



School District of Altoona

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

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
1903 Bartlett Avenue
March 5, 2018
6:30 p.m.

Agenda

1. Call to Order
2. Roll Call
3. Reading of Public Notice
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes
 - a. February 5, 2018 Regular Meeting
 - b. February 6, 2018 Special Meeting
 - c. February 16, 2018 Special Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
 - a. Non-Agenda items - public comment and concern
 - b. Agenda items - public comment and concern
8. Treasurer's Report and Business Services Report
 - a. Approval of Checks for Payment
 - (1) General Fund checks totaling \$1,711,249.44
 - (2) Student Activity Fund checks totaling \$ 3,962.72
 - b. Approval of Treasurer's Report
 - c. Expenditures, Revenues and Cash Position
9. Information
 - a. School Showcase
 - (1) NFL Fuel Up to Play 60 Innovation Challenge, Greg Emerson and Students
 - (2) Student Representative's Update, Emily Studinski
 - (3) Achievement Gap Reduction (AGR), Mid-Year Report
 - (4) Spring Coaching Update, Jason LeMay
 - b. Committee Report
 - (1) Altoona Area Foundation, February 21
 - (2) Parks and Rec Committee, February 26

Altoona Board of Education, March 5, 2018

- c. President's Report
 - (1) Cluster A Board Retreat, February 7
 - (2) Legal and Human Resources Conference, February 21-22
 - (3) KB Trail Update, Dave Rowe
 - (4) Discuss FTE, Search Process, Timeline, and Any Next Steps for Hiring an Interim Superintendent
 - d. Superintendent's Report
 - (1) Donations Update
 - (2) Monthly Enrollment Update
 - (3) Professional Development Day, "Partnering for Success," February 9
 - (4) Town Hall Meeting, "Keeping our Schools Safe," February 28
 - (5) Parent Advisory Committee for Athletics, February 28
10. Board Action after Consideration and Discussion
- a. Consider Resignation of Social Studies Teacher
 - b. Consider Resignation of Assistant Volleyball Coach
 - c. Consider Resignation of Assistant Softball Coach
 - d. Consider Resignation of High School Student Council Advisor
 - e. Consider Resignation of High School Student Council Advisor
 - f. Consider Resignation of Lunch/Recess Supervisor
 - g. Consider Employment Recommendation to Fill Head Boys' Tennis Coach Position
 - h. Consider Employment Recommendation to Fill Head Boys' Track and Field Coach Position
 - i. Consider Employment Recommendation to Fill Assistant Track and Field Coach Position
 - j. Consider Employment Recommendation to Fill Head Baseball Coach Position
 - k. Consider Employment Recommendation to Fill Assistant Baseball Coach Position
 - l. Consider Employment Recommendation to Fill Prom Advisor Position
 - m. Consider Employment Recommendation to Fill Prom Advisor Position
 - n. Consider Recommendation for .50 Physical Education Teacher Position
 - o. Consider Recommendation for Additional Kindergarten Teacher Position for Limited Term 2018/19
 - p. Consider 66.0301 Cooperative Agreement with the McKinley Charter School and the School District of Eau Claire for 2018/19
11. Adjournment

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Offering large school opportunities with a small school approach.

ALTOONA SCHOOL BOARD AGREEMENT

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

Adopted: 9/19/11

Amended: 1/21/13



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ALTOONA BOARD OF EDUCATION
Regular Meeting
District Board Room
1903 Bartlett Avenue
February 5, 2018
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Robin Elvig, at 6:30 p.m. in the District board room.
2. Roll call was taken and the following were present:
Robin E. Elvig, President
Helen S. Drawbert, Vice President
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer
David A. Rowe, Member
Joyce M. Orth, Board Secretary
Michael Markgren, Acting Superintendent
3. Reading of Public Notice. 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. January 8, 2018 Regular Meeting. Motion by Drawbert to approve the minutes for January 8 as presented, seconded by Rowe. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0.
 - b. January 10, 2018 Special Meeting. Motion by Poquette to approve the minutes for January 10 as presented, seconded by Drawbert. Rowe, abstain; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 4-0.
 - c. January 15, 2018 Special Meeting. Motion by Drawbert to approve the minutes for January 15 as presented, seconded by Hilger. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0.
 - d. January 24, 2018 Special Meeting. Motion by Rowe to approve the minutes for January 24 as presented, seconded by Hilger. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0.
 - e. January 25, 2018 Special Meeting. Motion by Drawbert to approve the minutes for January 25 as presented, seconded by Hilger. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0.
 - f. January 31, 2018 Special Meeting. Motion by Poquette to approve the minutes for January 31 as presented, seconded by Drawbert. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0.

7. Public Participation. a. Non-Agenda items - public comment and concern. (1) Wendy Springer, shared an update about the Coaches vs Cancer events that were held in conjunction with boys' and girls' basketball games versus Regis. A total of \$1369 was raised and a check will be presented to the Marshfield Clinic Cancer Center on behalf of the Altoona and Regis teams. b. Agenda items - public comment and concern. None.
8. Treasurer's Report. a. Approval of Checks for Payment. Motion by Rowe to approve General Fund checks totaling \$2,133,984.15 and Student Activity Fund checks totaling \$4,875.47 as presented, seconded by Hilger. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0.
9. Information. **a. School Showcase.** (1) Student Representative's Update. Emily Studinski submitted a written update in her absence. Highlights included Interact Club's luncheon with Rotary, student council's "Dance Through the Decades" event, the upcoming Math Club competition, and a National Honor Society activity. Scholarship and placement testing were also noted. (2) Overview of Next Generation Science Standards (NGSS). Andrea Steffen, curriculum director, shared an overview of the NGSS national standards and Wisconsin's Standards for Science that were adopted in November. These standards, which replace the Model Academic Standards, have an emphasis on engineering and technology, built-in grade-level bands and performance expectations. All state assessments will align to the new standards. Andrea also mentioned that a preliminary draft of the social studies standards have been released for feedback. **b. Committee Reports.** (1) Parks and Recreation Committee. Brad Poquette, board representative to the committee gave an update from the January 29 meeting. Topics addressed include 2018 contracts for the Altoona youth softball and baseball fields and concessions stand, the Comprehensive Parks, Recreation and Trails Master Plan, improvements to the Devney and Centennial parks, and an overall update concerning River Prairie Park. **c. President's Report.** (1) State Education Convention. Highlights from the State Education Convention held in Milwaukee, January 16-19, were shared. All board members, Mike Markgren and Joyce Orth attended. **d. Superintendent's Report.** (1) Reports Related to the 2nd Friday in January Pupil Count. Student enrollments, open enrollment and membership as of January 12, 2018 were reviewed. As of that date, 1,616 students were enrolled; 247 were nonresident students attending under open enrollment. That compares to 118 resident students that attend school in another district. The adjusted membership count of 1,512 is down .33% from September. (2) Donations Update. Donations from Mississippi Welders Supply (\$200), the AnnMarie Foundation (\$4,500) and RealityWorks (\$10,000) were recognized. The donations were given to support the required math for the Fab Lab grant. At this time, a total of \$22,850 has been given since December 18, 2017 toward the Fab Lab. (3) Cluster A School Board Retreat. The Osseo-Fairchild School District is hosting the Cluster A Board Retreat on February 7 at 6:30 p.m. Bob Butler and Guy Leavitt, WASB, will present school board roles and responsibilities. (4) Athletic Parent Advisory Committee. Interest applications were submitted by 29 parents who are being considered to serve on a newly formed athletic advisory committee. The committee will give feedback concerning topics such as the athletic code and coaches handbooks.
10. Board Action after Consideration and Discussion. a. Consider Resignation of K-5 Gifted and Talented Liaison. Motion by Drawbert to accept the resignation of Susan Sivertson, gifted and talented liaison, effective immediately, as presented, seconded by Rowe. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0. b. Consider Resignation of Alternative Learning Center Paraprofessional. Motion by Drawbert to accept the resignation of Mary Clark, paraprofessional, effective January 29, 2018, as presented, seconded by Poquette. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0. c. Consider Resignation of Head Girls' Track Coach. Motion by Rowe to accept the resignation of Kevin Garnett, head girls' track coach, as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0.

- d. Consider Resignation of Head Boys’ Track Coach. Motion by Drawbert to accept the resignation of Todd Lenz, head boys’ track coach, as presented, seconded by Poquette. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0.
- e. Consider Resignation of Head Baseball Coach. Motion by Drawbert to accept the resignation of Brad O’Connell, head baseball coach, as presented, seconded by Rowe. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0.
- f. Consider Resignation of Boys’ Tennis Coach. Motion by Hilger to accept the resignation of Zach Valk, boys’ tennis coach, as presented, seconded by Rowe. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0.
- g. Consider Employment Recommendation to Fill Middle School Girls Basketball Coach Position. Motion by Drawbert to employ Scott Hayden to fill the middle school girls’ basketball coach position for the 2017/18 season as recommended, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0.
- h. Consider Employment Recommendation to Fill Middle School Girls Basketball Coach Position. Motion by Rowe to employ Doug Titera to fill the middle school girls’ basketball coach position for the 2017/18 season as recommended, seconded by Hilger. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0.
- i. Consider Employment Recommendation to Fill Head Girls’ Track Coach Position. Motion by Drawbert to employ Todd Lenz to fill the head girls’ track coach position for the 2017/18 season as recommended, seconded by Poquette. Poquette, yes; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 5-0.
- j. Consider Employment Recommendation to Fill Head Softball Coach Position. Motion by Rowe to employ Christopher Maurina to fill the head softball coach position for the 2017/18 season as recommended, seconded by Hilger. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0.
- k. Consider Rescinding Policy 142 – District Legal Counsel. Motion by Drawbert to rescind Policy 142 as recommended, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0.

- 11. Adjournment. Motion by Poquette to adjourn at 7:27 p.m., seconded by Rowe. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, February 19, 2018 at 6:30 p.m. in the District board room.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date



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ALTOONA BOARD OF EDUCATION

Special Board Meeting
District Board Room
1903 Bartlett Avenue
February 6, 2018
8:15 a.m.

1. The Special Meeting of the Altoona Board of Education was called to order by Board President, Robin Elvig at 8:17 a.m. in the District board room.
2. Roll call was taken and the following were present:
Robin E. Elvig, President David A. Rowe, Member
Helen S. Drawbert, Vice President Joyce M. Orth, Board Secretary
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer

Attorneys Kirk Strang and Chad Wade arrived shortly after the board convened in closed session. Michael Markgren also joined the board at that time.

It was verified that the meeting consent form was signed by all board members.

3. Reading of Public Notice. All public notice requirements were met; posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Anticipated Closed Session as Per Section 19.85(1)(c), (e), (f),(g) – Wisc. Statutes (the board remained in the Board Room). Motion by Drawbert to adjourn into closed session at 8:18 a.m., seconded by Rowe. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0. The Board of Education will entertain a motion to convene in closed session pursuant to s. 19.85(1)(c),(e),(f) and/or (g), Wis. Stats., as appropriate, to discuss an employment matter, related negotiations and settlement proposals, if any, and related litigation that is likely to involve the Board. The Board may take action in closed session.
5. Reconvene into Open Session. (Following the closed session, the Board will reconvene into open session and take any further action that is necessary and appropriate. Thereafter, the Board will entertain a motion to adjourn the meeting.) Motion by Drawbert to reconvene at 11:09 a.m. and take no action, seconded by Poquette. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0.
6. Adjourn. Motion by Rowe to adjourn at 11:11 a.m., seconded by Poquette. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date



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ALTOONA BOARD OF EDUCATION
Special Board Meeting
District Office
1903 Bartlett Avenue
February 16, 2018
3:00 p.m.

1. The Special Meeting of the Altoona Board of Education was called to order by Board Vice President, Helen Drawbert, at 3:01 p.m. in the District Board Room.
2. Roll call was taken and the following were present:
Robin E. Elvig, President (present via remote participation) David A. Rowe, Member
Helen S. Drawbert, Vice President Joyce M. Orth, Board Secretary
Michael J. Hilger, Clerk Michael Markgren
Bradley D. Poquette, Treasurer

Attorney Kirk Strang arrived immediately following the Call to Order.

It was verified that the meeting consent form was signed by all board members.

3. The Public Notice was read. All posting requirements were met.
4. Anticipated Closed Session as Per Section 19.85(1) (c), (e), (f), (g) – Wisc. Statutes (the Board remained in the Board Room). Motion by Poquette to adjourn into closed session at 3:03 p.m., seconded by Hilger. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, yes; Elvig, yes. Motion carried 5-0. The Board will entertain a motion to convene in closed session pursuant to s. 19.85(1)(c), (e), (f) and (g), Wis. Stats., as appropriate, to discuss an administrative employment matter, related personal information, and negotiations and possible settlement of related legal disputes. The Board may also discuss oral or written advice from legal counsel concerning imminent or pending litigation. The Board may take action on one or more subjects in closed session.
5. Reconvene into Open Session and Take any Further Action, If Necessary and Appropriate. (Following the closed session, the Board will entertain a motion to convene in open session and will then take further action, if necessary and appropriate. Thereafter, the Board will entertain a motion to adjourn.) Motion by Rowe to reconvene into open session and take no further action at 5:56 p.m., seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0.

Meeting chair, Helen Drawbert read a statement which is incorporated herein by attachment.

6. Adjourn. Motion by Elvig to adjourn at 5:58 p.m., seconded by Rowe. Hilger, yes; Poquette, yes; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 5-0.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

Attachment to the Minutes, 2/16/18

The Altoona Board of Education is pleased to announce that the School District of Altoona and Dr. Connie Biedron have reached a settlement agreement. As a result, Dr. Biedron has resigned from her position as the District's superintendent. The agreement is a complete agreement, so it also resolves all of the remaining issues concerning Dr. Biedron's employment relationship with the District.

The School District of Altoona truly wishes Dr. Biedron well and we are grateful to her for the good things that she did for our District. The Board greatly valued Dr. Biedron's commitment to aligning our programs with research demonstrating that the teacher is the most important factor in a student's achievement, and she had high expectations for the teachers and staff.

The Board is very pleased with the final agreement; it is good for both parties and it is fair to everyone. It gives our Board a welcome opportunity to refresh and refocus on the needs of our District. We can't overstate just how important it is for our staff, our community, and especially the students we serve to have empowering and unifying educational leadership. Our Board pledges that it will make establishing our direction and building our new administration a first priority.

Finding the right person to lead the District as our next superintendent is central to completing that mission, but that process cannot succeed if it is only defined by the School Board. The Board knows that it can count on the support and contributions of all of our District stakeholders to identify and support the very best person to lead our District.

The School Board and administration understand that student achievement is most closely associated with highly effective teachers. We are also aware of the impact that *each* staff member and coach has on the emotional and psychological development of our students. We will continue to have high expectations for ourselves and our professional staff and, going forward, we will encourage questions and healthy, constructive communications. The Board is committed to meeting the needs of our students, staff, and community, as well as the goals identified in the District's strategic plan.

As many in our community know, this has been a challenging process. However that process is over, and we are so very pleased that it now ends with a positive result and a new beginning for all concerned.

February 15, 2018 Board Update – Michael Markgren, Business Manager

Expenditures:

- We have crossed over the mid-point of the year.
- Salaries are right on.
- Our HRA Bridge is running high. We did double our exposure from last year and costs are already \$60,000 above last year. We did this to keep the premium cost down. I am monitoring it.
- Purchased Services is will continue to run low until June when we pay our Open Enrollment Out costs.
- Supplies and Capital typically expenditures are falling into place after high purchasing to begin the year.
- Our interest costs are very small.
- Insurance costs will come under budget when we receive our Workman's Comp rebate.
- The two transfers are \$400,000 to Debt Service as our commitment to the referendum and to SPED. Both of those will occur late in the year.

Revenues:

- We have received January tax settlements. We are still waiting on some February monies.
- We still have some big state aid payments coming.

Cash Position:

- After receiving some property tax revenue, we are now back to being at the highest cash position, for this time of year, that we have ever been.
- We were able to pay off our line-of-credit borrowing.
- This is only the second time that we have not had outstanding borrowing at the end of January.
- We continue to be in a strong financial position.

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION		
11/16/2017	133711	10 E 800 320 254300		SOUTHERN OAK WINDOW FASHIONS	AMEND ACCT USED. RMS:		1,947.66
					2080,235,234,220,112		
	133711	10 E 400 411 162308		SOUTHERN OAK WINDOW FASHIONS	AMEND ACCT USED. RMS:		-1,947.66
					2080,235,234,220,112		
					Totals for 133711		0.00
02/06/2018	133863	10 E 400 187 162205		BROWN, JONATHAN	GAME WORKER		-15.00
	133863	10 E 400 187 162205		BROWN, JONATHAN	GAME WORKER		-15.00
	133863	10 E 400 187 162205		BROWN, JONATHAN	GAME WORKER		-15.00
					Totals for 133863		-45.00
01/31/2018	133911	10 E 800 332 253300		CHIPPEWA VALLEY ENERGY	FUEL OIL FOR ALT ED BLDG		461.32
					BLANKET ORDER 2017-18		
					Totals for 133911		461.32
01/31/2018	133912	10 E 800 320 254200		EAU CLAIRE COUNTY HIGHWAY DEPT	Salt/Sand for parking lot and		163.67
					sidewalks. BLANKET PO 2016-17		
					Totals for 133912		163.67
01/31/2018	133913	10 E 200 411 127200		SUPERIOR SHOWBOARD CO	Tagboards for NHD		346.00
					Totals for 133913		346.00
02/02/2018	133914	10 L 000 000 811670		AMERIPRISE FINANCIAL SERVICES	403(B)S		1,350.00
					Totals for 133914		1,350.00
02/02/2018	133915	10 L 000 000 811680		WI SCTF	CHILD SUPPORT		46.98
	133915	27 L 000 000 811680		WI SCTF	CHILD SUPPORT		7.02
					Totals for 133915		54.00
02/02/2018	133916	10 E 400 310 162205		BREED, MICHAEL	OFFICIAL		90.00
					Totals for 133916		90.00
02/02/2018	133917	10 E 400 310 162205		DICKINSEN, ANDY	OFFICIAL		45.00
					Totals for 133917		45.00
02/02/2018	133918	10 E 400 310 162205		FERRELL, ANDREW	OFFICIAL		45.00
					Totals for 133918		45.00
02/02/2018	133919	10 E 400 310 162205		JOAS, THEODORE	OFFICIAL		45.00
					Totals for 133919		45.00
02/02/2018	133920	10 E 400 310 162223		NUGENT, JAMES	OFFICIAL		50.00
	133920	10 E 400 310 162223		NUGENT, JAMES	OFFICIAL		80.00
					Totals for 133920		130.00
02/02/2018	133921	10 E 400 310 162205		PRILL, BRENT	OFFICIAL		45.00
					Totals for 133921		45.00
02/02/2018	133922	10 E 400 310 162223		TEAM SEAL	CHANGE OF VENUE-REIMBURSE FOR		340.00
					HOCKEY OFFICIALS		
					Totals for 133922		340.00
02/06/2018	133923	21 E 800 411 223100		ALTOONA ATHLETIC BOOSTER CLUB	Donation from Market &		500.00
					Johnson to Booster Club.		
					Totals for 133923		500.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
02/06/2018	133924	10 E 800 310 231100		ALTOONA FOOD SERVICE	SUBSTITUTE TEACHER LUNCHESES JAN. 2018	455.60
					Totals for 133924	455.60
02/06/2018	133925	10 E 800 320 254300		BENSON ELECTRICAL, LLC	Wiring for shot clocks	600.00
					Totals for 133925	600.00
02/06/2018	133926	10 E 400 310 161339		GOULD, JODI	Forensics Judge - EC North-FEB. 9, 2018	100.00
					Totals for 133926	100.00
02/06/2018	133927	10 E 800 432 222200		KNOWBUDDY RESOURCES	HS LMC NONFICTION BOOK ORDER	327.92
					Totals for 133927	327.92
02/06/2018	133928	10 R 800 271 500000		MARSHFIELD CLINIC	Donation to the Eau Claire, WI Marshfield Clinic Cancer Center, 2200 Craig Rd, Eau Claire, WI 54701 from Coaches vs. Cancer Basketball Games on 1/23 & 1/30.	710.00
	133928	10 R 800 271 500000		MARSHFIELD CLINIC	Donation to the Eau Claire, WI Marshfield Clinic Cancer Center, 2200 Craig Rd, Eau Claire, WI 54701 from Coaches vs. Cancer Basketball Games on 1/23 & 1/30.	656.19
					Totals for 133928	1,366.19
02/06/2018	133929	27 E 700 411 158000		MUSSEHL, AMANDA	HS CD PROGRAM Petty Cash for Community Outings	99.03
					Totals for 133929	99.03
02/06/2018	133930	10 E 400 310 161339		NEUMUELLER, HAILEY	Forensics Judging - EC North Tournament-FEB 9, 2018	100.00
					Totals for 133930	100.00
02/06/2018	133931	27 E 700 411 223300		QUILL CORPORATION	Office supplies-SPED	26.79
					Totals for 133931	26.79
02/06/2018	133932	10 E 400 411 223100		SCHOOL DISTRICT OF ALTOONA	Pay to: The Red Zone for Special Olympian tshirts	45.00
					Totals for 133932	45.00
02/06/2018	133933	10 R 800 271 500000		SPECIAL OLYMPICS WISCONSIN	Donation to Special Olympics from Boys Basketball Ticket Sales (01/25 vs Fall Creek, Honoring Special Olympics Night)	400.00
					Totals for 133933	400.00
02/06/2018	133934	10 E 400 941 161343		STANLEY-BOYD AREA SCHOOLS	Entry fee for Cloverbelt Coference Math Competition	80.00
					Totals for 133934	80.00
02/06/2018	133935	10 E 400 941 161343		UW-EAU CLAIRE	Entry fee for UWEC math contest. ATTN: NICOLE A	80.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
					OWENS, MATH DEPT. HHH 508	
					Totals for 133935	80.00
02/06/2018	133936	80 E 200 310 392339		WILLIAM ENTERPRISES	Registration fee for Level I forensics meet at South Middle School on Feb 8.	58.75
					Totals for 133936	58.75
02/07/2018	133937	10 E 400 187 162205		BROWN, JONATHAN	GAME WORKER	15.00
	133937	10 E 400 187 162205		BROWN, JONATHAN	GAME WORKER	15.00
	133937	10 E 400 187 162205		BROWN, JONATHAN	GAME WORKER	15.00
	133937	10 E 400 187 162205		BROWN, JONATHAN	GAME WORKER	15.00
					Totals for 133937	60.00
02/07/2018	133938	10 E 400 187 162205		ENGEN, NICHOLAS	GAME WORKER	20.00
					Totals for 133938	20.00
02/07/2018	133939	10 E 400 187 162205		GUTIERREZ, ORLANDO	GAME WORKER	15.00
	133939	10 E 400 187 162205		GUTIERREZ, ORLANDO	GAME WORKER	15.00
					Totals for 133939	30.00
02/07/2018	133940	10 E 400 187 162205		LIMA, TIMOTHY	GAME WORKER	30.00
	133940	10 E 400 187 162105		LIMA, TIMOTHY	GAME WORKER	30.00
	133940	10 E 400 187 162205		LIMA, TIMOTHY	GAME WORKER	30.00
					Totals for 133940	90.00
02/07/2018	133941	10 E 400 187 162205		WINSAND, BREANNA	GAME WORKER	30.00
	133941	10 E 400 187 162205		WINSAND, BREANNA	GAME WORKER	30.00
					Totals for 133941	60.00
02/08/2018	133942	10 E 800 310 231100		DEPT OF HEALTH SVCS - DPH-HIP-	BIRTHS JULY 1 2016-JUNE 30, 2017	107.62
					Totals for 133942	107.62
02/08/2018	133943	10 E 400 943 161339		EAU CLAIRE AREA SCHOOL DIST	EC North Forensics Tournament Registration-Feb 10, 2018	442.00
					Totals for 133943	442.00
02/08/2018	133944	10 E 800 353 258500		L & M MAIL SERVICE, INC.	MONTHLY METERING FEE, POSTAGE	1,241.34
					Totals for 133944	1,241.34
02/08/2018	133945	10 E 800 411 232100		QUILL CORPORATION	Supplies-DO	350.46
					Totals for 133945	350.46
02/13/2018	133946	10 E 800 370 431000		WESTERN DAIRYLAND E.O.C., INC.	4K TUITION 2017-18 FEB INSTALLMENT	20,100.00
					Totals for 133946	20,100.00
02/14/2018	133947	10 E 400 310 162105		CHETEK-WEYERHAEUSER SCHOOL DIS	GBB entry fee	50.00
					Totals for 133947	50.00
02/14/2018	133948	10 E 800 310 231700		CLIFTON, LARSON, ALLEN, LLP	FINAL BILLING: AUDIT FOR YE 6-30-2017 AND PREP FORMS FOR SUBMITTAL TO DPI	10,200.00
					Totals for 133948	10,200.00

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
02/14/2018	133949	10 E 800 320 254300		CLIMATE MAKERS	Prev Maint agreement for AES. OCT 1, 2017-SEPT 31, 2018. 2ND QTRER PAYMENT	1,500.00
	133949	10 E 800 320 254300		CLIMATE MAKERS	Troubleshoot cooling system at Elem. (invoice #56896)	673.00
					Totals for 133949	2,173.00
02/14/2018	133950	10 E 400 389 431000		CHIPPEWA VALLEY TECHNICAL COLL	CONTRACT TRAINING FOR EE'S. NA, DATABASE 1, NA A &NA FOUNDATION	11,959.71
					Totals for 133950	11,959.71
02/14/2018	133951	10 E 800 310 252105		DIVERSIFIED BENEFIT SERVICES I	FEB HRA-Health Reimbursement Arrangement Administrative Services	747.27
					Totals for 133951	747.27
02/14/2018	133952	10 E 100 411 110100		EAU CLAIRE CHILDREN'S THEATRE	First Grade Field Trip-ticket fee	480.00
					Totals for 133952	480.00
02/14/2018	133953	10 E 800 411 253300		MAYO CLINIC STORE	COMMODE RENTAL	30.00
					Totals for 133953	30.00
02/14/2018	133954	27 E 700 411 152000		SUPER DUPER PUBLICATIONS	6 in 1 Portable Therapy Center	437.70
					Totals for 133954	437.70
02/15/2018	133955	10 L 000 000 811670		AMERIPRISE FINANCIAL SERVICES	403(B)S	1,350.00
					Totals for 133955	1,350.00
02/15/2018	133956	10 L 000 000 811680		WI SCTF	CHILD SUPPORT	46.98
	133956	27 L 000 000 811680		WI SCTF	CHILD SUPPORT	7.02
					Totals for 133956	54.00
02/15/2018	133957	10 E 400 187 162205		BROWN, JONATHAN	GAME WORKER	15.00
	133957	10 E 400 187 162205		BROWN, JONATHAN	GAME WORKER	15.00
					Totals for 133957	30.00
02/15/2018	133958	10 E 400 187 162205		GUTIERREZ, ORLANDO	GAME WORKER	15.00
	133958	10 E 400 187 162205		GUTIERREZ, ORLANDO	GAME WORKER	15.00
					Totals for 133958	30.00
02/15/2018	133959	80 E 200 187 392105		LEWIS, CONNER	GAME WORKER	20.00
					Totals for 133959	20.00
02/15/2018	133960	10 E 400 187 162205		LIMA, TIMOTHY	GAME WORKER	30.00
	133960	10 E 400 187 162205		LIMA, TIMOTHY	GAME WORKER	30.00
	133960	10 E 400 187 162105		LIMA, TIMOTHY	GAME WORKER	30.00
					Totals for 133960	90.00
02/15/2018	133961	80 E 200 187 392105		OLSEN, KEITH	GAME WORKER	20.00
					Totals for 133961	20.00
02/15/2018	133962	80 E 200 187 392105		OLSON, NOAH	GAME WORKER	20.00
					Totals for 133962	20.00

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	NUMBER	NUMBER		DESCRIPTION		
02/15/2018	133963	80 E 200 187 392105	SABANI, BLEND	GAME WORKER		20.00
				Totals for 133963		20.00
02/15/2018	133964	80 E 200 187 392105	SABANI, JON	GAME WORKER		20.00
				Totals for 133964		20.00
02/15/2018	133965	10 E 400 187 162205	WINSAND, BREANNA	GAME WORKER		20.00
				Totals for 133965		20.00
02/15/2018	133966	10 E 400 310 162205	BERGERSON, BRIER	OFFICIAL		90.00
				Totals for 133966		90.00
02/15/2018	133967	10 E 400 310 162105	DEWYRE, MICHAEL	OFFICIAL		90.00
				Totals for 133967		90.00
02/15/2018	133968	10 E 400 310 162223	DUPREE, JAY	OFFICIAL		50.00
	133968	10 E 400 310 162223	DUPREE, JAY	OFFICIAL		85.00
				Totals for 133968		135.00
02/15/2018	133969	10 E 400 310 162223	FADNESS, ROBERT	OFFICIAL		50.00
	133969	10 E 400 310 162223	FADNESS, ROBERT	OFFICIAL		85.00
				Totals for 133969		135.00
02/15/2018	133970	10 E 400 310 162205	FISCHER, EMMA	OFFICIAL		45.00
	133970	80 E 200 310 392105	FISCHER, EMMA	OFFICIAL		50.00
				Totals for 133970		95.00
02/15/2018	133971	10 E 400 310 162223	HANZLIK, JACOB	OFFICIAL		55.00
				Totals for 133971		55.00
02/15/2018	133972	10 E 400 310 162223	HANZLIK, JEFF	OFFICIAL		78.50
				Totals for 133972		78.50
02/15/2018	133973	10 E 400 310 162223	HUMPAL, RYAN	OFFICIAL		141.50
				Totals for 133973		141.50
02/15/2018	133974	10 E 400 310 162205	JOAS, THEODORE	OFFICIAL		45.00
	133974	10 E 400 310 162105	JOAS, THEODORE	OFFICIAL		45.00
	133974	10 E 400 310 162105	JOAS, THEODORE	OFFICIAL		45.00
				Totals for 133974		135.00
02/15/2018	133975	80 E 200 310 392105	JOHNSON, JEFF	OFFICIAL		50.00
				Totals for 133975		50.00
02/15/2018	133976	10 E 400 310 162205	PRILL, BRENT	OFFICIAL		45.00
	133976	10 E 400 310 162205	PRILL, BRENT	OFFICIAL		45.00
				Totals for 133976		90.00
02/15/2018	133977	10 E 400 310 162105	RILEY, CHARLES	OFFICIAL		90.00
				Totals for 133977		90.00
02/15/2018	133978	10 E 400 310 162205	SCHROYER, TYLER	OFFICIAL		90.00
				Totals for 133978		90.00
02/15/2018	133979	27 E 700 341 256750	ABBY VANS INC	TRANSPORATION A.W. DEC 1-22,		96.00

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	NUMBER	NUMBER		DESCRIPTION		
				2017		
				Totals for 133979		96.00
02/15/2018	133980	10 E 800 320 254200	B&B STEEL	Fabricate and install railings by new steps		6,326.00
				Totals for 133980		6,326.00
02/15/2018	133981	27 E 700 370 436000	CLINICARE CORP/EC ACADEMY DIV	JAN 2018 SPECIALIZED JC,DL,KR		6,795.00
				Totals for 133981		6,795.00
02/15/2018	133982	10 E 800 348 254500	KWIK TRIP, INC	ACCT#348425, JANUARY FILLS		1,301.19
				Totals for 133982		1,301.19
02/15/2018	133983	10 E 800 730 270000	STATE OF WI DWD	UNEMPLOYMENT BENEFITS JAN 1-31, 2018		16.27
				Totals for 133983		16.27
02/15/2018	133984	10 E 800 310 231100	WI DEPARTMENT OF JUSTICE	CIB SERVICE JAN 2018. ACCT: G1966		91.00
				Totals for 133984		91.00
02/20/2018	133985	10 E 800 411 221910	ASSETGENIE, INC	DC-IN HARNESS		69.65
				Totals for 133985		69.65
02/20/2018	133986	10 E 800 310 231100	RIVER PRAIRIE CENTER	Deposit for 2/26 Event		108.00
	133986	10 E 800 310 232100	RIVER PRAIRIE CENTER	Deposit for 2/26 Event		0.00
				Totals for 133986		108.00
02/20/2018	133987	10 E 800 320 254300	SOUTHERN OAK WINDOW FASHIONS	BOARD ROOM SHADES		1,275.40
				Totals for 133987		1,275.40
02/20/2018	133988	27 E 700 411 158000	TEACHER DIRECT	Plastic Cuisenaire Rods Introductory Sets		43.64
				Totals for 133988		43.64
02/22/2018	133989	10 E 400 310 161339	BIEGEL, SHARON	Forensics Judge		100.00
				Totals for 133989		100.00
02/22/2018	133990	10 E 400 310 161339	GOULD, JODI	Forensics Judge		100.00
				Totals for 133990		100.00
02/22/2018	133991	10 E 400 310 161339	JESKE, RAE	Forensics Judge		100.00
				Totals for 133991		100.00
02/22/2018	133992	10 E 400 310 161339	NEUMUELLER, HAILEY	Forensics Judge		100.00
				Totals for 133992		100.00
02/22/2018	133993	10 E 400 411 162223	PLAY IT AGAIN SPORTS	Hockey stick tape: 11-22-2017, 1-3-2018		685.50
				Totals for 133993		685.50
02/22/2018	133994	10 E 400 941 161343	STANLEY-BOYD AREA SCHOOLS	Entry fee for third team to Cloverbelt conference math competition		40.00
				Totals for 133994		40.00

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	NUMBER	NUMBER	NUMBER		DESCRIPTION		
02/22/2018	133995	10 E 400 310	161339	VOLKMAN, LORI	Forensics Judge		100.00
					Totals for 133995		100.00
02/22/2018	133996	10 E 100 310	110102	WESTERN DAIRYLAND E.O.C., INC.	One ECERS evaluation visit and follow up meeting for 4 4K teachers		1,320.00
					Totals for 133996		1,320.00
02/26/2018	133997	10 E 800 310	231100	RIVER PRAIRIE CENTER	All Staff Holiday Party-Pd in Full		2,108.08
					Totals for 133997		2,108.08
02/27/2018	133998	10 E 800 310	252105	DIVERSIFIED BENEFIT SERVICES I	FEB Flexible Benefit Administrative Services		145.00
					Totals for 133998		145.00
02/27/2018	133999	10 E 400 943	161339	DURAND-ARKANSAW SCHOOL DISTRICT	Durand Forensics Tournament Entry Fee		363.00
					Totals for 133999		363.00
02/27/2018	134000	27 E 700 382	436611	KOPLITZ, DAWN	American Sign Language Interpreter		100.00
					Totals for 134000		100.00
02/27/2018	134001	27 E 700 411	152000	LAKESHORE LEARNING MATERIALS	Therapy Material-WEIX		338.08
					Totals for 134001		338.08
02/27/2018	134002	50 E 800 320	257220	NORTHWEST WI REFRIDGERATION SE	High school kitchen freezer repair.		249.71
					Totals for 134002		249.71
02/27/2018	134003	27 E 700 411	223300	QUILL CORPORATION	Office supplies-SPED		68.43
	134003	10 E 150 411	110000	QUILL CORPORATION	laminating sheets for office-GILMARTIN		27.19
					Totals for 134003		95.62
02/27/2018	134004	10 E 800 320	254300	STATE OF WI DSPS-INDUSTRY SERV	permit to operate fee for pressure vessel		50.00
					Totals for 134004		50.00
02/27/2018	134005	10 E 800 310	231500	STRANG, PATTESON, RENNING, LEW	SERVICE EXPENSES THROUGH 1-31-2018		30,641.24
					Totals for 134005		30,641.24
02/27/2018	134006	10 E 200 949	161337	WISCONSIN HISTORICAL SOCIETY	NHD Registration. NATIONAL HISTORY DAY ROOM 456		400.00
					Totals for 134006		400.00
02/02/2018	171800751	10 E 400 310	162223	BESTUL, DAVID	OFFICIAL		50.00
	171800751	10 E 400 310	162223	BESTUL, DAVID	OFFICIAL		80.00
					Totals for 171800751		130.00
02/02/2018	171800752	10 E 400 310	162205	BLASKOWSKI, JOHN	OFFICIAL		90.00
					Totals for 171800752		90.00
02/02/2018	171800753	10 E 400 310	162223	CHRISTOPHERSON, JOHN	OFFICIAL		80.00

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	NUMBER	NUMBER			DESCRIPTION	
					Totals for 171800753	80.00
02/02/2018	171800754	10 E 400 310	162105	CZYSCON, WAYNE	OFFICIAL	90.00
					Totals for 171800754	90.00
02/02/2018	171800755	10 E 400 310	162105	DEROUSSEAU, DAVID	OFFICIAL	90.00
					Totals for 171800755	90.00
02/02/2018	171800756	10 E 400 310	162205	GIBSON, JEREMY	OFFICIAL	90.00
					Totals for 171800756	90.00
02/02/2018	171800757	10 E 400 310	162205	GRETZLOCK, PATRICK	OFFICIAL	90.00
					Totals for 171800757	90.00
02/02/2018	171800758	10 E 400 310	162205	HUTH, JARRED	OFFICIAL	90.00
					Totals for 171800758	90.00
02/02/2018	171800759	10 E 400 310	162223	JOHNSON, RYAN	OFFICIAL	50.00
					Totals for 171800759	50.00
02/02/2018	171800760	10 E 400 310	162205	KLEINKE, CLIFFORD	OFFICIAL	45.00
					Totals for 171800760	45.00
02/02/2018	171800761	10 E 400 310	162205	KONWINSKI, DALE	OFFICIAL	90.00
					Totals for 171800761	90.00
02/02/2018	171800762	10 E 400 310	162205	KOZUCH, JOSEPH	OFFICIAL	45.00
					Totals for 171800762	45.00
02/02/2018	171800763	10 E 400 310	162105	MCCANN, DANIEL	OFFICIAL	45.00
	171800763	10 E 400 310	162205	MCCANN, DANIEL	OFFICIAL	45.00
					Totals for 171800763	90.00
02/02/2018	171800764	10 E 400 310	162205	MORNING IV, CHARLES	OFFICIAL	90.00
					Totals for 171800764	90.00
02/02/2018	171800765	10 E 400 310	162205	NELSON, RYAN	OFFICIAL	90.00
					Totals for 171800765	90.00
02/02/2018	171800766	10 E 400 310	162205	NELSON, TYLER	OFFICIAL	90.00
					Totals for 171800766	90.00
02/02/2018	171800767	10 E 400 310	162205	OSTLUND, NEIL	OFFICIAL	90.00
					Totals for 171800767	90.00
02/02/2018	171800768	10 E 400 310	162205	RASMUSSEN, ROBERT	OFFICIAL	45.00
	171800768	10 E 400 310	162105	RASMUSSEN, ROBERT	OFFICIAL	45.00
	171800768	10 E 400 310	162205	RASMUSSEN, ROBERT	OFFICIAL	45.00
					Totals for 171800768	135.00
02/02/2018	171800769	10 E 400 310	162205	SCHULTZ, STEVEN	OFFICIAL	90.00
					Totals for 171800769	90.00
02/02/2018	171800770	10 E 400 310	162105	TAHTINEN, SCOTT	OFFICIAL	90.00
					Totals for 171800770	90.00

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	NUMBER	NUMBER	NUMBER		DESCRIPTION		
02/02/2018	171800771	10 E 400 310	162205	WHITE, NICHOLAS	OFFICIAL		90.00
					Totals for 171800771		90.00
02/07/2018	171800772	10 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S		245.00
	171800772	27 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S		105.00
	171800772	10 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S		100.00
					Totals for 171800772		450.00
02/06/2018	171800773	10 E 400 187	162205	BURKE, MICHAEL	GAME WORKER		40.00
	171800773	10 E 400 187	162205	BURKE, MICHAEL	GAME WORKER		40.00
					Totals for 171800773		80.00
02/06/2018	171800774	10 E 400 187	162205	HOFF, CHRISTINE	GAME WORKER		50.00
	171800774	10 E 400 187	162205	HOFF, CHRISTINE	GAME WORKER		50.00
					Totals for 171800774		100.00
02/06/2018	171800775	10 E 400 187	162105	SPRINGER, WENDY	GAME WORKER		40.00
	171800775	10 E 400 187	162105	SPRINGER, WENDY	GAME WORKER		40.00
	171800775	10 E 400 187	162205	SPRINGER, WENDY	GAME WORKER		40.00
	171800775	10 E 400 187	162105	SPRINGER, WENDY	GAME WORKER		40.00
	171800775	10 E 400 187	162205	SPRINGER, WENDY	GAME WORKER		40.00
	171800775	10 E 400 187	162205	SPRINGER, WENDY	GAME WORKER		20.00
					Totals for 171800775		220.00
02/06/2018	171800776	10 E 400 187	162205	WEISHEIPL, DAVID	GAME WORKER		40.00
	171800776	10 E 400 187	162105	WEISHEIPL, DAVID	GAME WORKER		40.00
	171800776	10 E 400 187	162205	WEISHEIPL, DAVID	GAME WORKER		40.00
	171800776	10 E 400 187	162105	WEISHEIPL, DAVID	GAME WORKER		40.00
					Totals for 171800776		160.00
02/06/2018	171800777	10 E 150 411	143000	EMERSON, GREGORY	Tininkling poles and wood		44.93
					Totals for 171800777		44.93
02/06/2018	171800778	10 E 400 341	256740	KOBUSSEN BUSES LTD	Hockey transportation-JAN 2, 2018		1,079.10
					Totals for 171800778		1,079.10
02/06/2018	171800779	10 E 400 341	256740	KRUG'S BUS SERVICE	Hockey transportation-DEC 22, 2017		857.00
					Totals for 171800779		857.00
02/06/2018	171800780	10 E 100 411	241000	SCHOOL SPECIALTY, INC.	Elementary, Intermediate, Middle school chairs		2,445.99
	171800780	10 E 200 411	241000	SCHOOL SPECIALTY, INC.	Elementary, Intermediate, Middle school chairs		196.09
	171800780	10 E 800 444	120000	SCHOOL SPECIALTY, INC.	Elementary, Intermediate, Middle school chairs		3,780.53
	171800780	10 E 150 411	241000	SCHOOL SPECIALTY, INC.	Elementary, Intermediate, Middle school chairs		1,138.44
					Totals for 171800780		7,561.05
02/06/2018	171800781	10 E 400 310	125400	SCHROEDER, LANE	Piano Tuning fee		170.00
	171800781	10 E 400 310	125400	SCHROEDER, LANE	Piano Tunings		170.00
					Totals for 171800781		340.00
02/06/2018	171800782	10 E 800 342	214400	SCHUBRING, ANITA	Mileage round trip to Madison		190.80

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	NUMBER	NUMBER			DESCRIPTION	
					Totals for 171800797	60.00
02/14/2018	171800798	10 E 400 187 162205		WEISHEIPL, DAVID	GAME WORKER	40.00
	171800798	10 E 400 187 162205		WEISHEIPL, DAVID	GAME WORKER	40.00
	171800798	10 E 400 187 162105		WEISHEIPL, DAVID	GAME WORKER	40.00
	171800798	10 E 400 187 162205		WEISHEIPL, DAVID	GAME WORKER	20.00
					Totals for 171800798	140.00
02/14/2018	171800799	10 E 800 320 254300		B & B ELECTRIC INC	Fix code violations in High school kitchen per Fire department. (invoice #83637)	1,381.32
					Totals for 171800799	1,381.32
02/14/2018	171800800	27 E 800 386 436670		CESA #10	1ST GRANT, PARAED,PYSCH,	250.00
					SEEDS SOFTWARE, AUDIO,VISION	
	171800800	27 E 700 342 221300		CESA #10	1ST GRANT, PARAED,PYSCH,	140.00
					SEEDS SOFTWARE, AUDIO,VISION	
	171800800	27 E 700 386 436611		CESA #10	1ST GRANT, PARAED,PYSCH,	500.00
					SEEDS SOFTWARE, AUDIO,VISION	
	171800800	27 E 700 386 215000		CESA #10	1ST GRANT, PARAED,PYSCH,	5,737.50
					SEEDS SOFTWARE, AUDIO,VISION	
	171800800	10 E 800 386 221210		CESA #10	SERVICE BILL #3 2017-48	5,950.00
	171800800	10 E 800 386 258300		CESA #10	SERVICE BILL #3 2017-48	325.00
	171800800	10 E 800 386 262100		CESA #10	SERVICE BILL #3 2017-48	1,187.50
	171800800	10 E 800 386 263320		CESA #10	SERVICE BILL #3 2017-48	2,400.00
	171800800	27 E 800 386 436670		CESA #10	SERVICE BILL #3 2017-48	3,743.50
	171800800	10 E 800 386 253000		CESA #10	SERVICE BILL #3 2017-48	794.00
	171800800	10 E 800 386 263310		CESA #10	SERVICE BILL #3 2017-48	3,237.50
	171800800	10 E 800 386 299000		CESA #10	SERVICE BILL #3 2017-48	740.00
	171800800	27 E 700 386 436611		CESA #10	SERVICE BILL #3 2017-48	2,540.00
					Totals for 171800800	27,545.00
02/14/2018	171800801	80 E 800 310 299800		CITY OF ALTOONA	2017 SCHOOL RESOURCE OFFICER SERVICE	30,240.00
					Totals for 171800801	30,240.00
02/14/2018	171800802	27 E 700 342 218100		DAVIS, NICOLE	DEC. 2017 & JAN. 2018	51.47
					Totals for 171800802	51.47
02/14/2018	171800803	10 E 400 310 161339		DISALLE, JOHN	Forensics Judge - 2/3	100.00
					Totals for 171800803	100.00
02/14/2018	171800804	10 E 800 382 431000		EAU CLAIRE AREA SCHOOL DIST	1st SEM COMP COMPON	7,200.00
					Totals for 171800804	7,200.00
02/14/2018	171800805	80 E 200 310 392339		GAGNON, SHALYN	Judging stipend for a middle school forensics meet at South Middle School-FEB 8	50.00
					Totals for 171800805	50.00
02/14/2018	171800806	80 E 200 310 392339		HANSON, TERRI	Judging stipend for a middle school forensics meet at South Middle School-FEB 8	50.00
					Totals for 171800806	50.00
02/14/2018	171800807	21 E 800 411 223100		HARDY, JEFFREY	Reimbursement for Candy	67.35

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				purchase	
				Totals for 171800807	67.35
02/14/2018	171800808	27 E 700 342 156700	JENSEN, PATRICIA	JAN 2018 MILEAGE	915.60
	171800808	27 E 700 342 156700	JENSEN, PATRICIA	JAN 2018 MILEAGE	5.24
				Totals for 171800808	920.84
02/14/2018	171800809	10 E 400 310 161339	JESKE, HUNTER	Forensics Judge - EC North Tournament-FEB 9	100.00
	171800809	10 E 400 310 161339	JESKE, HUNTER	Judging - Forensics 2/3/18	100.00
				Totals for 171800809	200.00
02/14/2018	171800810	10 E 800 470 120000	JW PEPPER	HS Choir (all choirs). Singers Musical Theatre Anthology, Volumes 1-6 Soprano, Alto, Tenor, Base	1,121.63
				Totals for 171800810	1,121.63
02/14/2018	171800811	27 E 700 411 158000	MARCZINKE, STEVE	SAMS CLUB & WALMART PURCHASES: DEC 7, JAN 17, JAN 29	105.43
				Totals for 171800811	105.43
02/14/2018	171800812	27 E 700 342 223300	MCCUTCHEON, DONALD	DHS, DUNN CTY	29.98
				Totals for 171800812	29.98
02/14/2018	171800813	10 E 800 320 254300	NATIONAL ELEVATOR SERVICES INC	elevator inspection fee-AES	91.26
				Totals for 171800813	91.26
02/14/2018	171800814	10 R 800 869 500000	OSTRANDER, KELLY	SHIPPING FOR MATERIALS SOLD	42.25
				Totals for 171800814	42.25
02/14/2018	171800815	10 E 800 551 254300	RASSBACH COMMUNICATIONS	19 portable radio's for all three buildings. Price includes radio's/License upgrade and programming of all 19 radio's	6,284.00
				Totals for 171800815	6,284.00
02/14/2018	171800816	10 E 800 341 256710	STUDENT TRANSIT EAU CLAIRE, IN	SERVICE DATES: JAN 2-31, 2018 (INCLUDING SNOW DAYS)	51,836.46
	171800816	27 E 700 341 256750	STUDENT TRANSIT EAU CLAIRE, IN	SERVICE DATES: JAN 2-31, 2018 (INCLUDING SNOW DAYS)	13,355.62
				Totals for 171800816	65,192.08
02/15/2018	171800817	10 E 400 310 162205	ASHBECK, ALLEN	OFFICIAL	90.00
				Totals for 171800817	90.00
02/15/2018	171800818	80 E 200 310 392105	CALKINS, JEFFREY	OFFICIAL	50.00
	171800818	80 E 200 310 392105	CALKINS, JEFFREY	OFFICIAL	50.00
	171800818	80 E 200 310 392105	CALKINS, JEFFREY	OFFICIAL	50.00
	171800818	80 E 200 310 392105	CALKINS, JEFFREY	OFFICIAL	50.00
				Totals for 171800818	200.00
02/15/2018	171800819	10 E 400 310 162105	DURNI, JEDEDIAD	OFFICIAL	90.00
				Totals for 171800819	90.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
02/15/2018	171800820	10 E 400 310	162223	FORBORT, JACK	OFFICIAL	50.00
	171800820	10 E 400 310	162223	FORBORT, JACK	OFFICIAL	85.00
					Totals for 171800820	135.00
02/15/2018	171800821	10 E 400 310	162105	HANSON, MICHAEL	OFFICIAL	45.00
					Totals for 171800821	45.00
02/15/2018	171800822	10 E 400 310	162105	KLEINKE, CLIFFORD	OFFICIAL	90.00
					Totals for 171800822	90.00
02/15/2018	171800823	10 E 400 310	162205	KONWINSKI, DALE	OFFICIAL	90.00
					Totals for 171800823	90.00
02/15/2018	171800824	10 E 400 310	162205	KOZUCH, JOSEPH	OFFICIAL	45.00
					Totals for 171800824	45.00
02/15/2018	171800825	10 E 400 310	162105	LAEHN, JEREMY	OFFICIAL	90.00
					Totals for 171800825	90.00
02/15/2018	171800826	80 E 200 310	392105	MARLOWE, DEAN JR	OFFICIAL	50.00
	171800826	10 E 400 310	162205	MARLOWE, DEAN JR	OFFICIAL	45.00
					Totals for 171800826	95.00
02/15/2018	171800827	10 E 400 310	162205	RASMUSSEN, ROBERT	OFFICIAL	45.00
					Totals for 171800827	45.00
02/15/2018	171800828	10 E 400 310	162205	RILEY, ANTHONY	OFFICIAL	45.00
					Totals for 171800828	45.00
02/15/2018	171800829	10 E 400 310	162105	ROMANOWSKI, DEAN	OFFICIAL	90.00
					Totals for 171800829	90.00
02/15/2018	171800830	10 E 400 310	162205	SPONHOLZ, SCOTT	OFFICIAL	45.00
					Totals for 171800830	45.00
02/15/2018	171800831	10 E 400 310	162105	SUMNER, JOHN	OFFICIAL	45.00
					Totals for 171800831	45.00
02/15/2018	171800832	10 E 400 310	162205	THACKER, TRENT	OFFICIAL	45.00
					Totals for 171800832	45.00
02/15/2018	171800833	10 E 400 310	162205	WILLIAMS, GRAEME	OFFICIAL	90.00
					Totals for 171800833	90.00
02/15/2018	171800834	80 E 200 310	392105	WILSON, TIMOTHY	OFFICIAL	50.00
					Totals for 171800834	50.00
02/15/2018	171800835	10 E 800 320	254500	BOBCAT PLUS	HYD Fluid for Bobcat (invoice #IO21172) Troubleshoot and repair Tool cat at Elem. See invoice#(R008405) Repairs To Brush on Bobcat. Invoice # (R008430)	2,028.97
					Totals for 171800835	2,028.97

CHECK	CHECK ACCOUNT			INVOICE		
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION	AMOUNT	
02/15/2018	171800836	10 E 800 320 254490	E O JOHNSON COMPANY	DISTRICT COPIER LEASE	5,556.38	
				2017-18-LANIER MP 6503, MPS		
				CONTRACT		
	171800836	50 E 800 320 257220	E O JOHNSON COMPANY	DISTRICT COPIER LEASE	111.23	
				2017-18-LANIER MP 6503, MPS		
				CONTRACT		
				Totals for 171800836	5,667.61	
02/15/2018	171800837	10 E 800 432 222200	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER #3 AHS	686.96	
				Totals for 171800837	686.96	
02/15/2018	171800838	10 E 800 411 253300	HILLYARD, INC - EAU CLAIRE	SALES ORDER #3000043944	7,046.86	
				Totals for 171800838	7,046.86	
02/20/2018	171800839	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	INSURANCE ADJUSTMENTS	-4.17	
	171800839	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	429.75	
	171800839	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	116.74	
	171800839	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	12.09	
	171800839	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	174.00	
	171800839	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	41.24	
	171800839	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	2.00	
	171800839	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	429.75	
	171800839	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	114.09	
	171800839	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	12.09	
	171800839	10 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	174.00	
	171800839	27 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	41.06	
	171800839	50 L 000 000 811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	2.00	
				Totals for 171800839	1,544.64	
02/20/2018	171800840	10 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS DEDUCTIONS	8,447.49	
	171800840	27 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS DEDUCTIONS	1,956.14	
	171800840	10 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS BENEFITS	61,955.70	
	171800840	27 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS BENEFITS	14,346.23	
	171800840	10 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS DEDUCTIONS	8,347.15	
	171800840	27 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS DEDUCTIONS	1,956.14	
	171800840	10 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS BENEFITS	61,219.92	
	171800840	27 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS BENEFITS	14,346.23	
	171800840	10 E 800 240 291000	SECURITY HEALTH PLAN OF WI, IN	RETIREE INSURANCE PREMIUMS	28,461.19	
	171800840	10 L 000 000 811631	SECURITY HEALTH PLAN OF WI, IN	INSURANCE ADJUSTMENTS	-876.93	
				Totals for 171800840	200,159.26	
02/26/2018	171800841	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,501.25	
	171800841	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	333.75	
	171800841	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	230.39	
	171800841	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	41.92	
	171800841	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	260.64	
	171800841	27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	68.31	
	171800841	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	260.64	
	171800841	27 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	74.19	
	171800841	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,511.07	
	171800841	27 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	338.13	
	171800841	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	230.39	
	171800841	27 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	41.92	
	171800841	10 L 000 000 811636	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	-15.34	
	171800841	10 L 000 000 811637	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	-12.04	
	171800841	10 L 000 000 811638	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	-6.42	

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	NUMBER	NUMBER			DESCRIPTION	AMOUNT
					Totals for 171800841	4,858.80
02/15/2018	171800842	10 E 800 293 291000		AUL HEALTH BENEFIT TRUST	MONTHLY SUPPORT STAFF HRA CONTRIBUTIONS	1,127.50
					Totals for 171800842	1,127.50
02/15/2018	171800843	10 E 800 293 291000		AUL HEALTH BENEFIT TRUST	MONTHLY SUPPORT STAFF HRA CONTRIBUTIONS	250.00
					Totals for 171800843	250.00
02/20/2018	171800844	27 E 700 411 158000		CAMBIUM LEARNING GROUP	TransMath	762.30
	171800844	27 E 700 411 158000		CAMBIUM LEARNING GROUP	TransMath-TEACH KIT LEVEL 1	-399.00
					Totals for 171800844	363.30
02/20/2018	171800845	10 E 100 310 122000		GUNDERSON, AMANDA	P/T Conferences Interpreting Services-AES 2-15-2018	101.25
					Totals for 171800845	101.25
02/20/2018	171800846	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	ORDER #55466608, MACHINE & TRAVEL	84.00
	171800846	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	ORDER #3000051904, SUPPLIES	806.40
	171800846	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	TREATMENT HYDRONIC SYS, FILTERS	707.82
					Totals for 171800846	1,598.22
02/20/2018	171800847	10 E 400 341 256740		KOBUSSEN BUSES LTD	Hockey transportation-REEDSBURG AREA COMM HOCKEY AREAN	878.75
	171800847	10 E 400 341 256740		KOBUSSEN BUSES LTD	Hockey transportation-TARGET CENTER	875.00
					Totals for 171800847	1,753.75
02/20/2018	171800848	27 E 700 411 215000		PRO-ED, INC	Reading-Free Vocational Interest Inventory second edition Inventory booklet	58.30
					Totals for 171800848	58.30
02/20/2018	171800849	10 E 200 411 122000		STAPLES	MULTI PURPOSE ERASERS*DIFF IS BAL PD ON 1-30-18 FROM PACKING SLIPS, CK#171800747. PD IN FULL	12.59
					Totals for 171800849	12.59
02/20/2018	171800850	50 L 000 000 811200		TAHER, INC	JAN 2018 OPERATING EXPENSES	48,430.37
					Totals for 171800850	48,430.37
02/22/2018	171800851	10 E 400 411 162210		BIG ATHLETICS	FB HELMET DECALS	440.00
					Totals for 171800851	440.00
02/22/2018	171800852	10 E 400 310 161339		DISALLE, JOHN	Forensics Judge	100.00
					Totals for 171800852	100.00
02/22/2018	171800853	10 E 400 310 161339		ENGEN, MELANIE	Forensics Judge	100.00
					Totals for 171800853	100.00
02/22/2018	171800854	10 E 400 310 161339		JESKE, HUNTER	Forensics Judge	100.00

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	NUMBER	NUMBER			DESCRIPTION	
					Totals for 171800854	100.00
02/22/2018	171800855	10 E 400 411 241000		LEMAY, JASON	P/T CONF STAFF FOOD	94.88
					Totals for 171800855	94.88
02/22/2018	171800856	10 E 800 411 221910		MADISON, DENISE	TIES CONF DEC 10-12, 2017.	417.69
					MILEAGE, HOTEL	
	171800856	10 E 200 342 221400		MADISON, DENISE	WSRA FEB 7-9, 2018, HOTEL	330.00
					Totals for 171800856	747.69
02/22/2018	171800857	10 E 100 411 110200		REALLY GOOD STUFF, INC.	Classroom Supplies-MATZ	225.15
					Totals for 171800857	225.15
02/22/2018	171800858	10 E 200 411 122000		STAPLES	Construction paper for NHD project-LAUX	30.71
					Totals for 171800858	30.71
02/22/2018	171800859	10 E 800 341 256710		STUDENT TRANSIT EAU CLAIRE, IN	FUEL DEBIT JULY-DEC, 2017	15,026.89
					Totals for 171800859	15,026.89
02/22/2018	171800860	10 E 800 310 162390		WIAA	WIAA Reimbursement-TICKET SALES REG HOCKEY GAME 2-13-2018	210.00
					Totals for 171800860	210.00
02/27/2018	171800861	10 E 800 320 254300		BRAUN CORPORATION LLC	AES QRTLY EXAM AND LUBE SERVICE	858.00
					Totals for 171800861	858.00
02/27/2018	171800862	10 E 400 411 162205		CHIPPEWA VALLEY SPORTING GOODS	Basketball Nets	54.00
					Totals for 171800862	54.00
02/27/2018	171800863	10 E 400 411 141000		EMERSON, ERICA	Food and Fitness reimbursement	202.03
					Totals for 171800863	202.03
02/27/2018	171800864	10 E 800 320 254300		G & K SERVICES, INC.	AES, AMS, AHS DUSTMOPS, MOPS 2-7-2018	199.12
					Totals for 171800864	199.12
02/27/2018	171800865	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	SALES #3000051904	1,293.12
	171800865	10 E 800 411 253300		HILLYARD, INC - EAU CLAIRE	SALES #54239804	306.12
					Totals for 171800865	1,599.24
02/27/2018	171800866	10 E 800 320 254300		INNOVATIONAL CONCEPTS, INC.	FEB 18 AES, AMS, AHS: Boiler water Treatments and testing of Districts six boilers	545.10
					Totals for 171800866	545.10
02/27/2018	171800867	50 E 800 320 257220		METROPOLITAN SERVICES, INC % A	Repair tilt skillet - High school kitchen	164.27
					Totals for 171800867	164.27
02/27/2018	171800868	10 E 800 320 254300		NATIONAL ELEVATOR SERVICES INC	inspection fee for elevator-AES	91.26
					Totals for 171800868	91.26

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	NUMBER	NUMBER			VENDOR	DESCRIPTION	AMOUNT	
02/27/2018	171800869	27 E 700 411 218100			PEARSON EDUCATION	OT Evaluation Supplies	490.52	
						Totals for 171800869	490.52	
02/27/2018	171800870	10 E 100 411 122000			REALLY GOOD STUFF, INC.	Title 1-DRUCKERY	70.93	
						Totals for 171800870	70.93	
02/27/2018	171800871	27 E 700 411 218100			SCHOOL SPECIALTY, INC.	OT Supplies-DAVIS	27.68	
	171800871	10 E 100 417 110000			SCHOOL SPECIALTY, INC.	CONSTRUCTION PAPER FOR THE WORKROOM-BOSS	169.35	
						Totals for 171800871	197.03	
02/27/2018	171800872	10 E 200 341 256770			STUDENT TRANSIT EAU CLAIRE, IN	CHARTERS INV #S: 26847-50, 26878, 26880, 26887, 26888	895.00	
	171800872	10 E 400 341 256740			STUDENT TRANSIT EAU CLAIRE, IN	CHARTERS INV #S: 26847-50, 26878, 26880, 26887, 26888	2,521.15	
	171800872	80 E 200 341 256790			STUDENT TRANSIT EAU CLAIRE, IN	CHARTERS INV #S: 26847-50, 26878, 26880, 26887, 26888	180.00	
						Totals for 171800872	3,596.15	
02/27/2018	171800873	27 E 700 411 158000			TIERNEY BROTHERS, INC.	GoGuardian Licenses	254.20	
						Totals for 171800873	254.20	
02/27/2018	171800874	10 E 800 310 162390			WIAA	WIAA reimbursement-GBB ALTOONA VS. ADAMS FRIENDSHIP	371.44	
						Totals for 171800874	371.44	
02/27/2018	171800875	10 E 400 342 162205			WINSAND, STACY	Mileage to all conference meeting	38.15	
						Totals for 171800875	38.15	
02/27/2018	171800876	10 E 400 342 162105			WOJTYNA, LANE	Mileage to All Conference meeting	58.53	
						Totals for 171800876	58.53	
01/31/2018	201701454	10 L 000 000 811621			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	17,903.43	
	201701454	27 L 000 000 811621			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,561.74	
	201701454	80 L 000 000 811621			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	57.80	
	201701454	10 L 000 000 811622			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,668.05	
	201701454	27 L 000 000 811622			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,238.88	
	201701454	50 L 000 000 811622			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	382.05	
	201701454	10 L 000 000 811621			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	17,903.43	
	201701454	27 L 000 000 811621			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,561.74	
	201701454	80 L 000 000 811621			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	57.80	
	201701454	10 L 000 000 811622			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,668.05	
	201701454	27 L 000 000 811622			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,238.88	
	201701454	50 L 000 000 811622			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	382.05	
	201701454	10 L 000 000 811621			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	18,942.50	
	201701454	27 L 000 000 811621			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,520.26	
	201701454	80 L 000 000 811621			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	57.80	
	201701454	10 L 000 000 811622			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,562.92	
	201701454	27 L 000 000 811622			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,309.31	
	201701454	50 L 000 000 811622			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	392.15	
	201701454	80 L 000 000 811622			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	33.32	
	201701454	10 L 000 000 811621			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	18,942.50	
	201701454	27 L 000 000 811621			WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,520.26	

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	NUMBER	NUMBER		DESCRIPTION	AMOUNT
01/31/2018	201701454	80 L 000 000	811621 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	57.80
	201701454	10 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,562.92
	201701454	27 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,309.31
	201701454	50 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	392.15
	201701454	80 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	33.32
	201701454	10 L 000 000	811622 WISCONSIN RETIREMENT SYSTEM	RETIREMENT ADJUSTMENT	-55.78
				Totals for 201701454	109,204.64
01/31/2018	201701455	10 E 800 310	252100 EMPLOYEE BENEFITS CORPORATION	COBRA ADMINISTRATIVE FEES	158.00
				Totals for 201701455	158.00
02/01/2018	201701456	10 L 000 000	811635 DELTA DENTAL	DENTAL INS BENEFITS	8,118.86
	201701456	27 L 000 000	811635 DELTA DENTAL	DENTAL INS BENEFITS	2,028.84
	201701456	10 L 000 000	811635 DELTA DENTAL	DENTAL INS BENEFITS	8,118.86
	201701456	27 L 000 000	811635 DELTA DENTAL	DENTAL INS BENEFITS	2,028.84
	201701456	10 L 000 000	811635 DELTA DENTAL	INSURANCE ADJUSTMENTS	-141.12
				Totals for 201701456	20,154.28
02/07/2018	201701457	10 A 000 000	711101 CCF BANK	NET PAYROLL - 2/7/18	233,570.75
	201701457	27 A 000 000	711101 CCF BANK	NET PAYROLL - 2/7/18	53,613.79
	201701457	50 A 000 000	711101 CCF BANK	NET PAYROLL - 2/7/18	5,066.98
				Totals for 201701457	292,251.52
02/07/2018	201701458	10 L 000 000	811612 EFTPS	FEDERAL TAXES	421.28
	201701458	27 L 000 000	811612 EFTPS	FEDERAL TAXES	50.00
	201701458	50 L 000 000	811612 EFTPS	FEDERAL TAXES	12.00
	201701458	10 L 000 000	811612 EFTPS	FEDERAL TAXES	24,803.54
	201701458	27 L 000 000	811612 EFTPS	FEDERAL TAXES	5,065.38
	201701458	50 L 000 000	811612 EFTPS	FEDERAL TAXES	62.52
	201701458	10 L 000 000	811611 EFTPS	FICA TAXES	20,472.03
	201701458	27 L 000 000	811611 EFTPS	FICA TAXES	4,593.11
	201701458	50 L 000 000	811611 EFTPS	FICA TAXES	370.83
	201701458	10 L 000 000	811611 EFTPS	MEDICARE TAXES	4,787.87
	201701458	27 L 000 000	811611 EFTPS	MEDICARE TAXES	1,074.21
	201701458	50 L 000 000	811611 EFTPS	MEDICARE TAXES	86.73
	201701458	10 L 000 000	811611 EFTPS	MEDICARE TAXES	4,787.87
	201701458	27 L 000 000	811611 EFTPS	MEDICARE TAXES	1,074.21
	201701458	50 L 000 000	811611 EFTPS	MEDICARE TAXES	86.73
	201701458	10 L 000 000	811611 EFTPS	FICA TAXES	20,472.03
	201701458	27 L 000 000	811611 EFTPS	FICA TAXES	4,593.11
	201701458	50 L 000 000	811611 EFTPS	FICA TAXES	370.83
				Totals for 201701458	93,184.28
02/07/2018	201701459	10 L 000 000	811671 GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	514.50
	201701459	27 L 000 000	811671 GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	500.00
				Totals for 201701459	1,014.50
02/07/2018	201701460	10 L 000 000	811670 HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	330.00
	201701460	27 L 000 000	811670 HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	100.00
				Totals for 201701460	430.00
02/07/2018	201701461	10 L 000 000	811691 WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	284.87
	201701461	10 L 000 000	811691 WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	39.32
	201701461	27 L 000 000	811691 WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	8.70
	201701461	10 L 000 000	811691 WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	20.55
	201701461	10 L 000 000	811670 WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	254.59

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	NUMBER	NUMBER			DESCRIPTION		
02/07/2018	201701461	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		2,772.33
	201701461	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		284.00
	201701461	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S		1,558.35
	201701461	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S		291.67
	201701461	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S		233.00
	201701461	27 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S		0.00
	201701461	10 L 000 000	811691	WEA TRUST ADVANTAGE	403(B)S		1,803.50
	201701461	27 L 000 000	811691	WEA TRUST ADVANTAGE	403(B)S		184.00
					Totals for 201701461		7,734.88
02/07/2018	201701462	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		131.41
	201701462	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		6.59
	201701462	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		15,297.66
	201701462	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		3,283.58
	201701462	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		60.05
					Totals for 201701462		18,779.29
02/07/2018	201701463	10 L 000 000	811690	WISCONSIN DEPT OF REVENUE	PAYROLL DEDUCTIONS		16.50
					Totals for 201701463		16.50
01/31/2018	201701464	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 1/28/18		355.00
	201701464	27 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 1/28/18		231.57
					Totals for 201701464		586.57
01/31/2018	201701465	10 E 800 249	259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 2/2/18		1,471.85
					Totals for 201701465		1,471.85
01/31/2018	201701466	10 E 800 941	252000	CCF BANK	JANUARY CC & BANK FEES		29.00
					Totals for 201701466		29.00
01/31/2018	201701467	10 R 800 280	500000	CCF BANK	JANUARY BANK FEES & INTEREST		-166.30
	201701467	10 E 800 941	252000	CCF BANK	JANUARY BANK FEES & INTEREST		252.29
					Totals for 201701467		85.99
02/07/2018	201701468	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 02/04/18		37.75
	201701468	27 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 02/04/18		120.45
					Totals for 201701468		158.20
02/07/2018	201701469	10 E 800 249	259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 02/09/18		2,518.95
					Totals for 201701469		2,518.95
02/12/2018	201701470	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFIT CARDS - 02/11/18		21.30
	201701470	27 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFIT CARDS - 02/11/18		440.17
					Totals for 201701470		461.47
02/12/2018	201701471	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS - 02/16/18		30.15
					Totals for 201701471		30.15
02/12/2018	201701472	10 E 800 249	259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 02/16/18		4,349.82
					Totals for 201701472		4,349.82
02/23/2018	201701473	10 A 000 000	711101	CCF BANK	NET PAYROLL - 02/23/18		241,581.05
	201701473	27 A 000 000	711101	CCF BANK	NET PAYROLL - 02/23/18		51,957.65
	201701473	50 A 000 000	711101	CCF BANK	NET PAYROLL - 02/23/18		5,831.80
	201701473	80 A 000 000	711101	CCF BANK	NET PAYROLL - 02/23/18		1,049.89
					Totals for 201701473		300,420.39

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02/23/2018	201701474	10 L 000 000	811612 EFTPS	FEDERAL TAXES		371.28
	201701474	27 L 000 000	811612 EFTPS	FEDERAL TAXES		50.00
	201701474	50 L 000 000	811612 EFTPS	FEDERAL TAXES		12.00
	201701474	10 L 000 000	811612 EFTPS	FEDERAL TAXES		26,165.53
	201701474	27 L 000 000	811612 EFTPS	FEDERAL TAXES		4,932.69
	201701474	50 L 000 000	811612 EFTPS	FEDERAL TAXES		94.06
	201701474	80 L 000 000	811612 EFTPS	FEDERAL TAXES		62.04
	201701474	10 L 000 000	811611 EFTPS	FICA TAXES		21,213.34
	201701474	27 L 000 000	811611 EFTPS	FICA TAXES		4,468.08
	201701474	50 L 000 000	811611 EFTPS	FICA TAXES		429.25
	201701474	80 L 000 000	811611 EFTPS	FICA TAXES		78.79
	201701474	10 L 000 000	811611 EFTPS	MEDICARE TAXES		4,961.26
	201701474	27 L 000 000	811611 EFTPS	MEDICARE TAXES		1,044.95
	201701474	50 L 000 000	811611 EFTPS	MEDICARE TAXES		100.38
	201701474	80 L 000 000	811611 EFTPS	MEDICARE TAXES		18.42
	201701474	10 L 000 000	811611 EFTPS	MEDICARE TAXES		4,961.26
	201701474	27 L 000 000	811611 EFTPS	MEDICARE TAXES		1,044.95
	201701474	50 L 000 000	811611 EFTPS	MEDICARE TAXES		100.38
	201701474	80 L 000 000	811611 EFTPS	MEDICARE TAXES		18.42
	201701474	10 L 000 000	811611 EFTPS	FICA TAXES		21,213.34
	201701474	27 L 000 000	811611 EFTPS	FICA TAXES		4,468.08
	201701474	50 L 000 000	811611 EFTPS	FICA TAXES		429.25
	201701474	80 L 000 000	811611 EFTPS	FICA TAXES		78.79
				Totals for 201701474		96,316.54
02/23/2018	201701475	10 L 000 000	811671 GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION		514.50
	201701475	27 L 000 000	811671 GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION		500.00
				Totals for 201701475		1,014.50
02/23/2018	201701476	10 L 000 000	811670 HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS		330.00
	201701476	27 L 000 000	811670 HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS		100.00
				Totals for 201701476		430.00
02/23/2018	201701477	10 L 000 000	811691 WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS		284.86
	201701477	10 L 000 000	811691 WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS		98.54
	201701477	27 L 000 000	811691 WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS		8.70
	201701477	10 L 000 000	811691 WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS		20.55
	201701477	10 L 000 000	811670 WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		254.59
	201701477	10 L 000 000	811670 WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		2,772.33
	201701477	27 L 000 000	811670 WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		284.00
	201701477	10 L 000 000	811670 WEA TRUST ADVANTAGE	403(B)S		1,558.35
	201701477	27 L 000 000	811670 WEA TRUST ADVANTAGE	403(B)S		291.67
	201701477	10 L 000 000	811670 WEA TRUST ADVANTAGE	ROTH IRA'S		233.00
	201701477	27 L 000 000	811670 WEA TRUST ADVANTAGE	ROTH IRA'S		0.00
	201701477	10 L 000 000	811691 WEA TRUST ADVANTAGE	403(B)S		1,803.50
	201701477	27 L 000 000	811691 WEA TRUST ADVANTAGE	403(B)S		184.00
				Totals for 201701477		7,794.09
02/23/2018	201701478	10 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		133.00
	201701478	50 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		10.00
	201701478	10 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		16,028.19
	201701478	27 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		3,192.18
	201701478	50 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		90.39
	201701478	80 L 000 000	811613 WISCONSIN DEPT OF REVENUE	STATE TAXES		36.91
				Totals for 201701478		19,490.67

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	NUMBER	NUMBER	NUMBER		DESCRIPTION	
02/12/2018	201701479	27 E 700 411 218100		CREDIT CARD	OT Resources	126.78
					Totals for 201701479	126.78
02/12/2018	201701480	27 E 700 942 159110		CREDIT CARD	Paraprofessional license renewal	100.00
					Totals for 201701480	100.00
02/12/2018	201701481	27 E 700 411 218100		CREDIT CARD	OT Assessment Supplies	29.50
					Totals for 201701481	29.50
02/12/2018	201701482	27 E 700 342 221300		CREDIT CARD	Hotel for presentation at eduCLIMBER Conference January 29 - January 30 2018	-16.71
					Totals for 201701482	-16.71
02/12/2018	201701483	10 E 700 411 172000		CREDIT CARD	Third grade Investigation extensions for all units	76.65
					Totals for 201701483	76.65
02/12/2018	201701484	10 E 700 411 172000		CREDIT CARD	Second grade math extension materials for advanced learners	199.60
					Totals for 201701484	199.60
02/12/2018	201701485	27 E 700 342 221300		CREDIT CARD	Hotel for presentation at eduCLIMBER Conference January 29 - January 30 2018	125.71
					Totals for 201701485	125.71
02/12/2018	201701486	27 E 700 342 221300		CREDIT CARD	Hotel for presentation at eduCLIMBER Conference January 29 - January 30 2018	-109.99
					Totals for 201701486	-109.99
02/12/2018	201701487	10 E 700 411 172000		CREDIT CARD	Third grade Investigation extensions for all units	378.83
					Totals for 201701487	378.83
02/12/2018	201701488	10 E 700 411 172000		CREDIT CARD	Third grade Investigation extensions for all units	108.64
					Totals for 201701488	108.64
02/12/2018	201701489	10 E 700 411 172000		CREDIT CARD	Second grade math extension materials for advanced learners	1.50
					Totals for 201701489	1.50
02/12/2018	201701490	10 E 700 411 172000		CREDIT CARD	Second grade math extension materials for advanced learners	22.50
					Totals for 201701490	22.50
02/12/2018	201701491	10 E 700 411 172000		CREDIT CARD	Third grade Investigation extensions for all units	39.99
					Totals for 201701491	39.99

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
02/12/2018	201701492	10 E 700 411 172000		CREDIT CARD	Third grade Investigation extensions for all units Totals for 201701492	12.74 12.74
02/12/2018	201701493	10 E 700 411 172000		CREDIT CARD	Third grade Investigation extensions for all units Totals for 201701493	243.87 243.87
02/12/2018	201701494	10 E 700 411 172000		CREDIT CARD	Second grade math extension materials for advanced learners Totals for 201701494	439.12 439.12
02/12/2018	201701495	10 E 700 411 172000		CREDIT CARD	Second grade math extension materials for advanced learners Totals for 201701495	5.00 5.00
02/12/2018	201701496	10 E 700 411 172000		CREDIT CARD	Second grade math extension materials for advanced learners Totals for 201701496	6.75 6.75
02/12/2018	201701497	27 E 700 411 158000		CREDIT CARD	PASS Class (General Science) for alternative education for a student, ordered from CESA 8 Totals for 201701497	112.00 112.00
02/12/2018	201701498	10 E 700 411 172000		CREDIT CARD	Third grade Investigation extensions for all units Totals for 201701498	53.55 53.55
02/12/2018	201701499	27 E 700 310 221300		CREDIT CARD	SPDG Grant Lunch Totals for 201701499	8.88 8.88
02/12/2018	201701500	27 E 700 310 221300		CREDIT CARD	SPDG Grant Lunch Totals for 201701500	89.89 89.89
02/12/2018	201701501	27 E 700 411 158000		CREDIT CARD	On-line subscription to resources to use with Orton-Gillingham (Katie/Emilee/Bonnie) Totals for 201701501	89.95 89.95
02/12/2018	201701502	27 E 700 411 158000		CREDIT CARD	Workbooks that correspond Recipe for Reading- Orton Gillingham (for use by Emilee/Katie/Bonnie) from Rainbow Resource Center website Totals for 201701502	94.05 94.05
02/12/2018	201701503	27 E 700 411 215000		CREDIT CARD	Everyday Speech Subscription Totals for 201701503	99.99 99.99

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	NUMBER	NUMBER		DESCRIPTION	AMOUNT
02/12/2018	201701504	27 E 700 411 158000	CREDIT CARD	Reading A-Z subscription	109.95
				Totals for 201701504	109.95
02/12/2018	201701505	27 E 700 411 158000	CREDIT CARD	Assistive Tech Supplies	35.00
				Totals for 201701505	35.00
02/12/2018	201701506	27 E 700 342 221300	CREDIT CARD	NASP Registration for Courtney & Robin	269.00
				Totals for 201701506	269.00
02/12/2018	201701507	27 E 700 342 221300	CREDIT CARD	NASP Registration for Courtney & Robin	315.00
				Totals for 201701507	315.00
02/12/2018	201701508	27 E 700 342 221300	CREDIT CARD	Hotel for presentation at eduCLIMBER Conference January 29 - January 30 2018	109.99
				Totals for 201701508	109.99
02/12/2018	201701509	10 E 400 411 136320	CREDIT CARD	Maker bot & Afinia 3d print plastic, maker bot print head, EC transit travel UWEC & Riverside manufacturing	31.11
				Totals for 201701509	31.11
02/12/2018	201701510	10 E 400 411 136320	CREDIT CARD	Maker bot & Afinia 3d print plastic, maker bot print head, EC transit travel UWEC & Riverside manufacturing	54.36
				Totals for 201701510	54.36
02/12/2018	201701511	10 E 400 411 136320	CREDIT CARD	Open PO Spring	170.38
				Totals for 201701511	170.38
02/12/2018	201701512	10 E 400 411 136320	CREDIT CARD	Maker bot & Afinia 3d print plastic, maker bot print head, EC transit travel UWEC & Riverside manufacturing	90.17
				Totals for 201701512	90.17
02/12/2018	201701513	10 E 400 411 136320	CREDIT CARD	Maker bot & Afinia 3d print plastic, maker bot print head, EC transit travel UWEC & Riverside manufacturing	37.87
				Totals for 201701513	37.87
02/12/2018	201701514	10 E 400 411 136320	CREDIT CARD	Maker bot & Afinia 3d print plastic, maker bot print head, EC transit travel UWEC & Riverside manufacturing	128.53
				Totals for 201701514	128.53
02/12/2018	201701515	10 E 200 411 136320	CREDIT CARD	Menards Fall (hand tools, wood, stain, and other misc. items), Walmart (paint,	74.74

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				gloves, plastic covers, brass holders, folders, and general supplies), Various Vendors (New classes: curriculum materials, supports), MakerBot (Repairs, plastics), Menards Spring (Replacement tools and replenish used materials), Amazon (various vendors for classroom projects, vises, magnetic wire, storage and specialty items), School Specialty (pencils, markers, paint, construction paper and rulers), Iasco (Classroom supplies, MC plastic, scrapers, rocket kits, balsa, and glue).	
				Totals for 201701515	74.74
02/12/2018	201701516	10 E 200 411 136320	CREDIT CARD	Menards Fall (hand tools, wood, stain, and other misc. items), Walmart (paint, gloves, plastic covers, brass holders, folders, and general supplies), Various Vendors (New classes: curriculum materials, supports), MakerBot (Repairs, plastics), Menards Spring (Replacement tools and replenish used materials), Amazon (various vendors for classroom projects, vises, magnetic wire, storage and specialty items), School Specialty (pencils, markers, paint, construction paper and rulers), Iasco (Classroom supplies, MC plastic, scrapers, rocket kits, balsa, and glue).	163.40
				Totals for 201701516	163.40
02/12/2018	201701517	10 E 200 411 136320	CREDIT CARD	Menards Fall (hand tools, wood, stain, and other misc. items), Walmart (paint, gloves, plastic covers, brass holders, folders, and general supplies), Various Vendors (New classes: curriculum materials, supports), MakerBot (Repairs, plastics), Menards Spring (Replacement tools and replenish used	517.00

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	NUMBER	NUMBER		DESCRIPTION	
				materials), Amazon (various vendors for classroom projects, vises, magnetic wire, storage and specialty items), School Specialty (pencils, markers, paint, construction paper and rulers), Iasco (Classroom supplies, MC plastic, scrapers, rocket kits, balsa, and glue).	
				Totals for 201701517	517.00
02/12/2018	201701518	10 E 200 411 136320	CREDIT CARD	Menards Fall (hand tools, wood, stain, and other misc. items), Walmart (paint, gloves, plastic covers, brass holders, folders, and general supplies), Various Vendors (New classes: curriculum materials, supports), MakerBot (Repairs, plastics), Menards Spring (Replacement tools and replenish used materials), Amazon (various vendors for classroom projects, vises, magnetic wire, storage and specialty items), School Specialty (pencils, markers, paint, construction paper and rulers), Iasco (Classroom supplies, MC plastic, scrapers, rocket kits, balsa, and glue).	61.51
				Totals for 201701518	61.51
02/12/2018	201701519	10 E 200 411 136320	CREDIT CARD	Menards Fall (hand tools, wood, stain, and other misc. items), Walmart (paint, gloves, plastic covers, brass holders, folders, and general supplies), Various Vendors (New classes: curriculum materials, supports), MakerBot (Repairs, plastics), Menards Spring (Replacement tools and replenish used materials), Amazon (various vendors for classroom projects, vises, magnetic wire, storage and specialty items), School Specialty (pencils, markers, paint, construction paper and rulers), Iasco (Classroom	83.11

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	NUMBER	NUMBER			DESCRIPTION	
					supplies, MC plastic, scrapers, rocket kits, balsa, and glue).	
					Totals for 201701519	83.11
02/12/2018	201701520	10 E 800 342 231100		CREDIT CARD	P-Card	80.23
	201701520	10 E 800 411 231100		CREDIT CARD	P-Card	2.62
					Totals for 201701520	82.85
02/12/2018	201701521	10 E 800 342 231100		CREDIT CARD	P-Card	20.85
	201701521	10 E 800 411 231100		CREDIT CARD	P-Card	0.68
					Totals for 201701521	21.53
02/12/2018	201701522	10 E 800 342 231100		CREDIT CARD	P-Card	537.45
	201701522	10 E 800 411 231100		CREDIT CARD	P-Card	17.55
					Totals for 201701522	555.00
02/12/2018	201701523	10 E 800 342 231100		CREDIT CARD	P-Card	630.51
	201701523	10 E 800 411 231100		CREDIT CARD	P-Card	20.59
					Totals for 201701523	651.10
02/12/2018	201701524	10 E 800 342 231100		CREDIT CARD	P-Card	537.45
	201701524	10 E 800 411 231100		CREDIT CARD	P-Card	17.55
					Totals for 201701524	555.00
02/12/2018	201701525	10 E 800 342 231100		CREDIT CARD	P-Card	10.36
	201701525	10 E 800 411 231100		CREDIT CARD	P-Card	0.34
					Totals for 201701525	10.70
02/12/2018	201701526	10 E 800 342 231100		CREDIT CARD	P-Card	19.48
	201701526	10 E 800 411 231100		CREDIT CARD	P-Card	0.64
					Totals for 201701526	20.12
02/12/2018	201701527	10 E 800 342 231100		CREDIT CARD	P-Card	108.46
	201701527	10 E 800 411 231100		CREDIT CARD	P-Card	3.54
					Totals for 201701527	112.00
02/12/2018	201701528	10 E 800 342 231100		CREDIT CARD	P-Card	108.46
	201701528	10 E 800 411 231100		CREDIT CARD	P-Card	3.54
					Totals for 201701528	112.00
02/12/2018	201701529	10 E 800 342 231100		CREDIT CARD	P-Card	484.19
	201701529	10 E 800 411 231100		CREDIT CARD	P-Card	15.81
					Totals for 201701529	500.00
02/12/2018	201701530	10 E 800 342 231100		CREDIT CARD	WASB ANNUAL CONVENTION	537.00
					Totals for 201701530	537.00
02/12/2018	201701531	10 E 800 342 231100		CREDIT CARD	WASB ANNUAL CONVENTION	537.00
					Totals for 201701531	537.00
02/12/2018	201701532	10 E 800 342 231100		CREDIT CARD	WASB ANNUAL CONVENTION	603.00
					Totals for 201701532	603.00
02/12/2018	201701533	10 E 800 342 231100		CREDIT CARD	WASB ANNUAL CONVENTION	348.00
					Totals for 201701533	348.00

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	NUMBER	NUMBER			DESCRIPTION	
02/12/2018	201701534	10 E 800 342 231100		CREDIT CARD	WASB ANNUAL CONVENTION	39.00
					Totals for 201701534	39.00
02/12/2018	201701535	10 E 800 342 231100		CREDIT CARD	WASB ANNUAL CONVENTION	10.00
					Totals for 201701535	10.00
02/12/2018	201701536	10 E 800 342 231100		CREDIT CARD	WASB ANNUAL CONVENTION	115.00
					Totals for 201701536	115.00
02/12/2018	201701537	10 E 800 342 231100		CREDIT CARD	WASB ANNUAL CONVENTION	5.78
					Totals for 201701537	5.78
02/12/2018	201701538	10 E 800 342 231100		CREDIT CARD	WASB ANNUAL CONVENTION	184.00
					Totals for 201701538	184.00
02/12/2018	201701539	10 E 800 310 254300		CREDIT CARD	Credit Card Payment AP Invoice.	58.87
	201701539	10 E 800 320 254500		CREDIT CARD	Credit Card Payment AP Invoice.	170.30
	201701539	10 E 800 320 254500		CREDIT CARD	Credit Card Payment AP Invoice.	250.27
	201701539	10 E 800 320 254300		CREDIT CARD	Credit Card Payment AP Invoice.	105.36
	201701539	10 E 800 320 254500		CREDIT CARD	Credit Card Payment AP Invoice.	118.98
	201701539	10 E 800 411 254300		CREDIT CARD	Credit Card Payment AP Invoice.	13.75
	201701539	10 E 800 411 254300		CREDIT CARD	Credit Card Payment AP Invoice.	51.13
	201701539	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.	1,163.36
	201701539	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.	7.99
	201701539	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.	30.89
	201701539	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.	2.85
	201701539	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.	72.75
	201701539	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.	303.24
	201701539	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.	-85.80
	201701539	10 E 400 440 223100		CREDIT CARD	Credit Card Payment AP Invoice.	201.99
	201701539	10 E 800 411 221100		CREDIT CARD	Credit Card Payment AP Invoice.	31.68
	201701539	10 E 800 411 221100		CREDIT CARD	Credit Card Payment AP Invoice.	4.99
	201701539	10 E 800 411 221100		CREDIT CARD	Credit Card Payment AP Invoice.	14.43
	201701539	10 E 800 411 221100		CREDIT CARD	Credit Card Payment AP Invoice.	22.64
	201701539	10 E 400 411 123000		CREDIT CARD	Credit Card Payment AP Invoice.	18.50

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
02/12/2018	201701539	27 E 700	411 158000	CREDIT CARD	Credit Card Payment AP Invoice.	58.54
					Totals for 201701539	2,616.71
02/12/2018	201701540	10 E 200	411 241000	CREDIT CARD	Food and water for the standards-based grading parent book study	148.51
					Totals for 201701540	148.51
02/12/2018	201701541	10 E 200	411 241000	CREDIT CARD	Food and water for the standards-based grading parent book study	3.82
					Totals for 201701541	3.82
02/12/2018	201701542	10 E 800	411 221910	CREDIT CARD	Blanket PO for rest of the year	1.49
					Totals for 201701542	1.49
02/12/2018	201701543	10 E 800	411 221910	CREDIT CARD	Blanket PO for rest of the year	49.98
					Totals for 201701543	49.98
02/12/2018	201701544	10 E 800	411 221910	CREDIT CARD	Blanket PO for rest of the year	215.01
					Totals for 201701544	215.01
02/12/2018	201701545	10 E 800	310 221910	CREDIT CARD	Google G Suite Administrator Certification Renewal Exam	60.00
					Totals for 201701545	60.00
02/12/2018	201701546	10 E 800	411 221910	CREDIT CARD	Blanket PO for rest of the year	14.99
					Totals for 201701546	14.99
02/12/2018	201701547	10 E 800	411 221910	CREDIT CARD	Blanket PO for rest of the year	9.39
					Totals for 201701547	9.39
02/12/2018	201701548	10 E 800	411 221910	CREDIT CARD	Blanket PO for rest of the year	13.99
					Totals for 201701548	13.99
02/12/2018	201701549	10 E 400	342 241000	CREDIT CARD	Aspiring Superintendents Workshop	99.00
					Totals for 201701549	99.00
02/12/2018	201701550	10 E 400	411 241000	CREDIT CARD	lunch for students, make-up testing day	43.38
					Totals for 201701550	43.38
02/12/2018	201701551	10 E 400	411 241000	CREDIT CARD	lunch for students, make-up testing day	60.57
					Totals for 201701551	60.57
02/12/2018	201701552	61 L 000	000 814468	CREDIT CARD	gold medals for students (PBIS)	23.95

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 201701552	23.95
02/12/2018	201701553	10 E 800 432 222200	CREDIT CARD	OVERDRIVE AUDIOBOOK ORDER #1 VENDOR: OVERDRIVE MARKET PLACE	641.91
				Totals for 201701553	641.91
02/12/2018	201701554	10 E 100 411 222200	CREDIT CARD	VENDOR: AMAZON.COM LIBRARY SUPPLIES	18.96
				Totals for 201701554	18.96
02/12/2018	201701555	10 E 100 411 222200	CREDIT CARD	VENDOR: AMAZON.COM LIBRARY SUPPLIES	228.61
				Totals for 201701555	228.61
02/12/2018	201701556	10 E 400 411 222200	CREDIT CARD	HS LMS SUPPLIES	56.55
				Totals for 201701556	56.55
02/12/2018	201701557	27 E 700 411 158000	CREDIT CARD	Limo Cab for Katrina Wells for Iykeim Wells' IEP	16.00
				Totals for 201701557	16.00
02/12/2018	201701558	10 E 100 411 122000	CREDIT CARD	GAS CARDS FOR HOMELESS FAMILIES	50.00
				Totals for 201701558	50.00
02/12/2018	201701559	10 E 100 411 125100	CREDIT CARD	WMEA Registration, instrument repair/purchase, resources, classroom supplies	10.49
				Totals for 201701559	10.49
02/12/2018	201701560	10 E 100 411 110000	CREDIT CARD	OFFICE SUPPLIES	6.00
				Totals for 201701560	6.00
02/12/2018	201701561	10 E 100 411 110300	CREDIT CARD	\$125 to use for a purchase of classroom library seating from Walmart. The money was put into 3rd grade but is to be use for my classroom from a parent grant.	124.55
				Totals for 201701561	124.55
02/12/2018	201701562	10 E 100 411 110200	REALLY GOOD STUFF, INC.	Classroom Supplies	125.93
				Totals for 201701562	125.93
02/12/2018	201701563	10 E 200 411 213000	CREDIT CARD	clothes and supplies for a student	35.47
				Totals for 201701563	35.47
02/12/2018	201701564	10 E 100 411 110000	COCA-COLA BOTTLING CO	ANNUAL POP ORDER - PLEASE BILL TO 61-814500	12.00
				Totals for 201701564	12.00
02/12/2018	201701565	10 E 100 411 122000	CREDIT CARD	GAS CARDS FOR HOMELESS FAMILIES	50.00
				Totals for 201701565	50.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
02/12/2018	201701566	10 E 100 411 110000	CREDIT CARD	OFFICE SUPPLIES		27.47
				Totals for 201701566		27.47
02/12/2018	201701567	10 E 100 411 110000	CREDIT CARD	OFFICE SUPPLIES		285.12
				Totals for 201701567		285.12
02/12/2018	201701568	80 E 200 411 392205	CREDIT CARD	Boys Basketball end of season pizza party on 01/12/18.		75.00
				Totals for 201701568		75.00
02/12/2018	201701569	10 E 800 310 263300	CREDIT CARD	CENTURYLINK BLANKET PO 2017-2018		130.43
				Totals for 201701569		130.43
02/12/2018	201701570	10 E 800 320 254300	CREDIT CARD	GARBAGE SERVICE DISTRICT WIDE 2017-18- ADVANCED DISPOSAL-EC		1,507.11
				Totals for 201701570		1,507.11
02/12/2018	201701571	10 E 800 355 263300	CREDIT CARD	AT&T 2017-2018 BLANKET		201.85
				Totals for 201701571		201.85
02/12/2018	201701572	10 E 800 358 221910	CREDIT CARD	CHARTER/SPECTRUM-DIGITAL RECEIVERS & UPGRADES. BLANKET PO 2017-2018		52.56
				Totals for 201701572		52.56
02/12/2018	201701573	10 E 800 355 263300	CREDIT CARD	AT&T 2017-2018 BLANKET		1,140.98
				Totals for 201701573		1,140.98
02/12/2018	201701574	10 E 100 411 110000	CREDIT CARD	CULLIGAN WATER - ANNUAL ORDER		30.70
				Totals for 201701574		30.70
02/12/2018	201701575	10 E 800 355 263300	CREDIT CARD	AT&T 2017-2018 BLANKET		220.04
				Totals for 201701575		220.04
02/12/2018	201701576	10 E 800 310 263300	CREDIT CARD	CENTURYLINK BLANKET PO 2017-2018		31.52
				Totals for 201701576		31.52
02/12/2018	201701577	10 E 800 358 221910	CREDIT CARD	CHARTER/SPECTRUM INTERNET EARLY LEARNING CENTER MONTHLY CHARGE		54.99
				Totals for 201701577		54.99
02/12/2018	201701578	10 E 800 355 263300	CREDIT CARD	AT&T 2017-2018 BLANKET		635.50
				Totals for 201701578		635.50
02/12/2018	201701579	10 E 800 355 263300	CREDIT CARD	AT&T 2017-2018 BLANKET		142.51
				Totals for 201701579		142.51
02/12/2018	201701580	10 E 150 411 110000	CREDIT CARD	Classroom supplies- Gutsch		15.00
				Totals for 201701580		15.00
02/12/2018	201701581	10 E 150 411 122000	CREDIT CARD	Table for Andrea's office		214.97
				Totals for 201701581		214.97

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
02/12/2018	201701582	10 E 200 411 213000		CREDIT CARD	clothes and supplies for a student	100.81
					Totals for 201701582	100.81
02/12/2018	201701583	10 E 400 342 162118		CREDIT CARD	Tennis Clinic	70.00
					Totals for 201701583	70.00
02/12/2018	201701584	10 E 400 342 162118		CREDIT CARD	Tennis Clinic	70.00
					Totals for 201701584	70.00
02/12/2018	201701585	10 E 200 943 164311		CREDIT CARD	Concessions for Winter Bash Jan. 19, 2018.	248.11
					Totals for 201701585	248.11
02/12/2018	201701586	10 E 150 411 110000		CREDIT CARD	13 frames for AIS Homerooms & Staff photos	79.96
					Totals for 201701586	79.96
02/12/2018	201701587	10 E 200 943 164311		CREDIT CARD	Concessions for Winter Bash Jan. 19, 2018.	253.57
					Totals for 201701587	253.57
02/12/2018	201701588	10 E 200 411 143000		CREDIT CARD	Gator skins and scooters	754.88
					Totals for 201701588	754.88
02/12/2018	201701589	10 E 200 411 127000		CREDIT CARD	Plastic sleeve protectors for Culture creates Conflict project - from Amazon	287.60
					Totals for 201701589	287.60
02/12/2018	201701590	10 E 200 411 136320		CREDIT CARD	Menards Fall (hand tools, wood, stain, and other misc. items), Walmart (paint, gloves, plastic covers, brass holders, folders, and general supplies), Various Vendors (New classes: curriculum materials, supports), MakerBot (Repairs, plastics), Menards Spring (Replacement tools and replenish used materials), Amazon (various vendors for classroom projects, vises, magnetic wire, storage and specialty items), School Specialty (pencils, markers, paint, construction paper and rulers), Iasco (Classroom supplies, MC plastic, scrapers, rocket kits, balsa, and glue).	38.71
					Totals for 201701590	38.71
02/12/2018	201701591	10 E 200 411 136320		CREDIT CARD	Menards Fall (hand tools,	17.30

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER		DESCRIPTION	
				wood, stain, and other misc. items), Walmart (paint, gloves, plastic covers, brass holders, folders, and general supplies), Various Vendors (New classes: curriculum materials, supports), MakerBot (Repairs, plastics), Menards Spring (Replacement tools and replenish used materials), Amazon (various vendors for classroom projects, vises, magnetic wire, storage and specialty items), School Specialty (pencils, markers, paint, construction paper and rulers), Iasco (Classroom supplies, MC plastic, scrapers, rocket kits, balsa, and glue).	
				Totals for 201701591	17.30
02/12/2018	201701592	21 E 800 411 213000	CREDIT CARD	lunch for high school mentors for courage retreat. Charge to 21 E 800 411 213000 814	63.65
				Totals for 201701592	63.65
02/12/2018	201701593	21 E 800 411 213000	CREDIT CARD	lunch for high school mentors for courage retreat. Charge to 21 E 800 411 213000 814	65.00
				Totals for 201701593	65.00
02/12/2018	201701594	10 E 200 411 136320	CREDIT CARD	Menards Fall (hand tools, wood, stain, and other misc. items), Walmart (paint, gloves, plastic covers, brass holders, folders, and general supplies), Various Vendors (New classes: curriculum materials, supports), MakerBot (Repairs, plastics), Menards Spring (Replacement tools and replenish used materials), Amazon (various vendors for classroom projects, vises, magnetic wire, storage and specialty items), School Specialty (pencils, markers, paint, construction paper and rulers), Iasco (Classroom supplies, MC plastic, scrapers, rocket kits, balsa, and glue).	11.02
				Totals for 201701594	11.02

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
02/12/2018	201701595	10 E 200 411	136320	CREDIT CARD	Menards Fall (hand tools, wood, stain, and other misc. items), Walmart (paint, gloves, plastic covers, brass holders, folders, and general supplies), Various Vendors (New classes: curriculum materials, supports), MakerBot (Repairs, plastics), Menards Spring (Replacement tools and replenish used materials), Amazon (various vendors for classroom projects, vises, magnetic wire, storage and specialty items), School Specialty (pencils, markers, paint, construction paper and rulers), Iasco (Classroom supplies, MC plastic, scrapers, rocket kits, balsa, and glue).	49.95
					Totals for 201701595	49.95
02/12/2018	201701596	10 E 200 411	136320	CREDIT CARD	Menards Fall (hand tools, wood, stain, and other misc. items), Walmart (paint, gloves, plastic covers, brass holders, folders, and general supplies), Various Vendors (New classes: curriculum materials, supports), MakerBot (Repairs, plastics), Menards Spring (Replacement tools and replenish used materials), Amazon (various vendors for classroom projects, vises, magnetic wire, storage and specialty items), School Specialty (pencils, markers, paint, construction paper and rulers), Iasco (Classroom supplies, MC plastic, scrapers, rocket kits, balsa, and glue).	78.05
					Totals for 201701596	78.05
02/12/2018	201701597	10 E 200 411	122000	CREDIT CARD	Ordering 3 ring binders from the Dollar Tree for Culture/Conflict Unit-one per student	120.00
					Totals for 201701597	120.00
02/12/2018	201701598	27 E 700 411	158000	CREDIT CARD	January and early semester	97.69

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER			DESCRIPTION	
					supplies. Chromebook cart. Totals for 201701598	97.69
02/12/2018	201701599	27 E 700 411 158000		CREDIT CARD	Adaptive equipment for the room Totals for 201701599	38.25 38.25
02/12/2018	201701600	27 E 700 411 158000		CREDIT CARD	Adaptive equipment for the room Totals for 201701600	14.99 14.99
02/12/2018	201701601	61 L 000 000 814801		EQUAL RIGHTS DIVISION	2017-2018 work permits Totals for 201701601	55.98 55.98
02/12/2018	201701602	10 E 800 441 162101		CREDIT CARD	Ambient Inks In Training Shirts Totals for 201701602	842.50 842.50
02/12/2018	201701603	27 E 700 411 158000		CREDIT CARD	January and early semester supplies. Chromebook cart. Totals for 201701603	7.98 7.98
02/12/2018	201701604	27 E 700 411 158000		CREDIT CARD	January and early semester supplies. Chromebook cart. Totals for 201701604	9.98 9.98
02/12/2018	201701605	10 E 400 389 431000		CREDIT CARD	GED Testing Fees Totals for 201701605	-30.00 -30.00
02/12/2018	201701606	27 E 700 411 158000		CREDIT CARD	January and early semester supplies. Chromebook cart. Totals for 201701606	9.99 9.99
02/12/2018	201701607	27 E 700 411 158000		CREDIT CARD	January and early semester supplies. Chromebook cart. Totals for 201701607	209.21 209.21
02/12/2018	201701608	27 E 700 411 158000		CREDIT CARD	January and early semester supplies. Chromebook cart. Totals for 201701608	7.35 7.35
02/12/2018	201701609	10 E 800 411 232200		CREDIT CARD	First aid/CPR certifications for required staff. Totals for 201701609	840.00 840.00
02/12/2018	201701610	10 E 800 411 232200		CREDIT CARD	First aid/CPR certifications for required staff. Totals for 201701610	840.00 840.00
02/12/2018	201701611	27 E 700 411 158000		CREDIT CARD	January and early semester supplies. Chromebook cart. Totals for 201701611	6.99 6.99
02/12/2018	201701612	27 E 700 411 158000		CREDIT CARD	January and early semester supplies. Chromebook cart. Totals for 201701612	79.61 79.61

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER			DESCRIPTION	AMOUNT
02/12/2018	201701613	27 E 700 411 158000		CREDIT CARD	January and early semester supplies. Chromebook cart. Totals for 201701613	24.98 24.98
02/12/2018	201701614	27 E 700 411 158000		CREDIT CARD	January and early semester supplies. Chromebook cart. Totals for 201701614	6.49 6.49
02/12/2018	201701615	10 E 400 411 127000		CREDIT CARD	General supplies Totals for 201701615	37.10 37.10
02/12/2018	201701616	27 E 700 411 158000		CREDIT CARD	January and early semester supplies. Chromebook cart. Totals for 201701616	19.73 19.73
02/12/2018	201701617	27 E 700 411 158000		CREDIT CARD	January and early semester supplies. Chromebook cart. Totals for 201701617	30.60 30.60
02/12/2018	201701618	10 E 400 389 431000		CREDIT CARD	GED Testing Fees Totals for 201701618	30.00 30.00
02/12/2018	201701619	10 E 400 389 431000		CREDIT CARD	GED Testing Fees Totals for 201701619	30.00 30.00
02/12/2018	201701620	27 E 700 411 158000		CREDIT CARD	January and early semester supplies. Chromebook cart. Totals for 201701620	20.84 20.84
02/12/2018	201701621	10 E 400 411 141000		CREDIT CARD	supplies/curriculum materials Totals for 201701621	43.46 43.46
02/12/2018	201701622	10 E 400 389 431000		CREDIT CARD	GED Testing Fees Totals for 201701622	30.00 30.00
02/12/2018	201701623	10 E 800 441 162101		CREDIT CARD	Additional shirts from Ambient Ink for Locomotion Totals for 201701623	269.00 269.00
02/12/2018	201701624	10 E 800 441 162101		CREDIT CARD	Locomotion Student shirts-purchased from Ambient Inks Totals for 201701624	692.50 692.50
02/12/2018	201701625	27 E 700 411 158000		CREDIT CARD	January and early semester supplies. Chromebook cart. Totals for 201701625	92.55 92.55
02/12/2018	201701626	61 L 000 000 814483		CREDIT CARD	concession stand Totals for 201701626	100.83 100.83
02/12/2018	201701627	10 E 400 411 141000		CREDIT CARD	supplies/curriculum materials Totals for 201701627	102.11 102.11
02/12/2018	201701628	10 E 400 389 431000		CREDIT CARD	GED Testing Fees	30.00

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE	
	NUMBER	NUMBER		DESCRIPTION	AMOUNT
				Totals for 201701628	30.00
02/12/2018	201701629	10 E 400 389 431000	CREDIT CARD	GED Testing Fees	30.00
				Totals for 201701629	30.00
02/12/2018	201701630	10 E 400 411 141000	CREDIT CARD	supplies/curriculum materials	116.21
				Totals for 201701630	116.21
02/12/2018	201701631	10 E 400 411 141000	CREDIT CARD	supplies/curriculum materials	18.00
				Totals for 201701631	18.00
02/12/2018	201701632	61 L 000 000 814483	CREDIT CARD	dance lights	71.46
				Totals for 201701632	71.46
02/12/2018	201701633	10 E 800 310 162101	CREDIT CARD	Purchasing of shuttle ride from Minneapolis to Eau Claire for Locomotion Choreographers	164.00
				Totals for 201701633	164.00
02/12/2018	201701634	10 E 400 411 141000	CREDIT CARD	supplies/curriculum materials	105.70
				Totals for 201701634	105.70
02/12/2018	201701635	10 E 400 411 126000	CREDIT CARD	Gradecam account.	15.00
				Totals for 201701635	15.00
02/12/2018	201701636	10 E 400 411 122000	CREDIT CARD	Scripts for Showmanship, Manuscripts, and the Stage class Who's Afraid of Virginia Woolf? Importance of Being Earnest Waiting for Godot	20.04
				Totals for 201701636	20.04
02/12/2018	201701637	27 E 700 411 158000	CREDIT CARD	January and early semester supplies. Chromebook cart.	24.23
				Totals for 201701637	24.23
02/12/2018	201701638	27 E 700 411 158000	CREDIT CARD	January and early semester supplies. Chromebook cart.	31.35
				Totals for 201701638	31.35
02/12/2018	201701639	10 E 400 411 122000	CREDIT CARD	Scripts for Showmanship, Manuscripts, and the Stage class Who's Afraid of Virginia Woolf? Importance of Being Earnest Waiting for Godot	40.08
				Totals for 201701639	40.08
02/12/2018	201701640	10 E 400 411 223100	CREDIT CARD	11x17 program paper	20.03
				Totals for 201701640	20.03
02/12/2018	201701641	61 L 000 000 814406	CREDIT CARD	Tickets	3,537.00
				Totals for 201701641	3,537.00

CHECK	CHECK ACCOUNT			INVOICE		AMOUNT
DATE	NUMBER	NUMBER	VENDOR	DESCRIPTION		
02/12/2018	201701642	61 L 000 000 814406	CREDIT CARD	Tickets		1,449.00
				Totals for 201701642		1,449.00
02/12/2018	201701643	10 E 150 411 110000	CREDIT CARD	Credit Card Payment AP Invoice.		-11.07
				Totals for 201701643		-11.07
02/08/2018	201701644	10 E 800 331 253300	XCEL ENERGY, INC.	ELECTRICITY & GAS: EEC, ALT ED, STORAGE, HS, FBF, MS, IS, ES		9,312.77
	201701644	10 E 800 336 253300	XCEL ENERGY, INC.	ELECTRICITY & GAS: EEC, ALT ED, STORAGE, HS, FBF, MS, IS, ES		26,091.83
				Totals for 201701644		35,404.60
02/20/2018	201701645	10 E 800 336 253300	EC ENERGY COOPERATIVE	ELECTRICITY FOR AES DEC 28, 2017- JAN 28, 2018		3,934.02
				Totals for 201701645		3,934.02
02/12/2018	201701646	10 E 800 411 252000	MAGIC-WRIGHTER	JAN 2018 INTERNET PAYMENT TRANSACTIONS		51.00
				Totals for 201701646		51.00
02/21/2018	201701650	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 02/18/18		302.17
	201701650	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 02/18/18		167.00
				Totals for 201701650		469.17
02/21/2018	201701651	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS - 02/21/18		90.45
				Totals for 201701651		90.45
02/21/2018	201701652	10 E 800 249 259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 02/23/18		5,013.96
				Totals for 201701652		5,013.96
				Totals for checks		1,711,249.44

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	929,843.06	1,642.14	432,552.45	1,364,037.65
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	696.00	696.00
27	SPECIAL EDUCATION FUND	205,560.09	0.00	39,149.70	244,709.79
50	FOOD SERVICE	63,227.72	0.00	525.21	63,752.93
61	EXTRA CURRICULAR FUND	5,238.22	0.00	0.00	5,238.22
80	COMMUNITY SERVICE	1,641.10	0.00	31,173.75	32,814.85
***	Fund Summary Totals ***	1,205,510.19	1,642.14	504,097.11	1,711,249.44

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

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
02/06/2018	8387	61 L 000 000 814801 000	EQUAL RIGHTS DIVISIO	JAN 2018work permits		15.00
				Totals for 8387		15.00
02/06/2018	8388	61 L 000 000 814407 000	SNAPSHOT PHOTO STUDI	GBB Team Poster		50.00
				Totals for 8388		50.00
02/06/2018	8389	61 L 000 000 814480 000	UW-STOUT MBEA	DECA district 1, for competition		594.00
				Totals for 8389		594.00
02/15/2018	8390	61 L 000 000 814216 000	JOSTENS	AMS YEARBOOK-FIRST PAYMENT		1,050.00
				Totals for 8390		1,050.00
02/22/2018	8391	61 L 000 000 814483 000	BECKFIELD, MICHAEL	Winter dance DJ		500.00
				Totals for 8391		500.00
02/22/2018	8392	61 L 000 000 814465 000	EAU CLAIRE CHILDREN'	Junie B Jones-STUDENT AND STAFF TICKETS		45.00
				Totals for 8392		45.00
02/22/2018	8393	61 L 000 000 814518 000	JOSTENS	2018 diplomas		671.08
				Totals for 8393		671.08
02/27/2018	8394	61 L 000 000 814483 000	ALTOONA CLASS OF 201	money from DJ for homecoming		400.00
				Totals for 8394		400.00
02/27/2018	8395	61 L 000 000 814902 000	SCHOOL DISTRICT OF A	Altoona Children's Council Donation of 250.00 to AES Family Learning Night: Account 100 411 241000 000		250.00
				Totals for 8395		250.00
02/27/2018	8396	61 L 000 000 814150 000	SCHOLASTIC BOOK FAIR	AIS & AMS BOOK FAIR. INV#S: W3915245BF, W3912360BF. LESS TAX		361.40
				Totals for 8396		361.40
02/08/2018	????????	61 L 000 000 814209 000	STAPLES	Anchor Chart Paper-MS STUDENT COUNCIL		26.24
				Totals for 171800787		26.24
				Totals for checks		3,962.72

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	3,962.72	0.00	0.00	3,962.72
***	Fund Summary Totals ***	3,962.72	0.00	0.00	3,962.72

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

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ALTHI	001 ALTOONA HIGH SCHOOL	12/29/2017	496275637	XXXXXXXXXXXXXXXXXX	AMAZON.COM	AMZN.COM/BI, AMZN.CO		01/12/2018	Invoiced	A	40.08
	2 Scripts for Showmanship, Manuscripts, and the	12/27/2017	496048104	XXXXXXXXXXXXXXXXXX	4001800270	705921-180100161	01/25/2018	40.08	Invoiced	A	79.92
	2 Take Senior Portfolio students to Pizza Ranch	12/27/2017	496048105	XXXXXXXXXXXXXXXXXX	4001800269	705921-180100149	01/25/2018	79.92	Invoiced	A	126.60
	2 Scripts for Showmanship, Manuscripts, and the	12/22/2017	495907510	XXXXXXXXXXXXXXXXXX	4001800270	705921-180100162	01/25/2018	126.60	Invoiced	A	1.50
	1					705921-180100012	01/25/2018	1.50	Invoiced	A	49.61
	2 Balloons for Santa Grams	12/22/2017	495907511	XXXXXXXXXXXXXXXXXX	4001800298	705921-180100150	01/25/2018	49.61	Invoiced	A	58.70
	2 Lab consumables for Biology and Ecology.	12/22/2017	495907512	XXXXXXXXXXXXXXXXXX	4001800179	705921-180100151	01/25/2018	58.70	Invoiced	A	15.40
	2 4 books in Spanish	12/21/2017	495688590	XXXXXXXXXXXXXXXXXX	4001800260	705921-180100163	01/25/2018	15.40	Invoiced	A	100.00
	2 A time to share - shopping	12/21/2017	495688591	XXXXXXXXXXXXXXXXXX	2001800131	705921-180100152	01/25/2018	100.00	Invoiced	A	267.55
	2 Six pairs of Drillmasters shoes, sizes 5.5, 7.	12/21/2017	495688592	XXXXXXXXXXXXXXXXXX	4001800230	705921-180100153	01/25/2018	267.55	Invoiced	A	490.76
	2 Airfare up to \$500.	12/20/2017	495562709	XXXXXXXXXXXXXXXXXX	4001800253	705921-180100164	01/25/2018	490.76	Invoiced	A	35.50
	1					705921-180100012	01/25/2018	35.50	Invoiced	A	40.87
	2 Materials for December projects, field trips,	12/19/2017	495440266	XXXXXXXXXXXXXXXXXX	4001800257	705921-180100154	01/25/2018	40.87	Invoiced	A	98.44
	2 Materials for December projects, field trips,	12/18/2017	495304924	XXXXXXXXXXXXXXXXXX	4001800257	705921-180100155	01/25/2018	98.44	Invoiced	A	-9.65
	2 Supplies for Locomotion fog machine.	12/18/2017	495304925	XXXXXXXXXXXXXXXXXX	4001800252	705921-180100165	01/25/2018	-9.65	Invoiced	A	12.68
	2 Supplies for Locomotion fog machine.	12/18/2017	495304926	XXXXXXXXXXXXXXXXXX	4001800252	705921-180100166	01/25/2018	12.68	Invoiced	A	185.06
	2 Supplies for Locomotion fog machine.	12/18/2017	495304927	XXXXXXXXXXXXXXXXXX	4001800252	705921-180100167	01/25/2018	185.06	Invoiced	A	-42.93
	2 Supplies for Locomotion fog machine.	12/18/2017	495304928	XXXXXXXXXXXXXXXXXX	4001800252	705921-180100168	01/25/2018	-42.93	Invoiced	A	18.96
	2 4 books in Spanish	12/18/2017	495304929	XXXXXXXXXXXXXXXXXX	4001800260	705921-180100169	01/25/2018	18.96	Invoiced	A	15.41
	2 4 books in Spanish				4001800260	705921-180100170	01/25/2018	15.41			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
ALTHI	001 ALTOONA HIGH SCHOOL		continued...								
			12/15/2017	495143215	XXXXXXXXXXXXXXXXXX	OAKWOOD 12, EAU CLAIRE, WI, 547	01/12/2018		Invoiced	A	43.20
		2	Materials for December projects, field trips,	4001800257	705921-180100156		01/25/2018	43.20			
			12/14/2017	494890122	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/	01/12/2018		Invoiced	A	12.99
		2	balloons for Santa Grams	4001800256	705921-180100171		01/25/2018	12.99			
			12/14/2017	494890123	XXXXXXXXXXXXXXXXXX	THOMPSON`S TRUE VALUE, EAU CLAI	01/12/2018		Invoiced	A	14.99
		2	Lab consumables for Biology and Ecology.	4001800179	705921-180100172		01/25/2018	14.99			
			12/13/2017	494741162	XXXXXXXXXXXXXXXXXX	NCS*GED EXAM, 800-511-3478, MN,	01/12/2018		Invoiced	A	30.00
		2	GED Testing Fees	4001800291	705921-180100157		01/25/2018	30.00			
			12/12/2017	494604397	XXXXXXXXXXXXXXXXXX	GRADECAM, LLC, 8664723339, CA,	01/12/2018		Invoiced	A	15.00
		2	Gradecam monthly account. \$15 per month. 10 mo	4001800072	705921-180100173		01/25/2018	15.00			
			12/11/2017	494450652	XXXXXXXXXXXXXXXXXX	ULTA #611, EAU CLAIRE, WI, 5470	01/12/2018		Invoiced	A	49.45
		2	A time to share - shopping	2001800131	705921-180100174		01/25/2018	49.45			
			12/11/2017	494450653	XXXXXXXXXXXXXXXXXX	ULTA #611, EAU CLAIRE, WI, 5470	01/12/2018		Invoiced	A	19.96
		2	A time to share - shopping	2001800131	705921-180100175		01/25/2018	19.96			
			12/08/2017	494252402	XXXXXXXXXXXXXXXXXX	TEACHERSPAYTEACHERS.CO, 6465880	01/12/2018		Invoiced	A	11.00
		1			705921-180100012		01/25/2018	11.00			
			12/08/2017	494252403	XXXXXXXXXXXXXXXXXX	TARGET 00017749, EAU CLA	01/12/2018		Invoiced	A	932.01
		2	A time to share - shopping	2001800131	705921-180100176		01/25/2018	932.01			
			12/08/2017	494252404	XXXXXXXXXXXXXXXXXX	TARGET 00017749, EAU CLA	01/12/2018		Invoiced	A	982.73
		2	A time to share - shopping	2001800131	705921-180100177		01/25/2018	982.73			
			12/08/2017	494252405	XXXXXXXXXXXXXXXXXX	GAMESTOP #1020, EAU CLAIRE, WI,	01/12/2018		Invoiced	A	40.00
		2	A time to share - shopping	2001800131	705921-180100178		01/25/2018	40.00			
			12/08/2017	494252406	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR	01/12/2018		Invoiced	A	548.65
		2	A time to share - shopping	2001800131	705921-180100179		01/25/2018	548.65			
			12/08/2017	494252407	XXXXXXXXXXXXXXXXXX	OLD NAVY US 6543, EAU CLAIRE, W	01/12/2018		Invoiced	A	53.06
		2	A time to share - shopping	2001800131	705921-180100180		01/25/2018	53.06			
			12/08/2017	494252408	XXXXXXXXXXXXXXXXXX	OLD NAVY US 6543, EAU CLAIRE, W	01/12/2018		Invoiced	A	8.00
		2	A time to share - shopping	2001800131	705921-180100181		01/25/2018	8.00			
			12/08/2017	494252409	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,	01/12/2018		Invoiced	A	819.86
		2	A time to share - shopping	2001800131	705921-180100182		01/25/2018	819.86			
			12/08/2017	494252410	XXXXXXXXXXXXXXXXXX	VICTORIA S SECRET 0495, EAU CLA	01/12/2018		Invoiced	A	30.06
		2	A time to share - shopping	2001800131	705921-180100183		01/25/2018	30.06			
			12/08/2017	494252411	XXXXXXXXXXXXXXXXXX	VICTORIA S SECRET 0495, EAU CLA	01/12/2018		Invoiced	A	25.00
		2	A time to share - shopping	2001800131	705921-180100184		01/25/2018	25.00			
			12/08/2017	494252412	XXXXXXXXXXXXXXXXXX	OAKWOOD 12, EAU CLAIRE, WI, 547	01/12/2018		Invoiced	A	20.00
		2	A time to share - shopping	2001800131	705921-180100185		01/25/2018	20.00			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ALTHI	001 ALTOONA HIGH SCHOOL	continued...									
		12/08/2017	494252413	XXXXXXXXXXXXXXXXXX	SCHEELS EAU CLAIRE, EAU CLAIRE,			01/12/2018	Invoiced	A	115.96
	2 A time to share - shopping				2001800131	705921-180100186	01/25/2018	115.96			
		12/08/2017	494252414	XXXXXXXXXXXXXXXXXX	SCHEELS EAU CLAIRE, EAU CLAIRE,			01/12/2018	Invoiced	A	37.98
	2 A time to share - shopping				2001800131	705921-180100187	01/25/2018	37.98			
		12/06/2017	493870480	XXXXXXXXXXXXXXXXXX	THOMPSON`S TRUE VALUE, EAU CLAI			01/12/2018	Invoiced	A	6.99
	2 Lab consumables for Biology and Ecology.				4001800179	705921-180100188	01/25/2018	6.99			
		12/06/2017	493870481	XXXXXXXXXXXXXXXXXX	THOMPSON`S TRUE VALUE, EAU CLAI			01/12/2018	Invoiced	A	19.60
	2 Lab consumables for Biology and Ecology.				4001800179	705921-180100189	01/25/2018	19.60			
		12/05/2017	493723512	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,			12/06/2017	Invoiced	A	55.88
	2 supplies/curriculum materials				4001800163	705921-171200140	12/22/2017	55.88			
		12/01/2017	493375509	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			12/06/2017	Invoiced	A	10.63
	2 November supplies				4001800223	705921-171200141	12/22/2017	10.63			
		12/01/2017	493375510	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			12/06/2017	Invoiced	A	71.59
	2 November supplies				4001800223	705921-171200142	12/22/2017	71.59			
		12/01/2017	493375511	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			12/06/2017	Invoiced	A	19.48
	2 November supplies				4001800223	705921-171200143	12/22/2017	19.48			
		12/01/2017	493375512	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			12/06/2017	Invoiced	A	19.48
	2 November supplies				4001800223	705921-171200144	12/22/2017	19.48			
		46 transaction(s) for ALTHI 001. Total Amount ==>									5,598.01
ALTMI	001 ALTOONA MIDDLE SCHOOL	12/28/2017	496148595	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			01/12/2018	Invoiced	A	445.70
	3 Omnikin Bladders				2001800145	705921-180100125	01/25/2018	445.70			
		12/22/2017	495907508	XXXXXXXXXXXXXXXXXX	ERBERT AND GERBERTS, EAU CLAIRE			01/12/2018	Invoiced	A	55.00
	2 For daily living skills, prevocational skills,				2601800001	705921-180100126	01/25/2018	55.00			
		12/22/2017	495907509	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			01/12/2018	Invoiced	A	23.16
	2 Omnikin Bladders				2001800145	705921-180100127	01/25/2018	23.16			
		12/19/2017	495440265	XXXXXXXXXXXXXXXXXX	TARGET 00017749, EAU CLA			01/12/2018	Invoiced	A	105.02
	2 Supplies for fertile crescent activity.				2001800136	705921-180100128	01/25/2018	105.02			
		12/15/2017	495143212	XXXXXXXXXXXXXXXXXX	BESTBUYCOM805519527988, 888-BES			01/12/2018	Invoiced	A	17.91
	2 A time to share - shopping				2001800131	705921-180100129	01/25/2018	17.91			
		12/15/2017	495143213	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			01/12/2018	Invoiced	A	53.31
	2 A time to share - shopping				2001800131	705921-180100130	01/25/2018	53.31			
		12/15/2017	495143214	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			01/12/2018	Invoiced	A	33.05
	2 pencil sharpener, command hooks				2001800141	705921-180100131	01/25/2018	33.05			
		12/14/2017	494890120	XXXXXXXXXXXXXXXXXX	BESTBUYCOM805519373602, 888-BES			01/12/2018	Invoiced	A	19.98
	2 A time to share - shopping				2001800131	705921-180100132	01/25/2018	19.98			

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				
ALTMI	001 ALTOONA MIDDLE SCHOOL	continued...										
		12/14/2017	494890121	XXXXXXXXXXXXXXXXXX	WWW.KOHL.S.COM #0873, 866-887-88		01/12/2018		Invoiced	A	50.58	
	2 A time to share - shopping				2001800131	705921-180100133	01/25/2018	50.58				
		12/12/2017	494604393	XXXXXXXXXXXXXXXXXX	TROPIC WATERS PET CENT, EAU CLA		01/12/2018		Invoiced	A	17.99	
	2 Fish, plants snails, etc.				2001800134	705921-180100134	01/25/2018	17.99				
		12/12/2017	494604394	XXXXXXXXXXXXXXXXXX	TROPIC WATERS PET CENT, EAU CLA		01/12/2018		Invoiced	A	80.46	
	2 Fish, plants snails, etc.				2001800134	705921-180100135	01/25/2018	80.46				
		12/11/2017	494450650	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		01/12/2018		Invoiced	A	50.91	
	2 Fish, plants snails, etc.				2001800134	705921-180100136	01/25/2018	50.91				
		12/11/2017	494450651	XXXXXXXXXXXXXXXXXX	ERBERT AND GERBERTS, EAU CLAIRE		01/12/2018		Invoiced	A	58.45	
	2 For daily living skills, prevocational skills,				2601800001	705921-180100137	01/25/2018	58.45				
		12/08/2017	494252401	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		01/12/2018		Invoiced	A	60.56	
	2 Guided reading unit				2001800120	705921-180100138	01/25/2018	60.56				
		12/06/2017	493870479	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		01/12/2018		Invoiced	A	109.00	
	2 supplies for pie group				2001800130	705921-180100139	01/25/2018	109.00				
		12/05/2017	493723511	XXXXXXXXXXXXXXXXXX	FESTIVAL FOODS, EAU CLAIRE, WI,		12/06/2017		Invoiced	A	117.30	
	2 Math counts baking supplies. Math and measure				2001800122	705921-171200106	12/22/2017	117.30				
		12/04/2017	493602883	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		12/06/2017		Invoiced	A	43.49	
	2 12 Recording Buttons Available on Amazon				8271800057	705921-171200107	12/22/2017	43.49				
		12/01/2017	493375501	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		12/06/2017		Invoiced	A	98.98	
	2 Dino dig supplies.				2001800121	705921-171200108	12/22/2017	98.98				
		12/01/2017	493375502	XXXXXXXXXXXXXXXXXX	AMAZON.COM WWW.AMAZON., WWW.AMA		12/06/2017		Invoiced	A	32.52	
	2 Menards Fall (hand tools, wood, stain, and oth				2001800004	705921-171200109	12/22/2017	32.52				
		12/01/2017	493375503	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		12/06/2017		Invoiced	A	14.99	
	2 Amazon purchase: 24 books for Standards-based				2001800124	705921-171200110	12/22/2017	14.99				
		12/01/2017	493375504	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		12/06/2017		Invoiced	A	370.60	
	2 Amazon purchase: 24 books for Standards-based				2001800124	705921-171200111	12/22/2017	370.60				
		12/01/2017	493375505	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		12/06/2017		Invoiced	A	18.99	
	2 Amazon purchase: 24 books for Standards-based				2001800124	705921-171200112	12/22/2017	18.99				
		12/01/2017	493375506	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		12/06/2017		Invoiced	A	13.18	
	2 Amazon purchase: 24 books for Standards-based				2001800124	705921-171200113	12/22/2017	13.18				
		12/01/2017	493375507	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		12/06/2017		Invoiced	A	14.07	
	2 CLASSROOM SUPPLIES				1001800002	705921-171200114	12/22/2017	14.07				
		12/01/2017	493375508	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		12/06/2017		Invoiced	A	13.94	
	2 Amazon purchase: 24 books for Standards-based				2001800124	705921-171200115	12/22/2017	13.94				
										25 transaction(s) for ALTMI	001. Total Amount ==>>	1,919.14

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ALTOONA 015	ALTOONA INTERMEDIATE SCH	12/15/2017	495143211	XXXXXXXXXXXXXXXXXX	WAL-MART #5373, CHIPPEWA FALL,		01/12/2018		Invoiced	A	29.54
	2 Student of the Month Lunch Bunch open PO for t	12/08/2017	494252400	XXXXXXXXXXXXXXXXXX	2001800071	705921-180100123	01/25/2018	29.54			
									Invoiced	A	27.52
	2 Classroom supplies- Gutsch	12/04/2017	493602881	XXXXXXXXXXXXXXXXXX	1501800030	705921-180100124	01/25/2018	27.52			
									Invoiced	A	37.00
	2 Classroom Supplies for the 2017-18 Budget Year	12/04/2017	493602882	XXXXXXXXXXXXXXXXXX	1501800022	705921-171200100	12/22/2017	37.00			
									Invoiced	A	9.70
	2 Classroom supplies	12/01/2017	493375498	XXXXXXXXXXXXXXXXXX	1501800041	705921-171200101	12/22/2017	9.70			
									Invoiced	A	31.00
	2 Classroom supplies	12/01/2017	493375499	XXXXXXXXXXXXXXXXXX	1501800041	705921-171200102	12/22/2017	31.00			
									Invoiced	A	118.96
	2 Classroom supplies	12/01/2017	493375499	XXXXXXXXXXXXXXXXXX	1501800041	705921-171200103	12/22/2017	118.96			
									Invoiced	A	118.96
											6 transaction(s) for ALTOONA 015. Total Amount ==>
											253.72
ALTOONA 017	ALTOONA DISTRICT OFFICE	12/29/2017	496275636	XXXXXXXXXXXXXXXXXX	CHARTER COMM, 888-438-2427, MO,		01/12/2018		Invoiced	A	52.56
	2 CHARTER/SPECTURM DIGITAL RECEIVERS AND UPGRADE	12/27/2017	496048102	XXXXXXXXXXXXXXXXXX	8001800021	705921-180100112	01/25/2018	52.56			
									Invoiced	A	1,507.11
	2	12/27/2017	496048103	XXXXXXXXXXXXXXXXXX	8001800014	705921-180100113	01/25/2018	1,507.11			
									Invoiced	A	205.33
	2 AT&T 2015-16 BLANKET ORDER	12/22/2017	495907507	XXXXXXXXXXXXXXXXXX	8001800018	705921-180100114	01/25/2018	205.33			
									Invoiced	A	1,144.31
	2 AT&T 2015-16 BLANKET ORDER	12/20/2017	495562708	XXXXXXXXXXXXXXXXXX	8001800018	705921-180100115	01/25/2018	1,144.31			
									Invoiced	A	42.21
	2 VERIZON WIRELESS HOTSPOT JETPACK MONTHLY SERVI	12/19/2017	495440264	XXXXXXXXXXXXXXXXXX	8001800026	705921-180100116	01/25/2018	42.21			
									Invoiced	A	24.70
	2 CULLIGAN WATER - ANNUAL ORDER	12/14/2017	494890118	XXXXXXXXXXXXXXXXXX	1101800003	705921-180100117	01/25/2018	24.70			
									Invoiced	A	220.04
	2 AT&T 2015-16 BLANKET ORDER	12/14/2017	494890119	XXXXXXXXXXXXXXXXXX	8001800018	705921-180100118	01/25/2018	220.04			
									Invoiced	A	54.99
	2 CHARTER/SPECTRUM INTERNET EARLY LEARNING CENTE	12/11/2017	494450649	XXXXXXXXXXXXXXXXXX	8001800020	705921-180100119	01/25/2018	54.99			
									Invoiced	A	31.85
	2 GLORY GFR- S80 PINCH ROLLER & SHIPPING	12/08/2017	494252398	XXXXXXXXXXXXXXXXXX	8001800038	705921-180100111	01/25/2018	31.85			
									Invoiced	A	149.08
	2 AT&T 2015-16 BLANKET ORDER	12/08/2017	494252399	XXXXXXXXXXXXXXXXXX	8001800018	705921-180100120	01/25/2018	149.08			
									Invoiced	A	635.50
	2 AT&T 2015-16 BLANKET ORDER	12/06/2017	493870478	XXXXXXXXXXXXXXXXXX	8001800018	705921-180100121	01/25/2018	635.50			
									Invoiced	A	42.21
	2 VERIZON WIRELESS HOTSPOT JETPACK MONTHLY SERVI	12/06/2017	493870478	XXXXXXXXXXXXXXXXXX	8001800026	705921-180100122	01/25/2018	42.21			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ALTOONA 017	ALTOONA DISTRICT OFFICE	continued...									
		12/01/2017	493375496	XXXXXXXXXXXXXXXXXX	QUILL CORPORATION, 800-982-3400			12/06/2017	Invoiced	A	139.88
	2 HP 60 COLOR INK CARTRIDGE				8001800037	705921-171200086	12/22/2017	91.50			
	3 HP 60 BLACK INK CARTRIDGE				8001800037	705921-171200086	12/22/2017	39.59			
	4 COMMAND MEDIUM HOOKS VALUE PACK				8001800037	705921-171200086	12/22/2017	8.79			
		12/01/2017	493375497	XXXXXXXXXXXXXXXXXX	CENTURYLINK/SPEEDPAY, 800-777-9			12/06/2017	Invoiced	A	77.75
	2 CENTURYLINK BLANKET PO 2016-17				8001800019	705921-171200087	12/22/2017	77.75			
		14 transaction(s) for ALTOONA 017. Total Amount ==>									4,327.52
ALTOONA 021	ALTOONA EXTRA CURR ACTI	12/20/2017	495562707	XXXXXXXXXXXXXXXXXX	TICKETSTAR ONLINE, 09204051170,			01/12/2018	Invoiced	A	339.25
	2 Girls Coaches Tickets				4101800065	705921-180100109	01/25/2018	339.25			
		12/11/2017	494450648	XXXXXXXXXXXXXXXXXX	WIAA, 715-344-8580, WI, 54482,			01/12/2018	Invoiced	A	346.00
	2 4 sets of State Tournament tickets				4601800014	705921-180100110	01/25/2018	346.00			
		2 transaction(s) for ALTOONA 021. Total Amount ==>									685.25
BALLEJEJF000	BALLENTINE JEFFERY DJ	12/29/2017	496275633	XXXXXXXXXXXXXXXXXX	REALITYWORKS, EAU CLAIRE, WI, 5			01/12/2018	Invoiced	A	4,990.00
	2 Reality Works- Welding Simulator- Sale Order #				4001800285	705921-180100020	01/25/2018	4,990.00			
		12/19/2017	495440259	XXXXXXXXXXXXXXXXXX	MISSISSIPPI WELDERS, ALTOONA, W			01/12/2018	Invoiced	A	72.42
	2 Maker bot & Afinia 3d print plastic, maker bot				4001800030	705921-180100021	01/25/2018	72.42			
		12/18/2017	495304920	XXXXXXXXXXXXXXXXXX	MICROBOARDS TECHNOLOGY, 952-556			01/12/2018	Invoiced	A	152.87
	2 Steel Metal, bar, round and flat stock, angle				4001800023	705921-180100022	01/25/2018	140.44			
	3 Maker bot & Afinia 3d print plastic, maker bot				4001800030	705921-180100023	01/25/2018	12.43			
		12/15/2017	495143203	XXXXXXXXXXXXXXXXXX	EC MOVING & STORAGE, EAU CLAIRE			01/12/2018	Invoiced	A	1,420.00
	2 Rigging services proved for Fab Lab Equipment				4001800261	705921-180100024	01/25/2018	1,420.00			
		12/08/2017	494252380	XXXXXXXXXXXXXXXXXX	HARBOR FREIGHT TOOLS 2, EAU CLA			01/12/2018	Invoiced	A	85.44
	2 Steel Metal, bar, round and flat stock, angle				4001800023	705921-180100025	01/25/2018	85.44			
		12/08/2017	494252381	XXXXXXXXXXXXXXXXXX	MISSISSIPPI WELDERS, ALTOONA, W			01/12/2018	Invoiced	A	39.00
	2 Steel Metal, bar, round and flat stock, angle				4001800023	705921-180100026	01/25/2018	39.00			
		6 transaction(s) for BALLEJEJF000. Total Amount ==>									6,759.73
BETLATAR000	BETLACH TARA C	12/15/2017	495143206	XXXXXXXXXXXXXXXXXX	Scholastic Reading Clu, 573-632			01/12/2018	Invoiced	A	184.00
	2 Model Classroom Library-Goettl				0001800148	705921-180100030	01/25/2018	184.00			
		12/14/2017	494890110	XXXXXXXXXXXXXXXXXX	WALGREENS #3497, EAU CLAIRE, WI			01/12/2018	Invoiced	A	67.99
	2 MISCELLANEOUS SUPPLIES				1101800013	705921-180100031	01/25/2018	67.99			
		12/12/2017	494604376	XXXXXXXXXXXXXXXXXX	REI*GREENWOODHEINEMANN, 800-225			01/12/2018	Invoiced	A	38.51
	2 Prompting Guide II				0001800149	705921-180100032	01/25/2018	38.51			
		12/12/2017	494604377	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			01/12/2018	Invoiced	A	183.12
	2 Writing Resource				0001800146	705921-180100033	01/25/2018	183.12			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
BETLATAR000	BETLACH TARA C										
	continued...										
		12/05/2017	493723509	XXXXXXXXXXXXXXXXXX		Amazon.com, AMZN.COM/BILL, WA,		12/06/2017	Invoiced	A	51.12
	2 Mentor Texts for PCL				0001800106	705921-171200033	12/22/2017	51.12			
											524.74
											5 transaction(s) for BETLATAR000. Total Amount ==>
FRUITKEV000	FRUIT KEVIN D	12/01/2017	493375500	XXXXXXXXXXXXXXXXXX		THE GRAPHIC EDGE INC, 712-79277		12/06/2017	Invoiced	A	555.56
	2 Supplies for store				4001800239	705921-171200105	12/22/2017	555.56			
JOHNSGRE000	JOHNSON GREGORY L	12/21/2017	495688586	XXXXXXXXXXXXXXXXXX		WRR NORTHWEST ENTERPRI, EAU CLA		01/12/2018	Invoiced	A	6,586.19
	1					705921-180100012	01/25/2018	6,586.19			
		12/21/2017	495688587	XXXXXXXXXXXXXXXXXX		ADVANCE AUTO PARTS #66, EAU CLA		01/12/2018	Invoiced	A	77.95
	1					705921-180100012	01/25/2018	77.95			
		12/19/2017	495440260	XXXXXXXXXXXXXXXXXX		BATTERIES PLUS BUL, EAU CLAIRE,		01/12/2018	Invoiced	A	104.74
	1					705921-180100012	01/25/2018	104.74			
		12/19/2017	495440261	XXXXXXXXXXXXXXXXXX		SAMSClub #8185, EAU CLAIRE, WI,		01/12/2018	Invoiced	A	623.96
	1					705921-180100012	01/25/2018	623.96			
		12/11/2017	494450644	XXXXXXXXXXXXXXXXXX		MENARDS EAU CLAIRE EAS, EAU CLA		01/12/2018	Invoiced	A	59.14
	1					705921-180100012	01/25/2018	59.14			
		12/11/2017	494450645	XXXXXXXXXXXXXXXXXX		FREEDOM FLAG, EAU CLAIRE, WI, 5		01/12/2018	Invoiced	A	147.00
	1					705921-180100012	01/25/2018	147.00			
		12/08/2017	494252382	XXXXXXXXXXXXXXXXXX		FIRELINE SPRINKLER COR, APPLETO		01/12/2018	Invoiced	A	330.00
	1					705921-180100012	01/25/2018	330.00			
		12/06/2017	493870472	XXXXXXXXXXXXXXXXXX		MENARDS EAU CLAIRE EAS, EAU CLA		01/12/2018	Invoiced	A	90.72
	1					705921-180100012	01/25/2018	90.72			
		12/04/2017	493602879	XXXXXXXXXXXXXXXXXX		MENARDS EAU CLAIRE EAS, EAU CLA		12/06/2017	Invoiced	A	115.34
	1					705921-171200010	12/22/2017	115.34			
		12/01/2017	493375482	XXXXXXXXXXXXXXXXXX		PREMIUM LAWN SERVI, ALTOONA, WI		12/06/2017	Invoiced	A	775.00
	1					705921-171200010	12/22/2017	775.00			
											10 transaction(s) for JOHNSGRE000. Total Amount ==>
KAETTELI000	KAETTERHENRY ELIZABETH A	12/28/2017	496148594	XXXXXXXXXXXXXXXXXX		Amazon.com, AMZN.COM/BILL, WA,		01/12/2018	Invoiced	A	16.00
	2 Magazine Order for the MS Library				1001800104	705921-180100068	01/25/2018	16.00			
		12/27/2017	496048095	XXXXXXXXXXXXXXXXXX		AMZ*SSI Magazines, 800-586-2199		01/12/2018	Invoiced	A	20.97
	2 Magazine Order for the MS Library				1001800104	705921-180100069	01/25/2018	20.97			
		12/27/2017	496048096	XXXXXXXXXXXXXXXXXX		AMZ*SSI Magazines, 800-586-2199		01/12/2018	Invoiced	A	176.66
	2 High School Library Magazines				4001800284	705921-180100070	01/25/2018	176.66			
		12/27/2017	496048097	XXXXXXXXXXXXXXXXXX		AMZ*SSI Magazines, 800-586-2199		01/12/2018	Invoiced	A	64.25
	2 Magazine Order for the MS Library				1001800104	705921-180100071	01/25/2018	64.25			

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	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
KAETTELI000	KAETTERHENRY ELIZABETH A.	continued...									
		12/27/2017	496048098	XXXXXXXXXXXXXXXXXX	AMZ*SSI Magazines, 800-586-2199			01/12/2018	Invoiced	A	20.00
	2 Magazine Order for the MS Library				1001800104	705921-180100072	01/25/2018	20.00			
		12/27/2017	496048099	XXXXXXXXXXXXXXXXXX	AMZ*SSI Magazines, 800-586-2199			01/12/2018	Invoiced	A	11.97
	2 High School Library Magazines				4001800284	705921-180100073	01/25/2018	11.97			
		12/27/2017	496048100	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			01/12/2018	Invoiced	A	29.95
	2 High School Library Magazines				4001800284	705921-180100074	01/25/2018	29.95			
		12/27/2017	496048101	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,			01/12/2018	Invoiced	A	10.00
	2 High School Library Magazines				4001800284	705921-180100075	01/25/2018	10.00			
		12/20/2017	495562703	XXXXXXXXXXXXXXXXXX	BOOKSAMILLION.COM, 800-201-3550			01/12/2018	Invoiced	A	8.68
	2 BOOKS/DONATION MONEY FOR NEW BOOKS				1001800102	705921-180100076	01/25/2018	8.68			
		12/20/2017	495562704	XXXXXXXXXXXXXXXXXX	BOOKSAMILLION.COM, 800-201-3550			01/12/2018	Invoiced	A	9.48
	2 BOOKS/DONATION MONEY FOR NEW BOOKS				1001800102	705921-180100077	01/25/2018	9.48			
		12/20/2017	495562705	XXXXXXXXXXXXXXXXXX	BOOKSAMILLION.COM, 800-201-3550			01/12/2018	Invoiced	A	8.75
	2 BOOKS/DONATION MONEY FOR NEW BOOKS				1001800102	705921-180100078	01/25/2018	8.75			
		12/20/2017	495562706	XXXXXXXXXXXXXXXXXX	BOOKSAMILLION.COM, 800-201-3550			01/12/2018	Invoiced	A	68.90
	2 BOOKS/DONATION MONEY FOR NEW BOOKS				1001800102	705921-180100079	01/25/2018	68.90			
		12/19/2017	495440263	XXXXXXXXXXXXXXXXXX	BOOKSAMILLION.COM, 800-201-3550			01/12/2018	Invoiced	A	7.36
	2 BOOKS/DONATION MONEY FOR NEW BOOKS				1001800102	705921-180100080	01/25/2018	7.36			
		12/13/2017	494741160	XXXXXXXXXXXXXXXXXX	HYATT REG MINNEAPOLIS, MINNEAPO			01/12/2018	Invoiced	A	10.00
	1					705921-180100012	01/25/2018	10.00			
		12/06/2017	493870474	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			01/12/2018	Invoiced	A	39.87
	2 3-pack cardstock paper - 17.97 Fine Point shar				2001800128	705921-180100081	01/25/2018	39.87			
		12/06/2017	493870475	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			01/12/2018	Invoiced	A	16.29
	2 3-pack cardstock paper - 17.97 Fine Point shar				2001800128	705921-180100082	01/25/2018	16.29			
		12/06/2017	493870476	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/			01/12/2018	Invoiced	A	47.85
	2 3-pack cardstock paper - 17.97 Fine Point shar				2001800128	705921-180100083	01/25/2018	47.85			
		17 transaction(s) for KAETTELI000. Total Amount =====>									566.98
LEMAYJAS000	LEMAY JASON M	12/27/2017	496048094	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #5373, CHIPPEWA			01/12/2018	Invoiced	A	150.71
	2 lights for prom				4001800300	705921-180100059	01/25/2018	150.71			
		12/18/2017	495304923	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #5373, CHIPPEWA			01/12/2018	Invoiced	A	52.08
	2 Holiday games merchandise				4001800268	705921-180100060	01/25/2018	52.08			
		12/01/2017	493375489	XXXXXXXXXXXXXXXXXX	AWSA, 608-2410300, WI, 53704, U			12/06/2017	Invoiced	A	199.00
	2 Convention fee - High school convention cost A				4001800236	705921-171200057	12/22/2017	199.00			
		12/01/2017	493375490	XXXXXXXXXXXXXXXXXX	KALAHARI RESORTS, WISCONSIN DEL			12/06/2017	Invoiced	A	112.00
	2 Kalahari resort - room reservation for Princip				4001800254	705921-171200058	12/22/2017	112.00			
		4 transaction(s) for LEMAYJAS000. Total Amount =====>									513.79

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			
LIERMAND000	LIERMAN ANDREW D	12/21/2017	495688589	XXXXXXXXXXXXXXXXXX	MISSISSIPPI WELDERS, ALTOONA, W		01/12/2018		Invoiced	A	6.50
	2 Supplies for Locomotion fog machine.				4001800252	705921-180100045	01/25/2018	6.50			
		12/20/2017	495562701	XXXXXXXXXXXXXXXXXX	MICROSOFT	*ANSWER DE, 0800642	01/12/2018		Invoiced	A	-499.00
	2 Blanket PO rest of the year				8101800046	705921-180100046	01/25/2018	-499.00			
		12/20/2017	495562702	XXXXXXXXXXXXXXXXXX	MICROSOFT	*ANSWER DE, 0800642	01/12/2018		Invoiced	A	499.00
	2 Blanket PO rest of the year				8101800046	705921-180100047	01/25/2018	499.00			
		12/19/2017	495440262	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		01/12/2018		Invoiced	A	6.07
	2 Blanket PO rest of the year				8101800046	705921-180100048	01/25/2018	6.07			
		12/18/2017	495304922	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/12/2018		Invoiced	A	45.79
	2 Supplies for Locomotion fog machine.				4001800252	705921-180100049	01/25/2018	45.79			
		12/14/2017	494890111	XXXXXXXXXXXXXXXXXX	LORING GARAGE PKNT, MINNEAPOLIS		01/12/2018		Invoiced	A	40.00
	3 Parking				8101800065	705921-180100050	01/25/2018	40.00			
		12/14/2017	494890112	XXXXXXXXXXXXXXXXXX	HYAT REGENCY MINNEAPO, MINNEAP		01/12/2018		Invoiced	A	303.24
	2 Blanket PO rest of the year				8101800046	705921-180100051	01/25/2018	303.24			
		12/14/2017	494890113	XXXXXXXXXXXXXXXXXX	HYAT REGENCY MINNEAPO, MINNEAP		01/12/2018		Invoiced	A	303.24
	2 Blanket PO rest of the year				8101800046	705921-180100052	01/25/2018	303.24			
		12/14/2017	494890114	XXXXXXXXXXXXXXXXXX	HYAT REGENCY MINNEAPO, MINNEAP		01/12/2018		Invoiced	A	303.24
	2 Blanket PO rest of the year				8101800046	705921-180100053	01/25/2018	303.24			
		12/14/2017	494890115	XXXXXXXXXXXXXXXXXX	IMCMV MALL OF AMERICA, LOCATION		01/12/2018		Invoiced	A	188.56
	2 Food for TIES				8101800065	705921-180100054	01/25/2018	188.56			
		12/13/2017	494741159	XXXXXXXXXXXXXXXXXX	BRITS PUB, MINNEAPOLIS, MN, 554		01/12/2018		Invoiced	A	39.75
	2 Food for TIES				8101800065	705921-180100055	01/25/2018	39.75			
		12/08/2017	494252384	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		01/12/2018		Invoiced	A	14.99
	2 Blanket PO rest of the year				8101800046	705921-180100056	01/25/2018	14.99			
		12/07/2017	494016082	XXXXXXXXXXXXXXXXXX	KALAHARI RESORTS, WISCONSIN DEL		01/12/2018		Invoiced	A	82.00
	3 Hotel Room for Mark and myself.				8101800063	705921-180100057	01/25/2018	82.00			
		12/07/2017	494016083	XXXXXXXXXXXXXXXXXX	KALAHARI RESORTS, WISCONSIN DEL		01/12/2018		Invoiced	A	82.00
	3 Hotel Room for Mark and myself.				8101800063	705921-180100058	01/25/2018	82.00			
		12/05/2017	493723510	XXXXXXXXXXXXXXXXXX	META INC, 06087809371, WI, 5466		12/06/2017		Invoiced	A	270.00
	2 Early Bird Registration for Brainstorm 2018 Co				8101800063	705921-171200048	12/22/2017	270.00			
		12/01/2017	493375485	XXXXXXXXXXXXXXXXXX	BEST BUY	00000406, EAU CLA	12/06/2017		Invoiced	A	49.99
	2 Blanket PO rest of the year				8101800046	705921-171200049	12/22/2017	49.99			
		12/01/2017	493375486	XXXXXXXXXXXXXXXXXX	BEST BUY	00000406, EAU CLA	12/06/2017		Invoiced	A	-10.00
	2 Blanket PO rest of the year				8101800046	705921-171200050	12/22/2017	-10.00			
		12/01/2017	493375487	XXXXXXXXXXXXXXXXXX	APL*APPLE ONLINE STORE, 800-676		12/06/2017		Invoiced	A	70.00
	2 ES GT VPP Credit				8101800062	705921-171200051	12/22/2017	70.00			
		12/01/2017	493375488	XXXXXXXXXXXXXXXXXX	APL*APPLE ONLINE STORE, 800-676		12/06/2017		Invoiced	A	230.00
	3 HS VPP Credit				8101800062	705921-171200052	12/22/2017	230.00			

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				
19 transaction(s) for LIERMAND000. Total Amount =====>											2,025.37
MCCUTDON000	MCCUTCHEON DONALD ALAN	12/22/2017	495907504	XXXXXXXXXXXXXXXXXX	DOLLAR TREE, EAU CLAIRE, WI, 54		01/12/2018		Invoiced	A	15.77
	2 Party supplies for Holiday luncheon party (Do				8271800069 705921-180100004	01/25/2018	15.77				
	12/20/2017 495562700 XXXXXXXXXXXXXXXXXXXX				WAL-MART #5373, CHIPPEWA FALL,	01/12/2018			Invoiced	A	40.41
	2 Candy and materials to build graham crackers.				8271800064 705921-180100005	01/25/2018	40.41				
	12/19/2017 495440258 XXXXXXXXXXXXXXXXXXXX				AMAZON MKTPLACE PMTS W, WWW.AMA	01/12/2018			Invoiced	A	32.44
	2 two backpacks with harness attachment and 4 ga				8271800065 705921-180100006	01/25/2018	32.44				
	12/18/2017 495304918 XXXXXXXXXXXXXXXXXXXX				QUILL CORPORATION, 800-982-3400	01/12/2018			Invoiced	A	59.39
	2 AA batteries, AAA batteries, C batteries				8271800067 705921-180100007	01/25/2018	59.39				
	12/18/2017 495304919 XXXXXXXXXXXXXXXXXXXX				QUILL CORPORATION, 800-982-3400	01/12/2018			Invoiced	A	60.15
	2 Second order of batteries (kept one at AES)				8271800074 705921-180100008	01/25/2018	60.15				
	12/15/2017 495143200 XXXXXXXXXXXXXXXXXXXX				AMAZON MKTPLACE PMTS, AMZN.COM/	01/12/2018			Invoiced	A	66.31
	2 two backpacks with harness attachment and 4 ga				8271800065 705921-180100009	01/25/2018	66.31				
	12/15/2017 495143201 XXXXXXXXXXXXXXXXXXXX				NASP, 03016570270, MD, 20814, U	01/12/2018			Invoiced	A	269.00
	2 NASP National Conference Registration				7171800042 705921-180100010	01/25/2018	269.00				
	12/15/2017 495143202 XXXXXXXXXXXXXXXXXXXX				NASP ONLINE, 03016570270, MD, 2	01/12/2018			Invoiced	A	210.00
	2 NASP National Conference Registration				7171800042 705921-180100011	01/25/2018	210.00				
	12/13/2017 494741152 XXXXXXXXXXXXXXXXXXXX				Discount School Supply, 800-482	01/12/2018			Invoiced	A	116.97
	1				705921-180100012	01/25/2018	116.97				
	12/13/2017 494741153 XXXXXXXXXXXXXXXXXXXX				WAL-MART #1669, EAU CLAIRE, WI,	01/12/2018			Invoiced	A	130.12
	2 For daily living skills, prevocational skills,				2601800001 705921-180100013	01/25/2018	130.12				
	12/08/2017 494252379 XXXXXXXXXXXXXXXXXXXX				WM SUPERCENTER #1669, EAU CLAIR	01/12/2018			Invoiced	A	299.94
	2 Materials for rewards for students in AIS/AMS				2001800039 705921-180100014	01/25/2018	299.94				
	12/07/2017 494016077 XXXXXXXXXXXXXXXXXXXX				DOLLAR TREE, EAU CLAIRE, WI, 54	01/12/2018			Invoiced	A	16.88
	2 Candy and materials to build graham crackers.				8271800064 705921-180100015	01/25/2018	16.88				
	12/07/2017 494016078 XXXXXXXXXXXXXXXXXXXX				SP * BREAKOUT INCORPOR, 5166624	01/12/2018			Invoiced	A	800.00
	2 6 kits for middle school enrichment activities				0001800147 705921-180100016	01/25/2018	800.00				
	12/05/2017 493723508 XXXXXXXXXXXXXXXXXXXX				ETAHAND2MIND, 800-445-5985, IL,	12/06/2017			Invoiced	A	199.80
	2 Extension activities for advanced learners in				7171800041 705921-171200000	12/22/2017	199.80				
	12/04/2017 493602874 XXXXXXXXXXXXXXXXXXXX				QUILL CORPORATION, 800-982-3400	12/06/2017			Invoiced	A	35.53
	2 Expo markers, #2 pencils, and ink pens				8271800060 705921-171200001	12/22/2017	35.53				
	12/01/2017 493375479 XXXXXXXXXXXXXXXXXXXX				AMAZON MKTPLACE PMTS, AMZN.COM/	12/06/2017			Invoiced	A	43.35
	2 materials for AIS math - amount may be less af				8271800061 705921-171200002	12/22/2017	43.35				
	12/01/2017 493375480 XXXXXXXXXXXXXXXXXXXX				ASHA 3, 08004982071, MD, 20850,	12/06/2017			Invoiced	A	225.00
	2 ASHA Dues				2001800111 705921-171200003	12/22/2017	225.00				
17 transaction(s) for MCCUTDON000. Total Amount =====>											2,621.06

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			
ORTH JOY000	ORTH JOYCE MARIE	12/18/2017	495304921	XXXXXXXXXXXXXXXXXX	Wisconsin Association, 608-257-		01/12/2018		Invoiced	A	1,960.00
	1					705921-180100012	01/25/2018	1,960.00			
		12/13/2017	494741154	XXXXXXXXXXXXXXXXXX	CARIBOU COFFEE CO #137, EAU CLA		01/12/2018		Invoiced	A	20.25
	1					705921-180100012	01/25/2018	20.25			
		12/13/2017	494741155	XXXXXXXXXXXXXXXXXX	CARIBOU COFFEE CO #137, EAU CLA		01/12/2018		Invoiced	A	-20.25
	1					705921-180100012	01/25/2018	-20.25			
		12/13/2017	494741156	XXXXXXXXXXXXXXXXXX	CARIBOU COFFEE CO #137, EAU CLA		01/12/2018		Invoiced	A	19.19
	1					705921-180100012	01/25/2018	19.19			
		12/11/2017	494450643	XXXXXXXXXXXXXXXXXX	TJMAXX #0678, EAU CLAIR, WI, 54		01/12/2018		Invoiced	A	11.98
	1					705921-180100012	01/25/2018	11.98			
		12/01/2017	493375481	XXXXXXXXXXXXXXXXXX	QUILL CORPORATION, 800-982-3400		12/06/2017		Invoiced	A	219.34
	1					705921-171200010	12/22/2017	219.34			
											6 transaction(s) for ORTH JOY000. Total Amount ==>
											2,210.51
PEDEL	001 PEDERSEN ELEMENTARY SCHO	12/15/2017	495143208	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA	01/12/2018		Invoiced	A	29.00
	2 A time to share - shopping				2001800131	705921-180100089	01/25/2018	29.00			
		12/15/2017	495143209	XXXXXXXXXXXXXXXXXX	OLD NAVY US 6543, EAU CLAIRE, W		01/12/2018		Invoiced	A	60.00
	2 A time to share - shopping				2001800131	705921-180100090	01/25/2018	60.00			
		12/15/2017	495143210	XXXXXXXXXXXXXXXXXX	SCHEELS EAU CLAIRE, EAU CLAIRE,		01/12/2018		Invoiced	A	69.98
	2 A time to share - shopping				2001800131	705921-180100091	01/25/2018	69.98			
		12/14/2017	494890117	XXXXXXXXXXXXXXXXXX	SAMSLUB #8185, EAU CLAIRE, WI,		01/12/2018		Invoiced	A	188.64
	1					705921-180100012	01/25/2018	188.64			
		12/12/2017	494604386	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		01/12/2018		Invoiced	A	19.99
	2 A time to share - shopping				2001800131	705921-180100092	01/25/2018	19.99			
		12/11/2017	494450646	XXXXXXXXXXXXXXXXXX	PAYLESS SHOES00015800, EAU CLA		01/12/2018		Invoiced	A	34.97
	2 A time to share - shopping				2001800131	705921-180100093	01/25/2018	34.97			
		12/11/2017	494450647	XXXXXXXXXXXXXXXXXX	BATH & BODY WORKS 3145, EAU CLA		01/12/2018		Invoiced	A	19.90
	2 A time to share - shopping				2001800131	705921-180100094	01/25/2018	19.90			
		12/08/2017	494252385	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA	01/12/2018		Invoiced	A	749.69
	2 A time to share - shopping				2001800131	705921-180100095	01/25/2018	749.69			
		12/08/2017	494252386	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA	01/12/2018		Invoiced	A	870.00
	2 A time to share - shopping				2001800131	705921-180100096	01/25/2018	870.00			
		12/08/2017	494252387	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA	01/12/2018		Invoiced	A	419.87
	2 A time to share - shopping				2001800131	705921-180100097	01/25/2018	419.87			
		12/08/2017	494252388	XXXXXXXXXXXXXXXXXX	KOHL S #0245, EAU CLAIRE, WI, 5		01/12/2018		Invoiced	A	2,430.00
	2 A time to share - shopping				2001800131	705921-180100098	01/25/2018	2,430.00			
		12/08/2017	494252389	XXXXXXXXXXXXXXXXXX	JCPENNEY 2653, EAU CLAIRE, WI,		01/12/2018		Invoiced	A	1,110.00
	2 A time to share - shopping				2001800131	705921-180100099	01/25/2018	1,110.00			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
PEDEL	001 PEDERSEN ELEMENTARY SCHOOL		continued...								
			12/08/2017	494252390	XXXXXXXXXXXXXXXXXX	JCPENNEY 2653, EAU CLAIRE, WI,	01/12/2018		Invoiced	A	106.96
		2	A time to share - shopping		2001800131 705921-180100100		01/25/2018	106.96			
			12/08/2017	494252391	XXXXXXXXXXXXXXXXXX	SQ *SQ *AKMAN LLC, Eau Clai	01/12/2018		Invoiced	A	12.99
		2	A time to share - shopping		2001800131 705921-180100101		01/25/2018	12.99			
			12/08/2017	494252392	XXXXXXXXXXXXXXXXXX	OLD NAVY US 6543, EAU CLAIRE, W	01/12/2018		Invoiced	A	600.00
		2	A time to share - shopping		2001800131 705921-180100102		01/25/2018	600.00			
			12/08/2017	494252393	XXXXXXXXXXXXXXXXXX	OLD NAVY US 6543, EAU CLAIRE, W	01/12/2018		Invoiced	A	17.49
		2	A time to share - shopping		2001800131 705921-180100103		01/25/2018	17.49			
			12/08/2017	494252394	XXXXXXXXXXXXXXXXXX	OLD NAVY US 6543, EAU CLAIRE, W	01/12/2018		Invoiced	A	510.00
		2	A time to share - shopping		2001800131 705921-180100104		01/25/2018	510.00			
			12/08/2017	494252395	XXXXXXXXXXXXXXXXXX	GAMES BY JAMES - OAKWO, EAU CLA	01/12/2018		Invoiced	A	39.99
		2	A time to share - shopping		2001800131 705921-180100105		01/25/2018	39.99			
			12/08/2017	494252396	XXXXXXXXXXXXXXXXXX	OTC BRANDS, INC., OMAHA, NE, 6	01/12/2018		Invoiced	A	77.74
		2	A time to share - shopping		2001800131 705921-180100106		01/25/2018	77.74			
			12/08/2017	494252397	XXXXXXXXXXXXXXXXXX	NASCO FORT ATKINSON, FORT ATKI	01/12/2018		Invoiced	A	199.20
		2	A time to share - shopping		2001800131 705921-180100107		01/25/2018	199.20			
			12/06/2017	493870477	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166, EAU CLAIR	01/12/2018		Invoiced	A	22.64
		2	Miscellaneous items needed for classroom from		1001800051 705921-180100108		01/25/2018	22.64			
			12/01/2017	493375492	XXXXXXXXXXXXXXXXXX	AMAZON.COM WWW.AMAZON., WWW.AMA	12/06/2017		Invoiced	A	20.79
		2	Snow boots for an elementary student. This wil		1001800101 705921-171200067		12/22/2017	20.79			
			12/01/2017	493375493	XXXXXXXXXXXXXXXXXX	TLF*BRENT DOUGLAS LLC, EAU CLAI	12/06/2017		Invoiced	A	50.00
		2	OFFICE SUPPLIES		1101800009 705921-171200068		12/22/2017	50.00			
			12/01/2017	493375494	XXXXXXXXXXXXXXXXXX	PAYPAL *LUCKYDUCK, 4029357733,	12/06/2017		Invoiced	A	-10.20
		1				705921-171200010	12/22/2017	-10.20			
			12/01/2017	493375495	XXXXXXXXXXXXXXXXXX	PAYPAL *JCKRANGLES, 4029357733,	12/06/2017		Invoiced	A	9.90
		1				705921-171200010	12/22/2017	9.90			
						25 transaction(s) for PEDEL	001.	Total Amount =====>			7,659.54
PEGGSDAN000	PEGGS DANIEL S		12/27/2017	496048093	XXXXXXXXXXXXXXXXXX	AWSA, 608-2410300, WI, 53704, U	01/12/2018		Invoiced	A	199.00
		2	MS/HS Principal's Convention Registration Fee		2001800146 705921-180100035		01/25/2018	199.00			
			12/15/2017	495143207	XXXXXXXXXXXXXXXXXX	SAMSLUB #8185, EAU CLAIRE, WI,	01/12/2018		Invoiced	A	263.90
		2	AMS Christmas Party and PBIS		2001800142 705921-180100036		01/25/2018	263.90			
			12/08/2017	494252383	XXXXXXXXXXXXXXXXXX	BUFFALO PHILS GRIL, WISCONSIN D	01/12/2018		Invoiced	A	16.53
		2	Food from the SLATE conference		2001800140 705921-180100037		01/25/2018	16.53			
			12/07/2017	494016079	XXXXXXXXXXXXXXXXXX	LAKE DELTON PIZZA RANC, LAKE DE	01/12/2018		Invoiced	A	12.68
		2	Food from the SLATE conference		2001800140 705921-180100038		01/25/2018	12.68			

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...									
		12/07/2017	494016080	XXXXXXXXXXXXXXXXXX	KALAHARI RESORTS, WISCONSIN DEL		01/12/2018		Invoiced	A	148.14
	2	Hotel for Stuttgen and Peggs for SLATE			2001800161	705921-180100039	01/25/2018	148.14			
		12/07/2017	494016081	XXXXXXXXXXXXXXXXXX	KALAHARI RESORTS, WISCONSIN DEL		01/12/2018		Invoiced	A	160.62
	2	Hotel for Stuttgen and Peggs for SLATE			2001800161	705921-180100040	01/25/2018	160.62			
		6 transaction(s) for PEGGS DAN000. Total Amount ==>									800.87
RICHAJES000	RICHARDS JESSICA J	12/14/2017	494890116	XXXXXXXXXXXXXXXXXX	HYATT REGENCY MINNEAPO, MINNEAP		01/12/2018		Invoiced	A	303.24
	1					705921-180100012	01/25/2018	303.24			
		12/13/2017	494741161	XXXXXXXXXXXXXXXXXX	EB 2018 SPRING MIDWES, 80141372		01/12/2018		Invoiced	A	275.00
	2	2018 SPRING Midwest Summit Conference: Featuri			8101800064	705921-180100084	01/25/2018	275.00			
		12/12/2017	494604383	XXXXXXXXXXXXXXXXXX	HYATT REGENCY MINNEAPO, MINNEAP		01/12/2018		Invoiced	A	302.78
	2	Stay Friday and Saturday. Conference is 8-4 SA			8101800055	705921-180100085	01/25/2018	302.78			
		12/12/2017	494604384	XXXXXXXXXXXXXXXXXX	MT HIAW TVM NICOLET MA, MINNEAP		01/12/2018		Invoiced	A	4.50
	1					705921-180100012	01/25/2018	4.50			
		12/01/2017	493375491	XXXXXXXXXXXXXXXXXX	FESTIVAL FOODS, EAU CLAIRE, WI,		12/06/2017		Invoiced	A	13.64
	2	Coffee and treat all year long for staff devel			8101800041	705921-171200064	12/22/2017	13.64			
		5 transaction(s) for RICHAJES000. Total Amount ==>									899.16
SCHEPMAR000	SCHEPPKE MARK J	12/29/2017	496275634	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		01/12/2018		Invoiced	A	131.04
	1					705921-180100012	01/25/2018	131.04			
		12/29/2017	496275635	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/12/2018		Invoiced	A	45.29
	1					705921-180100012	01/25/2018	45.29			
		12/22/2017	495907506	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/12/2018		Invoiced	A	9.99
	1					705921-180100012	01/25/2018	9.99			
		12/21/2017	495688588	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/12/2018		Invoiced	A	115.77
	1					705921-180100012	01/25/2018	115.77			
		12/15/2017	495143204	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/12/2018		Invoiced	A	93.62
	1					705921-180100012	01/25/2018	93.62			
		12/15/2017	495143205	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		01/12/2018		Invoiced	A	20.60
	1					705921-180100012	01/25/2018	20.60			
		12/14/2017	494890108	XXXXXXXXXXXXXXXXXX	TACO BELL 4900 QPS, HUDSON,		01/12/2018		Invoiced	A	25.57
	1					705921-180100012	01/25/2018	25.57			
		12/14/2017	494890109	XXXXXXXXXXXXXXXXXX	MILLENNIUM MINNEAPOLI, MINNEAP		01/12/2018		Invoiced	A	22.21
	1					705921-180100012	01/25/2018	22.21			
		12/13/2017	494741157	XXXXXXXXXXXXXXXXXX	GOOGLE *Evernote, 855-836-3987,		01/12/2018		Invoiced	A	36.91
	1					705921-180100012	01/25/2018	36.91			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount				
SCHEPMAR000	SCHEPPKE MARK J	continued...										
	1	12/13/2017	494741158	XXXXXXXXXXXXXXXXXX	PIZZA LUCE	DOWNTOWN I, MINNEAPO		01/12/2018	Invoiced	A	24.95	
						705921-180100012	01/25/2018	24.95				
	1	12/12/2017	494604374	XXXXXXXXXXXXXXXXXX	THE LOCAL,	MINNEAPOLIS, MN, 554		01/12/2018	Invoiced	A	271.49	
						705921-180100012	01/25/2018	271.49				
	2	12/06/2017	493870473	XXXXXXXXXXXXXXXXXX	MILLENNIUM	MINNEAPOLI, MINNEAP		01/12/2018	Invoiced	A	172.68	
						705921-180100012	01/25/2018	172.68				
	1	12/04/2017	493602880	XXXXXXXXXXXXXXXXXX	PARTS PEOPLE COM INC,	AUSTIN, T		12/06/2017	Invoiced	A	419.69	
						705921-171200010	12/22/2017	419.69				
	1	12/01/2017	493375483	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS,	AMZN.COM/		12/06/2017	Invoiced	A	74.66	
						705921-171200010	12/22/2017	74.66				
	1	12/01/2017	493375484	XXXXXXXXXXXXXXXXXX	COMPASS MICRO INC,	03608368122,		12/06/2017	Invoiced	A	149.00	
						705921-171200010	12/22/2017	149.00				
											15 transaction(s) for SCHEPMAR000. Total Amount ==>	1,613.47
STEFFAND000	STEFFEN ANDREA M	12/28/2017	496148593	XXXXXXXXXXXXXXXXXX	AmazonPrime Membership,	amzn.co		01/12/2018	Invoiced	A	11.07	
	1					705921-180100012	01/25/2018	11.07				
		12/22/2017	495907505	XXXXXXXXXXXXXXXXXX	Scholastic Education,	573-632-1		01/12/2018	Invoiced	A	62.47	
	2	OEU 3A - Mentor texts			0001800155	705921-180100017	01/25/2018	62.47				
		12/04/2017	493602875	XXXXXXXXXXXXXXXXXX	AMAZON.COM	AMZN.COM/BI, AMZN.CO		12/06/2017	Invoiced	A	545.64	
	2	New Curriculum- mentor			0001800141	705921-171200020	12/22/2017	545.64				
		12/04/2017	493602876	XXXXXXXXXXXXXXXXXX	AMAZON.COM	AMZN.COM/BI, AMZN.CO		12/06/2017	Invoiced	A	241.32	
	2	MS & HS NGSS Curriculum			0001800142	705921-171200021	12/22/2017	241.32				
		12/04/2017	493602877	XXXXXXXXXXXXXXXXXX	AMAZON.COM	AMZN.COM/BI, AMZN.CO		12/06/2017	Invoiced	A	55.65	
	2	New Curriculum- mentor			0001800141	705921-171200022	12/22/2017	55.65				
		12/04/2017	493602878	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	AMZN.COM/		12/06/2017	Invoiced	A	41.95	
	2	New Curriculum- mentor			0001800141	705921-171200023	12/22/2017	41.95				
											6 transaction(s) for STEFFAND000. Total Amount ==>	958.10
											235 transaction(s). Total Amount ==>	49,402.56

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

SCHOOL DISTRICT OF ALTOONA

Bank Balances

January 2018

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

CCF

Beginning balance	\$	85,580.07
Receipts	\$	2,466,617.27
Disbursements	\$	(1,681,778.90)
Transfers in	\$	-
Transfers out	\$	-
Line-of-Credit in	\$	533,000.00
Line-of-Credit out	\$	(588,000.00)
Ending Balance	\$	<u>815,418.44</u>

State Government Pool

Beginning balance	\$	3,908.06
Receipts	\$	217,528.73
Transfers in	\$	-
Transfers out	\$	-
Interest	\$	91.65
Ending Balance	\$	<u>221,528.44</u>

Wisconsin Liquid Asset Fund

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

GENERAL ACCOUNTS TOTAL

\$ 1,039,093.05

SCHOOL DISTRICT OF ALTOONA

Bank Balances

January 2018

DEBT SERVICE FUND 39

CCF

Beginning balance	\$	3,761.64
Receipts	\$	-
Disbursements	\$	-
Interest	\$	0.85
Ending Balance	\$	<u>3,762.49</u>

CONSTRUCTION FUND 49

CCF

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

STUDENT ACTIVITY FUND 60

Wells Fargo Bank

Beginning balance	\$	95,653.53
Receipts	\$	9,050.09
Disbursements	\$	(6,419.41)
Interest	\$	-
Ending Balance	\$	<u>98,284.21</u>

Employee Benefit Trust Fund 73

Mid America

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

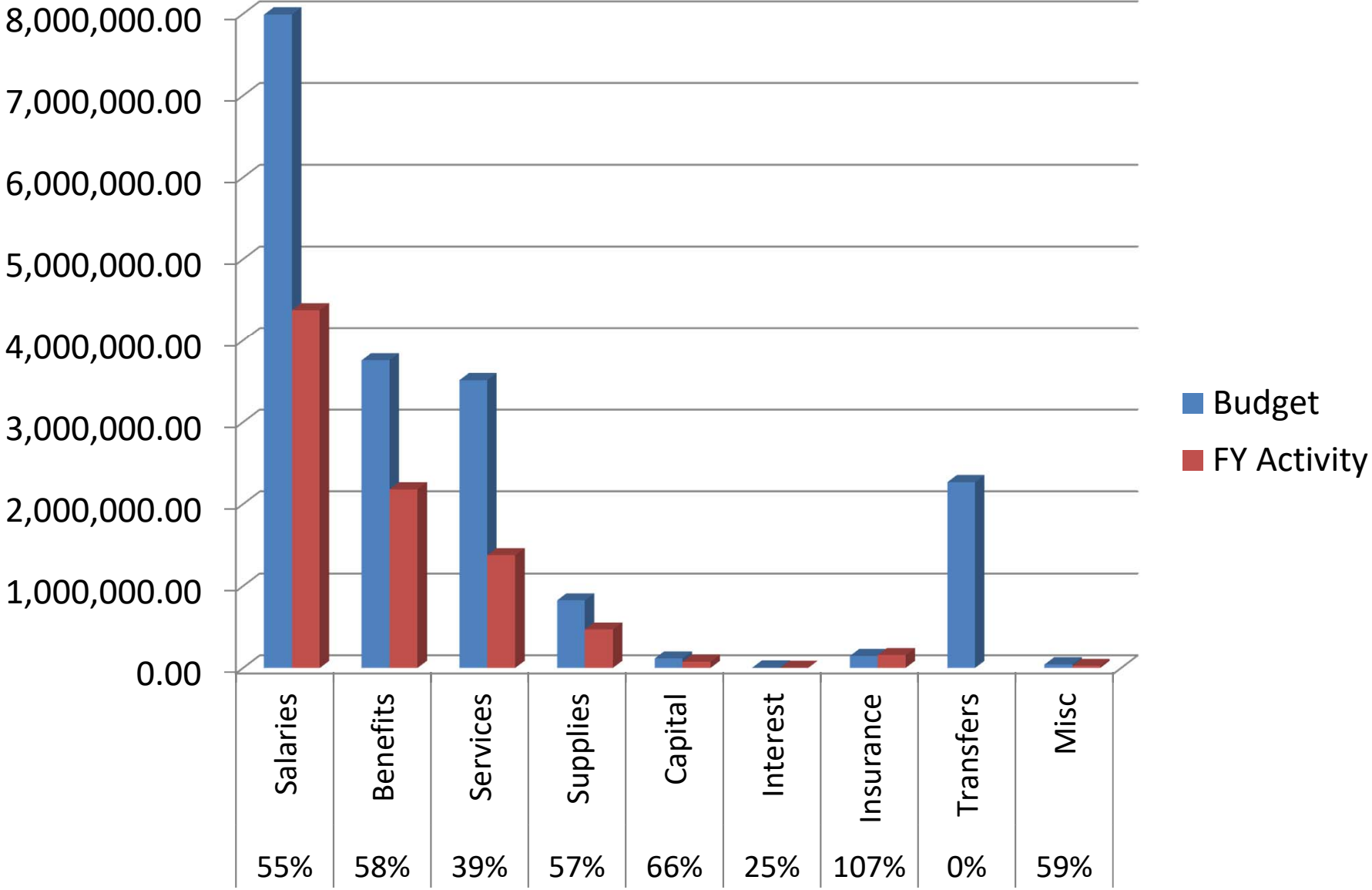
Fd	T	Loc	Obj	Func	Func	2017-18	2017-18	2017-18	Unexpended	
						Original Budget	Revised Budget	FY Activity	Balance	
10	E	---	---	11	---	UNDIFF CURRICULUM	3,227,476.00	3,227,476.00	1,569,513.69	1,657,962.31
10	E	---	---	12	---	REGULAR CURRICULUM	3,898,611.00	3,898,611.00	1,933,398.41	1,965,212.59
10	E	---	---	13	---	VOCATIONAL CURRICULUM	453,737.00	453,737.00	217,888.44	235,848.56
10	E	---	---	14	---	PHYSICAL CURRICULUM	360,465.00	360,465.00	193,157.19	167,307.81
10	E	---	---	16	---	CO-CURRICULAR ACTIVITIES	325,757.00	325,757.00	189,750.77	136,006.23
10	E	---	---	17	---	SPECIAL NEEDS	32,749.00	32,749.00	7,821.85	24,927.15
10	E	---	---	21	---	PUPIL SERVICES	517,413.00	517,413.00	308,464.06	208,948.94
10	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	1,455,287.00	1,455,287.00	780,870.55	674,416.45
10	E	---	---	23	---	GENERAL ADMINISTRATION	430,645.00	430,645.00	277,388.51	153,256.49
10	E	---	---	24	---	SCHOOL BUILDING ADMINISTRATION	1,040,343.00	1,040,343.00	616,966.81	423,376.19
10	E	---	---	25	---	BUSINESS ADMINISTRATION	3,005,721.00	3,005,721.00	1,845,032.50	1,160,688.50
10	E	---	---	26	---	CENTRAL SERVICES	99,950.00	99,950.00	47,462.17	52,487.83
10	E	---	---	27	---	INSURANCE/DISTRICT	147,200.00	147,200.00	157,204.40	-10,004.40
10	E	---	---	28	---	DEBT SERVICES - SHORT TERM	5,000.00	5,000.00	1,246.46	3,753.54
10	E	---	---	29	---	OTHER SUPPORT SERVICES	3,176.00	3,176.00	225,142.34	-221,966.34
10	E	---	---	41	---	INTERFUND TRANSFERS	2,266,595.00	2,266,595.00		2,266,595.00
10	E	---	---	43	---	GENERAL TUITION PAYMENTS	1,389,169.00	1,389,169.00	289,702.37	1,099,466.63
10	E	---	---	49	---	OTHER NON-PROGRAM TRANSACTIONS	500.00	500.00		500.00
10	-	---	---	-----		GENERAL	18,659,794.00	18,659,794.00	8,661,010.52	9,998,783.48
21	E	---	---	11	---	UNDIFF CURRICULUM	250.00	250.00		250.00
21	E	---	---	13	---	VOCATIONAL CURRICULUM	27,500.00	27,500.00	50,358.00	-22,858.00
21	E	---	---	14	---	PHYSICAL CURRICULUM	1,000.00	1,000.00	2,258.68	-1,258.68
21	E	---	---	21	---	PUPIL SERVICES	2,500.00	2,500.00	13,347.27	-10,847.27
21	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES			6,700.89	-6,700.89
21	-	---	---	-----		SPECIAL REVENUE TRUST FUND	31,250.00	31,250.00	72,664.84	-41,414.84
27	E	---	---	15	---	SPECIAL ED CURRICULUM	2,188,968.00	2,188,968.00	1,078,940.61	1,110,027.39
27	E	---	---	21	---	PUPIL SERVICES	310,984.00	310,984.00	171,660.36	139,323.64
27	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	219,718.00	219,718.00	134,498.60	85,219.40
27	E	---	---	25	---	BUSINESS ADMINISTRATION	135,000.00	135,000.00	73,214.02	61,785.98
27	E	---	---	43	---	GENERAL TUITION PAYMENTS	96,310.00	96,310.00	53,895.75	42,414.25
27	-	---	---	-----		SPECIAL EDUCATION FUND	2,950,980.00	2,950,980.00	1,512,209.34	1,438,770.66
38	E	---	---	28	---	DEBT SERVICES - SHORT TERM	50,000.00	50,000.00		50,000.00
38	-	---	---	-----		NON-REFERENDUM DEBT	50,000.00	50,000.00		50,000.00
39	E	---	---	28	---	DEBT SERVICES - SHORT TERM	1,869,518.00	1,869,518.00	336,183.75	1,533,334.25
39	-	---	---	-----		REFERENDUM APPROVED DEBT SERV	1,869,518.00	1,869,518.00	336,183.75	1,533,334.25
49	E	---	---	25	---	BUSINESS ADMINISTRATION	30,000.00	30,000.00	30,584.54	-584.54
49	-	---	---	-----		OTHER CAPITAL PROJECTS	30,000.00	30,000.00	30,584.54	-584.54
50	E	---	---	25	---	BUSINESS ADMINISTRATION	613,480.00	613,480.00	328,711.77	284,768.23
50	-	---	---	-----		FOOD SERVICE	613,480.00	613,480.00	328,711.77	284,768.23
73	E	---	---	42	---	Fiduciary Fund Expenditures	488,025.00	488,025.00		488,025.00
73	-	---	---	-----		Employee Benefit Trust Fund	488,025.00	488,025.00		488,025.00
80	E	---	---	25	---	BUSINESS ADMINISTRATION	7,500.00	7,500.00	4,460.00	3,040.00
80	E	---	---	26	---	CENTRAL SERVICES	11,715.00	11,715.00	4,165.28	7,549.72
80	E	---	---	29	---	OTHER SUPPORT SERVICES	32,000.00	32,000.00	30,240.00	1,760.00
80	E	---	---	31	---	COMMUNITY SERVICE	20,474.00	20,474.00		20,474.00
80	E	---	---	39	---		55,970.00	55,970.00	37,625.89	18,344.11
80	-	---	---	-----		COMMUNITY SERVICE	127,659.00	127,659.00	76,491.17	51,167.83

Fd	T	Loc	Obj	Func	Func	2017-18 Original Budget	2017-18 Revised Budget	2017-18 FY Activity	Unexpended Balance
Grand	Expense	Tota				24,820,706.00	24,820,706.00	11,017,855.93	13,802,850.07

Number of Accounts: 1782

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

Board Approved Expenditures vs. Budget



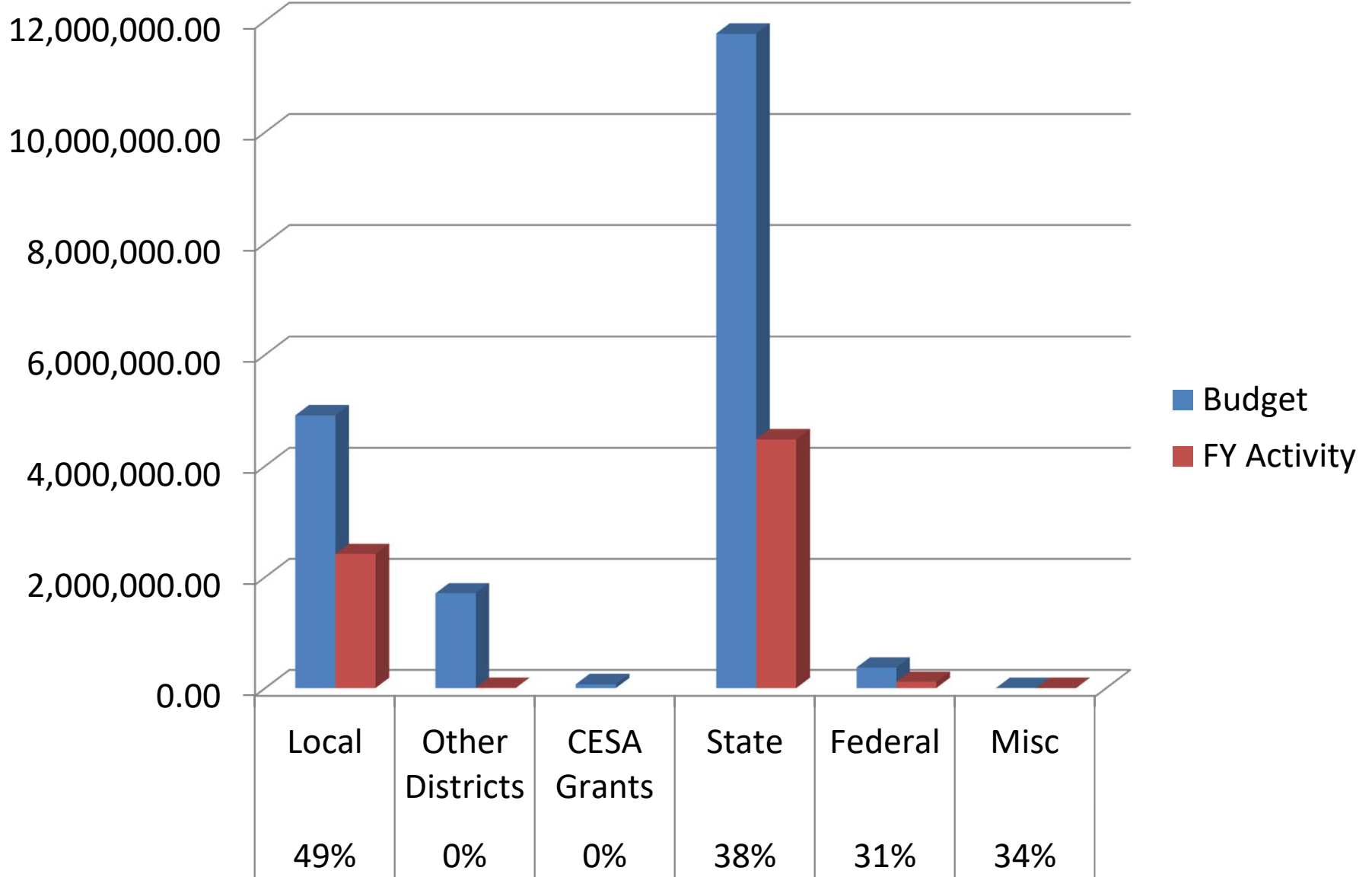
Fd	T	Loc	Obj	Fu	Src	2017-18	2017-18	2017-18	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	800	21-	--	TAXES	4,852,297.00	4,852,297.00	2,385,732.46	2,466,564.54
10	R	800	26-	--	NON-CAPITAL SALES	750.00	750.00		750.00
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	36,200.00	36,200.00	22,208.89	13,991.11
10	R	800	28-	--	INTEREST ON INVESTMENT	6,000.00	6,000.00	2,763.82	3,236.18
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	14,700.00	14,700.00	3,817.54	10,882.46
10	R	800	31-	--	TRANSIT OF AIDS-INTERDISTRICT			4,166.17	-4,166.17
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	1,707,448.00	1,707,448.00	2,975.00	1,704,473.00
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	54,000.00	54,000.00		54,000.00
10	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	16,000.00	16,000.00		16,000.00
10	R	800	61-	--	STATE AID-CATEGORICAL	83,000.00	83,000.00	23,750.00	59,250.00
10	R	800	62-	--	STATE AID-GENERAL	10,540,093.00	10,540,093.00	4,144,271.00	6,395,822.00
10	R	800	63-	--	SPECIAL PROJECTS GRANT	10,400.00	10,400.00		10,400.00
10	R	800	65-	--	SAGE GRANT	465,000.00	465,000.00	311,152.00	153,848.00
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	671,389.00	671,389.00		671,389.00
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	150,000.00	150,000.00		150,000.00
10	R	800	75-	--	TITLE I	218,050.00	218,050.00	112,578.45	105,471.55
10	R	800	86-	--	SALES OF FIXED ASSETS			57.00	-57.00
10	R	800	97-	--	REFUND OF DISBURSEMENT			119.64	-119.64
10	R	800	99-	--	Other Miscellaneous Revenue	5,000.00	5,000.00	1,500.00	3,500.00
10	R	---	---	--	Revenue	18,830,327.00	18,830,327.00	7,015,091.97	11,815,235.03
10	-	---	---	--	GENERAL	18,830,327.00	18,830,327.00	7,015,091.97	11,815,235.03
21	R	150	29-	--	OTHER REVENUES-LOCAL SOURCES	28,100.00	28,100.00	20,250.00	7,850.00
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	3,500.00	3,500.00	83,028.62	-79,528.62
21	R	---	---	--	Revenue	31,600.00	31,600.00	103,278.62	-71,678.62
21	-	---	---	--	SPECIAL REVENUE TRUST FUND	31,600.00	31,600.00	103,278.62	-71,678.62
27	R	800	11-	--	OPERATING TRANSFERS-IN	1,866,595.00	1,866,595.00		1,866,595.00
27	R	800	31-	--	TRANSIT OF AIDS-INTERDISTRICT			2,200.75	-2,200.75
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	50,000.00	50,000.00		50,000.00
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	88,000.00	88,000.00	3,423.29	84,576.71
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	50,000.00	50,000.00		50,000.00
27	R	800	61-	--	STATE AID-CATEGORICAL	670,500.00	670,500.00	391,640.00	278,860.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	225,885.00	225,885.00	120,474.89	105,410.11
27	R	---	---	--	Revenue	2,950,980.00	2,950,980.00	517,738.93	2,433,241.07
27	-	---	---	--	SPECIAL EDUCATION FUND	2,950,980.00	2,950,980.00	517,738.93	2,433,241.07
38	R	800	21-	--	TAXES	50,000.00	50,000.00		50,000.00
38	R	---	---	--	Revenue	50,000.00	50,000.00		50,000.00
38	-	---	---	--	NON-REFERENDUM DEBT	50,000.00	50,000.00		50,000.00
39	R	800	11-	--	OPERATING TRANSFERS-IN	400,000.00	400,000.00		400,000.00
39	R	800	21-	--	TAXES	1,255,993.00	1,255,993.00		1,255,993.00
39	R	800	28-	--	INTEREST ON INVESTMENT	1,500.00	1,500.00	3,111.24	-1,611.24
39	R	---	---	--	Revenue	1,657,493.00	1,657,493.00	3,111.24	1,654,381.76
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	1,657,493.00	1,657,493.00	3,111.24	1,654,381.76
49	R	800	28-	--	INTEREST ON INVESTMENT	500.00	500.00	36.38	463.62
49	R	---	---	--	Revenue	500.00	500.00	36.38	463.62
49	-	---	---	--	OTHER CAPITAL PROJECTS	500.00	500.00	36.38	463.62
50	R	800	25-	--	FOOD SERVICE SALES	268,200.00	268,200.00	173,723.50	94,476.50
50	R	800	28-	--	INTEREST ON INVESTMENT	200.00	200.00		200.00
50	R	800	61-	--	STATE AID-CATEGORICAL	17,000.00	17,000.00		17,000.00
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	387,500.00	387,500.00	174,360.12	213,139.88
50	R	800	97-	--	REFUND OF DISBURSEMENT			399.20	-399.20
50	R	---	---	--	Revenue	672,900.00	672,900.00	348,482.82	324,417.18

Fd	T	Loc	Obj	Fu	Src	2017-18		2017-18	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
50	-	---	---	--	FOOD SERVICE	672,900.00	672,900.00	348,482.82	324,417.18
73	R	800	28-	--	INTEREST ON INVESTMENT	11,000.00	11,000.00	5,789.86	5,210.14
73	R	800	95-	--	Contributions to Emp Benefits	488,025.00	488,025.00		488,025.00
73	R	---	---	--	Revenue	499,025.00	499,025.00	5,789.86	493,235.14
73	-	---	---	--	Employee Benefit Trust Fund	499,025.00	499,025.00	5,789.86	493,235.14
80	R	800	21-	--	TAXES	130,000.00	130,000.00		130,000.00
80	R	---	---	--	Revenue	130,000.00	130,000.00		130,000.00
80	-	---	---	--	COMMUNITY SERVICE	130,000.00	130,000.00		130,000.00
<hr/>									
Grand Revenue T						24,822,825.00	24,822,825.00	7,993,529.82	16,829,295.18

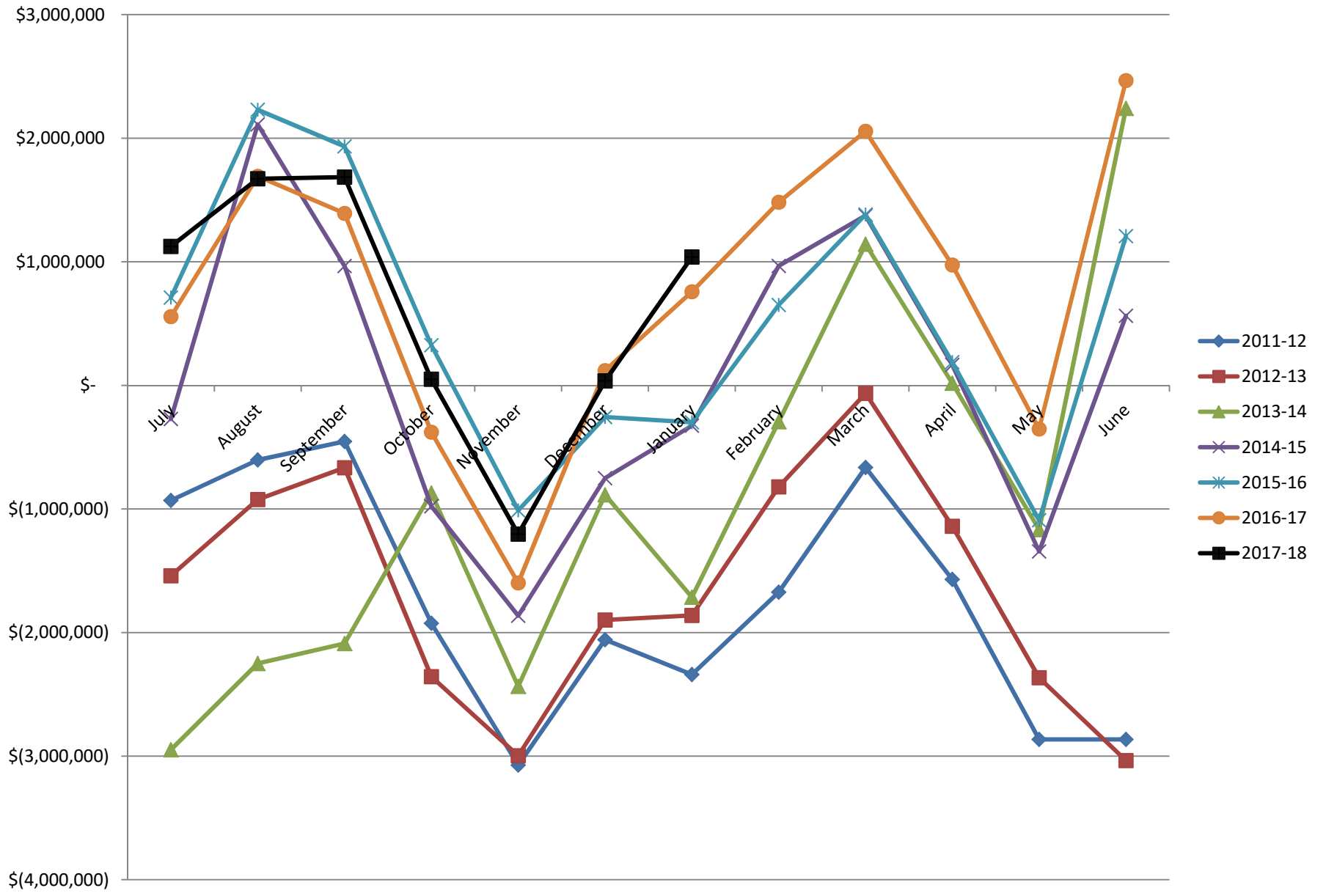
Number of Accounts: 86

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

Board Approved Revenues vs. Budget



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



Fuel Up to Play 60 Innovation Challenge

A group of high school and middle school students competed in the Innovation Challenge on Super Bowl Saturday in St. Paul. Sydney Kramer, Morgan Dekan, and Mady Amidon were the high school students and Kennedy Trippler, Natalie Yach, Hilary Vijayapal, and Reagan Bergh were the middle school students.

The girls were able to work with an assigned mentor that was assigned to develop an idea to improve our schools. The middle school girls came up with the idea of the Snack. They would be making smoothies and other healthy treats a few times a week before or after school. Their mentor was Allyn Miller (VP of GenYOUth).

The high school girls came up with Growing Knowledge. Their idea was to purchase garden towers and use them in the 6th grade science classes to teach kids where food comes from. Their mentor was Sue McCloskey, owner of Fairlife Milk.

Both groups had to give a one-minute presentation to a panel of 4 judges: Tod Leiweke (COO of the NFL), the CEO of Land O'Lakes, another CEO and Case Keenum (MN quarterback). There were 15 schools and 26 groups presenting. The groups were competing for grants of \$1000 from a total pot of \$12,000. After the students were done working on their presentations attendees were inspired by what these 70 kids representing 15 schools had done. Larry Fitzgerald kicked in another \$6000 and then the room filled with others giving to this program. One gentleman donated \$50,000! Everyone was in disbelief and the MC said she has never seen anything like this. The judges said they could still only give out about \$15,000. With that being said the judges gave out five, \$2000 grants, ten \$1000 grants and several \$750 grants. Altoona was awarded two of the \$2000 grants, the only school that achieved this feat!



School District of Altoona
"Home of the Railroaders"

Achievement Gap Reduction (AGR) Report

2017-2018

Data Triangulation

- Process of using at least three points of data when making educational decisions
 - AGR Goals
 - Benchmarking Goals (AIMSweb, F&P Reading Levels)
 - SLO Goals
 - Formative and Summative Assessment Data
 - Observations and conversations around data

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

	Math-Trimester 1	Reading/Writing-Trimester 1	
Kindergarten	Goal #1 97% (Count 20 objects) Goal #2 97% (Compare #s and objects)	Goal #1 59% (Reading at grade level) Goal #2 54% (Ask and answer questions) Goal #3 Not assessed at this time (Writes simple words phonetically)	
1st	Goal #1 82% (Solve add. word problems) Goal #2 77% (Apply add. & sub. operations)	Goal #1 76% (Grade Level) Goal #2 81% (Key Details)	Goal #3 68% (Phonics) Goal #4 92% (Writing process)
2nd	Goal #1 70% (Solve sub. word problems) Goal #2 76% (Place value, add.& sub. operations)	Goal #1 73% (Grade Level) Goal #2 81% (Key Details)	Goal #3 72% (Phonics) Goal #4 65% (Writing process)
3rd	Goal #1 66% (Solve multi. word problems) Goal #2 67% (Solve prob. w/four operations)	Goal #1 73% (Grade Level) Goal #2 80% (Key Details)	Goal #3 62% (Phonics) Goal #4 75% (Writing process)

School Learning Objective (SLO)

To promote self-regulation and metacognition in students, those who have attended AES the full academic school year will demonstrate proficiency in reading and comprehension by June 2018, indicated by:

- 80% of students will read fluently as determined by the appropriate AIMSweb fluency measure as an indicator of proficiency in comprehension;
- 75% of students will reflect excellent or satisfactory understanding of the text at the student's highest instructional level as determined by the Fountas and Pinnell Benchmark Assessment;
- 70% of students will proficiently engage in collaborative discussions on grade level topics and texts, to build thinking, language and comprehension skills, as determined by the Schoolwide Speaking/Listening Rubric.

SLO- Reading Benchmark Data

	Within the Text	Beyond the Text	About the Text
Kindergarten	92%	79%	N/A
1st Grade	93%	88%	67% (24/120 students)
2nd Grade	97%	82%	72%
3rd Grade	98%	86%	82%

Action Plan

- Began to meet with grade levels to discuss data and create action steps after 1st trimester
- Discuss consistency when grading
- Continue to implement higher order thinking skills and “talk moves” into reading and math
- Start PD on phonics instruction tomorrow
- Continue to monitor progress of universal curriculum and interventions
- Will meet with grade levels after each trimester
- Look ahead for next year’s SLO and PD



“



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

Nelson Mandela

High School Spring Coaching Positions 2017-18 Season

Boys Baseball (Head coach, 1 assistants)

Craig Walter - pending board approval

- Position: Head Coach
- Returning or New to this Position: New

Steve Kent - pending board approval

- Position: JV/Assistant Coach
- Returning or New to this Position: New

Girls Softball (Head coach, 1 assistants)

Chris Maurina

- Position: Head Coach
- Returning or New to this Position: New

TBA

- Position: JV/Assistant Coach
- Returning or New to this Position: New

Track and Field (2 Head Coaches, 2 assistants)

Todd Lenz

- Position: Head Girls Coach
- Returning or New to this Position: New (Switched from Boys to Girls)

Jeff Pepowski - pending board approval

- Position: Head Boys Coach
- Returning or New to this Position: New (Was an assistant last year)

Rachel Haling - pending board approval

- Position: Assistant Coach
- Returning or New to this Position: New

TBA

- Position: Assistant Coach
- Returning or New to this Position: New

Golf (Head Coach)

Chris Anderson

- Position: Head Coach
- Returning or New to this Position: Returning

Girls Soccer (Head Coach, 1 Assistant)

Emily Dressel

- Position: Head Coach
- Returning or New to this Position: Returning

Tyler Dressel

- Position: Assistant coach
- Returning or New to this Position: Returning

Boys Tennis (Head Coach, 1 Assistant)

Greg Emerson - pending board approval

- Position: Head Coach
- Returning or New to this Position: New

Michael Barr

- Position: Assistant coach
- Returning or New to this Position: Returning

Altoona Area Foundation Inc.
Annual Meeting

DATE: Wednesday, February 21st, 2018
TIME: 6:00p.m.
LOCATION: Altoona High School Conference Room
711 7th St W

AGENDA:

1. CALL TO ORDER
2. ROLL CALL
3. SECRETARY'S REPORT

4. TREASURER'S REPORT

5. PRESIDENT'S REPORT

6. MISSION STATEMENT-Review statement

7. OLD BUSINESS-

8. NEW BUSINESS- Review by-laws

9. ELECTION OF OFFICERS
10. ADJOURN

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

Altoona Area Foundation Inc.

DATE: February 21, 2018
TIME: Immediately following Annual Meeting
LOCATION: 711 7th St W, High School Conference Room

AGENDA:

1. **Call to Order**-Introduce potential new board members
 2. **Roll Call**
 3. **SECRETARY'S REPORT & Correspondence**
 4. **TREASURER'S REPORT-**
 5. **COMMITTEE REPORTS**
- A: PROMOTION**-Update on collection boxes and scrap metal drive.
- B: SCHOLARSHIP/ AWARDS-** Update on PARR Committee meeting and 2018 recipients
- C: ALUMNI RELATIONS-**
- D: STAR GRANTS-**Update on Star Grant of \$1000 to Altoona Elementary School, Review New Star Grants.
6. **OLD BUSINESS-** Cost of a cage to hold aluminum cans- Dave Rowe Any meeting with Business Leaders?-Ryan Balow Update on Payroll deduction for staff to Foundation, Helen Drawbert, Update on taking with Jason LeMay, Cheryl Meyer
 7. **NEW BUSINESS-**Excellence in Education Banquet
 8. **ADJOURN**

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



Altoona Parks & Recreation Committee Agenda
Monday February 26, 2018 6:00pm
Parks & Recreation Office
1419 Front Porch Place

1. Call Meeting to Order
2. Roll Call
3. Maintenance Report
4. Recreation Report
5. Discuss/consider approval of minutes from the January 29, 2018 Parks & Recreation Committee Meeting.
6. Discuss/consider renewing the Otter Creek Mountain Bike Trail Improvement and Maintenance Agreement with CORBA
7. Discuss/consider the Memorandum of Understanding between the City of Altoona and the Altoona Lions Club-Lions Club Use of City facilities at Cinder City Park, Altoona City Park and Devney Park during Cinder City Days
8. Public Comments and Concerns
9. Adjournment

Debra Goldbach
Recreation Manager
Altoona Parks & Recreation Department



February 21, 2018

Item #6

Discuss/consider renewing the Otter Creek Mountain Bike Trail Improvement and Maintenance Agreement with CORBA

Addendum #8 to the Otter Creek Mountain Bike Trail Improvement and Maintenance Agreement expires March 26, 2018. The renewal of the Addendum #8 to the Agreement is required for CORBA to continue to work on the trails in Otter Creek Area. Attached is the original agreement and addendum #8.

Item #7

Discuss/consider the Memorandum of Understanding between the City of Altoona and the Altoona Lions Club- Lions Club Use of City facilities during Cinder City Days

Staff has updated the Memorandum of Understanding between the City of Altoona and the Altoona Lions Club – Lions Club use of City Facilities during Cinder City Days. This Memorandum is for the events held in Cinder City Park, Devney Park, and Altoona City Park. Also included is a 2018 proposed P&R staff for Cinder City Days worksheet. As noted on the sheet proposed staff total for this agreement would cost the City approximately \$1244.00. The Memorandum of Understanding total between the City and the Lions Club for use of Cinder City Park, Altoona City Park and Devney Park is \$1200.00. Any events in River Prairie Park will be under the River Prairie Special Events Permit.

2018 Legal and Human Resources Conference

Workshop - Wednesday, February 21

Policy Development

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

Dinner **6 pm**

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



Program - Thursday, February 22

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

8:30 am **Breakout sessions begin**

3:30 pm **Adjourn**

Breakout Sessions (choose one in each time period):

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

Attending?

RSVPs to Joyce by January 16.

Options:

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

Event detail:

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

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

DONATIONS UPDATE

as of March 5, 2018

Date Recognized:	Contributor:	Description:	Amount:	Value:
3/5/2018	Tools for Schools Grant	Library books	\$250	
3/5/2018	Altoona Area Foundation	Nonfiction reading materials	\$1,000	
3/5/2018	Altoona Area Foundation	I-pads (4-5)	\$1,000	
3/5/2018	Walmart	Required match for the Fab Lab grant	\$500	
<u>3/5/2018</u>	<u>Amundson Appliance</u>	<u>Refrigerator for MS Snack Shack</u>		\$500
2/5/2018	Mississippi Welders Supply Co	Required match for the Fab Lab grant	\$200	
2/5/2018	AnnMarie Foundation	Required match for the Fab Lab grant	\$4,500	
2/5/2018	RealityWorks	Required match for the Fab Lab grant	\$5,000	
<u>2/5/2018</u>	<u>RealityWorks</u>	<u>Required match for the Fab Lab grant</u>	<u>\$5,000</u>	
1/4/2018	Altoona Area Foundation	Guided Reading Books	\$1,000	
<u>1/4/2018</u>	<u>Marshfield Clinic Health Systems</u>	<u>Required match for the Fab Lab grant</u>	<u>\$2,500</u>	
12/18/2017	Women's Giving Circle Grant	K-3 STEM coding & robotics curriculum	\$5,966	
12/18/2017	Halfmoom Education Inc	Required match for the Fab Lab grant	\$200	
12/18/2017	Richard Jurmain	Required match for the Fab Lab grant	\$200	
12/18/2017	Kelly Heating & Electric LLC	Required match for the Fab Lab grant	\$250	
<u>12/18/2017</u>	<u>Northwestern Bank</u>	<u>Required match for the Fab Lab grant</u>	<u>\$5,000</u>	
Total to Date:			\$33,066	
Total Fab Lab Matching Funds:			\$23,350	

SCHOOL DISTRICT OF ALTOONA ENROLLMENT DATA FOR 2017/18

2016/17 September and June Totals:																
	K4	K	K .5	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	Gr 9	Gr 10	Gr 11	Gr 12	Totals
16-Sep-2016	103	118	0	107	125	134	116	104	127	117	100	99	106	99	115	1570
6-Jun-2017	106	116	0	106	130	136	120	105	127	115	103	103	109	101	105	1582

2017/18 Monthly District Totals:																	
	K4	K	K .5	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	Gr 9	Gr 10	Gr 11	Gr 12	Totals	
15-Sep-2017	104	126	0	118	107	134	129	118	113	125	121	106	107	103	101	1612	
20-Oct-17	105	127	0	118	108	137	129	118	111	124	119	106	108	103	101	1614	
20-Nov-17	106	126	0	120	108	137	129	119	112	125	120	106	108	103	97	1616	
11-Dec-17	105	125	0	120	108	137	128	118	112	125	120	107	107	103	97	1612	
12-Jan-2018	106	124	0	120	109	136	129	118	114	127	120	108	105	102	98	1616	
13-Feb-2018	108	123	0	121	108	137	129	118	113	124	120	108	107	103	98	1617	
Mar																	
Apr																	
May																	
June																	
* K-12= on campus only															Average Enrollment:		1615

Sept - Present

School Totals this Month: Compared to:

	K4	K	Gr 1	Gr 2	Gr 3	Total	Last Month
Elementary School:	108	123	121	108	137	597	595
		Gr 4	Gr 5				
Intermediate School:	129	118				247	247
		Gr 6	Gr 7	Gr 8			
Middle School:	113	124	120			357	361
		Gr 9	Gr 10	Gr 11	Gr 12		
High School:	108	107	103	98		416	413
Total:						1617	1616



EAU CLAIRE, Wis. (WEAU) -- A local college brings in speakers to the Chippewa Valley for a day of professional learning.

Cooperative Educational Service Agency (CESA) 10 teamed up with Chippewa Valley Technical College to host the Partnering for Success Professional Learning Series.

It took place Friday at CVTC and featured nationally recognized speakers.

Organizers said this year's theme is to help educators form valuable relationships with students.

"It's more than just rigor and education and curriculum and achievement those things are all important, but we also want to take care of kids learning what it means to be a happy, healthy, creative, learner, and an adult when they grow up," said CESA 10 Agency Administrator Michael Haynes.

CESA 10 is a nonprofit educational agency that acts as a service unit between school districts and the state superintendent.

<http://www.weau.com/content/news/CVTC-and-CESA-10-team-up-for-professional-learning-day-473663413.html>



Community Response to Safe Schools

Joyce Orth <jorth@altoona.k12.wi.us>
Reply-To: Joyce Orth <jorth@altoona.k12.wi.us>
To: jorth@altoona.k12.wi.us

Tue, Feb 27, 2018 at 2:49 PM



Altoona School District

The Town Hall Meeting scheduled for tomorrow night, February 28 at 6:00 pm will be available by live-stream. The live-stream can be accessed from our website, or click on the graphic, below.

The meeting will address the question, "How would our police department respond if an incident happens here?". The Altoona Police Department will share information, planning strategies that are in place, and what the local response to a critical incident in the schools would look like. A "Q & A" session will follow the presentation from our local law enforcement. It will be held in the high school auditorium located at 711 7th Street West.

Come with your questions, and leave with confidence as we work together to continually look at ways to keep our schools and students safe.

February 28, 6:00 pm

**Town Hall Meeting
"Keeping our Schools Safe"**

**Join us
in person or
by live stream**



#AltoonaRails

Click on the graphic to go to RAILSTV or:
<http://www.altoona.k12.wi.us/railstv.cfm>

Altoona School District would like to continue connecting with you via email. If you prefer to be removed from our list, please contact Altoona School District directly. To stop receiving all email messages distributed through our Skylert service, follow this link and confirm: [Unsubscribe](#)

Skylert is a notification service used by the nation's leading school systems to connect with parents, students and staff through voice, SMS text, email, and social media.



Altoona parents grateful for school safety talk

ALTOONA — Roughly 50 Altoona school district parents listened intently Wednesday night while police officers talked about the possibility of an active shooter trying to kill their children. Despite the disturbing nature of the topic, several of those parents said they were pleased to...

LEADERTELEGRAM.COM

<http://www.leadertelegram.com/News/Front-Page/2018/02/28/div-class-libPageBodyLinebreak-Parents-grateful-for-safety-talk-div.html>

Active shooter town hall held in Altoona



By Jesse Horne | Posted: Wed 11:30 PM, Feb 26, 2018



<http://www.weau.com/content/news/Active-shooter-town-hall-held-in-Altoona-475493783.html>

Altoona officials hope to comfort, inform parents on school shooting protocol

Recommend 25 1

By Camille Walter, Reporter



Posted: Feb 28, 2018 9:23 PM CST

<http://www.wqow.com/story/37618879/2018/02/28/altoona-officials-hope-to-comfort-inform-parents-on-school-shooting-protocol>

66.0301 COOPERATIVE AGREEMENT

School Board Resolution

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

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

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

SCHOOL DISTRICT OF ALTOONA

MCKINLEY CHARTER SCHOOL (hereafter MCS)

SCHOOL DISTRICT OF EAU CLAIRE (hereafter ECASD)

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

1. Said above parties agree and contract as hereinafter set forth;
2. The ECASD will be the fiscal agent for the charter school.
3. Student membership for state purposes will be counted by the district of residence; stipulated in the contract between the ECASD Board of Education and the MCS Governance Board. (Altoona students will be counted by Altoona.)
4. Policies for the MCS are established by the MCS Governance Board as delineated in the contract between the ECASD Board of Education and the MCS Governance Board.
5. The costs to the Altoona School District will be \$18,000 per year, for one student in the credit component for the 2018-2019 school year and paid on the schedule as set forth on page 3 of this contract if Altoona chooses to use the slot by July 1 of 2018. After the first day of school, Altoona may use their slot if there is an opening in either the high school or middle school, by quarter or semester.
6. The cost to the Altoona School District for the competency component will be \$600 per quarter for each of the up to 20 Altoona students at a time in the competency component. The school district of Altoona will pay for each student served during

the first semester of the school year in January 2019 and for each student served during the second semester in June 2019.

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

Eau Claire Area School District

<u>Christine Hamburg Boyle</u>	President	<u>2/19/2018</u>	Date
<u>Joe Leggett</u>	Clerk	<u>2/19/2018</u>	Date

Governance Board of the McKinley Charter School

<u>Mark R. Kohl</u>	President	<u>1/11/2018</u>	Date
<u>Cindy J. Walker</u>	Clerk	<u>1/11/2018</u>	Date

Altoona School District

_____	President	_____	Date
_____	Clerk	_____	Date

MCKINLEY CHARTER SCHOOL

SCHOOL DISTRICT OF: Altoona School District

Credit Component

COST: \$18,000

1. November 2018	<u>\$4,500.00</u>
2. January 2019	<u>\$4,500.00</u>
3. March 2019	<u>\$4,500.00</u>
4. June 2019	<u>\$4,500.00</u>