXXXX	GORDY S MARKET, EAU CLAIRE, WI		11/07/2016		Invoiced	A	40.63
	1					705921-161100001	11/29/2016	40.63			
		10/12/2016	445734241	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	22.58
	2					705921-161100001	11/29/2016	22.58			
		10/11/2016	445605769	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		11/07/2016		Invoiced	A	37.94
	2				Class materials, classroom supplies, activitie	4001700098 705921-161100166	11/29/2016	37.94			
		10/07/2016	445386376	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE WES, EAU CLA		11/07/2016		Invoiced	A	188.96
	2				Class materials, classroom supplies, activitie	4001700098 705921-161100167	11/29/2016	188.96			
		10/07/2016	445386377	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #5373, CHIPPEWA		11/07/2016		Invoiced	A	123.20
	2				Class materials, classroom supplies, activitie	4001700098 705921-161100168	11/29/2016	123.20			
		10/07/2016	445386378	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	54.75
	3				Victorious arr. Conaway/Holt <a href="http://www.jwpep">http://www.jwpep</a>	4001700089 705921-161100169	11/29/2016	54.75			
		10/07/2016	445386379	XXXXXXXXXXXXXXXXXX	TRESONA MULTIMEDIA LLC, 0480315		11/07/2016		Invoiced	A	499.20
	2				Mirrors license	4001700109 705921-161100170	11/29/2016	240.00			
	3				Daylight license	4001700109 705921-161100170	11/29/2016	240.00			
	4				Fees	4001700109 705921-161100170	11/29/2016	19.20			
		10/07/2016	445386380	XXXXXXXXXXXXXXXXXX	GLACIER CANYON LLC, WISC DELLS,		11/07/2016		Invoiced	A	-10.05
	1					705921-161100001	11/29/2016	-10.05			
		10/03/2016	444670064	XXXXXXXXXXXXXXXXXX	GRADECAM, LLC, 8664723339, CA,		10/24/2016		Invoiced	A	15.00
	1					705921-161000000	10/05/2016	15.00			
		10/03/2016	444670065	XXXXXXXXXXXXXXXXXX	NASSP E-COMMERCE, 800-253-7746,		10/24/2016		Invoiced	A	385.00
	1					705921-161000000	10/05/2016	385.00			
					29 transaction(s) for ALTHI		001.	Total Amount =====>			3,315.69
ALTMI	001 ALTOONA MIDDLE SCHOOL	10/28/2016	447842107	XXXXXXXXXXXXXXXXXX	OFFICEMAX/OFFICEDEPOT6, EAU CLA		11/07/2016		Invoiced	A	126.31
	3				Project materials	2001700086 705921-161100177	11/29/2016	126.31			
		10/28/2016	447842108	XXXXXXXXXXXXXXXXXX	LITTLE CAESARS 1320 00, EAU CLA		11/07/2016		Invoiced	A	200.00
	2				Pizza and water for families for AMS math fami	2001700095 705921-161100178	11/29/2016	200.00			
		10/28/2016	447842109	XXXXXXXXXXXXXXXXXX	AMAZON.COM AMZN.COM/BI, AMZN.CO		11/07/2016		Invoiced	A	110.11
	2				Simon and Schuster's Guide to Rocks and Minera	2001700093 705921-161100179	11/29/2016	110.11			
		10/28/2016	447842110	XXXXXXXXXXXXXXXXXX	WASC, 6082417107, WI, 53704, US		11/07/2016		Invoiced	A	597.53
	2				WASC JAM REGISTRATION	2601700006 705921-161100180	11/29/2016	597.53			
		10/27/2016	447581153	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #5373, CHIPPEWA		11/07/2016		Invoiced	A	21.86
	2				Pizza and water for families for AMS math fami	2001700095 705921-161100181	11/29/2016	21.86			
		10/26/2016	447435185	XXXXXXXXXXXXXXXXXX	GAMES BY JAMES - OAKWO, EAU CLA		11/07/2016		Invoiced	A	28.39
	2				Project materials	2001700086 705921-161100182	11/29/2016	28.39			

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...									
		10/25/2016	447293727	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA		11/07/2016	Invoiced	A	279.99
	2 camera				2001700087	705921-161100183	11/29/2016	279.99			
		10/24/2016	447163337	XXXXXXXXXXXXXXXXXX	TJMAXX #0678, EAU CLAIR, WI, 54			11/07/2016	Invoiced	A	29.98
	2 2x wall art for Alan McCutcheon's office				8271700063	705921-161100184	11/29/2016	29.98			
		10/19/2016	446558224	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			11/07/2016	Invoiced	A	-29.99
	2 Technology accessories- ipad case and chargers				2001700083	705921-161100185	11/29/2016	-29.99			
		10/18/2016	446405802	XXXXXXXXXXXXXXXXXX	AMAZON.COM AMZN.COM/BI, AMZN.CO			11/07/2016	Invoiced	A	53.05
	2 Headphones for READ 180				8271700050	705921-161100186	11/29/2016	53.05			
		10/17/2016	446259412	XXXXXXXXXXXXXXXXXX	BestBuyCom791150012499, 888-BES			11/07/2016	Invoiced	A	65.21
	2 Technology accessories- ipad case and chargers				2001700083	705921-161100187	11/29/2016	65.21			
		10/14/2016	446105492	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR			11/07/2016	Invoiced	A	49.52
	2 General supplies for the AIS team				1501700047	705921-161100191	11/29/2016	49.52			
		10/14/2016	446105493	XXXXXXXXXXXXXXXXXX	SAMS CLUB #8185, EAU CLAIRE, WI			11/07/2016	Invoiced	A	15.98
	2 General supplies for the AIS team				1501700047	705921-161100192	11/29/2016	15.98			
		10/14/2016	446105494	XXXXXXXXXXXXXXXXXX	OFFICEMAX/OFFICEDEPOT6, EAU CLA			11/07/2016	Invoiced	A	246.79
	2 General supplies for the AIS team				1501700047	705921-161100193	11/29/2016	246.79			
		10/14/2016	446105495	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			11/07/2016	Invoiced	A	36.19
	2 Visitor badge holders				2101700005	705921-161100188	11/29/2016	36.19			
		10/14/2016	446105496	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			11/07/2016	Invoiced	A	29.99
	2 Technology accessories- ipad case and chargers				2001700083	705921-161100189	11/29/2016	29.99			
		10/14/2016	446105497	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166, EAU CLAIR			11/07/2016	Invoiced	A	89.31
	2 art supplies				2001700082	705921-161100190	11/29/2016	89.31			
		10/06/2016	445146369	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA		11/07/2016	Invoiced	A	12.96
	2 chalk and ice cream (Kindness in Chalk Day & N				2001700068	705921-161100194	11/29/2016	12.96			
		10/06/2016	445146370	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			11/07/2016	Invoiced	A	12.80
	1					705921-161100001	11/29/2016	12.80			
		10/06/2016	445146371	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			11/07/2016	Invoiced	A	168.40
	1					705921-161100001	11/29/2016	168.40			
		10/06/2016	445146372	XXXXXXXXXXXXXXXXXX	EAU CLAIRE REG ARTS CE, 715-832			11/07/2016	Invoiced	A	200.00
	2 Author visit				2001700071	705921-161100195	11/29/2016	200.00			
		10/05/2016	444982537	XXXXXXXXXXXXXXXXXX	KWIK TRIP	45900004598, EAU CLA		10/24/2016	Invoiced	A	54.00
	2 gas card for homeless family. Charge to 10E 2				2001700070	705921-161000035	10/05/2016	54.00			
		10/05/2016	444982538	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			10/24/2016	Invoiced	A	34.96
	1					705921-161000000	10/05/2016	34.96			
		10/05/2016	444982539	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			10/24/2016	Invoiced	A	70.33
	1					705921-161000000	10/05/2016	70.33			

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			
ALTMI	001 ALTOONA MIDDLE SCHOOL	continued...									
		10/04/2016	444847800	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		10/24/2016	Invoiced	A	12.20
	1					705921-161000000	10/05/2016	12.20			
						25 transaction(s) for ALTMI 001. Total Amount =====>					2,515.87
ALTOONA	015 ALTOONA INTERMEDIATE SCH	10/24/2016	447163339	XXXXXXXXXXXXXXXXXX	SCHOLASTIC	BOOK CLUB, 080072465		11/07/2016	Invoiced	A	8.50
	1					705921-161100001	11/29/2016	8.50			
		10/21/2016	446991980	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		11/07/2016	Invoiced	A	24.41
	1					705921-161100001	11/29/2016	24.41			
		10/20/2016	446701747	XXXXXXXXXXXXXXXXXX	SCHOLASTIC	BOOK CLUB, 080072465		11/07/2016	Invoiced	A	56.00
	1					705921-161100001	11/29/2016	56.00			
		10/18/2016	446405803	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		11/07/2016	Invoiced	A	48.26
	1					705921-161100001	11/29/2016	48.26			
		10/14/2016	446105502	XXXXXXXXXXXXXXXXXX	AMAZON.COM	AMZN.COM/BI, AMZN.CO		11/07/2016	Invoiced	A	79.43
	1					705921-161100001	11/29/2016	79.43			
		10/14/2016	446105503	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		11/07/2016	Invoiced	A	432.31
	1					705921-161100001	11/29/2016	432.31			
		10/11/2016	445605775	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA		11/07/2016	Invoiced	A	100.00
	1					705921-161100001	11/29/2016	100.00			
		10/11/2016	445605776	XXXXXXXXXXXXXXXXXX	WAL-MART #1669,	EAU CLAIRE, WI,		11/07/2016	Invoiced	A	100.00
	1					705921-161100001	11/29/2016	100.00			
		10/11/2016	445605777	XXXXXXXXXXXXXXXXXX	SAMSCLUB #8185,	EAU CLAIRE, WI,		11/07/2016	Invoiced	A	100.00
	1					705921-161100001	11/29/2016	100.00			
		10/11/2016	445605778	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		11/07/2016	Invoiced	A	69.01
	1					705921-161100001	11/29/2016	69.01			
		10/03/2016	444670069	XXXXXXXXXXXXXXXXXX	WAL-MART #1669,	EAU CLAIRE, WI,		10/24/2016	Invoiced	A	19.80
	2 General supplies for the AIS team				1501700047	705921-161000052	10/05/2016	19.80			
						11 transaction(s) for ALTOONA 015. Total Amount =====>					1,037.72
ALTOONA	017 ALTOONA DISTRICT OFFICE	10/28/2016	447842111	XXXXXXXXXXXXXXXXXX	WASTE MGMT	WM EZPAY, 0866834208		11/07/2016	Invoiced	A	1,183.31
	2 WASTE MANAGMENT 2016-2017 BLANKET PO				8001700009	705921-161100243	11/29/2016	1,183.31			
		10/28/2016	447842112	XXXXXXXXXXXXXXXXXX	CHARTER COMM,	888-438-2427, MO,		11/07/2016	Invoiced	A	52.57
	2 CHARTER/SPECTURM DIGITAL RECEIVERS AND UPGRAD				8001700007	705921-161100244	11/29/2016	52.57			
		10/26/2016	447435187	XXXXXXXXXXXXXXXXXX	ATT*BUS PHONE	PMT, 800-704-4808		11/07/2016	Invoiced	A	185.22
	2 AT&T 2015-16 BLANKET ORDER				8001700005	705921-161100245	11/29/2016	185.22			
		10/26/2016	447435188	XXXXXXXXXXXXXXXXXX	ADVANCED DISPOSAL	ONLI, 866-888		11/07/2016	Invoiced	A	605.38
	2 WASTE MANAGMENT 2016-2017 BLANKET PO				8001700009	705921-161100246	11/29/2016	605.38			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ALTOONA 017	ALTOONA DISTRICT OFFICE	continued...									
		10/21/2016	446991975	XXXXXXXXXXXXXXXXXX	ATT*BUS PHONE PMT, 800-704-4808		11/07/2016		Invoiced	A	1,107.25
2	AT&T 2015-16 BLANKET ORDER				8001700005	705921-161100247	11/29/2016	1,107.25			
		10/21/2016	446991976	XXXXXXXXXXXXXXXXXX	CENTURYLINK/SPEEDPAY, 800-777-9		11/07/2016		Invoiced	A	85.17
2	CENTURYLINK BLANKET PO 2016-17				8001700006	705921-161100248	11/29/2016	85.17			
		10/21/2016	446991977	XXXXXXXXXXXXXXXXXX	CENTURYLINK/SPEEDPAY, 800-777-9		11/07/2016		Invoiced	A	62.24
2	CENTURYLINK BLANKET PO 2016-17				8001700006	705921-161100249	11/29/2016	62.24			
		10/21/2016	446991978	XXXXXXXXXXXXXXXXXX	STERLING WATER CULLIGA, 8004449		11/07/2016		Invoiced	A	192.33
2	WATER FOR MS OFFICE				2001700067	705921-161100250	11/29/2016	192.33			
		10/21/2016	446991979	XXXXXXXXXXXXXXXXXX	STERLING WATER CULLIGA, 8004449		11/07/2016		Invoiced	A	39.20
2	CULLIGAN PES ANNUAL WATER DELIVERY				1001700118	705921-161100251	11/29/2016	39.20			
		10/17/2016	446259421	XXXXXXXXXXXXXXXXXX	TARGET 00017749, EAU CLA		11/07/2016		Invoiced	A	134.99
2	PIE, dino, Bingo				2001700073	705921-161100239	11/29/2016	134.99			
		10/17/2016	446259422	XXXXXXXXXXXXXXXXXX	HARBOR FREIGHT TOOLS 2, EAU CLA		11/07/2016		Invoiced	A	35.84
2	PIE, dino, Bingo				2001700073	705921-161100240	11/29/2016	35.84			
		10/14/2016	446105499	XXXXXXXXXXXXXXXXXX	PAYPAL *CENTERFORRO, 4029357733		11/07/2016		Invoiced	A	300.00
1						705921-161100001	11/29/2016	300.00			
		10/14/2016	446105500	XXXXXXXXXXXXXXXXXX	CHARTER COMM, 888-438-2427, MO,		11/07/2016		Invoiced	A	54.99
2	CHARTER/SPECTRUM INTERNET EARLY LEARNING CENTE				8101700031	705921-161100252	11/29/2016	54.99			
		10/14/2016	446105501	XXXXXXXXXXXXXXXXXX	ATT*BUS PHONE PMT, 800-704-4808		11/07/2016		Invoiced	A	170.60
2	AT&T 2015-16 BLANKET ORDER				8001700005	705921-161100253	11/29/2016	170.60			
		10/11/2016	445605773	XXXXXXXXXXXXXXXXXX	ATT*BUS PHONE PMT, 800-704-4808		11/07/2016		Invoiced	A	757.29
2	AT&T 2015-16 BLANKET ORDER				8001700005	705921-161100254	11/29/2016	757.29			
		10/11/2016	445605774	XXXXXXXXXXXXXXXXXX	ATT*BUS PHONE PMT, 800-704-4808		11/07/2016		Invoiced	A	129.39
2	AT&T 2015-16 BLANKET ORDER				8001700005	705921-161100255	11/29/2016	129.39			
		10/07/2016	445386396	XXXXXXXXXXXXXXXXXX	UPS*000000586461396, 800-811-16		11/07/2016		Invoiced	A	6.72
1						705921-161100001	11/29/2016	6.72			
		10/05/2016	444982542	XXXXXXXXXXXXXXXXXX	VZWRLSS*MY VZ VB P, 800-922-020		10/24/2016		Invoiced	A	42.21
2	VERIZON WIRELESS HOTSPOT JETPACK MONTHLY SERVI				8101700032	705921-161000039	10/05/2016	42.21			
18 transaction(s) for ALTOONA 017. Total Amount =====>											5,144.70
ALTOONA 018	ALTOONA FOOD SERVICE	10/27/2016	447581150	XXXXXXXXXXXXXXXXXX	CENTRAL REST PRODUCTS, 800-222-		11/07/2016		Invoiced	A	39.89
2	Open end dish rack for ES for large pans, etc				0001700154	705921-161100152	11/29/2016	39.89			
		10/21/2016	446991973	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	58.64
2	Pens				0001700155	705921-161100153	11/29/2016	21.50			
3	Whisks for ES				0001700155	705921-161100153	11/29/2016	17.98			
4	USB numeric keypad for MS computer				0001700155	705921-161100153	11/29/2016	17.98			
5	Tax				0001700155	705921-161100153	11/29/2016	1.18			

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				
						2 transaction(s) for ALTOONA 018.		Total Amount =====>		98.53	
ALTOONA 021	ALTOONA EXTRA	CURR ACTI	10/26/2016	447435186	XXXXXXXXXXXXXXXXXX	WEISSMAN DESIGNS FOR D, 0314773	11/07/2016		Invoiced	A	579.88
		2	Dance team uniforms, to be paid from their fun	4601700067	705921-161100230		11/29/2016	579.88			
			10/17/2016	446259413	XXXXXXXXXXXXXXXXXX	KWIK TRIP 45900004598, EAU CLA	11/07/2016		Invoiced	A	58.00
		1				705921-161100001	11/29/2016	58.00			
			10/17/2016	446259414	XXXXXXXXXXXXXXXXXX	KWIK TRIP 45900004598, EAU CLA	11/07/2016		Invoiced	A	39.00
		2	Gas for passenger van	4601700073	705921-161100231		11/29/2016	39.00			
			10/17/2016	446259415	XXXXXXXXXXXXXXXXXX	BUFFALO PHILS GRILLE, WISCONSIN	11/07/2016		Invoiced	A	56.69
		4	Coaches meals	4601700074	705921-161100232		11/29/2016	56.69			
			10/17/2016	446259416	XXXXXXXXXXXXXXXXXX	BEST WESTERN INNTOWNER, MADISON	11/07/2016		Invoiced	A	102.00
		2	Hotel rooms for the state tournament	4601700074	705921-161100233		11/29/2016	102.00			
			10/17/2016	446259417	XXXXXXXXXXXXXXXXXX	BEST WESTERN INNTOWNER, MADISON	11/07/2016		Invoiced	A	102.00
		2	Hotel rooms for the state tournament	4601700074	705921-161100234		11/29/2016	102.00			
			10/17/2016	446259418	XXXXXXXXXXXXXXXXXX	BEST WESTERN INNTOWNER, MADISON	11/07/2016		Invoiced	A	102.00
		2	Hotel rooms for the state tournament	4601700074	705921-161100235		11/29/2016	102.00			
			10/17/2016	446259419	XXXXXXXXXXXXXXXXXX	BEST WESTERN INNTOWNER, MADISON	11/07/2016		Invoiced	A	102.00
		2	Hotel rooms for the state tournament	4601700074	705921-161100236		11/29/2016	102.00			
			10/17/2016	446259420	XXXXXXXXXXXXXXXXXX	BEST WESTERN INNTOWNER, MADISON	11/07/2016		Invoiced	A	102.00
		2	Hotel rooms for the state tournament	4601700074	705921-161100237		11/29/2016	102.00			
			10/14/2016	446105498	XXXXXXXXXXXXXXXXXX	CULVER S OF TOMAH, TOMAH, WI, 5	11/07/2016		Invoiced	A	25.39
		3	Coaches meals	4601700074	705921-161100238		11/29/2016	25.39			
			10/04/2016	444847802	XXXXXXXXXXXXXXXXXX	GORDY S MARKET, EAU CLAIRE, WI	10/24/2016		Invoiced	A	44.82
		1				705921-161000000	10/05/2016	44.82			
						11 transaction(s) for ALTOONA 021.		Total Amount =====>		1,313.78	
BALLEJEF000	BALLENTINE JEFFERY DJ		10/28/2016	447842095	XXXXXXXXXXXXXXXXXX	AmazonPrime Membership, amzn.co	11/07/2016		Invoiced	A	10.99
		1				705921-161100001	11/29/2016	10.99			
			10/27/2016	447581148	XXXXXXXXXXXXXXXXXX	MISSISSIPPI WELDERS, ALTOONA, W	11/07/2016		Invoiced	A	99.45
		1				705921-161100001	11/29/2016	99.45			
			10/20/2016	446701738	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA	11/07/2016		Invoiced	A	164.67
		1				705921-161100001	11/29/2016	164.67			
			10/14/2016	446105466	XXXXXXXXXXXXXXXXXX	SAMSClub #8185, EAU CLAIRE, WI,	11/07/2016		Invoiced	A	3,586.64
		1				705921-161100001	11/29/2016	3,586.64			
			10/13/2016	445869055	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/	11/07/2016		Invoiced	A	55.00
		1				705921-161100001	11/29/2016	55.00			
			10/13/2016	445869056	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/	11/07/2016		Invoiced	A	29.99
		1				705921-161100001	11/29/2016	29.99			



Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
BALLEJEF000	BALLENTINE JEFFERY DJ	continued...									
	1	10/13/2016	445869057	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/ 705921-161100001	11/29/2016	39.99	Invoiced	A	39.99
	1	10/12/2016	445734218	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA	705921-161100001	11/29/2016	29.47	Invoiced	A	29.47
	1	10/12/2016	445734219	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/ 705921-161100001	11/29/2016	8.82	Invoiced	A	8.82
	1	10/12/2016	445734220	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/ 705921-161100001	11/29/2016	199.98	Invoiced	A	199.98
	1	10/12/2016	445734221	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/ 705921-161100001	11/29/2016	6.40	Invoiced	A	6.40
	1	10/07/2016	445386351	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/ 705921-161100001	11/29/2016	14.37	Invoiced	A	14.37
	1	10/06/2016	445146362	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/ 705921-161100001	11/29/2016	19.95	Invoiced	A	19.95
	1	10/06/2016	445146363	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/ 705921-161100001	11/29/2016	25.48	Invoiced	A	25.48
	1	10/06/2016	445146364	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,	705921-161100001	11/29/2016	11.23	Invoiced	A	11.23
	1	10/05/2016	444982528	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA	705921-161000000	10/05/2016	1,510.43	Invoiced	A	1,510.43
	1	10/05/2016	444982529	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,	705921-161000000	10/05/2016	76.04	Invoiced	A	76.04
	1	10/05/2016	444982530	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,	705921-161000000	10/05/2016	5.90	Invoiced	A	5.90
	1	10/05/2016	444982531	XXXXXXXXXXXXXXXXXX	MISSISSIPPI WELDERS, ALTOONA, W	705921-161000000	10/05/2016	317.36	Invoiced	A	317.36
	1	10/04/2016	444847796	XXXXXXXXXXXXXXXXXX	AMAZON.COM	AMZN.COM/BI, AMZN.CO 705921-161000000	10/05/2016	1,431.72	Invoiced	A	1,431.72
20 transaction(s) for BALLEJEF000. Total Amount =====>											7,643.88
BETLATAR000	BETLACH TARA C	10/07/2016	445386357	XXXXXXXXXXXXXXXXXX	CHILIS BAR	BI20258133, CHICAGO 705921-161100001	11/29/2016	14.64	Invoiced	A	14.64
	1	10/07/2016	445386358	XXXXXXXXXXXXXXXXXX	SKY BRIDGE	ORD22630032, CHICAGO 705921-161100001	11/29/2016	12.12	Invoiced	A	12.12
	1	10/07/2016	445386359	XXXXXXXXXXXXXXXXXX	MARRIOTT LITTLE ROCK D, LITTLE	705921-161100001	11/29/2016	534.75	Invoiced	A	534.75



Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
CARLSBEV000	CARLSEN BEVERLY	10/20/2016	446701742	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		11/07/2016		Invoiced	A	15.95
	2	renewal of magazines at middle school from Ama			2001700088	705921-161100111	11/29/2016	15.95			
		10/19/2016	446558222	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	7.76
	2	replacement batteries-see attached order from			4001700122	705921-161100112	11/29/2016	7.76			
		10/14/2016	446105474	XXXXXXXXXXXXXXXXXX	AMAZON.COM AMZN.COM/BI, AMZN.CO		11/07/2016		Invoiced	A	10.00
	2	renewal of magazines at middle school from Ama			2001700088	705921-161100113	11/29/2016	10.00			
		10/14/2016	446105475	XXXXXXXXXXXXXXXXXX	AMAZON.COM AMZN.COM/BI, AMZN.CO		11/07/2016		Invoiced	A	10.00
	2	renewal of magazines at middle school from Ama			2001700088	705921-161100114	11/29/2016	10.00			
		10/14/2016	446105476	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	24.52
	2	renewal of magazines at middle school from Ama			2001700088	705921-161100115	11/29/2016	24.52			
		10/14/2016	446105477	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	22.48
	2	replacement batteries-see attached order from			4001700122	705921-161100116	11/29/2016	22.48			
		10/14/2016	446105478	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		11/07/2016		Invoiced	A	19.99
	2	renewal of magazines at middle school from Ama			2001700088	705921-161100117	11/29/2016	19.99			
		10/14/2016	446105479	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		11/07/2016		Invoiced	A	12.00
	2	renewal of magazines at middle school from Ama			2001700088	705921-161100118	11/29/2016	12.00			
		10/14/2016	446105480	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		11/07/2016		Invoiced	A	12.00
	2	renewal of magazines at middle school from Ama			2001700088	705921-161100119	11/29/2016	12.00			
		10/14/2016	446105481	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		11/07/2016		Invoiced	A	19.95
	2	renewal of magazines at middle school from Ama			2001700088	705921-161100120	11/29/2016	19.95			
		10/14/2016	446105482	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		11/07/2016		Invoiced	A	10.00
	2	renewal of magazines at middle school from Ama			2001700088	705921-161100121	11/29/2016	10.00			
		10/14/2016	446105483	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	6.94
	2	replacement batteries-see attached order from			4001700122	705921-161100122	11/29/2016	6.94			
		10/14/2016	446105484	XXXXXXXXXXXXXXXXXX	AMZ*Magazine Express, 800-772-8		11/07/2016		Invoiced	A	24.00
	2	renewal of magazines at middle school from Ama			2001700088	705921-161100123	11/29/2016	24.00			
		10/14/2016	446105485	XXXXXXXXXXXXXXXXXX	AMZ*Magazine Express, 800-772-8		11/07/2016		Invoiced	A	34.95
	2	renewal of magazines at middle school from Ama			2001700088	705921-161100124	11/29/2016	34.95			
		10/14/2016	446105486	XXXXXXXXXXXXXXXXXX	AMZ*Magazine Express, 800-772-8		11/07/2016		Invoiced	A	19.95
	2	renewal of magazines at middle school from Ama			2001700088	705921-161100125	11/29/2016	19.95			
		10/14/2016	446105487	XXXXXXXXXXXXXXXXXX	AMZ*Magazine Express, 800-772-8		11/07/2016		Invoiced	A	19.99
	2	renewal of magazines at middle school from Ama			2001700088	705921-161100126	11/29/2016	19.99			
		10/14/2016	446105488	XXXXXXXXXXXXXXXXXX	AMZ*Magazine Express, 800-772-8		11/07/2016		Invoiced	A	10.00
	2	renewal of magazines at middle school from Ama			2001700088	705921-161100127	11/29/2016	10.00			
		10/14/2016	446105489	XXXXXXXXXXXXXXXXXX	AMZ*Magazine Express, 800-772-8		11/07/2016		Invoiced	A	29.95
	2	renewal of magazines at middle school from Ama			2001700088	705921-161100128	11/29/2016	29.95			
		10/14/2016	446105490	XXXXXXXXXXXXXXXXXX	AMZ*Magazine Express, 800-772-8		11/07/2016		Invoiced	A	17.95
	2	renewal of magazines at middle school from Ama			2001700088	705921-161100129	11/29/2016	17.95			

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			
CARLSBEV000	CARLSEN BEVERLY	continued...									
		10/13/2016	445869061	XXXXXXXXXXXXXXXXXX	AMZ*SSI Magazines, 800-586-2199		11/07/2016		Invoiced	A	24.00
	2	renewal of magazines at middle school from Ama			2001700088	705921-161100135	11/29/2016	24.00			
		10/13/2016	445869062	XXXXXXXXXXXXXXXXXX	AMZ*SSI Magazines, 800-586-2199		11/07/2016		Invoiced	A	20.00
	2	renewal of magazines at middle school from Ama			2001700088	705921-161100130	11/29/2016	20.00			
		10/13/2016	445869063	XXXXXXXXXXXXXXXXXX	AMZ*SSI Magazines, 800-586-2199		11/07/2016		Invoiced	A	23.96
	2	renewal of magazines at middle school from Ama			2001700088	705921-161100131	11/29/2016	23.96			
		10/13/2016	445869064	XXXXXXXXXXXXXXXXXX	AMZ*SSI Magazines, 800-586-2199		11/07/2016		Invoiced	A	15.00
	2	renewal of magazines at middle school from Ama			2001700088	705921-161100132	11/29/2016	15.00			
		10/13/2016	445869065	XXXXXXXXXXXXXXXXXX	AMZ*SSI Magazines, 800-586-2199		11/07/2016		Invoiced	A	24.95
	2	renewal of magazines at middle school from Ama			2001700088	705921-161100133	11/29/2016	24.95			
		10/13/2016	445869066	XXXXXXXXXXXXXXXXXX	AMZ*SSI Magazines, 800-586-2199		11/07/2016		Invoiced	A	19.00
	2	renewal of magazines at middle school from Ama			2001700088	705921-161100134	11/29/2016	19.00			
		10/11/2016	445605768	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	15.71
	2	see attached list of middle supply materials f			2001700089	705921-161100136	11/29/2016	15.71			
		10/07/2016	445386361	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	12.28
	2	additional equipment. cameras, batteries on li			2001700090	705921-161100148	11/29/2016	12.28			
		10/07/2016	445386362	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	53.39
	2	additional equipment. cameras, batteries on li			2001700090	705921-161100149	11/29/2016	53.39			
		10/07/2016	445386363	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	391.84
	2	additional equipment. cameras, batteries on li			2001700090	705921-161100150	11/29/2016	391.84			
		10/07/2016	445386364	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	23.37
	2	see attached list of middle supply materials f			2001700089	705921-161100151	11/29/2016	23.37			
		10/07/2016	445386365	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	75.04
	2	see attached list of middle supply materials f			2001700089	705921-161100137	11/29/2016	75.04			
		10/07/2016	445386366	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	36.49
	2	see attached list of middle supply materials f			2001700089	705921-161100138	11/29/2016	36.49			
		10/07/2016	445386367	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	15.94
	2	see attached list of middle supply materials f			2001700089	705921-161100139	11/29/2016	15.94			
		10/07/2016	445386368	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	44.83
	2	see attached list of middle supply materials f			2001700089	705921-161100140	11/29/2016	44.83			
		10/07/2016	445386369	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	18.99
	2	see attached list of middle supply materials f			2001700089	705921-161100141	11/29/2016	18.99			
		10/07/2016	445386370	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	23.99
	2	see attached list of middle supply materials f			2001700089	705921-161100142	11/29/2016	23.99			
		10/07/2016	445386371	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	11.48
	2	see attached list of middle supply materials f			2001700089	705921-161100143	11/29/2016	11.48			

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			
CARLSBEV000	CARLSEN BEVERLY	continued...									
		10/07/2016	445386372	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		11/07/2016	Invoiced	A	281.85
	2	additional equipment. cameras, batteries on li			2001700090	705921-161100144	11/29/2016	281.85			
		10/07/2016	445386373	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		11/07/2016	Invoiced	A	27.95
	2	additional equipment. cameras, batteries on li			2001700090	705921-161100145	11/29/2016	27.95			
		10/07/2016	445386374	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		11/07/2016	Invoiced	A	15.35
	2	see attached list of middle supply materials f			2001700089	705921-161100146	11/29/2016	15.35			
		10/07/2016	445386375	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		11/07/2016	Invoiced	A	102.68
	2	see attached list of middle supply materials f			2001700089	705921-161100147	11/29/2016	102.68			
		41 transaction(s) for CARLSBEV000. Total Amount ==>									1,606.47
FRUITKEV000	FRUIT KEVIN D	10/31/2016	448002257	XXXXXXXXXXXXXXXXXX	THE GRAPHIC EDGE INC, 712-79277			11/07/2016	Invoiced	A	1,243.20
	2	Buying new clothing for The Red Zone			4001700124	705921-161100258	11/29/2016	1,243.20			
		10/31/2016	448002258	XXXXXXXXXXXXXXXXXX	THE GRAPHIC EDGE INC, 712-79277			11/07/2016	Invoiced	A	611.84
	2	Buying new clothing for The Red Zone			4001700124	705921-161100259	11/29/2016	611.84			
		10/31/2016	448002259	XXXXXXXXXXXXXXXXXX	THE GRAPHIC EDGE INC, 712-79277			11/07/2016	Invoiced	A	1,043.63
	2	Buying new clothing for The Red Zone			4001700124	705921-161100257	11/29/2016	1,043.63			
		3 transaction(s) for FRUITKEV000. Total Amount ==>									2,898.67
HINTGSUS000	HINTGEN SUSAN	10/05/2016	444982526	XXXXXXXXXXXXXXXXXX	STATE OF WI DPI REGONL, 608-267			10/24/2016	Invoiced	A	20.00
	1					705921-161000000	10/05/2016	20.00			
JOHNSGRE000	JOHNSON GREGORY L	10/31/2016	448002251	XXXXXXXXXXXXXXXXXX	KWIK TRIP	82800008284, ALTOONA		11/07/2016	Invoiced	A	90.32
	1					705921-161100001	11/29/2016	90.32			
		10/28/2016	447842097	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			11/07/2016	Invoiced	A	17.51
	1					705921-161100001	11/29/2016	17.51			
		10/26/2016	447435183	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			11/07/2016	Invoiced	A	14.25
	1					705921-161100001	11/29/2016	14.25			
		10/21/2016	446991970	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			11/07/2016	Invoiced	A	47.66
	1					705921-161100001	11/29/2016	47.66			
		10/19/2016	446558221	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			11/07/2016	Invoiced	A	30.50
	1					705921-161100001	11/29/2016	30.50			
		10/18/2016	446405798	XXXXXXXXXXXXXXXXXX	COLLINSFLAGS.COM, 8008251100, I			11/07/2016	Invoiced	A	75.00
	1					705921-161100001	11/29/2016	75.00			
		10/14/2016	446105469	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			11/07/2016	Invoiced	A	250.84
	1					705921-161100001	11/29/2016	250.84			
		10/14/2016	446105470	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			11/07/2016	Invoiced	A	-104.37
	1					705921-161100001	11/29/2016	-104.37			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
JOHNSGRE000	JOHNSON GREGORY L	continued...									
		10/13/2016	445869059	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			11/07/2016	Invoiced	A	217.74
	1					705921-161100001	11/29/2016	217.74			
		10/07/2016	445386354	XXXXXXXXXXXXXXXXXX	KWIK TRIP	82800008284, ALTOONA		11/07/2016	Invoiced	A	82.89
	1					705921-161100001	11/29/2016	82.89			
		10/07/2016	445386355	XXXXXXXXXXXXXXXXXX	MISSISSIPPI WELDERS, ALTOONA, W			11/07/2016	Invoiced	A	44.50
	1					705921-161100001	11/29/2016	44.50			
		10/06/2016	445146365	XXXXXXXXXXXXXXXXXX	KWIK TRIP	20800002089, ALTOONA		11/07/2016	Invoiced	A	90.37
	1					705921-161100001	11/29/2016	90.37			
		10/06/2016	445146366	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			11/07/2016	Invoiced	A	-4.70
	1					705921-161100001	11/29/2016	-4.70			
		10/06/2016	445146367	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			11/07/2016	Invoiced	A	90.18
	1					705921-161100001	11/29/2016	90.18			
		10/03/2016	444670060	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			10/24/2016	Invoiced	A	49.50
	1					705921-161000000	10/05/2016	49.50			
		15 transaction(s) for JOHNSGRE000. Total Amount ==>									992.19
LEMAYJAS000	LEMAY JASON M	10/21/2016	446991972	XXXXXXXXXXXXXXXXXX	SUBWAY	00303735, ALTOONA		11/07/2016	Invoiced	A	170.00
	2				4001700114	705921-161100086	11/29/2016	170.00			
LIERMAND000	LIERMAN ANDREW D	10/28/2016	447842099	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			11/07/2016	Invoiced	A	699.99
	3				8101700037	705921-161100082	11/29/2016	699.99			
		10/27/2016	447581149	XXXXXXXXXXXXXXXXXX	B&H PHOTO, 800-606-69, 800-2215			11/07/2016	Invoiced	A	50.40
	1					705921-161100001	11/29/2016	50.40			
		10/21/2016	446991971	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			11/07/2016	Invoiced	A	248.97
	2				2101700007	705921-161100083	11/29/2016	248.97			
		10/20/2016	446701741	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			11/07/2016	Invoiced	A	19.98
	1					705921-161100001	11/29/2016	19.98			
		10/12/2016	445734234	XXXXXXXXXXXXXXXXXX	MONOPRICE COM, 9099896887, CA,			11/07/2016	Invoiced	A	48.11
	1					705921-161100001	11/29/2016	48.11			
		10/12/2016	445734235	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			11/07/2016	Invoiced	A	199.95
	2				8101700036	705921-161100084	11/29/2016	199.95			
		10/11/2016	445605765	XXXXXXXXXXXXXXXXXX	WISCONSIN MUSIC EDUCAT, 608-850			11/07/2016	Invoiced	A	311.00
	2				2001700072	705921-161100085	11/29/2016	311.00			
		7 transaction(s) for LIERMAND000. Total Amount ==>									1,578.40
MARKGMIC000	MARKGREN MICHAEL P	10/28/2016	447842096	XXXXXXXXXXXXXXXXXX	BIZCHAIR.COM, 7707218237, GA, 3			11/07/2016	Invoiced	A	80.00
	1					705921-161100001	11/29/2016	80.00			

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	10/28/2016	447842087	XXXXXXXXXXXXXXXXXX	EAU CLAIRE CO. - U, ALTOONA, WI		11/07/2016		Invoiced	A	25.00
	2 Cost for two to attend the mental health summi				7171700026	705921-161100030	11/29/2016	25.00			
		10/28/2016	447842088	XXXXXXXXXXXXXXXXXX	EAU CLAIRE CO. - U, NASHVILLE,		11/07/2016		Invoiced	A	1.00
	2 Cost for two to attend the mental health summi				7171700026	705921-161100031	11/29/2016	1.00			
		10/28/2016	447842089	XXXXXXXXXXXXXXXXXX	DEB S CAFE, CHIPPEWA FALL, WI,		11/07/2016		Invoiced	A	203.17
	2 Meals for working lunches during SPDG team mee				7171700022	705921-161100032	11/29/2016	203.17			
		10/28/2016	447842090	XXXXXXXXXXXXXXXXXX	TOOLS TO GROW INC, 7127257163,		11/07/2016		Invoiced	A	42.99
	2 Tools To Grow Resources for Occupational Thera				7001700009	705921-161100033	11/29/2016	42.99			
		10/28/2016	447842091	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	139.66
	9 Sensory Bead Balls (Set of 3)				7001700006	705921-161100034	11/29/2016	139.66			
		10/28/2016	447842092	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	112.46
	4 3" Timer				7001700006	705921-161100035	11/29/2016	86.72			
	6 Fidget Toy Pack of 8				7001700006	705921-161100035	11/29/2016	25.74			
		10/28/2016	447842093	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	113.36
	2 Stability Disc				7001700006	705921-161100036	11/29/2016	38.97			
	3 8" Timer				7001700006	705921-161100036	11/29/2016	70.11			
	9 Sensory Bead Balls (Set of 3)				7001700006	705921-161100036	11/29/2016	4.28			
		10/28/2016	447842094	XXXXXXXXXXXXXXXXXX	NASP ONLINE, 03016570270, MD, 2		11/07/2016		Invoiced	A	80.00
	2 HOPS Set: Professionals Manual and Parents Wor				7171700028	705921-161100037	11/29/2016	80.00			
		10/27/2016	447581146	XXXXXXXXXXXXXXXXXX	KWIK TRIP 82800008284, ALTOONA		11/07/2016		Invoiced	A	5.90
	2 Meals for working lunches during SPDG team mee				7171700022	705921-161100038	11/29/2016	5.90			
		10/27/2016	447581147	XXXXXXXXXXXXXXXXXX	NELSON CHEESE FACTORY-, EAU CLA		11/07/2016		Invoiced	A	122.02
	2 Meals for working lunches during SPDG team mee				7171700022	705921-161100039	11/29/2016	122.02			
		10/26/2016	447435179	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	47.61
	4 Reeces Peices cups				8271700052	705921-161100040	11/29/2016	47.61			
		10/25/2016	447293723	XXXXXXXXXXXXXXXXXX	EAU CLAIRE CO. - U, ALTOONA, WI		11/07/2016		Invoiced	A	25.00
	2 Cost for two to attend the mental health summi				7171700026	705921-161100041	11/29/2016	25.00			
		10/25/2016	447293724	XXXXXXXXXXXXXXXXXX	EAU CLAIRE CO. - U, NASHVILLE,		11/07/2016		Invoiced	A	1.00
	2 Cost for two to attend the mental health summi				7171700026	705921-161100042	11/29/2016	1.00			
		10/25/2016	447293725	XXXXXXXXXXXXXXXXXX	PAYPAL *EDUCLIMBER, 4029357733,		11/07/2016		Invoiced	A	500.00
	2 EduClimber Training 2-day Training				7171700025	705921-161100043	11/29/2016	500.00			
		10/24/2016	447163328	XXXXXXXXXXXXXXXXXX	CANCUN MEXICAN RESTAUR, EAU CLA		11/07/2016		Invoiced	A	84.61
	2 Lunch for 11 people from Cancun				7171700023	705921-161100046	11/29/2016	84.61			
		10/24/2016	447163329	XXXXXXXXXXXXXXXXXX	KWIK TRIP 82800008284, ALTOONA		11/07/2016		Invoiced	A	12.83
	2 Soda to go with lunch.				7171700024	705921-161100047	11/29/2016	12.83			
		10/24/2016	447163330	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		11/07/2016		Invoiced	A	81.45
	1					705921-161100001	11/29/2016	81.45			

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...								
			10/24/2016	447163331	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/	11/07/2016		Invoiced	A	9.44
		7	Oxford unlined red index cards	8271700053	705921-161100044	11/29/2016	9.44				
			10/24/2016	447163332	XXXXXXXXXXXXXXXXXX	GLACIER CANYON LLC, WISC DELLS,	11/07/2016		Invoiced	A	102.10
		2	Glacier Canyon Lodge. Lodging for OT/PT Confe	7001700004	705921-161100045	11/29/2016	102.10				
			10/21/2016	446991960	XXXXXXXXXXXXXXXXXX	PEDALS PLUS, EAU CLAIRE, WI, 54	11/07/2016		Invoiced	A	15.00
		2	10 pack of clarinet reeds for S.T.	8271700056	705921-161100049	11/29/2016	15.00				
			10/21/2016	446991961	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/	11/07/2016		Invoiced	A	47.48
		6	Set of 600 Fry Word Flashcard Set	8271700053	705921-161100050	11/29/2016	47.48				
			10/21/2016	446991962	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/	11/07/2016		Invoiced	A	25.30
		7	Oxford unlined red index cards	8271700053	705921-161100051	11/29/2016	25.30				
			10/21/2016	446991963	XXXXXXXXXXXXXXXXXX	IN *N2Y, 419-4339800, OH, 44839	11/07/2016		Invoiced	A	178.30
		2	News-2-you, an internet site for special needs	8271700036	705921-161100052	11/29/2016	178.30				
			10/21/2016	446991964	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/	11/07/2016		Invoiced	A	55.17
		6	Set of 600 Fry Word Flashcard Set	8271700053	705921-161100048	11/29/2016	55.17				
			10/20/2016	446701736	XXXXXXXXXXXXXXXXXX	DPI EDUCATOR LICENSING, 608-266	11/07/2016		Invoiced	A	100.00
		1			705921-161100001	11/29/2016	100.00				
			10/20/2016	446701737	XXXXXXXXXXXXXXXXXX	SP * EC LOCAL STORE, 7155520457	11/07/2016		Invoiced	A	34.82
		2	Wall Art	8271700054	705921-161100053	11/29/2016	34.82				
			10/14/2016	446105465	XXXXXXXXXXXXXXXXXX	50-50 FACTORY OUTLET, EAU CLAIR	11/07/2016		Invoiced	A	93.60
		2	5 table skirts - 3 rolls of table cloths - nam	8271700042	705921-161100054	11/29/2016	93.60				
			10/12/2016	445734213	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR	11/07/2016		Invoiced	A	20.82
		2	all items added together with approximate tax	8271700037	705921-161100055	11/29/2016	20.82				
			10/12/2016	445734214	XXXXXXXXXXXXXXXXXX	OFFICEMAX/OFFICEDEPOT6, EAU CLA	11/07/2016		Invoiced	A	99.99
		2	all items added together with approximate tax	8271700037	705921-161100056	11/29/2016	99.99				
			10/11/2016	445605758	XXXXXXXXXXXXXXXXXX	AMAZON.COM AMZN.COM/BI, AMZN.CO	11/07/2016		Invoiced	A	179.00
		2	Rosetta Stone Learn English Software for newco	7171700034	705921-161100057	11/29/2016	179.00				
			10/07/2016	445386348	XXXXXXXXXXXXXXXXXX	WAYFAIR*WAYFAIR SUPPL, WAYFAIR.	11/07/2016		Invoiced	A	188.07
		2	Robin's office (child-size table w/chairs and	8271700047	705921-161100058	11/29/2016	188.07				
			10/07/2016	445386349	XXXXXXXXXXXXXXXXXX	GLACIER CANYON LLC, WISC DELLS,	11/07/2016		Invoiced	A	82.00
		2	Glacier Canyon Lodge. Lodging for OT/PT Confe	7001700004	705921-161100059	11/29/2016	82.00				
			10/06/2016	445146357	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,	11/07/2016		Invoiced	A	35.87
		8	Bino t-weave large storage bins	8271700039	705921-161100061	11/29/2016	35.87				
			10/06/2016	445146358	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/	11/07/2016		Invoiced	A	4.96
		2	all items added together with approximate tax	8271700037	705921-161100060	11/29/2016	4.96				
			10/05/2016	444982527	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/	10/24/2016		Invoiced	A	118.65
		2	all items added together with approximate tax	8271700037	705921-161000011	10/05/2016	118.65				



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		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount					
MCCUTDON000	MCCUTCHEON DONALD ALAN		continued...									
			10/04/2016	444847794	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/	10/24/2016		Invoiced	A	2.00	
		2	all items added together with approximate tax	8271700037	705921-161000012	10/05/2016	2.00					
			10/04/2016	444847795	XXXXXXXXXXXXXXXXXX	THINK SOCIAL PUBLISHIN, 408-557	10/24/2016		Invoiced	A	164.68	
		2	SuperFlex pack (2) 104.00 Poster (2)	8271700045	705921-161000013	10/05/2016	164.68					
			10/03/2016	444670056	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/	10/24/2016		Invoiced	A	17.34	
		9	Pacon Classroom Keepers 4 pack	8271700039	705921-161000014	10/05/2016	17.34					
			10/03/2016	444670057	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/	10/24/2016		Invoiced	A	43.42	
		9	Pacon Classroom Keepers 4 pack	8271700039	705921-161000015	10/05/2016	43.42					
			39 transaction(s) for MCCUTDON000. Total Amount =====>									3,216.07
MITCHMIC000	MITCH MICHELLE L		10/07/2016	445386345	XXXXXXXXXXXXXXXXXX	OFFICE DEPOT #1090, 800-463-376	11/07/2016		Invoiced	A	199.98	
		1				705921-161100001	11/29/2016	199.98				
OLIVEJAM000	OLIVER JAMES A		10/14/2016	446105472	XXXXXXXXXXXXXXXXXX	RSCHOOLTODAY, 612-284-3967, MN,	11/07/2016		Invoiced	A	270.00	
		2	Wisconsin Athletic Directors Assoc membership	4601700096	705921-161100089	11/29/2016	270.00					
			10/14/2016	446105473	XXXXXXXXXXXXXXXXXX	KALAHARI RESORTS, WISCONSIN DEL	11/07/2016		Invoiced	A	94.95	
		2	Hotel room and meals to attend the Wisconsin A	4601700095	705921-161100090	11/29/2016	94.95					
			10/12/2016	445734238	XXXXXXXXXXXXXXXXXX	WIAA-ONLINE, 715-3448580, WI, 5	11/07/2016		Invoiced	A	202.00	
		2	State football tickets for the 6 coaches on th	4601700061	705921-161100091	11/29/2016	202.00					
			10/11/2016	445605766	XXXXXXXXXXXXXXXXXX	TICKETSTAR ONLINE, 09204051170,	11/07/2016		Invoiced	A	153.25	
		2	State volleyball tickets for the 3 coaches on	4601700062	705921-161100092	11/29/2016	153.25					
			10/11/2016	445605767	XXXXXXXXXXXXXXXXXX	TICKETSTAR ONLINE, 09204051170,	11/07/2016		Invoiced	A	93.25	
		3	State volleyball tickets for the 3 coaches on	4601700062	705921-161100093	11/29/2016	93.25					
			10/07/2016	445386360	XXXXXXXXXXXXXXXXXX	SUBWAY 00482497, EAU CLA	11/07/2016		Invoiced	A	43.73	
		2	Meals for tennis subsectional and sectional fo	4601700080	705921-161100094	11/29/2016	43.73					
			10/05/2016	444982536	XXXXXXXXXXXXXXXXXX	SUBWAY 00482497, EAU CLA	10/24/2016		Invoiced	A	43.73	
		1				705921-161000000	10/05/2016	43.73				
			10/04/2016	444847799	XXXXXXXXXXXXXXXXXX	GORDY S COUNTY MARKE, EAU CLAIR	10/24/2016		Invoiced	A	28.07	
		1				705921-161000000	10/05/2016	28.07				
			8 transaction(s) for OLIVEJAM000. Total Amount =====>									928.98
ORTH JOY000	ORTH JOYCE MARIE		10/21/2016	446991965	XXXXXXXXXXXXXXXXXX	NSBA, 07038386722, VA, 22314, U	11/07/2016		Invoiced	A	1,235.00	
		2	Registration NSBA (Elvig)	8311700010	705921-161100073	11/29/2016	1,235.00					
			10/21/2016	446991966	XXXXXXXXXXXXXXXXXX	WSPRA, 608-2410300, WI, 53704,	11/07/2016		Invoiced	A	249.00	
		3	WSPRA Conf Reg (Orth)	8321700006	705921-161100074	11/29/2016	249.00					
			10/21/2016	446991967	XXXXXXXXXXXXXXXXXX	BLUE HARBOR AD DEPOSIT, SHEBOYG	11/07/2016		Invoiced	A	92.66	
		4	Blue Harbor (WSPRA Conf Orth)	8321700006	705921-161100075	11/29/2016	92.66					

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	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ORTH JOY000	ORTH JOYCE MARIE	continued...									
		10/21/2016	446991968	XXXXXXXXXXXXXXXXXX	AMERICAN ASSOC OF SCHO, 730-875		11/07/2016		Invoiced	A	450.00
	2 AASA Due (Biedron)				8321700006	705921-161100076	11/29/2016	450.00			
		10/17/2016	446259409	XXXXXXXXXXXXXXXXXX	KALAHARI RESORTS, WISCONSIN DEL		11/07/2016		Invoiced	A	34.82
	4 Meals Kalahari (WASB Conf Hilger)				8311700010	705921-161100077	11/29/2016	34.82			
		10/07/2016	445386352	XXXXXXXXXXXXXXXXXX	WISCONSIN ASSOCIATION, 608-2572		11/07/2016		Invoiced	A	225.00
	3 WASB Conf Reg (Hilger)				8311700010	705921-161100078	11/29/2016	225.00			
		10/04/2016	444847797	XXXXXXXXXXXXXXXXXX	FESTIVAL FOODS, EAU CLAIRE, WI,		10/24/2016		Invoiced	A	56.92
	1					705921-161000000	10/05/2016	56.92			
											7 transaction(s) for ORTH JOY000. Total Amount ==>>
											2,343.40
PEDEL	001 PEDERSEN ELEMENTARY SCHO	10/31/2016	448002256	XXXXXXXXXXXXXXXXXX	LAKESHORE LEARNING MAT, CARSON,		11/07/2016		Invoiced	A	43.20
	2 TOOLS FOR SCHOOL \$500 ELL SUPPLIES				1001700123	705921-161100202	11/29/2016	43.20			
		10/27/2016	447581154	XXXXXXXXXXXXXXXXXX	PAYPAL *ARTEducator, 4029357733		11/07/2016		Invoiced	A	210.00
	1					705921-161100001	11/29/2016	210.00			
		10/24/2016	447163338	XXXXXXXXXXXXXXXXXX	WALMART.COM, 08009666546, AR, 7		11/07/2016		Invoiced	A	52.40
	2 10-11 boxes of sidewalk chalk for Kindness in				1001700124	705921-161100203	11/29/2016	52.40			
		10/21/2016	446991974	XXXXXXXXXXXXXXXXXX	THINK SOCIAL PUBLISHIN, 408-557		11/07/2016		Invoiced	A	246.12
	2 Zones of Regulation Manual				8271700055	705921-161100204	11/29/2016	47.99			
	3 Social Town Citizens Discover 82 new Unthinkab				8271700055	705921-161100204	11/29/2016	36.99			
	4 Superflex Super Deck plus double deck bundle				8271700055	705921-161100204	11/29/2016	55.00			
	5 Superflex Takes on Brain Eater and the Team of				8271700055	705921-161100204	11/29/2016	26.00			
	6 You are a Social Detective!- book				8271700055	705921-161100204	11/29/2016	22.00			
	7 Superflex Takes on Glassman and the Team of Un				8271700055	705921-161100204	11/29/2016	25.00			
	8 Superflexible Me! Superflex Cape				8271700055	705921-161100204	11/29/2016	33.14			
		10/20/2016	446701744	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	53.29
	2 These items will be purchased for all first gr				1001700117	705921-161100205	11/29/2016	53.29			
		10/20/2016	446701745	XXXXXXXXXXXXXXXXXX	NASCO FORT ATKINSON, FORT ATKIN		11/07/2016		Invoiced	A	-26.60
	1					705921-161100001	11/29/2016	-26.60			
		10/20/2016	446701746	XXXXXXXXXXXXXXXXXX	NASCO FORT ATKINSON, FORT ATKIN		11/07/2016		Invoiced	A	-3.38
	1					705921-161100001	11/29/2016	-3.38			
		10/13/2016	445869067	XXXXXXXXXXXXXXXXXX	KWIK TRIP 8280008284, ALTOONA		11/07/2016		Invoiced	A	48.00
	2 GAS CARDS FOR HOMELESS FAMILIES				1001700122	705921-161100206	11/29/2016	48.00			
		10/13/2016	445869068	XXXXXXXXXXXXXXXXXX	NASCO FORT ATKINSON, 920-56855		11/07/2016		Invoiced	A	399.66
	1					705921-161100001	11/29/2016	399.66			
		10/13/2016	445869069	XXXXXXXXXXXXXXXXXX	NASCO FORT ATKINSON, 920-56855		11/07/2016		Invoiced	A	253.92
	1					705921-161100001	11/29/2016	253.92			

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	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
PEDEL	001 PEDERSEN ELEMENTARY SCHOOL	continued...									
		10/12/2016	445734244	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		11/07/2016	Invoiced	A	7.35
	2 These items will be purchased for all first gr				1001700117	705921-161100207	11/29/2016	7.35			
		10/12/2016	445734245	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		11/07/2016	Invoiced	A	77.52
	2 These items will be purchased for all first gr				1001700117	705921-161100208	11/29/2016	77.52			
		10/12/2016	445734246	XXXXXXXXXXXXXXXXXX	THE 2 SISTERS/THEDAI,	FEDERAL W		11/07/2016	Invoiced	A	69.00
	2 These items will be purchased for all first gr				1001700117	705921-161100209	11/29/2016	69.00			
		10/11/2016	445605770	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		11/07/2016	Invoiced	A	87.45
	2 These items will be purchased for all first gr				1001700117	705921-161100210	11/29/2016	87.45			
		10/11/2016	445605771	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		11/07/2016	Invoiced	A	39.17
	2 These items will be purchased for all first gr				1001700117	705921-161100211	11/29/2016	39.17			
		10/11/2016	445605772	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		11/07/2016	Invoiced	A	335.53
	2 These items will be purchased for all first gr				1001700117	705921-161100212	11/29/2016	335.53			
		10/07/2016	445386381	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		11/07/2016	Invoiced	A	4.00
	2 These items will be purchased for all first gr				1001700117	705921-161100223	11/29/2016	4.00			
		10/07/2016	445386382	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		11/07/2016	Invoiced	A	6.35
	2 These items will be purchased for all first gr				1001700117	705921-161100224	11/29/2016	6.35			
		10/07/2016	445386383	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		11/07/2016	Invoiced	A	4.00
	2 These items will be purchased for all first gr				1001700117	705921-161100225	11/29/2016	4.00			
		10/07/2016	445386384	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		11/07/2016	Invoiced	A	4.69
	3 These items will be purchased for all first gr				1001700117	705921-161100226	11/29/2016	4.69			
		10/07/2016	445386385	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		11/07/2016	Invoiced	A	9.95
	2 These items will be purchased for all first gr				1001700117	705921-161100213	11/29/2016	9.95			
		10/07/2016	445386386	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		11/07/2016	Invoiced	A	4.67
	2 These items will be purchased for all first gr				1001700117	705921-161100214	11/29/2016	4.67			
		10/07/2016	445386387	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		11/07/2016	Invoiced	A	5.49
	2 These items will be purchased for all first gr				1001700117	705921-161100215	11/29/2016	5.49			
		10/07/2016	445386388	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		11/07/2016	Invoiced	A	11.98
	2 These items will be purchased for all first gr				1001700117	705921-161100216	11/29/2016	11.98			
		10/07/2016	445386389	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		11/07/2016	Invoiced	A	4.11
	2 These items will be purchased for all first gr				1001700117	705921-161100217	11/29/2016	4.11			
		10/07/2016	445386390	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		11/07/2016	Invoiced	A	100.94
	1					705921-161100001	11/29/2016	100.94			
		10/07/2016	445386391	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		11/07/2016	Invoiced	A	6.93
	2 These items will be purchased for all first gr				1001700117	705921-161100218	11/29/2016	6.93			
		10/07/2016	445386392	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		11/07/2016	Invoiced	A	7.31
	2 These items will be purchased for all first gr				1001700117	705921-161100219	11/29/2016	7.31			

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	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
PEDEL	001 PEDERSEN ELEMENTARY SCHOOL	continued...									
		10/07/2016	445386393	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		11/07/2016	Invoiced	A	13.96
	2 These items will be purchased for all first gr				1001700117	705921-161100220	11/29/2016	13.96			
		10/07/2016	445386394	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		11/07/2016	Invoiced	A	4.00
	2 These items will be purchased for all first gr				1001700117	705921-161100221	11/29/2016	4.00			
		10/07/2016	445386395	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		11/07/2016	Invoiced	A	7.26
	2 These items will be purchased for all first gr				1001700117	705921-161100222	11/29/2016	7.26			
		10/06/2016	445146373	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		11/07/2016	Invoiced	A	317.57
	1					705921-161100001	11/29/2016	317.57			
		10/06/2016	445146374	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		11/07/2016	Invoiced	A	108.29
	1					705921-161100001	11/29/2016	108.29			
		10/06/2016	445146375	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		11/07/2016	Invoiced	A	45.80
	2 These items will be purchased for all first gr				1001700117	705921-161100227	11/29/2016	45.80			
		10/06/2016	445146376	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		11/07/2016	Invoiced	A	32.96
	1					705921-161100001	11/29/2016	32.96			
		10/06/2016	445146377	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		11/07/2016	Invoiced	A	12.58
	2 These items will be purchased for all first gr				1001700117	705921-161100228	11/29/2016	12.58			
		10/05/2016	444982540	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		10/24/2016	Invoiced	A	98.72
	1					705921-161000000	10/05/2016	98.72			
		10/05/2016	444982541	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		10/24/2016	Invoiced	A	88.95
	1					705921-161000000	10/05/2016	88.95			
		10/04/2016	444847801	XXXXXXXXXXXXXXXXXX	OTC BRANDS, INC., OMAHA, NE, 6			10/24/2016	Invoiced	A	92.91
	1					705921-161000000	10/05/2016	92.91			
		10/03/2016	444670066	XXXXXXXXXXXXXXXXXX	AMAZON.COM	AMZN.COM/BI, AMZN.CO		10/24/2016	Invoiced	A	46.41
	1					705921-161000000	10/05/2016	46.41			
		10/03/2016	444670067	XXXXXXXXXXXXXXXXXX	SCHOLASTIC INC. KEY 22, 0800724			10/24/2016	Invoiced	A	240.00
	1					705921-161000000	10/05/2016	240.00			
		10/03/2016	444670068	XXXXXXXXXXXXXXXXXX	NASCO FORT ATKINSON, 920-56855			10/24/2016	Invoiced	A	64.90
	1					705921-161000000	10/05/2016	64.90			
		42 transaction(s) for PEDEL 001. Total Amount =====>									3,237.36
PEGGS DAN000	PEGGS DANIEL S	10/17/2016	446259411	XXXXXXXXXXXXXXXXXX	ERBERT AND GERBERTS, EAU CLAIRE			11/07/2016	Invoiced	A	57.59
	2 OPEN PO FOR STUDENT OF THE MONTH LUNCHES				2601700005	705921-161100079	11/29/2016	57.59			
		10/14/2016	446105471	XXXXXXXXXXXXXXXXXX	SAMSLUB #8185, EAU CLAIRE, WI,			11/07/2016	Invoiced	A	2,243.43
	2 PTO donation should be used toward this purcha				2101700006	705921-161100080	11/29/2016	2,243.43			
		10/03/2016	444670062	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA			10/24/2016	Invoiced	A	38.92
	2 Pizza for volunteers, SMART boards. Please cha				2101700004	705921-161000028	10/05/2016	38.92			

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			
PEGGS DAN000	PEGGS DANIEL S	continued...									
		10/03/2016	444670063	XXXXXXXXXXXXXXXXXX	SAMMY S PIZZA RESTAURA, EAU CLA		10/24/2016		Invoiced	A	104.38
	2	Pizza for volunteers, SMART boards. Please cha			2101700004	705921-161000029	10/05/2016	104.38			
		4 transaction(s) for PEGGS DAN000. Total Amount ==>									2,444.32
SCHEPMAR000	SCHEPPKE MARK J	10/28/2016	447842098	XXXXXXXXXXXXXXXXXX	TIERNEY BROTHERS, INC, 612-4558		11/07/2016		Invoiced	A	354.22
	1					705921-161100001	11/29/2016	354.22			
		10/26/2016	447435184	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	335.06
	1					705921-161100001	11/29/2016	335.06			
		10/24/2016	447163336	XXXXXXXXXXXXXXXXXX	TIERNEY BROTHERS, INC, 612-4558		11/07/2016		Invoiced	A	380.03
	1					705921-161100001	11/29/2016	380.03			
		10/20/2016	446701740	XXXXXXXXXXXXXXXXXX	TIERNEY BROTHERS, INC, 612-4558		11/07/2016		Invoiced	A	106.80
	1					705921-161100001	11/29/2016	106.80			
		10/17/2016	446259410	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		11/07/2016		Invoiced	A	34.42
	1					705921-161100001	11/29/2016	34.42			
		10/13/2016	445869060	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	547.50
	1					705921-161100001	11/29/2016	547.50			
		10/12/2016	445734228	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	372.30
	1					705921-161100001	11/29/2016	372.30			
		10/12/2016	445734229	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	73.46
	1					705921-161100001	11/29/2016	73.46			
		10/12/2016	445734230	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	157.94
	1					705921-161100001	11/29/2016	157.94			
		10/11/2016	445605763	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		11/07/2016		Invoiced	A	13.35
	1					705921-161100001	11/29/2016	13.35			
		10/11/2016	445605764	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	152.82
	1					705921-161100001	11/29/2016	152.82			
		10/07/2016	445386356	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		11/07/2016		Invoiced	A	52.91
	1					705921-161100001	11/29/2016	52.91			
		12 transaction(s) for SCHEPMAR000. Total Amount ==>									2,580.81
SIVERSUS000	SIVERTSON SUSAN K	10/28/2016	447842085	XXXXXXXXXXXXXXXXXX	TUESDAY MORNING #1118, EAU CLAI		11/07/2016		Invoiced	A	63.99
	1					705921-161100001	11/29/2016	63.99			
		10/28/2016	447842086	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166, EAU CLAIR		11/07/2016		Invoiced	A	82.72
	2	Extension Material third and fourth grade			0001700157	705921-161100012	11/29/2016	82.72			
		10/26/2016	447435178	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	22.11
	2	First Grade Extension			0001700152	705921-161100013	11/29/2016	22.11			

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			
SIVERSUS000	SIVERTSON SUSAN K	continued...									
		10/21/2016	446991959	XXXXXXXXXXXXXXXXXX	AMAZON SERVICES-KINDLE, 866-216		11/07/2016		Invoiced	A	0.99
2	Project Supplies for GT Target Time and PIE Ti				0001700144	705921-161100014	11/29/2016	0.99			
		10/20/2016	446701734	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	13.60
2	Project Supplies for GT Target Time and PIE Ti				0001700144	705921-161100015	11/29/2016	13.60			
		10/20/2016	446701735	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	9.99
2	Project Supplies for GT Target Time and PIE Ti				0001700144	705921-161100016	11/29/2016	9.99			
		10/19/2016	446558218	XXXXXXXXXXXXXXXXXX	TEACHERSPAYTEACHERS.CO, 6465880		11/07/2016		Invoiced	A	10.00
2	Extension Material third and fourth grade				0001700157	705921-161100017	11/29/2016	10.00			
		10/19/2016	446558219	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	62.21
2	Project Supplies for GT Target Time and PIE Ti				0001700144	705921-161100018	11/29/2016	62.21			
		10/19/2016	446558220	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	30.80
2	Project Supplies for GT Target Time and PIE Ti				0001700144	705921-161100019	11/29/2016	30.80			
		10/18/2016	446405796	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		11/07/2016		Invoiced	A	36.16
2	Project Supplies for GT Target Time and PIE Ti				0001700144	705921-161100020	11/29/2016	36.16			
		10/18/2016	446405797	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		11/07/2016		Invoiced	A	26.13
2	First Grade Extension				0001700152	705921-161100021	11/29/2016	26.13			
		10/14/2016	446105463	XXXXXXXXXXXXXXXXXX	OFFICEMAX/OFFICEDEPOT6, EAU CLA		11/07/2016		Invoiced	A	15.00
2	Extension Material third and fourth grade				0001700157	705921-161100022	11/29/2016	15.00			
		10/14/2016	446105464	XXXXXXXXXXXXXXXXXX	BUYONLINENOW.COM, 08887181134,		11/07/2016		Invoiced	A	120.00
2	20 3 ring notebooks for staff GT information				0001700145	705921-161100023	11/29/2016	120.00			
		10/12/2016	445734211	XXXXXXXXXXXXXXXXXX	OFFICEMAX/OFFICEDEPOT6, EAU CLA		11/07/2016		Invoiced	A	152.23
2	First Grade Extension				0001700152	705921-161100024	11/29/2016	152.23			
		10/11/2016	445605757	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		11/07/2016		Invoiced	A	61.95
2	First Grade Extension				0001700152	705921-161100025	11/29/2016	61.95			
		10/07/2016	445386346	XXXXXXXXXXXXXXXXXX	PAYPAL *SAVETZP.COM, 7074006360		11/07/2016		Invoiced	A	4.00
2	Project Supplies for GT Target Time and PIE Ti				0001700144	705921-161100026	11/29/2016	4.00			
		10/07/2016	445386347	XXXXXXXXXXXXXXXXXX	WAYFAIR*WAYFAIR, WAYFAIR.COM, M		11/07/2016		Invoiced	A	149.94
2	6 chairs ECR for kids				0001700123	705921-161100027	11/29/2016	149.94			
		10/04/2016	444847793	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		10/24/2016		Invoiced	A	40.55
2	12 folders for Math Rules extension				0001700131	705921-161000001	10/05/2016	40.55			
18 transaction(s) for SIVERSUS000. Total Amount =====>											902.37
STEFFAND000	STEFFEN ANDREA M	10/31/2016	448002250	XXXXXXXXXXXXXXXXXX	AMAZON.COM AMZN.COM/BI, AMZN.CO		11/07/2016		Invoiced	A	581.49
2	Visible Learning-Hattie AIS Book Study				0001700156	705921-161100062	11/29/2016	581.49			
		10/17/2016	446259408	XXXXXXXXXXXXXXXXXX	NASCO FORT ATKINSON, 920-56855		11/07/2016		Invoiced	A	264.99
2	Investigations 3rd ed. Initial Adoption - extr				0001700139	705921-161100063	11/29/2016	264.99			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
STEFFAND000	STEFFEN ANDREA M	continued...									
		10/13/2016	445869054	XXXXXXXXXXXXXXXXXX	DIDAX EDUCATIONAL RESO,	0978948		11/07/2016	Invoiced	A	39.00
	2 Investigations 3rd ed. Initial Adoption - extr				0001700139	705921-161100064	11/29/2016	39.00			
		10/12/2016	445734216	XXXXXXXXXXXXXXXXXX	REI*GREENWOODHEINEMANN,	800-225		11/07/2016	Invoiced	A	450.27
	2 Math Professional Development - Number Talks (				0001700137	705921-161100065	11/29/2016	450.27			
		10/11/2016	445605759	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS,	AMZN.COM/		11/07/2016	Invoiced	A	62.43
	2 Investigations 3rd ed. Initial Adoption - extr				0001700139	705921-161100066	11/29/2016	62.43			
		10/11/2016	445605760	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS,	AMZN.COM/		11/07/2016	Invoiced	A	7.80
	2 Investigations 3rd ed. Initial Adoption - extr				0001700139	705921-161100067	11/29/2016	7.80			
		10/11/2016	445605761	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS,	AMZN.COM/		11/07/2016	Invoiced	A	15.60
	2 Investigations 3rd ed. Initial Adoption - extr				0001700139	705921-161100068	11/29/2016	15.60			
		10/07/2016	445386350	XXXXXXXXXXXXXXXXXX	CPM EDUCATIONAL PROGRA,	2092517		11/07/2016	Invoiced	A	650.99
	2 Math Professional Development - Number Talks (				0001700137	705921-161100069	11/29/2016	650.99			
		10/06/2016	445146359	XXXXXXXXXXXXXXXXXX	AMAZON.COM AMZN.COM/BI,	AMZN.CO		11/07/2016	Invoiced	A	116.50
	2 Common Formative Assessment and Common Core Wr				0001700136	705921-161100071	11/29/2016	116.50			
		10/06/2016	445146360	XXXXXXXXXXXXXXXXXX	STATE HISTORICAL SOC,	608-26464		11/07/2016	Invoiced	A	204.12
	2 Social Studies/ELA Integrated Text - e text OE				0001700135	705921-161100072	11/29/2016	204.12			
		10/06/2016	445146361	XXXXXXXXXXXXXXXXXX	LEARNING A-Z, LLC,	866-889-3729		11/07/2016	Invoiced	A	439.80
	2 Reading A-Z				0001700134	705921-161100070	11/29/2016	439.80			
		11 transaction(s) for STEFFAND000. Total Amount ==>									2,832.99
STEINWIL000	STEINKE WILLIAM E	10/20/2016	446701739	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #5373,	CHIPPEWA		11/07/2016	Invoiced	A	74.76
	1					705921-161100001	11/29/2016	74.76			
		10/14/2016	446105467	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS,	EAU CLA		11/07/2016	Invoiced	A	56.95
	1					705921-161100001	11/29/2016	56.95			
		10/14/2016	446105468	XXXXXXXXXXXXXXXXXX	WAL-MART #5373,	CHIPPEWA FALL,		11/07/2016	Invoiced	A	151.70
	1					705921-161100001	11/29/2016	151.70			
		10/13/2016	445869058	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS,	EAU CLA		11/07/2016	Invoiced	A	416.08
	1					705921-161100001	11/29/2016	416.08			
		10/05/2016	444982532	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS,	EAU CLA		10/24/2016	Invoiced	A	291.15
	1					705921-161000000	10/05/2016	291.15			
		10/03/2016	444670058	XXXXXXXXXXXXXXXXXX	PUBLIC BROADCASTING SV,	800-424		10/24/2016	Invoiced	A	50.99
	1					705921-161000000	10/05/2016	50.99			
		6 transaction(s) for STEINWIL000. Total Amount ==>									1,041.63
WALKEJOA000	WALKER JOANN B	10/31/2016	448002249	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166,	EAU CLAIR		11/07/2016	Invoiced	A	15.98
	2 GENERAL SUPPLIES				1001700137	705921-161100004	11/29/2016	15.98			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
WALKEJOA000	WALKER JOANN B	continued...									
			10/24/2016	447163327	XXXXXXXXXXXXXXXXXX	HOBBY-LOBBY #259, MONORA, WI, 5	11/07/2016		Invoiced	A	33.42
		2	GENERAL SUPPLIES		1001700137 705921-161100005		11/29/2016	33.42			
			10/21/2016	446991958	XXXXXXXXXXXXXXXXXX	GORDYS COUNTY MARKET, EAU CLAIR	11/07/2016		Invoiced	A	35.63
		2	GENERAL SUPPLIES		1001700137 705921-161100006		11/29/2016	35.63			
			10/14/2016	446105461	XXXXXXXXXXXXXXXXXX	JOHNNY ROCKETS OSHKOSH, OSHKOSH	11/07/2016		Invoiced	A	10.49
		2	AWSA DUES AND MEAL EXPENSES		1001700138 705921-161100007		11/29/2016	10.49			
			10/14/2016	446105462	XXXXXXXXXXXXXXXXXX	LAKE STREET CAFE, ELKHART LAKE,	11/07/2016		Invoiced	A	8.95
		2	AWSA DUES AND MEAL EXPENSES		1001700138 705921-161100008		11/29/2016	8.95			
			10/13/2016	445869053	XXXXXXXXXXXXXXXXXX	CULVER S OF STEVEN, STEVENS POI	11/07/2016		Invoiced	A	6.42
		2	AWSA DUES AND MEAL EXPENSES		1001700138 705921-161100009		11/29/2016	6.42			
			10/06/2016	445146356	XXXXXXXXXXXXXXXXXX	AWSA, 608-2410300, WI, 53704, U	11/07/2016		Invoiced	A	185.00
		2	AWSA DUES AND MEAL EXPENSES		1001700138 705921-161100010		11/29/2016	185.00			
7 transaction(s) for WALKEJOA000. Total Amount ==>											295.89
359 transaction(s). Total Amount ==>											49,844.31

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



# SCHOOL DISTRICT OF ALTOONA

## *Bank Balances*

*November 2016*

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

#### CCF

Beginning balance	\$	113,094.24
Receipts	\$	60,050.85
Disbursements	\$	(1,441,252.85)
Transfers in	\$	310,000.00
Transfers out	\$	(146,764.54)
Line-of-Credit in	\$	1,220,000.00
Line-of-Credit out	\$	-
Ending Balance	\$	<u>115,127.70</u>

#### State Government Pool

Beginning balance	\$	5,849.80
Receipts	\$	308,630.88
Transfers in	\$	-
Transfers out	\$	(310,000.00)
Interest	\$	9.95
Ending Balance	\$	<u>4,490.63</u>

#### Wisconsin Liquid Asset Fund

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

**GENERAL ACCOUNTS TOTAL** \$ 121,764.50

# SCHOOL DISTRICT OF ALTOONA

## Bank Balances

November 2016

### DEBT SERVICE FUND 39

#### CCF

Beginning balance	\$	201,813.99
Receipts	\$	-
Disbursements	\$	-
Interest	\$	-
Ending Balance	\$	<u>201,813.99</u>

### CONSTRUCTION FUND 49

#### CCF

Beginning balance	\$	85,886.58
Receipts		739,885.80
Disbursements	\$	(823,990.93)
Interest	\$	-
Ending Balance	\$	<u>1,781.45</u>

### STUDENT ACTIVITY FUND 60

#### Wells Fargo Bank

Beginning balance	\$	48,534.27
Receipts	\$	76,903.49
Disbursements	\$	(15,067.24)
Interest	\$	-
Ending Balance	\$	<u>110,370.52</u>

### Employee Benefit Trust Fund 73

#### Mid America

Beginning balance	\$	652,472.78
Receipts	\$	-
Disbursements	\$	-
Gain or Loss	\$	-
Ending Balance	\$	<u>652,472.78</u>

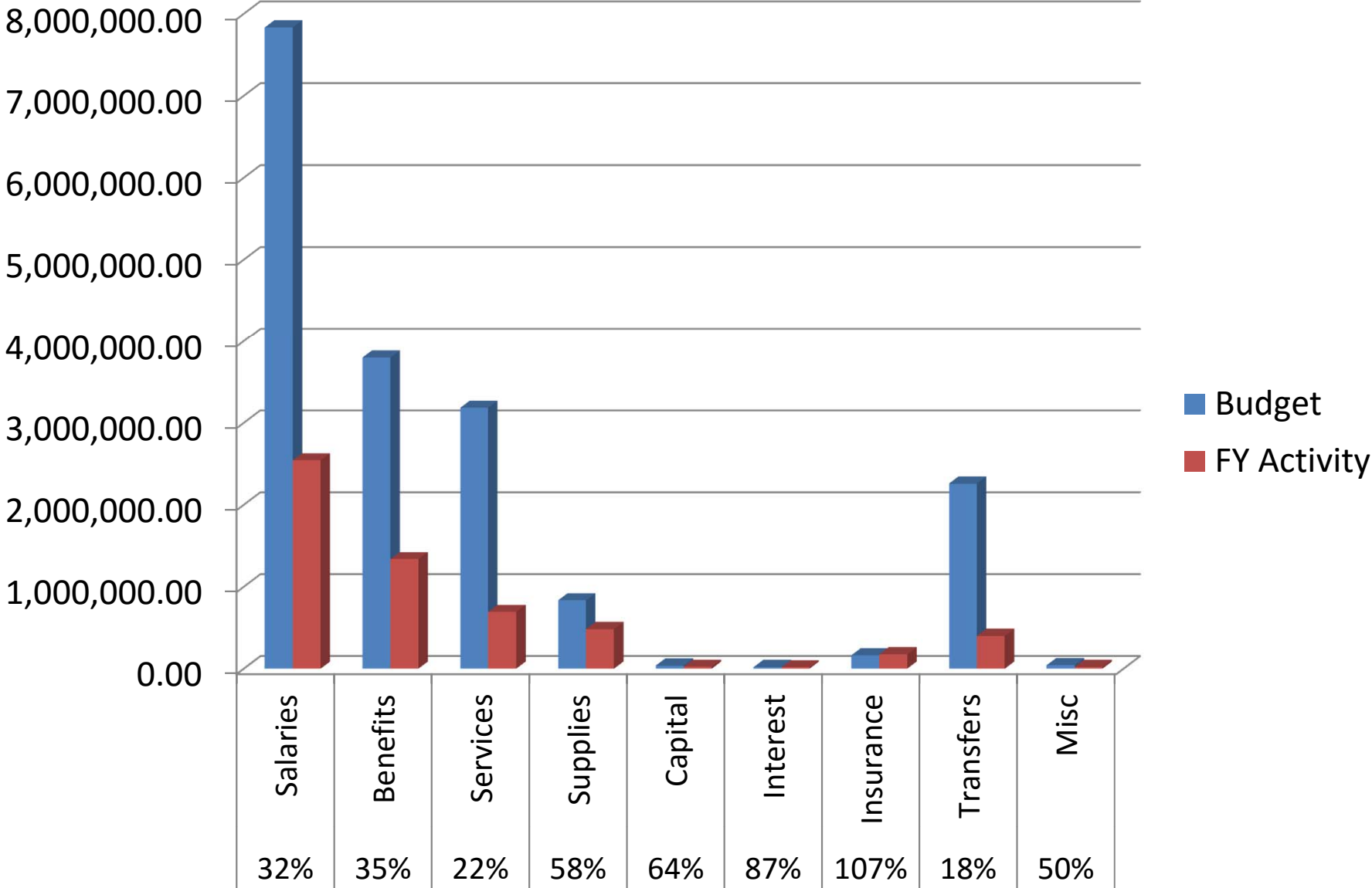
Fd	T	Loc	Obj	Func	Func	2016-17	2016-17	2016-17	Unexpended	
						Original Budget	Revised Budget	FY Activity	Balance	
10	E	---	---	11	---	UNDIFF CURRICULUM	3,343,428.00	3,343,428.00	971,341.04	2,372,086.96
10	E	---	---	12	---	REGULAR CURRICULUM	4,216,928.00	4,216,928.00	1,243,557.07	2,973,370.93
10	E	---	---	13	---	VOCATIONAL CURRICULUM	442,568.00	442,568.00	119,532.21	323,035.79
10	E	---	---	14	---	PHYSICAL CURRICULUM	375,979.00	375,979.00	102,100.92	273,878.08
10	E	---	---	16	---	CO-CURRICULAR ACTIVITIES	312,158.00	312,158.00	126,145.19	186,012.81
10	E	---	---	17	---	SPECIAL NEEDS	103,317.00	103,317.00	27,358.00	75,959.00
10	E	---	---	21	---	PUPIL SERVICES	568,755.00	568,755.00	183,837.64	384,917.36
10	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	1,018,067.00	1,018,067.00	437,169.93	580,897.07
10	E	---	---	23	---	GENERAL ADMINISTRATION	399,896.00	399,896.00	179,187.78	220,708.22
10	E	---	---	24	---	SCHOOL BUILDING ADMINISTRATION	934,559.00	934,559.00	335,369.26	599,189.74
10	E	---	---	25	---	BUSINESS ADMINISTRATION	2,784,778.00	2,784,778.00	997,234.05	1,787,543.95
10	E	---	---	26	---	CENTRAL SERVICES	103,370.00	103,370.00	31,708.99	71,661.01
10	E	---	---	27	---	INSURANCE/DISTRICT	164,700.00	164,700.00	176,393.00	-11,693.00
10	E	---	---	28	---	DEBT SERVICES - SHORT TERM	20,000.00	20,000.00	17,433.28	2,566.72
10	E	---	---	29	---	OTHER SUPPORT SERVICES	2,960.00	2,960.00	183,025.48	-180,065.48
10	E	---	---	41	---	INTERFUND TRANSFERS	2,259,790.00	2,259,790.00	400,000.00	1,859,790.00
10	E	---	---	43	---	GENERAL TUITION PAYMENTS	1,125,000.00	1,125,000.00	165,663.33	959,336.67
10	E	---	---	49	---	OTHER NON-PROGRAM TRANSACTIONS	1,200.00	1,200.00	141.41	1,058.59
10	-	---	---	-----	---	GENERAL	18,177,453.00	18,177,453.00	5,697,198.58	12,480,254.42
21	E	---	---	11	---	UNDIFF CURRICULUM	250.00	250.00		250.00
21	E	---	---	12	---	REGULAR CURRICULUM	10,000.00	10,000.00	4,725.96	5,274.04
21	E	---	---	13	---	VOCATIONAL CURRICULUM			26,064.68	-26,064.68
21	E	---	---	14	---	PHYSICAL CURRICULUM	1,000.00	1,000.00	-1,000.00	2,000.00
21	E	---	---	21	---	PUPIL SERVICES	10,000.00	10,000.00	-11,233.07	21,233.07
21	-	---	---	-----	---	SPECIAL REVENUE TRUST FUND	21,250.00	21,250.00	18,557.57	2,692.43
27	E	---	---	15	---	SPECIAL ED CURRICULUM	2,114,126.00	2,114,126.00	601,232.95	1,512,893.05
27	E	---	---	21	---	PUPIL SERVICES	321,391.00	321,391.00	86,267.58	235,123.42
27	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	197,420.00	197,420.00	85,150.26	112,269.74
27	E	---	---	25	---	BUSINESS ADMINISTRATION	116,000.00	116,000.00	21,796.62	94,203.38
27	E	---	---	43	---	GENERAL TUITION PAYMENTS	92,801.00	92,801.00	10,744.75	82,056.25
27	-	---	---	-----	---	SPECIAL EDUCATION FUND	2,841,738.00	2,841,738.00	805,192.16	2,036,545.84
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	1,748,668.00	1,748,668.00	346,833.75	1,401,834.25
39	-	---	---	-----	---	REFERENDUM APPROVED DEBT SERV	1,748,668.00	1,748,668.00	346,833.75	1,401,834.25
49	E	---	---	25	---	BUSINESS ADMINISTRATION	6,598,758.00	6,598,758.00	6,589,678.84	9,079.16
49	-	---	---	-----	---	OTHER CAPITAL PROJECTS	6,598,758.00	6,598,758.00	6,589,678.84	9,079.16
50	E	---	---	25	---	BUSINESS ADMINISTRATION	839,880.00	839,880.00	367,370.41	472,509.59
50	-	---	---	-----	---	FOOD SERVICE	839,880.00	839,880.00	367,370.41	472,509.59
73	E	---	---	42	---	Fiduciary Fund Expenditures	563,555.00	563,555.00		563,555.00
73	-	---	---	-----	---	Employee Benefit Trust Fund	563,555.00	563,555.00		563,555.00
80	E	---	---	25	---	BUSINESS ADMINISTRATION	2,750.00	2,750.00	3,551.10	-801.10
80	E	---	---	26	---	CENTRAL SERVICES	4,147.00	4,147.00	3,200.64	946.36
80	E	---	---	29	---	OTHER SUPPORT SERVICES	30,240.00	30,240.00		30,240.00
80	E	---	---	31	---	COMMUNITY SERVICE	23,052.00	23,052.00	140.08	22,911.92
80	E	---	---	39	---		50,070.00	50,070.00	25,424.61	24,645.39
80	-	---	---	-----	---	COMMUNITY SERVICE	110,259.00	110,259.00	32,316.43	77,942.57

Fd	T	Loc	Obj	Func	Func	2016-17 Original Budget	2016-17 Revised Budget	2016-17 FY Activity	Unexpended Balance
Grand	Expense	Tota				30,951,561.00	30,951,561.00	13,857,147.74	17,094,413.26

Number of Accounts: 1774

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

# Board Approved Expenditures vs. Budget



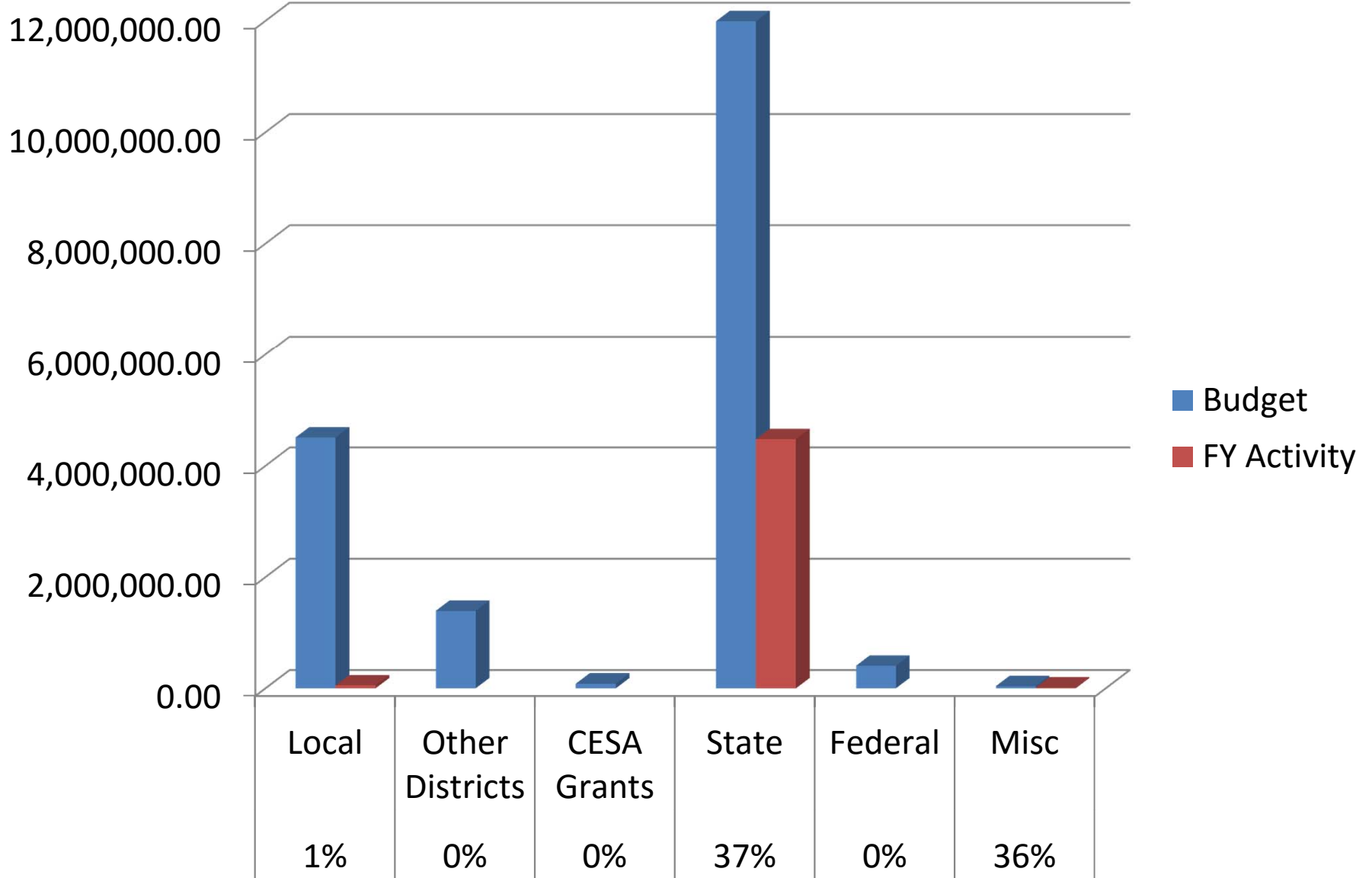
Fd	T	Loc	Obj	Fu	Src	2016-17		2016-17	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	800	21-	--	TAXES	4,436,019.00	4,436,019.00	8,477.92	4,427,541.08
10	R	800	26-	--	NON-CAPITAL SALES	1,000.00	1,000.00		1,000.00
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	32,200.00	32,200.00	22,630.74	9,569.26
10	R	800	28-	--	INTEREST ON INVESTMENT	7,500.00	7,500.00	4,222.13	3,277.87
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	30,550.00	30,550.00	18,401.80	12,148.20
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	1,391,800.00	1,391,800.00		1,391,800.00
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	58,442.00	58,442.00		58,442.00
10	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	25,000.00	25,000.00		25,000.00
10	R	800	61-	--	STATE AID-CATEGORICAL	460,250.00	460,250.00		460,250.00
10	R	800	62-	--	STATE AID-GENERAL	10,993,644.00	10,993,644.00	4,322,435.00	6,671,209.00
10	R	800	65-	--	SAGE GRANT	525,000.00	525,000.00	153,675.00	371,325.00
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	12,850.00	12,850.00		12,850.00
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	160,000.00	160,000.00		160,000.00
10	R	800	75-	--	TITLE I	245,000.00	245,000.00		245,000.00
10	R	800	96-	--	ADJUSTMENTS	25,000.00	25,000.00		25,000.00
10	R	800	97-	--	REFUND OF DISBURSEMENT	12,500.00	12,500.00		12,500.00
10	R	800	99-	--	Other Miscellaneous Revenue	1,000.00	1,000.00	14,034.03	-13,034.03
10	R	---	---	--	Revenue	18,417,755.00	18,417,755.00	4,543,876.62	13,873,878.38
10	-	---	---	--	GENERAL	18,417,755.00	18,417,755.00	4,543,876.62	13,873,878.38
21	R	100	29-	--	OTHER REVENUES-LOCAL SOURCES			20,000.00	-20,000.00
21	R	150	29-	--	OTHER REVENUES-LOCAL SOURCES	250.00	250.00	2,750.00	-2,500.00
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	21,000.00	21,000.00	325.00	20,675.00
21	R	---	---	--	Revenue	21,250.00	21,250.00	23,075.00	-1,825.00
21	-	---	---	--	SPECIAL REVENUE TRUST FUND	21,250.00	21,250.00	23,075.00	-1,825.00
27	R	800	11-	--	OPERATING TRANSFERS-IN	1,859,790.00	1,859,790.00		1,859,790.00
27	R	800	31-	--	TRANSIT OF AIDS-INTERDISTRICT	7,377.00	7,377.00		7,377.00
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	97,481.00	97,481.00		97,481.00
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	2,961.00	2,961.00		2,961.00
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	53,763.00	53,763.00		53,763.00
27	R	800	61-	--	STATE AID-CATEGORICAL	615,626.00	615,626.00	92,593.00	523,033.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	204,740.00	204,740.00	38,463.60	166,276.40
27	R	800	86-	--	SALES OF FIXED ASSETS			250.00	-250.00
27	R	---	---	--	Revenue	2,841,738.00	2,841,738.00	131,306.60	2,710,431.40
27	-	---	---	--	SPECIAL EDUCATION FUND	2,841,738.00	2,841,738.00	131,306.60	2,710,431.40
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	1,736,593.00	1,736,593.00		1,736,593.00
39	R	800	28-	--	INTEREST ON INVESTMENT	731.00	731.00	203.80	527.20
39	R	---	---	--	Revenue	2,137,324.00	2,137,324.00	400,203.80	1,737,120.20
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	2,137,324.00	2,137,324.00	400,203.80	1,737,120.20
49	R	800	28-	--	INTEREST ON INVESTMENT	10,000.00	10,000.00	17,208.95	-7,208.95
49	R	800	86-	--	SALES OF FIXED ASSETS			76,000.00	-76,000.00
49	R	800	97-	--	REFUND OF DISBURSEMENT	756,814.00	756,814.00	457,270.80	299,543.20
49	R	---	---	--	Revenue	766,814.00	766,814.00	550,479.75	216,334.25
49	-	---	---	--	OTHER CAPITAL PROJECTS	766,814.00	766,814.00	550,479.75	216,334.25
50	R	800	25-	--	FOOD SERVICE SALES	241,000.00	241,000.00	88,631.08	152,368.92
50	R	800	61-	--	STATE AID-CATEGORICAL	17,500.00	17,500.00		17,500.00
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	370,000.00	370,000.00	62,757.03	307,242.97
50	R	---	---	--	Revenue	628,500.00	628,500.00	151,388.11	477,111.89

Fd	T	Loc	Obj	Fu	Src	2016-17		2016-17	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
50	-	---	---	--	FOOD SERVICE	628,500.00	628,500.00	151,388.11	477,111.89
73	R	800	28-	--	INTEREST ON INVESTMENT	12,500.00	12,500.00		12,500.00
73	R	800	95-	--	Contributions to Emp Benefits	563,555.00	563,555.00		563,555.00
73	R	---	---	--	Revenue	576,055.00	576,055.00		576,055.00
73	-	---	---	--	Employee Benefit Trust Fund	576,055.00	576,055.00		576,055.00
80	R	800	21-	--	TAXES	100,000.00	100,000.00		100,000.00
80	R	---	---	--	Revenue	100,000.00	100,000.00		100,000.00
80	-	---	---	--	COMMUNITY SERVICE	100,000.00	100,000.00		100,000.00
<hr/>									
Grand Revenue T						25,539,436.00	25,539,436.00	5,800,329.88	19,739,106.12

Number of Accounts: 74

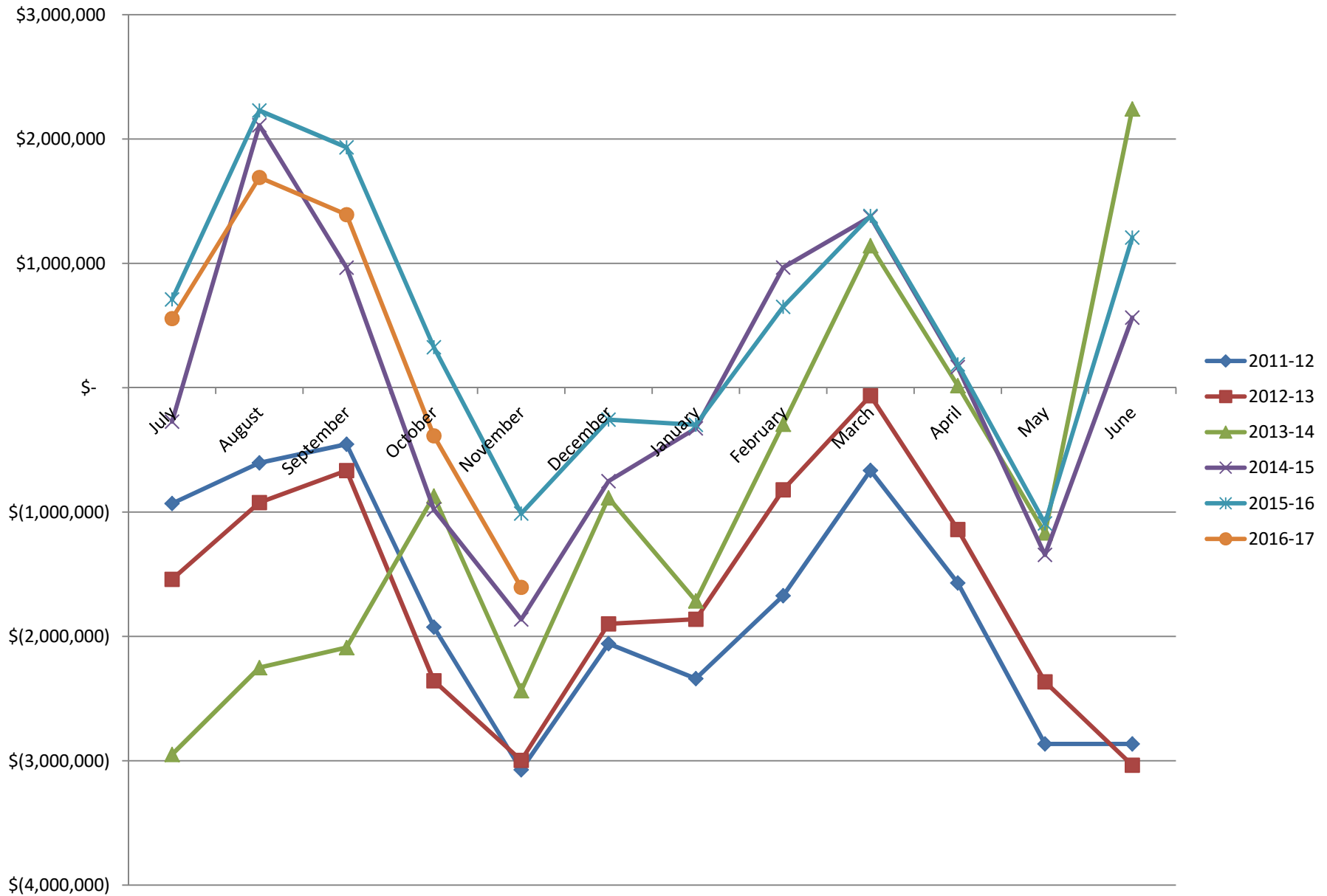
\*\*\*\*\* End of report \*\*\*\*\*

## Board Approved Revenues vs. Budget





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





1 b) **Amend Resolution 2.12 (g) State Aid Reduction** as follows:

2  
3 **g) Enhance Flexibility**

4 No reductions in state support for school districts should be enacted without concurrent  
5 relief in school district mandates, ~~including binding arbitration~~, and an increase in  
6 flexibility being granted to meet school district operational needs. **(1991-16)**

7  
8 Rationale: 2011 Wisconsin Act 10 made significant changes to the collective bargaining  
9 law affecting school district employees and eliminated binding arbitration.

10  
11  
12 c) **Amend Resolution 3.18 State School Accountability System and ESEA Waiver** as  
13 follows:

14  
15 **3.18 State School Accountability System and ESEA Waiver**

16 The WASB supports the state's efforts to develop a state school accountability system for  
17 all schools that receive public funds ~~as a necessary step to applying for a federal waiver~~  
18 ~~from the accountability provisions of the current version of the Elementary and~~  
19 ~~Secondary Education Act (ESEA) known as No Child Left Behind. The WASB further~~  
20 ~~supports the state's efforts to obtain a federal ESEA flexibility waiver. (2012-10)~~

21  
22 Rationale: Congress reauthorized the Elementary and Secondary Education Act (ESEA)  
23 in December 2015 as the Every Student Succeeds Act (ESSA), as a replacement for the  
24 No Child Left Behind Act. Under the ESSA, accountability waivers to states granted by  
25 the U.S. Department of Education expired on August 1, 2016.

26  
27  
28 d) **Amend Resolution 6.13 State and Local Responsibility** to update the language as  
29 follows:

30  
31 **6.13 State and Local Responsibility**

32 The WASB recognizes that the Wisconsin Department of ~~Workforce Development~~ Safety  
33 and Professional Services is responsible for monitoring school districts to ensure safe and  
34 healthful school facilities. The WASB supports state statutes that recognize the state and  
35 local responsibility to maintain modern, safe and healthful school buildings. **(1994-1)**  
36 **(1997-1)**

37  
38 Rationale: This change updates the name of the state agency responsible for administering and  
39 enforcing laws to ensure safe and sanitary conditions in public and private buildings. 2011  
40 Wisconsin Act 32, the 2011-13 biennial budget, created the Department of Safety and  
41 Professional Services by combining the Department of Regulation and Licensing and the  
42 Divisions of Safety and Buildings and Environmental and Regulatory Services from the  
43 Department of Commerce.

1 **Resolution 17-03: Commencement of the School Term**

2  
3 **Create:** The WASB supports legislation to allow PreK-8 school districts to begin their school  
4 term before September 1.

5  
6 **Rationale:** School districts have supported, without success, attempts to repeal the school start date  
7 mandate law (s. 118.045, Stats.) since that law was enacted in 1999. Over the years, one argument  
8 that the tourism industry has used to justify its support for the current mandate law is that starting  
9 school prior to September 1 deprives that industry of seasonal workers needed to meet demand.  
10 However, students in PreK-8 districts are not typically part of the teenage workforce that is employed  
11 in the summer tourism industry. As a result, the impact of making this change on tourism and the  
12 tourism workforce would be small, given the small number of PreK-8 districts (46) in the state.

13  
14 An existing WASB resolution—Resolution 1.22 *Authority to Establish the School Calendar*—calls for  
15 repealing the existing start date statute. This proposed resolution would amend the existing statute to  
16 create a limited exception without affecting existing Resolution 1.22.

17  
18  
19 **Resolution 17-04: Increase Resources for Summer Learning**

20  
21 **Amend** existing **Resolution 2.41(h)** as follows:

22  
23 **h)** Include 100 percent of full-time equivalent (FTE) summer school membership for  
24 each of the years used in the computation of the revenue cap. **(1995-17)**

25  
26 **Rationale:** Research indicates that high-quality summer school programs can positively impact  
27 student achievement, leading to demonstrable growth in learning and social skills while reducing the  
28 summer learning slide. This proposed resolution supports a mechanism to provide additional resources  
29 to districts to support summer school learning.

30  
31 Summer school has long been aided by the state through the general aid formula, which allows  
32 100 percent of the full-time equivalent (FTE) enrollment of summer school students to be fully  
33 counted for aid purposes. Under current law, for revenue limit purposes, districts can include in  
34 their membership counts 40 percent of the full-time equivalent (FTE) summer enrollment in  
35 academic summer classes or laboratory periods that are for necessary academic purposes, as  
36 defined in administrative rule by DPI. This proposed resolution, if adopted, would clarify that the  
37 WASB supports allowing districts to count 100 percent of their full-time equivalent (FTE)  
38 summer enrollment for revenue limit purposes.

39  
40  
41 **Resolution 17-05: Transportation Aid to Address Student Mobility**

42  
43 **Create:** The WASB supports creating a state categorical aid targeted to assist districts with the  
44 costs of transporting mobile or transient students to the school in which they were originally  
45 enrolled when, within a given school year, such students move to another school within the  
46 district.

1 Rationale: Keeping students in stable learning environments is important to student learning growth  
2 and achievement. Changing schools multiple times during a year significantly impedes a student’s  
3 academic and social growth. The research on highly mobile students, including homeless students,  
4 indicates that a student can lose academic progress with each school change. Highly mobile students  
5 have also been found to have lower test scores and worse overall academic performance than peers  
6 who do not change schools frequently. High student mobility also creates a challenge for districts  
7 because when students move from one school to another during the school year, the district must  
8 revisit staffing and resources to ensure that all students’ needs are met.

9  
10 Federal law—through the McKinney-Vento Act and Every Student Succeeds Act (ESSA)—  
11 imposes requirements on school districts to keep homeless children and youths—those who lack  
12 a fixed, regular, and adequate nighttime residence—and children in foster care in their school of  
13 origin to promote school stability and greater educational outcomes overall, unless it is not in the  
14 student’s best interest. In the interest of maintaining educational stability and improving student  
15 achievement, school districts may choose to keep transient or mobile students who are not  
16 “homeless” under federal law definitions in the same school even if they are not legally required  
17 to do so.

18  
19 In addition to state and local funds that may be available for providing transportation, limited  
20 amounts of federal funds may be available to cover additional transportation costs to maintain  
21 students in their schools of origin as required by law; however, these funds, even if available, are  
22 unlikely to cover the full costs of such transportation.

23  
24  
25 ***Resolution 17-06: Annual Revenue Limit Adjustments***

26  
27 **Substitute the following language for the language of current Resolution 2.41 (u):**

28  
29 The WASB supports legislation to annually increase per pupil revenue limits statewide  
30 by a dollar amount equal to the percentage increase, if any, in the consumer price index  
31 (CPI-U) on a fiscal year basis applied to the statewide average revenue limit authority per  
32 pupil.

33  
34 Rationale: Revenue limits were implemented in 1993-94 by state lawmakers, as a means of  
35 controlling increases in school property tax levies. Throughout most of the history of revenue limits,  
36 lawmakers provided annual per pupil adjustments in the amount school districts could raise. These  
37 adjustments helped school district budgets keep pace with inflation in school costs. Since 2009,  
38 however, per pupil adjustments to revenue limits have not kept pace with inflation and in the 2015-16  
39 and 2016-17 school years and thereafter no per pupil adjustment is provided.

40  
41 This proposed resolution updates Resolution 2.41 (u) to clarify that it calls for a restoration of the  
42 annual per pupil adjustments aligned to CPI-U of the type that were customarily provided by  
43 lawmakers prior to 2009.

1 **Resolution 17-07: Narrowing Disparities in Allowable Revenue Under the Revenue Limits**  
2

3 **Create:** The WASB supports legislation to require the Department of Public Instruction (DPI)  
4 each year to identify in dollar terms a per-pupil revenue limit that approximates 95 percent of the  
5 statewide average per-pupil revenue limit and to allow any district with a per-pupil revenue limit  
6 that falls below that dollar amount identified by the DPI to increase its revenue limit each year  
7 by up to \$100 per-pupil more than the dollar amount of the per-pupil adjustment generally  
8 allowed by law without the need for referendum approval up to the dollar amount identified by  
9 the DPI.

10  
11 Rationale: Revenue limits were imposed on school districts by the state, beginning in 1993-94, and  
12 have been in place for 24 years. Districts that were frugal and low-spending back in 1992-93 often  
13 argue they have been unfairly locked-in to their per-pupil spending levels/patterns at that time by these  
14 limits and can only break free if they can pass a referendum to increase their revenue limit. For some  
15 districts, this may be difficult or unlikely.

16  
17 Early on, lawmakers recognized that disparities in the ability of districts to pass referendums  
18 could lead to widening of the gaps in budgetary resources between low-revenue-limit and high-  
19 revenue-limit districts. They enacted the low revenue ceiling in the 1995-97 biennial budget act  
20 (the same act that made revenue limits permanent). The low revenue ceiling allows school  
21 boards of the lowest spending districts in the state to increase their per-pupil revenues up to the  
22 dollar amount of this ceiling (set by the Legislature) without having to go to a referendum vote.

23  
24 No school board is required to raise its per-pupil revenues to up to the dollar amount of the low-  
25 revenue ceiling; rather, it is an option that gives the lowest-spending districts an opportunity—if  
26 they choose to use it—to narrow their revenue disparity with the highest-spending districts.

27  
28 The proposed resolution uses an approach similar in concept to the low-revenue ceiling but  
29 distinguishable as different. Rather than allowing a district to increase its per pupil revenue limit  
30 to a set figure in one fell swoop, it takes an incremental approach that allows a series of increases  
31 over a several year period. The proposed resolution expresses support for an approach that would  
32 allow districts with per-pupil revenue limits below a certain defined dollar amount to  
33 incrementally increase their revenue limits each year by up to \$100 more per year than districts  
34 above that certain defined dollar amount until they reach or “catch up” to that defined dollar  
35 amount. No board would be required to raise its per-pupil revenues under this approach, the use  
36 of which would be optional.

37  
38  
39 **Resolution 17-08: Impact Aid**  
40

41 **Create:** The WASB petitions the Wisconsin Legislature to adopt a joint resolution asking  
42 Congress to fully fund Impact Aid as it did from the creation of the program in 1950 until 1969,  
43 and will also work with the NSBA to try to secure greater funding of Impact Aid, including by  
44 offering a proposed resolution to the NSBA urging NSBA to lobby Congress for a similar  
45 increase in federal Impact Aid.

1 Rationale: Impact Aid is a federal program created in 1950 to provide financial assistance to  
2 school districts financially "impacted" by federal activities. For example, when a school district  
3 has federal land within its boundaries (e.g., Indian land or a military installation), such land is  
4 exempt from taxation. The school district cannot receive property taxes for that land, even if  
5 children who attend schools in the district reside there. Impact Aid compensates school districts  
6 for this loss of local tax revenue.

7  
8 Between 1950 and 1969 Congress fully funded the Impact Aid program; but with the creation of  
9 numerous new programs within the discretionary side of the federal budget, Impact Aid began  
10 competing for discretionary dollars, a situation which has continued for the past 45 years. If all  
11 1,300 school districts in the country that receive Impact Aid were fully funded, the total cost of  
12 the program would be slightly over \$2 billion. However, the program is currently funded at about  
13 \$1.1 billion—or approximately 55 percent of the amount necessary to fund all districts at the  
14 level that was intended they should receive. This proposed resolution supports full funding of the  
15 Impact Aid program.

16  
17  
18 ***Resolution 17-09: Educational Goals and Objectives***

19  
20 **Substitute the following language for the language of current resolution 3.01(c):**

21  
22 (c) recognition that a “well-rounded education” includes courses, activities, and programming  
23 in subjects such as English, reading or language arts, writing, science, technology, engineering,  
24 mathematics, foreign languages, civics and government, economics, arts, history, geography,  
25 computer science, music, career and technical education, health, physical education, and any  
26 other subject, as determined by the State or local school district, with the purpose of providing  
27 all students access to an enriched curriculum and educational experience.

28  
29 Rationale: A frequent criticism of No Child Left Behind (NCLB), the version of the federal  
30 Elementary and Secondary Education Act (ESEA) in effect from 2001 to December 2015, was its  
31 overemphasis on English language arts and mathematics as the only measures of student success. The  
32 result, said critics, was a national trend of narrowing K-12 curricula and instruction toward those two  
33 subjects and “teaching to the test.”

34  
35 With this criticism in mind, Congress reauthorized the ESEA in late 2015, replacing NCLB with the  
36 Every Student Succeeds Act (ESSA) in a way that encourages states and districts to embrace an  
37 educational model that offers a comprehensive educational program to meet each student’s unique  
38 academic needs, learning styles and interests. The ESSA encourages states to re-establish a “well-  
39 rounded education” for all students, which covers a wide selection of academic subjects, including the  
40 arts, humanities, sciences and social sciences, in addition to English language arts and mathematics.

1 The ESSA opens up opportunities for states and districts to invest in activities that support a “well-  
2 rounded education” by authorizing Student Support and Academic Enrichment Grants under Title IV,  
3 Part A meant to increase state and local capacity to provide, among other things, students access to a  
4 “well-rounded education.” This grant program is a consolidation of several smaller, targeted NCLB  
5 grants into a single formula-funded flexible block grant program. This frees school districts from  
6 having to select a specific subject area or type of program and allows them room to create their own  
7 unique program.

8  
9 Beyond authorizing Student Support and Achievement Grants, ESSA also clearly opens up a well-  
10 rounded education to include both in-school and out-of-school learning opportunities in Titles I, II and  
11 IV. For example:

- 12
- 13 ○ Title I includes a requirement that all districts provide a “well-rounded program of instruction  
14 that meets the needs of all students.”
- 15 ○ Title II allows funds to be used to help teachers “integrate comprehensive literacy instruction  
16 into a well-rounded education.”
- 17 ○ Title IV encourages districts and local partners to provide “well-rounded education activities,  
18 including activities that enable students to be eligible for credit recovery or retainment.”
- 19

20 This proposed resolution supports a strategy to meet these educational goals by recognizing the  
21 elements of a “well rounded education,” which are more consistent with the language of the  
22 ESSA than the reference to “comprehensive education” in the current language of Resolution  
23 3.01 (c).

### 24

### 25

### 26 ***Resolution 17-10: Measuring College- and Career-Readiness***

### 27

28 **Create:** The WASB supports the use of a framework of multiple valid and reliable readiness  
29 indicators to more accurately assess students' college- and career-readiness to succeed in life.

30  
31 Rationale: Under the state’s current accountability framework, students’ readiness for college or  
32 careers is determined largely on the basis of standardized test scores, particularly scores in the  
33 domains of English language arts and mathematics. Some argue that this framework is too narrow and  
34 that multiple measures of college-and career-readiness should be utilized to recognize students who  
35 have demonstrated the knowledge, skills and dispositions that indicate a readiness for life (and  
36 success) after high school. Under the federal Every Student Succeeds Act (ESSA), states must  
37 develop robust, multi-measure statewide accountability systems and are able to identify new indicators  
38 of Academic Progress and School Quality or Student Success, as long as the *indicators are proven to*  
39 *increase student academic achievement or, at the high school level, graduation rates.*

40  
41 This proposal would support the use of a framework of multiple research-based readiness  
42 indicators to more accurately assess students' readiness to succeed in college, career and life.  
43 One example of such a framework is the *Redefining Ready!* Campaign developed by the  
44 American Association of School Administrators (AASA), the national school superintendents’  
45 association.



1 **Resolution 17-11: Medicaid Direct Certification**

2  
3 **Create:** The WASB supports the Department of Public Instruction initiative to create a  
4 demonstration project which would enable participating school districts to test the use of Medicaid  
5 enrollment to qualify children for free or reduced-price meals.  
6

7 Rationale: In January 2016, the U.S. Department of Agriculture (USDA), which administers the  
8 federal school meals program, published a policy memorandum titled *Request for Applications to*  
9 *Participate in New Demonstrations to Evaluate Direct Certification with Medicaid*. Because direct  
10 certification has the potential to improve student access to school meals, reduce administrative burden  
11 for schools and local educational agencies, and improve certification accuracy, the new  
12 demonstrations will evaluate the impact of using Medicaid data to directly certify students for both  
13 free and reduced price meal eligibility.  
14

15 The DPI School Nutrition Team (SNT) is submitting an application to USDA to participate in  
16 these new demonstration projects for the 2017-2018 school year. This proposed resolution  
17 expresses support for this demonstration project.  
18  
19

20 **Resolution 17-12: Mental Health Supports**

21  
22 Amend Resolution 6.06 *Mental Health Supports* as follows:  
23

24 **Mental Health Supports**

25 The WASB supports the provision of state funding adequate to: address the shortage of mental  
26 health professionals in our state qualified to address the needs of school-age children and  
27 young adults; provide adequate professional mental health supports in our schools and our  
28 communities that wish to provide such supports; and permit schools to enter into effective  
29 partnerships with agencies that are involved with mental health to provide for school-based  
30 mental health programs, that could provide services, including but not limited to, the  
31 following:  
32

- 33 • Comprehensive student screening in every school;
- 34 • Professional development for ~~classroom teachers~~ all staff on recognition and  
35 appropriate classroom response to support affected students;
- 36 • Professional mental health counselors and/ or services;
- 37 • Professional education and training to expand availability of mental health  
38 professionals; and
- 39 • Public information programs related to mental health.  
40

41 Rationale: This proposed amendment would clarify that the provision of mental health supports  
42 to students by school districts is voluntary and that the objective of securing state funding to  
43 address student mental health needs should allow for professional development for all licensed  
44 professional staff and not solely for classroom teachers.

1 **Resolution 17-13: Sparsity Aid**

2  
3 **Amend** Resolution 2.16 (a) *Sparsity Aid* as follows:

4  
5 **(a) Sparsity Aid**

6 The WASB supports providing sparsity aid based on enrollment size and population density  
7 (students per square mile), without regard to the percentage of the district's enrollment that is  
8 eligible for free- and reduced-price lunch, ~~provided that, if any formula changes are made.~~ If  
9 sparsity aid eligibility is expanded, additional funding should be provided to maintain sparsity  
10 aid payments to districts that are currently eligible. (2012-2)

11  
12 **Rationale:** This proposed resolution would clarify the intent that if changes are made to sparsity aid  
13 that would allow more districts to qualify for this aid, funding should be increased so that payments to  
14 previously eligible recipient districts do not have to be decreased or prorated.

15  
16  
17 **Resolution 17-14: Recovery School Districts**

18  
19 **Substitute** the following language for the language of current Resolution 1.01 (b) *Recovery School*  
20 *Districts* as follows:

21  
22 **(b) Recovery School Districts**

23 The WASB opposes the creation in Wisconsin of a recovery school district or a similar state-  
24 created authority designed to take over public schools or school buildings.

25  
26 **Rationale:** This proposed resolution would reiterate the WASB's support for the governance of public  
27 schools by locally elected boards and restate the WASB's opposition to proposals or programs to  
28 remove governance from local school boards in unambiguous language. (2015 Wisconsin Act 55, the  
29 2015-17 biennial state budget, created a program under which certain of the lowest performing,  
30 vacant, or underutilized schools in Milwaukee County are to be transferred from management and  
31 control of the locally elected school board to an Opportunity Schools and Partnership Program under  
32 the management and control of a Commissioner supervised by the Milwaukee County Executive.

33  
34  
35 **Resolution 17-15: Weapons Possession**

36 **Amend** Resolution 6.11 (b) *Weapons Possession* as follows:

37  
38 (b) The WASB supports safe learning environments for all children, free of guns and other  
39 weapons. Further, the WASB opposes any initiatives at the state or federal level that would  
40 legalize any further ability for anyone, with the exception of sworn law enforcement officers,  
41 to bring a weapon or possess a weapon, including a facsimile or "look-alike" weapon,  
42 concealed or otherwise, in school zones or lessen the consequences for violation of existing  
43 safe school policies relating to guns and other weapons. Decisions about whether CCW  
44 licensees may possess weapons in school buildings must remain exclusively in the hands of the  
45 locally elected school board which governs the school.

1 Rationale: This proposed amendment would update the existing WASB resolution to reflect recent  
2 changes in state law, as well as anticipated proposals to change state law with respect to individuals  
3 possessing firearms in or on school grounds.  
4

5 2011 Wisconsin Act 35, commonly referred to as the Carrying Concealed Weapon (CCW) law,  
6 effectively allows those with training and registration to carry concealed weapons in most settings  
7 unless specially prohibited by law. Act 35 became effective November 1, 2011, and changed the state  
8 law governing firearms in or on school grounds or in school zones (i.e., within 1,000 feet of school  
9 grounds). Under the amended law, there is a general prohibition on individuals, including students,  
10 knowingly possessing firearms in or on school grounds. There is no exception provided for CCW  
11 licensees. However, some exceptions make it lawful to possess a firearm:  
12

- 13 (1) on private property that is not part of school grounds;
- 14 (2) for use in a program approved by a school in the school zone;
- 15 (3) in accordance with a contract entered into between a school in the school zone and the  
16 individual or employer of the individual;
- 17 (4) by a law enforcement officer acting in his or her official capacity;
- 18 (5) when the firearm is unloaded and is possessed by an individual while traversing school  
19 premises for the purpose of gaining access to public or private lands open to hunting, if the  
20 entry on the school premises is authorized by school authorities;
- 21 (6) when the firearm is not loaded and is encased or in a locked firearms rack that is on a  
22 motor vehicle;
- 23 (7) by a state-certified commission warden acting in his or her official capacity; or
- 24 (8) by a person legally hunting in a school forest if the school board has decided that hunting  
25 may be allowed in the school forest.  
26

27 In general, absent an exception in the law, firearms are not allowed on school grounds, regardless of  
28 any rights afforded under Act 35 for carrying concealed weapons. Further, although a CCW licensee  
29 may possess a firearm within 1,000 feet of school grounds, other individuals, including students, are  
30 generally prohibited from such possession.  
31

32 Legislation that was proposed last session and will be reintroduced in January would allow an  
33 individual who has a CCW license to possess a firearm on the grounds of a school, but would prohibit  
34 a CCW licensee from possessing a firearm in a building on the grounds of a school if instruction is  
35 provided to students in the building and if the building has signs posted at all entrances that notify the  
36 licensee not to enter or remain in the building while possessing a firearm.  
37  
38

### 39 ***Resolution 17-16: Education Savings Accounts***

40

41 Create: The WASB opposes the creation of Education Savings Accounts.  
42

43 Rationale: The WASB has not taken a position with respect to Education Savings Accounts (ESAs).  
44 This proposed resolution would establish a WASB position on ESAs.  
45

46 Education Savings Account (ESA) programs (as known as “Vouchers 2.0”) are a type of private  
47 school choice program that provides eligible students with public funding toward a private education.

1 They are a mechanism that enables a parent to direct their education funding to the schools, courses,  
2 programs, and services of their choice. ESAs typically may be used fund private school tuition, online  
3 education and other educational expenses. Assembly Republicans who hold a substantial majority  
4 have proposed advancing ESAs in their 2017-18 Legislative Agenda, which they have labeled the  
5 “Forward Agenda.”  
6

7 Education Savings Accounts (ESAs) can be distinguished from voucher programs in that vouchers are  
8 a *school choice* program. Vouchers generally provide interested parents with funding for *tuition* at a  
9 religious or secular private school. ESAs, on the other hand, are an *educational* choice program.  
10 ESAs are typically designed to fund *a broader set of educational expenses*, such as private school  
11 tuition and fees, online learning programs, private tutoring, education therapies for students with  
12 special needs, textbooks, or dual enrollment or higher education expenses. ESA programs also lay out  
13 which expenses are allowed and what to do with any unused funds. In some cases, ESAs allow funds  
14 to be used for college savings plans or for a student to enroll in college courses  
15

16 ESAs are a new but rapidly expanding private school choice option. While the first voucher program  
17 began in 1990, the first ESA program began more recently in 2011 in Arizona. Since then, ESA  
18 programs have been adopted in Florida (in 2014), and Mississippi, Tennessee and Nevada. Eligibility  
19 for ESAs can be limited to special populations (e.g., Florida or Tennessee, which limit participation to  
20 special populations) or can be available to nearly all students (e.g., Nevada). The Nevada program  
21 extends eligibility to all 450,000+ public school students in the state, making it the country’s most  
22 expansive K-12 choice program ever enacted. In all five states that have enacted ESA programs,  
23 students must leave or withdraw from public education in order for their family to access ESA funds.  
24

25 Advocates for ESAs argue that they give parents greater control and ability to “unbundle” educational  
26 services or access a wider range of services than vouchers do. They also argue that by allowing parents  
27 to plan for their child’s unique needs, ESAs create a personal approach to education that can maximize  
28 each child’s natural learning abilities.  
29

30 Critics question whether educational providers who accept ESA funds will offer uniformly high-  
31 quality services and, if not, whether parents will be able to differentiate between high-quality  
32 providers and low quality providers. At their worst, ESA programs might simply enable low-  
33 performing private schools of other providers to access millions of dollars of government  
34 revenue.  
35

36 It is an open question whether or how ESAs could be used in any in public schools given that the  
37 Wisconsin Constitution requires public education to be “free and without charge for tuition to all  
38 children.” Wisconsin statutes provide a number of pathways for non-public school students to  
39 access public school courses at the high school level free of charge in their district of residence.  
40 Under s. 118.145(4), Stats., pupils enrolled in private schools or tribal schools may take up to  
41 two public high school courses each semester in the school district in which they reside if space  
42 is available. Under s. 118.53, Stats., pupils who are home-schooled may take up to two public  
43 high school courses each semester in the school district in which they reside if the school board  
44 determines that they qualify for admission to those courses and space is available.

1 **Resolution 17-17: Gender Identity**

2  
3 **Create:** The WASB encourages each member school board to take the initiative to assess  
4 whether its policies and/or practices deny equal opportunities for students and/or school district  
5 employees as a result of the person’s sex, including transgender status, change of gender, gender  
6 identity, gender expression or gender nonconformity.  
7

8 **Rationale:** While federal non-discrimination law—Title IX—has been the basis for conflicting  
9 court rulings related to transgender individuals, as well as guidance from the Office for Civil  
10 Rights and the U.S. Department of Justice over the past several years, school districts generally  
11 have an obligation to support all students by providing a safe, positive environment. In this  
12 period of unsettled law, school districts may be well advised to address the needs of  
13 transgendered students to ensure their transgender status does not interfere with their ability to  
14 access educational programs. This proposed resolution suggests that while the legal battles swirl,  
15 a review of district policies and a thoughtful, case-by-case approach to addressing these needs is  
16 advisable.  
17

18 While school leaders await further resolution of their legal obligations to students from the courts  
19 and, potentially, from Congress, applicable state legislatures, and administrative agencies, they  
20 will continue to face policy challenges as they attempt to balance student rights and personal  
21 privacy, provide safe learning environments for all students, and ensure that no student is  
22 unnecessarily marginalized.  
23

24 While federal circuit courts are currently divided on the issue of whether a different federal non-  
25 discriminations law—Title VII—may be used by transgender employees as a basis to sue a  
26 public employer for discrimination, the federal Equal Employment Opportunity Commission  
27 (EEOC) has, since 2012, held that discrimination against transgender employees because of their  
28 gender identity is prohibited by Title VII as discrimination because of sex. Although EEOC  
29 rulings are not directly binding on employers, federal courts give deference to EEOC substantive  
30 guidance and regulations to the extent the court finds them persuasive.  
31

32 This proposed resolution suggests that with respect to both students and employees, school  
33 leaders should continue to monitor further developments in this area and, in the absence of  
34 binding court precedents, consider that it may be a best practice for boards to review their  
35 board’s policies in this area.

SCHOOL DISTRICT OF ALTOONA

PROPOSED CALENDAR FOR 2017/18

August

M	T	W	TH	F
14	15	16	17	18
21	22	23	24	25
28	IS	IS	IS	

September

M	T	W	TH	F
				1
LD	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

October

M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

November

M	T	W	TH	F
			1	2
6	7	8	9	10
13	14	15	16	17
20	21	22	THG	24
27	28	29	30	

December

M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

January

M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

February

M	T	W	TH	F
				1
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28		

March

M	T	W	TH	F
				1
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

April

M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

May

M	T	W	TH	F
		1	2	3
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
MD	29	30	31	

June

M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15

**Inclement Weather Days:** This calendar includes 3 "snow" days. June 8 is designated as a make-up day in the event an additional day is needed.

**Parent-Teacher Conferences:**

Oct 10 (evening)/Oct 12 (afternoon/evening)  
 Feb 13 (evening)/Feb 15 (afternoon/evening)  
 (\* Teachers work two evenings in Oct and Feb to equal one-day in each month)

**Early Release/No School PM:**

Oct 12, Feb 15, June 7

Stu's:	Tchrs:	
0	3	Aug
19	19	Sept
21	22	Oct *
17	19	Nov
16	16	Dec
21	22	Jan
18	20	Feb *
19	19	Mar
19	20	Apr
22	22	May
5	5	June
NA	3	Holidays
177	190	

Teacher Inservice, Aug 29-31
First Student Day, Sept 5
Early Release/No School PM, Oct 12
No School, Oct 13
Inservice/No School, Nov 20-21
Thanksgiving Break, Nov 22-24
Winter Break, Dec 25-29, Jan 1
Inservice/No School, Jan 26
Inservice/No School, Feb 9
Early Release/No School PM, Feb 15
No School, Feb 16
Spring Break, Mar 28-Apr 2
Inservice/No School, Apr 27
Memorial Day, May 28
Graduation, May 30
Last Student Day, June 7
Last Teacher Day, June 7

**ADOPTED:**



# School District of Altoona

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

Dr. Connie M. Biedron, Superintendent

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

December 15, 2016

RE: Recommendation for Additional English Language (EL) Teacher Position

Dear Board Members,

I am writing to request your approval for a .5 FTE English Language (EL) teacher position to serve the district for the remainder of the 2016-17 school year. This position would be reassessed at the end of the school year, and would be dependent upon our English Language program needs. This position is requested in response to an increasing number of students receiving services through our English Language program, particularly students entering our school district with little to no academic or social English.

This additional position would work in collaboration with Terri Noel, our current part-time English Language program coordinator. The qualified individual would provide direct language instruction to individual and groups, as well as increase our ability to provide intense support to our students with Level 1, or no English language. This position will also provide coaching and support to classroom teachers, as students with limited English receive instruction within the general classroom environment. In addition, this position will assist in assessing language proficiency, and developing effective language development plans for English Learners. We will give priority to individuals that are bilingual in both English and Spanish.

This position is respectfully submitted to you for your approval based upon a collaborative discussion of academic and system-wide needs within the building. I appreciate your consideration of this request, and welcome any questions or further information you may need in reaching your decision.

---

This recommendation is related to the following Strategic Goals:

**Strategic Goal 1: Address the learning needs of the whole student**

Objective 1: Address the emotional well-being of each student

Objective 2: Graduate students who are college- and career- ready to compete in the global marketplace

---

Sincerely,

D. Alan McCutcheon  
Director of Pupil Services

The School District of Altoona strongly believes that balanced, ongoing assessment is essential to providing an education that is appropriate for each student. Routine collection, interpretation and application of assessment data are necessary to determine student learning and progress and to allow for accountability in teaching and learning.

In addition to standardized achievement tests, District assessment plans and procedures involve the use of a variety of formal and informal assessment techniques.

The District expects all assessments to be based on clearly articulated instructional goals and achievement expectations, to serve an instructionally-relevant purpose, to use reasonable and appropriate methodology, and to reasonably control for sources of bias and distortion that can lead to inaccurate assessment. Decisions regarding the assessment of students with disabilities and English language learners shall be made on an individualized basis to the extent required by law and in accordance with established District policies and procedures.

Summary District assessment data will be used for developing and evaluating curriculum, developing and evaluating courses and programs, establishing District goals, making budgetary decisions, and developing remediation plans at the classroom, building, and District level when needed. Summary data will also be used to monitor the effectiveness of curriculum, materials, and instruction, to identify relevant trends with respect to groups of students, to provide accountability to parents and guardians, and to determine areas for staff development and study.

When maintained by the District, scores, grades, and other assessment data that are personally identifiable to an individual student are legally-protected student records that will not be disclosed except as otherwise permitted or required by applicable law and by the District's student records policies.

The District shall not discriminate in the methods, practices and materials used for testing and evaluating students on the basis of sex, race, religion, national origin, color, ancestry, creed, pregnancy, marital or parental status, sexual orientation, physical, mental, emotional or learning disability or handicap. This does not, however, prohibit the use of special testing or counseling materials or techniques to meet the individualized needs of students. Discrimination complaints shall be processed in accordance with established procedures.

Legal Ref: 115.415, 115.77, 118.016, 118.13, 118.30, 118.33, 121.02 Wisc. Statutes

Federal Elementary and Secondary Education Act (Part A – Subpart 1)

ADOPTED:



The primary purpose of the School District of Altoona's library media program is to enrich and support student learning and the educational programming of the District.

The School Board delegates the review and selection of library media center (LMC) materials and resources to the District's administrative, library media, and instructional staff. The District also welcomes purchase and acquisition suggestions from parents, students, staff, and others. Within Board-approved budgetary allocations for acquisitions and subscriptions in any school year, specific acquisitions/subscriptions that have been through the review/selection process and approved by the Superintendent or the relevant building principal may be submitted as purchase orders using established District purchasing procedures. Gifts of LMC materials (not including donated equipment without content) shall go through the review and approval process prior to acceptance. Administrative procedures shall be established to further guide staff in the selection and management of LMC materials in accordance with this policy.

LMC materials and resources of varying types and formats shall be selected and maintained primarily to help students:

- pursue the District's curriculum, academic standards and educational goals
- engage in self-directed learning
- obtain needed information
- become more informed and responsible members of the community
- understand and appreciate the cultural diversity and pluralistic nature of society in the United States and around the globe
- develop their creative capacities
- use discretionary time constructively and enjoyably

When selecting LMC materials to serve one or more of the goals identified above, consideration shall be given to a variety of factors, including but not limited to the following:

- budgetary considerations;
- an item's relationship to the existing collection, including especially the need for added materials in particular subject areas or within particular categories of literature, or the need to replace a resource that was damaged, destroyed, lost or stolen;
- the extent to which materials would support and enhance the District's curriculum and educational programs, as identified with the input of instructional staff;

- the extent to which an item is judged to be of contemporary significance and/or of likely lasting value within the District's collection;
- an evaluation of the item in relation to the intended audience for the item;
- the accessibility of the materials to individuals requiring special formats (e.g., certain students with disabilities and students with limited English proficiency);
- the extent to which an item is judged to meet present and anticipated user needs and interests;
- an evaluation of the item/material, especially reference materials and non-fiction works, for improper bias, misinformation, or stereotyping;
- the physical limitations of school facilities; and
- the availability of the material or substantially similar material through other in-District sources, through area libraries, through interlibrary loan, or through other reasonably accessible sources, including electronic sources.

The Board recognizes that occasional objections to LMC materials may occur despite the quality of the selection process. When parents or guardians or other individuals have concerns about particular LMC materials, these concerns shall be brought forward in accordance with established administrative procedures, carefully considered, and accorded the courtesy of a prompt reply by appropriate school personnel.

The District shall not unlawfully discriminate in the selection and evaluation of library media materials or resources on the basis of sex, race, religion, national origin, color, ancestry, creed, pregnancy, marital or parental status, sexual orientation or physical, mental, emotional or learning disability. Discrimination complaints shall be processed in accordance with established District procedures.

Legal Ref: 115.77, 118.13, 121.02(1)(h) Wisc. Statutes

Federal Individual With Disabilities Act

Cross Ref: Policy 362.1 Interlibrary Loan

ADOPTED:

The School District of Altoona's library media centers may participate in reciprocal resource sharing with other school and public libraries through interlibrary loan. Resource sharing is defined as lending school library media center materials for a specified period of time in response to a request that is submitted by another library, which may in turn loan the materials for use by a staff member, student, or other patron. The purpose of resource sharing is to obtain access to materials not available in one's local library media center. However, interlibrary loan activities are not intended as a replacement for library media center collection development.

1. Except as otherwise restricted by this policy, individual libraries, including the District's library media centers, have discretion as to whether a particular resource should or should not be loaned when it is requested through interlibrary loan. The following are exceptions:
  - Without obtaining the advance written permission of the Superintendent or building principal that is based on exceptional circumstances, the District's library media centers will not loan:
    - books in current and recurring demand, such as books which have holds and/or waiting lists at the library media center;
    - reference materials not ordinarily circulated outside of the library media center to students/patrons;
    - classroom instructional materials that are stored/maintained in the library media center but that are not ordinarily circulated to students/patrons;
    - materials currently on reserve for group or class use in the District;
    - non-print materials
2. District equipment or supplies that are not in the nature of a specific content resource, including most technology resources, are not available for sharing through the interlibrary loan process.

When the District sends materials to another library, the borrowing library is expected to return the materials by the agreed upon due date. In addition, the borrowing library is responsible for the costs of repairing or replacing any lost or damaged items, and for paying all shipping costs unless the District and the borrowing library have reciprocally agreed (for all of their mutual transactions) that the sender shall pay the shipping costs in each direction. Incidents of late, damaged, or lost items that are not promptly and

reasonably resolved by the borrowing library shall be taken into consideration in regards to any future lending requests by that same library.

When a District library requests and receives materials from another library, any student who borrows such materials is personally responsible for the loss, damage, or late return of the materials in accordance with applicable District rules and procedures and any additional restrictions imposed by the lending library.

Whether sending or receiving materials, District officers, employees and agents shall abide by federal copyright law and regulations in connection with interlibrary loan activities, including but not limited to the limitation that District staff shall neither make, distribute, nor request unlawful copies of copyrighted works.

Legal Ref: 43.72, 120.12(1), 121.02(1)(h) Wisc. Statutes

Federal Enhancing Education Through Technology Act

ADOPTED:

The School District of Altoona recognizes that students with disabilities and other students with special needs may require assistive technology devices and/or services to help them access and benefit from their educational program and achieve related standards and goals.

The District shall provide students with disabilities under the Individuals with Disabilities Education Act (IDEA) with special education and related services, based on their individualized education programs (IEP), as required by law. A student's need for assistive technology shall be determined on a case-by-case basis. If the student's IEP team determines that a particular assistive technology device and/or service are needed in order for the student to benefit from his or her education program, it will be included in the student's IEP.

For purposes of this policy and its implementation with respect to students with disabilities under the IDEA, an "assistive technology device" means any item, piece of equipment or product system, whether acquired commercially off the shelf, modified or customized, that is used to increase, maintain or improve functional capabilities of students with disabilities. "Assistive technology service" means any service that directly assists a student with a disability in the selection, acquisition or use of an assistive technology device.

Those students with disabilities or other special needs but not requiring a formal IEP under the IDEA (for example, students with disabilities under Section 504 or under the Americans with Disabilities Act, migrant students, homeless students, students living with poverty and English language learners), will also be considered for assistive technology devices and/or services on a case-by-case basis. In situations where the potential use of such a device or the provision of such a service is unrelated to a disability, the District will consider the device and/or service in relation to the student's identified special need(s).

Legal Ref: 115.77, 115.787(3)(b), 118.13, 121.02(1)(h) Wisc. Statutes

Individual With Disabilities Act [Federal Law]

Enhancing Education Through Technology Act [Federal Law]

Section 504 of the Rehabilitation Act [Federal Law]

Americans with Disabilities Act [Federal Law]

ADOPTED: 07/24/06

AMENDED:

**INTERGOVERNMENTAL AGREEMENT  
BETWEEN THE  
SCHOOL DISTRICT of ALTOONA  
AND  
SCHOOL DISTRICT OF BELLEVILLE**

**RE: PURCHASE OF ADMINISTRATIVE LITERACY SERVICES PERFORMED BY MS.  
MICHELLE AMEND FOR THE 2016-2017 FISCAL YEAR.**

This is an Agreement by and among the School Boards of the School District of Altoona and the School District of Belleville (hereafter referred to as participating school districts). The participating school districts agree to allow School District of Altoona to purchase administrative services from the School District of Belleville, as set forth below, pursuant to §66.0301 of the Wisconsin Statutes. Each participating school district, pursuant to §66.0301, Wis. Stat., and a resolution authorizing participation adopted by its school board, agrees to the following:

**I. Purpose**

The participating school districts intend to allow the School District of Altoona to purchase comprehensive literacy administrative services from the School District of Belleville. Michelle Amend or other (Partnerships in Comprehensive Literacy) PCL consultants shall perform these services. In the event that Michelle Amend no longer holds the position of Director of Partnership and Comprehensive Literacy Center during the term of this Agreement, School District of Altoona may terminate this Agreement, upon thirty (30) calendar days' notice to School District of Belleville. Under such circumstances, School District of Beecher-Dunbar-Pembine will be responsible for a prorated share of the cost listed in Section IV below, based upon the number of work days/hours completed at the time of the termination of Michelle Amend's contract.

**II. Plan of Operation**

- A. Description of Duties: Michelle Amend or another PCL consultant will perform literacy administrative duties, as set forth in this contract for the School District of Altoona. The services shall be as follows:
  
- B. Costs for Services Performed:

District	PCL Service	Service Provider	Amount
School District of Altoona	Affiliation with PCL Center	Michelle Amend	Waived for 2016-17 as a partnership courtesy due to training year certification fee with UALR Center for Literacy
	Model Classroom Training Fee for 1-4-17	Michelle Amend	\$1,500/00

	NLA	Michelle Amend	\$1,500.00
<b>Grand Total</b>			<b>\$3,000.00</b>

C. Assurances:

1. The School District of Altoona agrees to the assurances attached. (Assurances for the training year are provided from UALR). Subsequent year affiliation requirements will be submitted to the WI PCL Center.
2. **Summer Institute: July 12-13, 2016 (Pre-conference on July 11<sup>th</sup>)**
  - a. **Mandatory Attendance for:**
    - 1) ~~Principals, coaches, new model classroom teachers~~
    - 2) ~~Credits will be offered.~~
    - 3) ~~Optional: The manual will be provided for affiliated participants.~~

*(Strikeout reflects that #2 is part of the affiliation expectation and that the institute occurred prior to the partnership.)*
3. The School District of Altoona agrees that the intellectual property owned by the PCL Center shall remain the property of the PCL Center if this contract is terminated. The School District of Altoona may request the ability to use such intellectual property if this contract is terminated, but such request shall be granted or denied by the Belleville School District in its sole discretion subject to the terms and conditions that Belleville School District places on such continuance of use if such use is granted.

In addition, the School District of Altoona agrees that it shall not directly hire PCL employees covered by this Agreement that are providing the specific services, e.g. PCL, during the term of this Agreement and for one full year after the termination of this Agreement.

4. School District of Altoona agrees to secure the necessary permission for the PCL Center to use videos and photographs of students and teachers for training and spotlighting purposes. See permission form attached.
5. Confidentiality. Participating parties shall maintain student information it may hold for and on behalf of the District only for the primary purpose of providing the Services described in this agreement - in accordance with state and federal law, for example, but not limited by enumeration to the Family Educational Rights and Privacy Act ("FERPA"), 20 U.S.C. § 1232g(a)(4)(A)(ii), 1232g(b)(1) the National School Lunch Program, Wisconsin's Pupil Records Law, Wis. Stats. §118.125, §48.396 [law enforcement officer records], §115.812(2) [reporting information regarding specified students with disabilities to appropriate county departments], §118.126[privileged communications related to student alcohol and drug use], §118.127[law enforcement agency record information], §118.51(8) [full-time open enrollment; disciplinary records], §118.52(10) [course options; disciplinary records], §146.82 [confidentiality of patient health care records], §146.83 [access to patient health care records], §252.15 [access to HIV test results], §767.41(7) [custody and physical placement; parent access to records], §938.396 [access to records; law enforcement and court records], and §950.08(2w) [information provided by district attorney to schools in criminal cases].
6. Any student information provided to participating parties will be disclosed within the participating parties only to employees of the participating parties who have a legitimate educational interest in maintaining the data for uses authorized in this agreement. Participating employees will be deemed school officials for the purpose of access to personally identifiable information derived from student

education records only if (i) they have a legitimate interest in maintaining the data for the express purposes of providing the service under this agreement; and (ii) personally identifiable information derived from students' education records and maintained by participating parties will not be further disclosed to third parties, except as authorized by the applicable participating school district or by this agreement, and subject to the conditions under FERPA and other applicable laws. The participating parties are responsible for ensuring staff compliance with this and all applicable laws. Any unauthorized disclosure of any such personally identifiable pupil records or oral communications regarding students by the participating parties, or their agents or employees, is a violation of law that may result in personal liability and any such disclosure by participating party's employees or agents will not be the responsibility of the participating school districts. The obligations of the participating parties with regard to personally identifiable pupil records and oral communications regarding students shall remain in effect indefinitely.

7. Each party's status under this Agreement when providing services for another party under this agreement shall be that of an independent contractor, and not that of an agent, partner, joint venture, co-owner or employee of the other participating parties. This Agreement does not constitute a hiring by any party. Each participating party shall secure worker's compensation coverage for their respective employees providing services underneath the terms of this agreement. Although a participating party's employees may volunteer or otherwise work for another party to this Agreement during non-contracted hours, whenever they are carrying out the other party's obligations they shall not be deemed to be employees of the regular employing participating party, nor shall they or any of them have, or be deemed to have, any direct contractual relationship for said services. Individuals providing services as described in this Agreement to entities that are not their direct employer shall not be an employee of any of the other entities for any purposes, including, but not limited by enumeration to, the application of the Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the Affordable Care Act, the provisions of the Internal Revenue Code, the provisions of Wisconsin tax law, and worker's compensation insurance. Said individuals shall not be entitled to participate in any employee benefit plans offered by District to its employees. All expenses of the participating entities, except as expressly provided for herein, shall be borne by the applicable participating entity, none of the parties to this agreement shall have the authority to enter into any contracts or bind any party to this agreement in any manner without the express written authorization of the applicable participating school district(s). Each participating entity shall provide the services described herein in a professional and competent manner.

D. Explanation of Affiliation Benefits:

Affiliation Benefits:	<b>Fee Structure Based on # of Coaches per Site</b>	Note that pricing is subject to change each fiscal cycle.
<b>Affiliation Fee for Districts Contracting with PCL Center Includes the Following Benefits:</b> <ul style="list-style-type: none"> <li>● Membership in PCL Center Coaching Network</li> <li>● * 5 Training Days in addition to UALR Distance Training</li> <li>● Access to pass protected on-line resources</li> <li>● Phone, email support</li> </ul>	<b>1</b>	<b>\$3,000.00</b>
	<b>2</b>	<b>\$5,500.00</b>
	<b>3</b>	<b>\$8,000.00</b>
	<b>4 +</b>	<b>\$10,000.00</b>



<ul style="list-style-type: none"><li>● Open invitation to monthly distance training with Dorn &amp; Soffos</li><li>● PCL school visit (one site within cohort per year)</li></ul> <p>* 5 Training Days are designed for continuing contact for PCL professional development and are not site specific.</p> <p>Additional services may be purchased in addition to the affiliation fee.</p> <p>* Baseline Affiliation Fee of \$3,000.00 is waived for the 2016-17 school year.</p>		
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**III. Fiscal Agent**

School District of Belleville will serve as the fiscal agent of Michelle Amend’s contract and the services provided for underneath this Agreement.

**IV. Budget/Funding**

The School District of Altoona shall pay School District of Belleville **\$3,000.00** upon receipt of invoice.

**V. Term**

Term of Agreement: The time period covered by this agreement shall be July 1, 2016 through June 30, 2017. The School District of Altoona shall notify the School District of Belleville by January 15, 2017 if it intends to re-apply for the continuation of this Agreement.

**VI. Disclaimer Clause**

If any provision of this Agreement, or addendum thereto, is held to be invalid by operation of law, by any tribunal of competent jurisdiction, or by an administrative ruling of the Wisconsin DPI or if compliance with or enforcement of any sections, or addendum thereto, should be restrained by such tribunal, the remainder of this agreement shall not be affected thereby. In the event that any provision is invalid or enforcement or compliance therewith has been restrained as above set forth, the parties shall enter into immediate negotiations for the purpose of arriving at a mutually satisfactory replacement for such article or part.

**VII. Controlling Law**

It is expressly understood and agreed to by the parties hereto that in the event of any disagreement or controversy between the parties, Wisconsin law shall be controlling. Venue shall properly and exclusively be in Dane County, Wisconsin (for state court) and the Western District of Wisconsin (for federal court).

**VIII. Entirety of Agreement**

The entire agreement of the parties is contained herein and this Agreement supersedes any and all oral agreements and negotiations between the parties relating to the subject matter hereof. The parties expressly agree that this Agreement shall not be amended in any fashion except in writing, executed by each party.

**IX. Severability**

AUGUST 18, 2016

If any provision of this Agreement, or addendum thereto, is held to be invalid by operation of law, by any tribunal of competent jurisdiction, or by a ruling of the Wisconsin Department of Public Instruction or if compliance with or enforcement of any sections, or addendum thereto, should be restrained by such tribunal, the remainder of this agreement shall not be affected thereby. In the event that any provision is invalid or enforcement or compliance therewith has been restrained as above set forth, the parties shall enter into immediate negotiations for the purpose of arriving at a mutually satisfactory replacement for such article or part.

**X. Draftsman**

This Agreement is the result of an arm's length negotiation and in resolving any ambiguity in this Agreement, none of the parties hereto shall be deemed to have been the draftsman hereof.

**XI. Headings**

Paragraph headings have been inserted for the convenience of reference only. If there shall be any conflict between any such heading and the text of this Agreement, the text shall have control.

**XII. Force Majeure**

The participating parties are excused from performance to the extent and for the period that required performance is prevented, delayed or hindered by a force majeure occurrence. A force majeure occurrence is defined herein as a situation in which the performance of any obligation under this Agreement by either party hereto is prevented due to acts of God, exchange controls, export or import controls, or any other government restriction, wars, hostilities, blockades, civil disturbances, revolutions, strikes, terrorist attacks, lockouts, or any other cause beyond the reasonable control of a party, each party shall not be responsible to the other party for failure or delay in performance of its obligations under this Agreement. Each party hereto shall promptly notify the other party of such force majeure condition. The terms of this paragraph shall not excuse, but merely suspend, any party from its duty to perform the obligations under this Agreement until as soon as practicable after a force majeure condition ceases to exist; provided, however, that in the event that such condition extends past the expiration date set forth in this Agreement, and the District does not desire to continue with the engagement contemplated by this Agreement after such condition ceases to exist, it may terminate this Agreement by written notice in accordance with the terms and conditions of this Agreement.

**School District of Altoona**

Executed this \_\_\_\_ day of \_\_\_\_\_,

By \_\_\_\_\_, President

\_\_\_\_\_, Clerk

**School District of Belleville**

Executed this \_\_\_\_ day of \_\_\_\_\_,

By \_\_\_\_\_, President

\_\_\_\_\_, Clerk