



# School District of Altoona

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

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

## ALTOONA BOARD OF EDUCATION

Regular Meeting  
District Board Room  
1903 Bartlett Avenue  
June 18, 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. June 4, 2018 Regular Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
  - a. Non-Agenda items - public comment and concern
  - b. Agenda items - public comment and concern
8. Treasurer's Report and Business Services Report
  - a. Approval of Checks for Payment
    - (1) General Fund checks totaling \$763,406.01
    - (2) Student Activity Fund checks totaling \$3,731.23
  - b. Approval of Treasurer's Report
  - c. Expenditures, Revenues and Cash Position
9. Information
  - a. School Showcase
    - (1) AGR (Achievement Gap Reduction) End of Year Report 2017/18, Tara Betlach
    - (2) PCL (Partnerships in Comprehensive Literacy) Update, Tara Betlach
    - (3) Progress Toward Goals Update, Principals & Pupil Services
    - (4) DOJ School Safety Grant
  - b. President's Report
    - (1) Policy Discussion: 370 – Extracurricular Activities
    - (2) 2018 School Safety Seminar & Summer Leadership Institute, July 13-14

Altoona Board of Education, June 18, 2018

10. Board Action after Consideration and Discussion
  - a. Consider Resignation of Third Grade Teacher
  - b. Consider Employment Recommendation to Fill Art Teacher Position
  - c. Consider Employment Recommendation to Fill Part-Time Special Education Teacher Position
  - d. Consider Employment Recommendation to Fill Custodian Position
  - e. Consider Employment Recommendation to Fill Custodian Position
  - f. Reconsider Open Enrollment Application
  - g. Consider Initial Adoption of Policy 370 – Extracurricular Activities
  
11. Adjournment

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## **ALTOONA SCHOOL BOARD AGREEMENT**

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

Adopted: 9/19/11

Amended: 1/21/13



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## ALTOONA BOARD OF EDUCATION

Regular Meeting  
District Board Room  
1903 Bartlett Avenue  
June 4, 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 6:33 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; left at 8:13 p.m.  
Bradley D. Poquette, Treasurer  
David A. Rowe, Clerk  
Richard A Risler, Member  
Joyce M. Orth, Board Secretary  
Michael Markgren, Acting Superintendent
3. Public Notice. Report of notice was presented. All posting requirements were met. Posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. May 21, 2018 Regular Meeting. Motion by Drawbert to approve the minutes as presented, seconded by Risler. Drawbert, yes; Rowe, yes; Risler, yes; Poquette, yes; Elvig, yes. Motion carried 5-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. Dave Rowe congratulated graduates and all involved with the ceremony. (2) Helen Drawbert provided copies of Policy 161 – Board Member Authority and asked that board members and administrators take time to review. b. Agenda items - public comment and concern. None.
8. Treasurer’s Report. a. Approval of Checks for Payment. Motion by Drawbert to approve General Fund checks totaling \$705,679.92 and Student Activity Fund checks totaling \$8,400.00 as presented, seconded by Risler. Rowe, yes; Risler, yes; Poquette, yes; Drawbert, yes; Elvig, yes. Motion carried 5-0.
9. Information. a. School Showcase. (1) K-12 Language Program. Spanish department teachers, Anne Bandli, Jenna Baxter, Amy Gillespie, and Melanie Engen, shared their presentation, “Laying the Tracks, Our Route to a K-12 Language Program,” offered at the Central States Conference on the Teaching of Foreign Languages (CSCTFL).

Their presentation, which was one of 250 workshops and sessions presented at the conference in March, highlighted how they developed our K-12 program including how they identified program needs in order to provide cohesive, developmentally appropriate instruction at each level. They also shared how the Spanish department vision engages, equips and empowers our students, next steps, and feedback from attendees. The CSCTFL serves 14 states. (2) Parent Technology Takeover. Middle school principal, Dan Peggs, shared highlights from the May 23 Parent Technology Takeover event held at the elementary school. **b. President's Report.** (1) Board Room Video Conferencing Project Overview. Andy Pierson, Audio Architects, reviewed the different components of an audio - video conferencing system for the board room. The project is estimated at \$50,000 (+ or - \$25,000 depending on the equipment selected). The board followed-up the presentation with discussion and decided to not proceed with the project at this time. (2) Board Calendar. Board calendar options were reviewed. (Please note: Helen Drawbert left the meeting at 8:13 p.m., and agenda order was changed at that time in order to take action after discussion on 10.c. prior to her leaving. Following that action, the board returned to agenda order.)(See 10.c.) (3) WEAU Town Hall: School Safety. Brad Poquette and Dan Peggs attended the town hall meeting hosted by WEAU on school safety on May 22. Brad shared a summary of the discussion. **c. Superintendent's Report.** (1) Donations Update. A donation of \$560 from Flutter Busters LLC via the Eau Claire Community Foundation was recognized, bringing the donation total since December 2017 to \$61,776. (2) Monthly Enrollment Update. Monthly enrollments as of May 15 were reported: elementary, 588; intermediate, 247; middle, 357; high, 409 for a total of 1,601.

10. Board Action after Consideration and Discussion. (Please note: Agenda order was changed. Item 10.c. was acted on prior to Helen Drawbert leaving the meeting at 8:13 p.m.) **a. Consider Resignation of Custodian.** Motion by Rowe to accept the resignation of Kai Moua effective August 25, 2018 as presented, seconded by Risler. Risler, yes; Poquette, yes; Drawbert, absent; Rowe, yes; Elvig, yes. Motion carried 4-0. **b. Consider Approval of High School Summer Program.** Motion by Poquette to approve the high school summer program (teachers, dates and objectives) as presented, seconded by Rowe. Poquette, yes; Drawbert, absent; Rowe, yes; Risler, yes; Elvig, yes. Motion carried 4-0. **c. Consider Adopting Board Calendar for 2018/19.** Motion by Drawbert to adopt Option 3 with a revision to the January date to reflect a January 14 meeting date, seconded by Poquette. Drawbert, yes; Rowe, no; Risler, yes; Poquette, yes; Elvig, yes. Motion carried 4-1.
11. Adjournment. Motion by Risler to adjourn at 8:32 p.m., seconded by Rowe. Rowe, yes; Risler, yes; Poquette, yes; Drawbert, absent; Elvig, yes. Motion carried 4-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, June 18, 2018 at 6:30 p.m. in the District board room.

Joyce M. Orth CAP, Board Secretary

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

\_\_\_\_\_  
Date

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

## June 18, 2018 Board Update – Michael Markgren, Business Manager

### Expenditures:

- We are in the process of wrapping the year up. There will likely be some slight moving around when I really dig into the numbers. We are going to be close to right on budget.
- All payroll is in for the year and summer paychecks for teachers. We are running about \$60,000 over budget. Our sub costs were high due to several long-term subs.
- Benefits are about \$30,000 high, but Special Ed staff HRA Bridge costs have not yet been shifted to Special Ed. We should end up under budget once that is completed.
- Purchased Services is will continue to run low until June when we pay our Open Enrollment Out costs.
- Supplies and Capital are a little under budget, but we have some outstanding POs that have yet to be paid. We will begin high school remodeling in June.
- Our interest costs are very small. We did have some borrowing in May.
- Insurance costs are done for the year.
- The \$400,000 transfer to Debt Service has been made for our commitment to the referendum. The transfer to Special Education will occur later in the year.

### Revenues:

- We did not have much income in May. That is typical. State aid comes in March and again in June.
- We will begin wrapping up some Federal grant claims.

### Cash Position:

- We are still at the highest cash position, for May, that we have ever been. We are just over last year at this time.
- We had \$652,000 in cash flow borrowing due at the end of May.
- We continue to be in a strong financial position. We will be receiving a lot of aid in June.

CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
05/31/2018	134224	10 E 400 310 162117	AUSMAN, PAUL	OFFICIAL		71.75
	134224	10 E 400 310 162204	AUSMAN, PAUL	OFFICIAL		71.75
	Totals for 134224					143.50
05/31/2018	134225	10 E 400 310 162116	GUMZ, DEAN	OFFICIAL		90.00
	Totals for 134225					90.00
05/31/2018	134226	10 E 400 310 162116	LABERGE, BEN	OFFICIAL		65.00
	Totals for 134226					65.00
05/31/2018	134227	10 E 400 187 162218	LARSON, MICHAEL	GAME WORKER		60.00
	Totals for 134227					60.00
05/31/2018	134228	10 E 400 187 162117	LIMA, TIMOTHY	GAME WORKER		30.00
	134228	10 E 400 187 162117	LIMA, TIMOTHY	GAME WORKER		30.00
	Totals for 134228					60.00
05/31/2018	134229	10 E 400 310 162116	TOLLAKSON, DAKOTA	OFFICIAL		70.00
	Totals for 134229					70.00
05/31/2018	134230	10 E 400 187 162204	WATSON, CHRIS	GAME WORKER		30.00
	Totals for 134230					30.00
06/01/2018	134231	10 E 800 320 254200	EAU CLAIRE COUNTY HIGHWAY DEPT	ADMIN FEES JAN 21-MARCH 21, 2018		16.99
	134231	10 E 800 320 254200	EAU CLAIRE COUNTY HIGHWAY DEPT	Salt/Sand for parking lot and sidewalks, April 1-28, 2018		86.88
	Totals for 134231					103.87
06/01/2018	134232	10 E 400 949 162223	MARSHFIELD SENIOR HIGH SCHOOL	Boys Hockey entry fee: Dec 15 & 16, 2017		200.00
	Totals for 134232					200.00
06/04/2018	134233	10 L 000 000 811670	AMERIPRISE FINANCIAL SERVICES	403(B)S		1,350.00
	Totals for 134233					1,350.00
06/04/2018	134234	10 L 000 000 811680	WI SCTF	CHILD SUPPORT		46.98
	134234	27 L 000 000 811680	WI SCTF	CHILD SUPPORT		7.02
	Totals for 134234					54.00
06/05/2018	134235	27 E 700 341 256750	ABBY VANS INC	A. WILLIAMS: APRIL 5-30, 2018		115.50
	Totals for 134235					115.50
06/05/2018	134236	10 E 800 320 254300	CL BENSON CO, INC	Air filters for HVAC units. This is for all buildings in the district. See Quote:		3,101.40
	Totals for 134236					3,101.40
06/05/2018	134237	10 E 800 310 264500	EAU CLAIRE CITY-COUNTY HEALTH	2 VIALS TUBERSOL		136.72
	Totals for 134237					136.72
06/05/2018	134238	10 E 200 310 125400	LIES, JUDY	Concert Accompaniment - MAY 21ST 2018		150.00
	Totals for 134238					150.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	
	NUMBER	NUMBER	NUMBER		DESCRIPTION	AMOUNT
06/05/2018	134239	10 E 400 411 121000		SHARP ONE HOUR PHOTO	photo prints-YOUNGBERG	124.87
	134239	10 E 400 411 121000		SHARP ONE HOUR PHOTO	photo prints-YOUNGBERG	39.96
	134239	10 E 400 411 121000		SHARP ONE HOUR PHOTO	photo prints-YOUNGBERG	126.93
	134239	10 E 400 411 121000		SHARP ONE HOUR PHOTO	photo prints-YOUNGBERG	44.68
					Totals for 134239	336.44
06/05/2018	134240	10 E 700 310 172000		THOMPSON, DAVID	AP Exam reimbursement check-TAMMER	79.00
					Totals for 134240	79.00
06/05/2018	134241	10 E 400 949 162212		TOMAHAWK SCHOOL DISTRICT	Sectional golf fee	25.00
					Totals for 134241	25.00
06/05/2018	134242	10 E 800 411 223100		VARSITY ATHLETIC APPAREL, INC	Varsity Letter Winner Pin replenishment order	220.00
					Totals for 134242	220.00
06/05/2018	134243	10 E 700 310 172000		VAUDREUIL, JAMES	AP Exam reimbursement check-ISABEL	79.00
					Totals for 134243	79.00
06/05/2018	134244	10 E 800 411 223100		WADA	Athletic directors LTI courses 501 and 502 - Remaining balance, already paid \$130.00	110.00
					Totals for 134244	110.00
06/07/2018	134245	10 E 400 440 223100		ALTOONA ATHLETIC BOOSTER CLUB	Booster Club Portion of Donation	225.00
					Totals for 134245	225.00
06/07/2018	134246	10 E 150 411 110000		ALTOONA FOOD SERVICE	Snacks for students during Forward exam testing week.	237.50
	134246	27 E 700 310 221300		ALTOONA FOOD SERVICE	Food and Drink for Tech Takeover Community Event	1,430.00
	134246	21 E 200 411 140000		ALTOONA FOOD SERVICE	Bulk Yogurt to be paid to the Food service.	81.96
	134246	10 E 100 411 110000		ALTOONA FOOD SERVICE	VOLUNTEER BREAKFAST	266.67
	134246	10 E 100 417 110000		ALTOONA FOOD SERVICE	VOLUNTEER BREAKFAST	133.33
					Totals for 134246	2,149.46
06/07/2018	134247	10 E 400 411 162116		AWARDS & MORE	Girls Soccer Season Awards	58.91
					Totals for 134247	58.91
06/07/2018	134248	10 E 400 411 123000		CASH	AHS Spanish trip funds. To be distributed to the students.	375.24
					Totals for 134248	375.24
06/07/2018	134249	10 E 800 353 258500		L & M MAIL SERVICE, INC.	MAIL SERVICE FOR MAY, 2018: METERING FEE, POSTAGE	1,339.50
					Totals for 134249	1,339.50
06/07/2018	134250	10 E 800 370 431000		WESTERN DAIRYLAND E.O.C., INC.	4K TUITION, REMAINING BALANCE 2017-18	9,900.00
					Totals for 134250	9,900.00



CHECK DATE	CHECK ACCOUNT		VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER		DESCRIPTION		
06/07/2018	134251	10 E 800 310 231100	WI DEPARTMENT OF JUSTICE	Background Checks		175.00
				Totals for 134251		175.00
05/30/2018	171801201	10 E 400 310 162117	AUSMAN, LARRY	OFFICIAL		71.75
	171801201	10 E 400 310 162204	AUSMAN, LARRY	OFFICIAL		71.75
				Totals for 171801201		143.50
05/30/2018	171801202	10 E 400 310 162116	GOEMAN, BEN	OFFICIAL		85.00
				Totals for 171801202		85.00
05/30/2018	171801203	10 E 400 310 162116	KOZUCH, JOSEPH	OFFICIAL		65.00
				Totals for 171801203		65.00
05/30/2018	171801204	10 E 400 310 162116	MARCUM, CHRISTOPHER	OFFICIAL		70.00
	171801204	10 E 400 310 162116	MARCUM, CHRISTOPHER	OFFICIAL		85.00
				Totals for 171801204		155.00
05/30/2018	171801205	10 E 400 310 162117	PARR, DALE	OFFICIAL		67.25
				Totals for 171801205		67.25
05/30/2018	171801206	10 E 400 310 162204	SUMNER, EDWARD	OFFICIAL		90.00
				Totals for 171801206		90.00
05/30/2018	171801207	10 E 400 310 162204	SUMNER, JOHN	OFFICIAL		90.00
				Totals for 171801207		90.00
05/30/2018	171801208	10 E 400 310 162117	WHITESIDE, DENNIS	OFFICIAL		67.25
				Totals for 171801208		67.25
06/01/2018	171801209	10 E 400 411 121000	CONTINENTAL CLAY CO	ceramic supplies-HS		286.16
				Totals for 171801209		286.16
06/01/2018	171801210	10 E 400 342 162120	DRESSEL, TYLER	Soccer seeding meeting transportation		57.77
				Totals for 171801210		57.77
06/01/2018	171801211	10 E 400 342 223100	WALTER, CRAIG	Baseball seeding transportation		38.15
				Totals for 171801211		38.15
06/01/2018	171801212	10 E 400 342 223100	WINSAND, STACY	Transportation for meetings		92.65
				Totals for 171801212		92.65
06/05/2018	171801214	10 E 800 411 221910	CDW GOVERNMENT, INC.	LVO 100E N3350 32GB 4GB CHROME		195.00
				Totals for 171801214		195.00
06/05/2018	171801215	10 E 400 411 121000	CONTINENTAL CLAY CO	ceramic supplies-YOUNGBERG		65.00
				Totals for 171801215		65.00
06/05/2018	171801216	27 E 700 342 218100	DAVIS, NICOLE	MILEAGE APR 4-30, 2018		40.33
				Totals for 171801216		40.33
06/05/2018	171801217	10 E 400 382 162112	REGIS CATHOLIC SCHOOLS	CO-OP FEE		216.07
	171801217	10 E 400 341 256740	REGIS CATHOLIC SCHOOLS	HOCKEY TRANSPORTATION MILEAGE		1,593.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
06/05/2018	171801217	10 E 400 310	162222	REGIS CATHOLIC SCHOOLS	CO-OP FEE	785.67
					Totals for 171801217	2,594.74
06/05/2018	171801218	10 E 800 411	252000	SKYWARD, INC.	ELECTRONIC SIGNATURE FEE	200.00
					Totals for 171801218	200.00
06/05/2018	171801219	27 E 700 341	256750	STUDENT TRANSIT EAU CLAIRE, IN	INTRA DAY ROUTING APRIL, 2018: LF, JC, ES, ZM, DL, AA, DB	3,227.39
					Totals for 171801219	3,227.39
06/05/2018	171801220	50 L 000 000	811200	TAHER, INC	OPERATING EXPENSES- APRIL, 2018	53,613.03
					Totals for 171801220	53,613.03
06/06/2018	171801221	10 E 800 293	291000	AUL HEALTH BENEFIT TRUST	MONTHLY SUPPORT STAFF HRA CONTRIBUTIONS	1,877.50
					Totals for 171801221	1,877.50
06/07/2018	171801222	10 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S	245.00
	171801222	27 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S	105.00
	171801222	10 L 000 000	811670	VOYA INSTITUTIONAL TRUST COMPA	403(B)S	100.00
					Totals for 171801222	450.00
06/07/2018	171801223	10 E 200 411	126000	ACTION CITY	7th grade field trip	2,875.00
	171801223	27 E 700 411	158000	ACTION CITY	ELEM SPED Field Trip	865.00
					Totals for 171801223	3,740.00
06/07/2018	171801224	10 E 800 411	223100	BIG ATHLETICS	leather notebooks for the athletic department/head coaches	463.28
					Totals for 171801224	463.28
06/07/2018	171801225	10 E 800 411	254300	FIRST SUPPLY LLC-EAU CLAIRE	CHI1099XTJKABNF X3	50.04
					Totals for 171801225	50.04
06/07/2018	171801226	21 E 400 552	136320	FIRST TECHNOLOGIES INC	WEDC FAB LAB GRANT Purchase Laser Engraver Helix 24X18-75W per Quote 17-6045	26,060.00
					Totals for 171801226	26,060.00
06/07/2018	171801227	27 E 700 342	156700	JENSEN, PATRICIA	MAY, 2018 MILEAGE	1,006.10
	171801227	27 E 700 342	156700	JENSEN, PATRICIA	JUNE 1-6, 2018	189.68
					Totals for 171801227	1,195.78
06/07/2018	171801228	10 E 800 370	431000	LITTLE STAR DAYCARE	4K TUITION, REMAINING BALANCE 2017-18	12,870.00
					Totals for 171801228	12,870.00
06/07/2018	171801229	10 E 800 370	431000	LITTLE SCHOOL HOUSE LLC	4K TUITION, REMAINING BALANCE 2017-18	9,900.00
					Totals for 171801229	9,900.00
06/07/2018	171801230	27 E 700 342	223300	MCCUTCHEON, DONALD	MEAL CLUSTER MTG, MAY MILEAGE	61.28
					Totals for 171801230	61.28

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
06/07/2018	171801231	21 E 400 552 136320		MISSISSIPPI WELDERS SUPPLY	Purchase CNC Plasma cutter	23,323.38
	171801231	27 E 700 411 158510		MISSISSIPPI WELDERS SUPPLY	helium-HS CD PROGRAM	298.01
					Totals for 171801231	23,621.39
06/07/2018	171801232	10 E 800 480 222200		SPHERO	SPHERO ROBOT Education Kit	1,978.99
					Quote: 00002590	
					Totals for 171801232	1,978.99
06/07/2018	171801233	10 E 800 370 431000		ST MARY'S SCHOOL	4K TUITION, REMAINING BALANCE	19,800.00
					2017-18	
					Totals for 171801233	19,800.00
06/07/2018	171801234	10 E 400 310 162400		THIRTEENTH STRONG	4TH AND FINAL INSTALLMENT	5,812.50
					2017-18	
					Totals for 171801234	5,812.50
06/07/2018	171801235	10 E 800 342 223100		UPWARD, ELISSA	APRIL 12- JUNE 4, 2018	71.26
					Totals for 171801235	71.26
06/07/2018	171801236	10 E 800 411 221100		WI PCL SATELLITE CENTER	PCL Summer Institute: 4TH	1,125.00
					QTR MEMBERSHIP, QRTYLY FEE	
					Totals for 171801236	1,125.00
06/12/2018	171801238	10 E 400 310 162119		SPRINGER, WENDY	GAME WORKER	30.00
					Totals for 171801238	30.00
06/04/2018	201702345	10 A 000 000 711101		CCF BANK	NET PAYROLL - 6/7/18	241,280.64
	201702345	27 A 000 000 711101		CCF BANK	NET PAYROLL - 6/7/18	53,642.65
	201702345	50 A 000 000 711101		CCF BANK	NET PAYROLL - 6/7/18	6,200.81
	201702345	80 A 000 000 711101		CCF BANK	NET PAYROLL - 6/7/18	2,518.24
					Totals for 201702345	303,642.34
06/07/2018	201702346	10 L 000 000 811612		EFTPS	FEDERAL TAXES	371.28
	201702346	27 L 000 000 811612		EFTPS	FEDERAL TAXES	50.00
	201702346	50 L 000 000 811612		EFTPS	FEDERAL TAXES	12.00
	201702346	10 L 000 000 811612		EFTPS	FEDERAL TAXES	26,434.12
	201702346	27 L 000 000 811612		EFTPS	FEDERAL TAXES	5,133.49
	201702346	50 L 000 000 811612		EFTPS	FEDERAL TAXES	128.05
	201702346	80 L 000 000 811612		EFTPS	FEDERAL TAXES	148.51
	201702346	10 L 000 000 811611		EFTPS	FICA TAXES	21,226.65
	201702346	27 L 000 000 811611		EFTPS	FICA TAXES	4,586.00
	201702346	50 L 000 000 811611		EFTPS	FICA TAXES	460.60
	201702346	80 L 000 000 811611		EFTPS	FICA TAXES	184.72
	201702346	10 L 000 000 811611		EFTPS	MEDICARE TAXES	4,964.33
	201702346	27 L 000 000 811611		EFTPS	MEDICARE TAXES	1,072.56
	201702346	50 L 000 000 811611		EFTPS	MEDICARE TAXES	107.72
	201702346	80 L 000 000 811611		EFTPS	MEDICARE TAXES	43.20
	201702346	10 L 000 000 811611		EFTPS	MEDICARE TAXES	4,964.33
	201702346	27 L 000 000 811611		EFTPS	MEDICARE TAXES	1,072.56
	201702346	50 L 000 000 811611		EFTPS	MEDICARE TAXES	107.72
	201702346	80 L 000 000 811611		EFTPS	MEDICARE TAXES	43.20
	201702346	10 L 000 000 811611		EFTPS	FICA TAXES	21,226.65
	201702346	27 L 000 000 811611		EFTPS	FICA TAXES	4,586.00
	201702346	50 L 000 000 811611		EFTPS	FICA TAXES	460.60
	201702346	80 L 000 000 811611		EFTPS	FICA TAXES	184.72
					Totals for 201702346	97,569.01

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
06/07/2018	201702347	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	1,690.00
	201702347	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	500.00
					Totals for 201702347	2,190.00
06/07/2018	201702348	10 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	355.00
	201702348	27 L 000 000	811670	HORACE MANN LIFE INS COMPANY	403(B) DEDUCTIONS	100.00
					Totals for 201702348	455.00
06/07/2018	201702349	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	102.26
	201702349	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	98.54
	201702349	27 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	8.70
	201702349	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	20.55
	201702349	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	254.59
	201702349	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	2,772.33
	201702349	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	284.00
	201702349	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	1,558.35
	201702349	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	291.67
	201702349	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S	233.00
	201702349	27 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S	0.00
	201702349	10 L 000 000	811691	WEA TRUST ADVANTAGE	403(B)S	1,803.50
	201702349	27 L 000 000	811691	WEA TRUST ADVANTAGE	403(B)S	184.00
					Totals for 201702349	7,611.49
06/07/2018	201702351	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	134.55
	201702351	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	8.45
	201702351	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	15,975.02
	201702351	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,289.33
	201702351	50 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	115.69
	201702351	80 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	55.08
					Totals for 201702351	19,578.12
05/31/2018	201702352	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	17,746.19
	201702352	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,418.19
	201702352	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	53.59
	201702352	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,510.55
	201702352	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,167.74
	201702352	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	382.60
	201702352	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	17,746.19
	201702352	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,418.19
	201702352	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	53.59
	201702352	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,510.55
	201702352	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,167.74
	201702352	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	382.60
	201702352	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	17,697.62
	201702352	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,425.22
	201702352	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	75.38
	201702352	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,538.05
	201702352	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,429.93
	201702352	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	183.50
	201702352	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	17,697.62
	201702352	27 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,425.22
	201702352	80 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	75.38
	201702352	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,538.05
	201702352	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,429.93
	201702352	50 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	183.50

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION		
05/31/2018	201702352	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1,084.68
	201702352	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		46.69
	201702352	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		48.51
	201702352	10 L 000 000	811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		1,084.68
	201702352	10 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		46.69
	201702352	27 L 000 000	811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT		48.51
	201702352	10 E 800 941	252000	WISCONSIN RETIREMENT SYSTEM	FILING FEE		165.61
					Totals for 201702352		107,782.49
05/31/2018	201702353	10 E 800 310	252100	EMPLOYEE BENEFITS CORPORATION	COBRA ADMINISTRATIVE FEES		158.00
					Totals for 201702353		158.00
06/01/2018	201702354	10 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS		8,132.46
	201702354	27 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS		1,920.01
	201702354	10 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS		8,132.46
	201702354	27 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS		1,920.01
	201702354	10 L 000 000	811635	DELTA DENTAL	INSURANCE ADJUSTMENTS		-375.10
					Totals for 201702354		19,729.84
05/30/2018	201702355	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS - 6/1/18		1,206.90
					Totals for 201702355		1,206.90
05/30/2018	201702356	10 E 800 249	259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 6/1/18		4,226.12
					Totals for 201702356		4,226.12
05/31/2018	201702357	10 R 800 280	500000	CCF BANK	MAY INTEREST & BANK FEES		-48.23
	201702357	10 E 800 941	252000	CCF BANK	MAY INTEREST & BANK FEES		276.35
					Totals for 201702357		228.12
05/31/2018	201702359	10 E 800 941	252000	CCF BANK	MAY CREDIT CARD FEES		7.90
					Totals for 201702359		7.90
06/07/2018	201702360	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 06/06/18		25.00
	201702360	27 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 06/06/18		142.24
					Totals for 201702360		167.24
06/07/2018	201702361	10 L 000 000	811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS - 06/08/18		67.05
					Totals for 201702361		67.05
06/07/2018	201702362	10 E 800 249	259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 6/8/18		7,703.61
					Totals for 201702362		7,703.61
					Totals for checks		763,406.01

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	451,644.00	-48.23	91,454.71	543,050.48
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	49,465.34	49,465.34
27	SPECIAL EDUCATION FUND	97,874.42	0.00	7,233.29	105,107.71
50	FOOD SERVICE	62,346.87	0.00	0.00	62,346.87
80	COMMUNITY SERVICE	3,435.61	0.00	0.00	3,435.61
***	Fund Summary Totals ***	615,300.90	-48.23	148,153.34	763,406.01

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

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
06/07/2018	8313	61 L 000 000 814477 000	COOLEY, ABIGAIL	2017 YEARBOOK SCHOLARSHIP-NOT PICKED UP	-200.00
				Totals for 8313	-200.00
06/07/2018	8314	61 L 000 000 814477 000	LARSON, MICHAEL	2017 YEARBOOK SCHOLARSHIP-NOT PICKED UP	-200.00
				Totals for 8314	-200.00
06/07/2018	8329	61 L 000 000 814474 000	KOEHLER, ISAAC	ALTOONA ATHLETIC BOOSTER CLUB-NOT PICKED UP	-350.00
				Totals for 8329	-350.00
06/07/2018	8432	61 L 000 000 814419 000	AWARDS & MORE	Softball Season Awards	116.73
				Totals for 8432	116.73
06/07/2018	8433	61 L 000 000 814801 000	EQUAL RIGHTS DIVISIO	MAY, 2018 work permits	52.50
				Totals for 8433	52.50
06/07/2018	8434	61 L 000 000 814216 000	JOSTENS	MS yearbook final payment	1,050.00
				Totals for 8434	1,050.00
06/07/2018	8435	61 L 000 000 814477 000	COOLEY, ABIGAIL	REISSUED: 2017 YEARBOOK SCHOLARSHIP	200.00
				Totals for 8435	200.00
06/07/2018	8436	61 L 000 000 814474 000	KOEHLER, ISAAC	REISSUED: ALTOONA ATHLETIC BOOSTER CLUB	350.00
				Totals for 8436	350.00
06/07/2018	8437	61 L 000 000 814477 000	LARSON, MICHAEL	REISSUED: 2017 YEARBOOK SCHOLARSHIP	200.00
				Totals for 8437	200.00
06/01/2018	????????	61 L 000 000 814222 000	BERNARD BUS COMPANY	Coach to Valleyfair, Qty: 2	2,212.00
				Totals for 171801213	2,212.00
06/07/2018	????????	61 L 000 000 814209 000	GRASER, PHILLIP	Farewell DJ	300.00
				Totals for 171801237	300.00
				Totals for checks	3,731.23

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	3,731.23	0.00	0.00	3,731.23
***	Fund Summary Totals ***	3,731.23	0.00	0.00	3,731.23

\*\*\*\*\* 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	04/30/2018	14691	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts W, Www.Ama		05/07/2018		Invoiced	A	87.45
	1					705921-180500035	05/30/2018	87.45			
		04/30/2018	14692	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts W, Www.Ama		05/07/2018		Invoiced	A	8.99
	1					705921-180500035	05/30/2018	8.99			
		04/30/2018	14693	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts W, Www.Ama		05/07/2018		Invoiced	A	33.18
	1					705921-180500035	05/30/2018	33.18			
		04/27/2018	14676	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, Madison, WI,		05/07/2018		Invoiced	A	70.57
	2 supplies/curriculum materials				4001800163	705921-180500194	05/30/2018	70.57			
		04/27/2018	14689	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		05/07/2018		Invoiced	A	11.06
	1					705921-180500035	05/30/2018	11.06			
		04/27/2018	14690	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		05/07/2018		Invoiced	A	7.25
	1					705921-180500035	05/30/2018	7.25			
		04/26/2018	14675	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		05/07/2018		Invoiced	A	19.96
	1					705921-180500035	05/30/2018	19.96			
		04/25/2018	14674	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts W, Www.Ama		05/07/2018		Invoiced	A	19.99
	1					705921-180500035	05/30/2018	19.99			
		04/25/2018	14683	XXXXXXXXXXXXXXXXXX	Hyatt Regency Green Ba, Green B		05/07/2018		Invoiced	A	105.00
	2 Hotel in Green Bay for Student Council confere				4101800164	705921-180500184	05/30/2018	105.00			
		04/25/2018	14684	XXXXXXXXXXXXXXXXXX	Hyatt Regency Green Ba, Green B		05/07/2018		Invoiced	A	52.50
	2 Hotel in Green Bay for Student Council confere				4101800164	705921-180500185	05/30/2018	52.50			
		04/25/2018	14685	XXXXXXXXXXXXXXXXXX	Hyatt Regency Green Ba, Green B		05/07/2018		Invoiced	A	52.50
	2 Hotel in Green Bay for Student Council confere				4101800164	705921-180500186	05/30/2018	52.50			
		04/25/2018	14686	XXXXXXXXXXXXXXXXXX	Hyatt Regency Green Ba, Green B		05/07/2018		Invoiced	A	52.50
	2 Hotel in Green Bay for Student Council confere				4101800164	705921-180500187	05/30/2018	52.50			
		04/25/2018	14687	XXXXXXXXXXXXXXXXXX	Hyatt Regency Green Ba, Green B		05/07/2018		Invoiced	A	105.00
	2 Hotel in Green Bay for Student Council confere				4101800164	705921-180500188	05/30/2018	105.00			
		04/25/2018	14688	XXXXXXXXXXXXXXXXXX	Hyatt Regency Green Ba, Green B		05/07/2018		Invoiced	A	52.50
	2 Hotel in Green Bay for Student Council confere				4101800164	705921-180500189	05/30/2018	52.50			
		04/24/2018	14673	XXXXXXXXXXXXXXXXXX	Ncs*ged Exam, 800-511-3478, MN,		05/07/2018		Invoiced	A	30.00
	2 GED Testing Fees				4001800291	705921-180500195	05/30/2018	30.00			
		04/23/2018	14682	XXXXXXXXXXXXXXXXXX	Paper Mart, 7147874900, CA, 928		05/07/2018		Invoiced	A	257.69
	1					705921-180500035	05/30/2018	257.69			
		04/20/2018	14681	XXXXXXXXXXXXXXXXXX	Festival Foods, Eau Claire, WI,		05/07/2018		Invoiced	A	59.48
	2 supplies/curriculum materials				4001800163	705921-180500190	05/30/2018	59.48			
		04/19/2018	14671	XXXXXXXXXXXXXXXXXX	Eg - 1074 Clairemont, Eau Clair		05/07/2018		Invoiced	A	60.78
	2 Lunch for staff interviewing for Social Studie				4101800132	705921-180500196	05/30/2018	60.78			
		04/19/2018	14672	XXXXXXXXXXXXXXXXXX	Ambient Inks, 715-7379074, WI,		05/07/2018		Invoiced	A	586.40
	2 Shirts for Show Choir Justin Ranek Please char				4101800131	705921-180500197	05/30/2018	586.40			

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...									
		04/18/2018	14670	XXXXXXXXXXXXXXXXXX	Festival Foods, Eau Claire, WI,		05/07/2018		Invoiced	A	81.04
	2 food and fitness/health supplies				4001800355	705921-180500198	05/30/2018	81.04			
		04/16/2018	14669	XXXXXXXXXXXXXXXXXX	Altoona Family Restaur, Altoona		05/07/2018		Invoiced	A	76.45
	2 Supplies and materials for April				4001800436	705921-180500199	05/30/2018	76.45			
		04/13/2018	14667	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		05/07/2018		Invoiced	A	24.99
	2 supplies/displays/curriculum materials				2001800037	705921-180500200	05/30/2018	24.99			
		04/13/2018	14668	XXXXXXXXXXXXXXXXXX	Wagners Lanes 2, Eau Claire, WI		05/07/2018		Invoiced	A	28.00
	2 Supplies and materials for April				4001800436	705921-180500201	05/30/2018	28.00			
		04/12/2018	14665	XXXXXXXXXXXXXXXXXX	Gradecam, Llc, 8664723339, CA,		05/07/2018		Invoiced	A	15.00
	2 Gradecam monthly account. \$15 per month. 10 mo				4001800072	705921-180500202	05/30/2018	15.00			
		04/12/2018	14666	XXXXXXXXXXXXXXXXXX	Festival Foods, Eau Claire, WI,		05/07/2018		Invoiced	A	64.93
	2 General NHS supplies				4601800010	705921-180500203	05/30/2018	64.93			
		04/12/2018	14680	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		05/07/2018		Invoiced	A	29.49
	2 food and fitness/health supplies				4001800355	705921-180500191	05/30/2018	29.49			
		04/11/2018	14664	XXXXXXXXXXXXXXXXXX	Wal-Mart #5373, Chippewa Fall,		05/07/2018		Invoiced	A	101.79
	2 Supplies and materials for April				4001800436	705921-180500204	05/30/2018	101.79			
		04/09/2018	14663	XXXXXXXXXXXXXXXXXX	Shopwoodmans.Com, Madison, WI,		05/07/2018		Invoiced	A	160.65
	2 food and fitness/health supplies				4001800355	705921-180500205	05/30/2018	160.65			
		04/06/2018	14662	XXXXXXXXXXXXXXXXXX	Wal-Mart #5373, Chippewa Fall,		05/07/2018		Invoiced	A	28.62
	2 Lab consumables for Biology and Ecology.				4001800179	705921-180500206	05/30/2018	28.62			
		04/05/2018	14438	XXXXXXXXXXXXXXXXXX	Ncs*ged Exam, 800-511-3478, MN,		04/06/2018		Invoiced	A	30.00
	2 GED Testing Fees				4001800291	705921-180400156	04/18/2018	30.00			
		04/02/2018	14478	XXXXXXXXXXXXXXXXXX	Amazon.Com Amzn.Com/bi, Amzn.Co		04/06/2018		Invoiced	A	121.53
	2 Resource material for athletic directors. The				4101800108	705921-180400133	04/18/2018	121.53			
		31 transaction(s) for ALTHI 001. Total Amount =====>									2,435.29
ALTHI	001 ALTOONA MIDDLE SCHOOL	04/27/2018	14902	XXXXXXXXXXXXXXXXXX	Eg - 1074 Clairemont, Eau Clair		05/07/2018		Invoiced	A	59.59
	2 Student of the Month Lunch Bunch open PO for t				2001800071	705921-180500175	05/30/2018	59.59			
		04/26/2018	14903	XXXXXXXXXXXXXXXXXX	Netbrands Media Corp., 877-508-		05/07/2018		Invoiced	A	386.00
	2 camlek bracelets				2601800046	705921-180500176	05/30/2018	386.00			
		04/25/2018	14901	XXXXXXXXXXXXXXXXXX	Amazon.Com, Amzn.Com/bill, WA,		05/07/2018		Invoiced	A	137.65
	2 Five copies of Advancing Differentiation by Ri				2601800036	705921-180500177	05/30/2018	137.65			
		04/23/2018	14900	XXXXXXXXXXXXXXXXXX	Hyatt Place Madison D/, Madison		05/07/2018		Invoiced	A	245.68
	2 Hotel in Madison for two teacher chaperones fo				2601800041	705921-180500178	05/30/2018	245.68			
		04/18/2018	14899	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		05/07/2018		Invoiced	A	444.80
	2 Tennis balls				2601800026	705921-180500179	05/30/2018	444.80			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
		Line Description	PO Number	Invoice Number	Invoice Dt	Amount						
ALMTI	001 ALTOONA MIDDLE SCHOOL	continued...										
		04/10/2018	14898	XXXXXXXXXXXXXXXXXX	Nasn, 866-6276767, MD, 20910, U		05/07/2018		Invoiced	A	160.00	
	2	WASN Membership 2018-2019			0001800216 705921-180500180	05/30/2018	160.00					
		04/09/2018	14897	XXXXXXXXXXXXXXXXXX	Amazon.Com Amzn.Com/bi, Amzn.Co		05/07/2018		Invoiced	A	189.75	
	2	Books for PCL			0001800220 705921-180500181	05/30/2018	189.75					
		04/06/2018	14896	XXXXXXXXXXXXXXXXXX	State Historical Socie, 608-264		05/07/2018		Invoiced	A	135.00	
	2	NHD State Competition Registration Fee for 9 S			2601800031 705921-180500182	05/30/2018	135.00					
		8 transaction(s) for ALMTI					001.	Total Amount ==>				1,758.47
ALTOONA	015 ALTOONA INTERMEDIATE SCH	04/27/2018	14881	XXXXXXXXXXXXXXXXXX	Teacherspayteachers.Co, 6465880		05/07/2018		Invoiced	A	8.00	
	2	Classroom supplies Henrichs.			1501800020 705921-180500147	05/30/2018	8.00					
		04/26/2018	14880	XXXXXXXXXXXXXXXXXX	Starbucks Store 18900, Lake Del		05/07/2018		Invoiced	A	13.20	
	2	Kalahari - 2 nights lodging & food			1551800020 705921-180500148	05/30/2018	13.20					
		04/25/2018	14879	XXXXXXXXXXXXXXXXXX	Kalahari Restaurant -, Wisconsi		05/07/2018		Invoiced	A	10.50	
	2	Kalahari - 2 nights lodging & food			1551800020 705921-180500149	05/30/2018	10.50					
		04/24/2018	14875	XXXXXXXXXXXXXXXXXX	Starbucks Store 09858, Eau Clai		05/07/2018		Invoiced	A	7.62	
	2	Kalahari - 2 nights lodging & food			1551800020 705921-180500150	05/30/2018	7.62					
		04/24/2018	14876	XXXXXXXXXXXXXXXXXX	Kalahari Restaurant -, Wisconsi		05/07/2018		Invoiced	A	3.30	
	2	Kalahari - 2 nights lodging & food			1551800020 705921-180500151	05/30/2018	3.30					
		04/24/2018	14877	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi, Wisconsin		05/07/2018		Invoiced	A	99.00	
	2	Kalahari - 2 nights lodging & food			1551800020 705921-180500152	05/30/2018	99.00					
		04/24/2018	14878	XXXXXXXXXXXXXXXXXX	Noodles & Co 234, Lake Delton,		05/07/2018		Invoiced	A	12.25	
	2	Kalahari - 2 nights lodging & food			1551800020 705921-180500153	05/30/2018	12.25					
		04/23/2018	14874	XXXXXXXXXXXXXXXXXX	Tst* Sprecher S Delton, Wiscons		05/07/2018		Invoiced	A	23.99	
	2	Kalahari - 2 nights lodging & food			1551800020 705921-180500154	05/30/2018	23.99					
		8 transaction(s) for ALTOONA 015.					Total Amount ==>					177.86
ALTOONA	017 ALTOONA DISTRICT OFFICE	04/27/2018	14925	XXXXXXXXXXXXXXXXXX	Charter Comm, 888-438-2427, MO,		05/07/2018		Invoiced	A	52.50	
	2	CHARTER/SPECTURM DIGITAL RECEIVERS AND UPGRADE			8001800021 705921-180500135	05/30/2018	52.50					
		04/26/2018	14923	XXXXXXXXXXXXXXXXXX	Att*bus Phone Pmt, 800-704-4808		05/07/2018		Invoiced	A	203.35	
	2	AT&T 2015-16 BLANKET ORDER			8001800018 705921-180500136	05/30/2018	203.35					
		04/26/2018	14924	XXXXXXXXXXXXXXXXXX	Advanced Disposal Onli, 8664965		05/07/2018		Invoiced	A	1,560.19	
	2				8001800014 705921-180500137	05/30/2018	1,560.19					
		04/26/2018	14927	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi, Wisconsin		05/07/2018		Invoiced	A	53.10	
	2	REGISTRATION (170), ROOM (200), MEALS (100)			8001800039 705921-180500130	05/30/2018	53.10					
		04/24/2018	14922	XXXXXXXXXXXXXXXXXX	Att*bus Phone Pmt, 800-704-4808		05/07/2018		Invoiced	A	1,141.07	
	2	AT&T 2015-16 BLANKET ORDER			8001800018 705921-180500138	05/30/2018	1,141.07					

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ALTOONA 017	ALTOONA DISTRICT OFFICE	continued...									
		04/24/2018	14926	XXXXXXXXXXXXXXXXXX	Kalahari Resort - Wi, Wisconsin			05/07/2018	Invoiced	A	198.00
2	REGISTRATION (170), ROOM (200), MEALS (100)				8001800039	705921-180500131	05/30/2018	198.00			
		04/19/2018	14921	XXXXXXXXXXXXXXXXXX	Sterling Water Culliga, 8004449			05/07/2018	Invoiced	A	8.80
2	CULLIGAN WATER - ANNUAL ORDER				1101800003	705921-180500139	05/30/2018	8.80			
		04/13/2018	14920	XXXXXXXXXXXXXXXXXX	Att*bus Phone Pmt, 800-704-4808			05/07/2018	Invoiced	A	219.66
2	AT&T 2015-16 BLANKET ORDER				8001800018	705921-180500140	05/30/2018	219.66			
		04/12/2018	14919	XXXXXXXXXXXXXXXXXX	Charter Comm, 888-438-2427, MO,			05/07/2018	Invoiced	A	54.99
2	CHARTER/SPECTRUM INTERNET EARLY LEARNING CENTE				8001800020	705921-180500141	05/30/2018	54.99			
		04/10/2018	14918	XXXXXXXXXXXXXXXXXX	Vzwlrlls*my Vz Vb P, 800-922-020			05/07/2018	Invoiced	A	42.21
2	VERIZON WIRELESS HOTSPOT JETPACK MONTHLY SERVI				8001800026	705921-180500142	05/30/2018	42.21			
		04/09/2018	14916	XXXXXXXXXXXXXXXXXX	Att*bus Phone Pmt, 800-704-4808			05/07/2018	Invoiced	A	650.29
2	AT&T 2015-16 BLANKET ORDER				8001800018	705921-180500143	05/30/2018	650.29			
		04/09/2018	14917	XXXXXXXXXXXXXXXXXX	Att*bus Phone Pmt, 800-704-4808			05/07/2018	Invoiced	A	145.27
2	AT&T 2015-16 BLANKET ORDER				8001800018	705921-180500144	05/30/2018	145.27			
		04/02/2018	14647	XXXXXXXXXXXXXXXXXX	Centurylink/Speedpay, 800-777-9			04/06/2018	Invoiced	A	81.57
2	CHARTER/SPECTRUM INTERNET EARLY LEARNING CENTE				8001800020	705921-180400084	04/18/2018	81.57			
13 transaction(s) for ALTOONA 017. Total Amount =====>											4,411.00
ALTOONA 021	ALTOONA EXTRA	CURR ACTI	04/30/2018	14860	XXXXXXXXXXXXXXXXXX	Mancinos Grinders, Eau Claire,		05/07/2018	Invoiced	A	107.90
2	Purchases from Michaels, Menards, 50/50, Manc				4101800154	705921-180500102	05/30/2018	107.90			
		04/30/2018	14861	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,			05/07/2018	Invoiced	A	19.55
2	Purchases from Michaels, Menards, 50/50, Manc				4101800154	705921-180500103	05/30/2018	19.55			
		04/30/2018	14862	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,			05/07/2018	Invoiced	A	33.21
2	Purchases from Michaels, Menards, 50/50, Manc				4101800154	705921-180500104	05/30/2018	33.21			
		04/30/2018	14863	XXXXXXXXXXXXXXXXXX	50-50 Factory Outlet, Eau Clair			05/07/2018	Invoiced	A	30.28
2	Purchases from Michaels, Menards, 50/50, Manc				4101800154	705921-180500105	05/30/2018	30.28			
		04/30/2018	14864	XXXXXXXXXXXXXXXXXX	Michaels Stores 9166, Eau Clair			05/07/2018	Invoiced	A	33.20
2	Purchases from Michaels, Menards, 50/50, Manc				4101800154	705921-180500106	05/30/2018	33.20			
		04/30/2018	14865	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla			05/07/2018	Invoiced	A	7.16
2	Purchases from Michaels, Menards, 50/50, Manc				4101800154	705921-180500107	05/30/2018	7.16			
		04/30/2018	14866	XXXXXXXXXXXXXXXXXX	Tlf*brent Douglas Llc, Eau Clai			05/07/2018	Invoiced	A	100.00
2	Purchases from Michaels, Menards, 50/50, Manc				4101800154	705921-180500108	05/30/2018	100.00			
		04/30/2018	14867	XXXXXXXXXXXXXXXXXX	50-50 Factory Outlet, Eau Clair			05/07/2018	Invoiced	A	35.80
2	Purchases from Michaels, Menards, 50/50, Manc				4101800154	705921-180500109	05/30/2018	35.80			
		04/30/2018	14868	XXXXXXXXXXXXXXXXXX	Michaels Stores 9166, Eau Clair			05/07/2018	Invoiced	A	-8.96
2	Purchases from Michaels, Menards, 50/50, Manc				4101800154	705921-180500110	05/30/2018	-8.96			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ALTOONA 021	ALTOONA EXTRA CURR ACTIVITIES	continued...									
		04/30/2018	14869	XXXXXXXXXXXXXXXXXX	Michaels Stores 9166, Eau Clair			05/07/2018	Invoiced	A	-7.59
2	Purchases from Michaels, Menards, 50/50, Manc				4101800154	705921-180500111	05/30/2018	-7.59			
		04/27/2018	14857	XXXXXXXXXXXXXXXXXX	Michaels Stores 9166, Eau Clair			05/07/2018	Invoiced	A	46.71
2	Purchases from Michaels, Menards, 50/50, Manc				4101800154	705921-180500112	05/30/2018	46.71			
		04/27/2018	14858	XXXXXXXXXXXXXXXXXX	50-50 Factory Outlet, Eau Clair			05/07/2018	Invoiced	A	41.64
2	Purchases from Michaels, Menards, 50/50, Manc				4101800154	705921-180500113	05/30/2018	41.64			
		04/27/2018	14859	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,			05/07/2018	Invoiced	A	8.73
2	Purchases from Michaels, Menards, 50/50, Manc				4101800154	705921-180500114	05/30/2018	8.73			
		04/26/2018	14856	XXXXXXXXXXXXXXXXXX	Michaels Stores 9166, Eau Clair			05/07/2018	Invoiced	A	50.32
2	Purchases from Michaels, Menards, 50/50, Manc				4101800154	705921-180500115	05/30/2018	50.32			
		04/25/2018	14854	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/			05/07/2018	Invoiced	A	390.00
5	Billie Jean King's Eye Coach				4101800137	705921-180500116	05/30/2018	390.00			
		04/25/2018	14855	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair			05/07/2018	Invoiced	A	15.32
2	Purchases from Michaels, Menards, 50/50, Manc				4101800154	705921-180500117	05/30/2018	15.32			
		04/20/2018	14847	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/			05/07/2018	Invoiced	A	227.80
4	Sets of Babolat Synth. String				4101800137	705921-180500118	05/30/2018	227.80			
		04/20/2018	14848	XXXXXXXXXXXXXXXXXX	Michaels Stores 9166, Eau Clair			05/07/2018	Invoiced	A	93.88
2	Purchases from Michaels, Menards, 50/50, Manc				4101800154	705921-180500119	05/30/2018	93.88			
		04/20/2018	14849	XXXXXXXXXXXXXXXXXX	Little Caesars 1320 00, Eau Cla			05/07/2018	Invoiced	A	17.50
2	Purchases from Michaels, Menards, 50/50, Manc				4101800154	705921-180500120	05/30/2018	17.50			
		04/20/2018	14850	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,			05/07/2018	Invoiced	A	23.62
2	Purchases from Michaels, Menards, 50/50, Manc				4101800154	705921-180500121	05/30/2018	23.62			
		04/20/2018	14851	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/			05/07/2018	Invoiced	A	49.42
6	Eye Coach Replacement Balls				4101800137	705921-180500122	05/30/2018	49.42			
		04/20/2018	14852	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/			05/07/2018	Invoiced	A	84.69
2	Alpha Excel 2 Grip Bucket				4101800137	705921-180500123	05/30/2018	84.69			
		04/20/2018	14853	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/			05/07/2018	Invoiced	A	81.29
3	Wilson Bucket				4101800137	705921-180500124	05/30/2018	81.29			
		04/17/2018	14845	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla			05/07/2018	Invoiced	A	12.83
2	Purchases from Michaels, Menards, 50/50, Manc				4101800154	705921-180500125	05/30/2018	12.83			
		04/17/2018	14846	XXXXXXXXXXXXXXXXXX	Aldi 72053, Eau Clair, WI, 5470			05/07/2018	Invoiced	A	29.97
2	Purchases from Michaels, Menards, 50/50, Manc				4101800154	705921-180500126	05/30/2018	29.97			
		04/13/2018	14843	XXXXXXXXXXXXXXXXXX	Bargain Balloons, 8663301272, N			05/07/2018	Invoiced	A	109.69
3	36" STD Linen White Latex Balloons 6 Pack				4101800136	705921-180500127	05/30/2018	79.20			
4	12" Crystal Clear Latex (100 Per Bag) & 12" St				4101800136	705921-180500127	05/30/2018	13.68			
5	12" Pearl White Latex (100 Per Bag)				4101800136	705921-180500127	05/30/2018	10.21			
6	Sales Tax (Lowe's)				4101800136	705921-180500127	05/30/2018	6.60			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount			
ALTOONA 021	ALTOONA EXTRA CURR ACTIVITIES	continued...									
		04/12/2018	14844	XXXXXXXXXXXXXXXXXX	Lowes #00907*, 866-483-7521, NC			05/07/2018	Invoiced	A	126.57
	2 4.0 Series Indigo Twilight LED Kaleidoscope Sp				4101800136	705921-180500128	05/30/2018	119.97			
	6 Sales Tax (Lowes)				4101800136	705921-180500128	05/30/2018	6.60			
		04/10/2018	14842	XXXXXXXXXXXXXXXXXX	Nfhs Learn.Com Course, 317-9726			05/07/2018	Invoiced	A	145.00
	2 NFHS Coaches Clinic - Elissa Upward/Volleyball				4101800182	705921-180500129	05/30/2018	145.00			
	28 transaction(s) for ALTOONA 021. Total Amount ==>										1,905.53
ALTOONA 022	ALTOONA ELEMENTARY SCHOO	04/27/2018	14840	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/			05/07/2018	Invoiced	A	42.95
	2 General budget for art supplies, will use at N				1001800094	705921-180500214	05/30/2018	42.95			
		04/26/2018	14839	XXXXXXXXXXXXXXXXXX	Literacy Resources Inc, 708-860			05/07/2018	Invoiced	A	463.94
	2 Teacher Manuals				1101800027	705921-180500215	05/30/2018	463.94			
		04/18/2018	14838	XXXXXXXXXXXXXXXXXX	The Home Depot #4935, Hudson, W			05/07/2018	Invoiced	A	117.65
	2 Fish, plants snails, etc.				2001800134	705921-180500216	05/30/2018	117.65			
		04/13/2018	14837	XXXXXXXXXXXXXXXXXX	Office Depot #1090, 800-463-376			05/07/2018	Invoiced	A	79.95
	2 OFFICE/WORKROOM SUPPLIES AND END OF THE YEAR E				1101800016	705921-180500217	05/30/2018	79.95			
		04/11/2018	14836	XXXXXXXXXXXXXXXXXX	Kwik Trip 82800008284, Altoona,			05/07/2018	Invoiced	A	50.00
	2 GAS CARDS FOR HOMELESS FAMILIES				1101800015	705921-180500218	05/30/2018	50.00			
		04/05/2018	14572	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/			04/06/2018	Invoiced	A	37.92
	2 Classroom supplies for Mother's Day and memory				1001800134	705921-180400178	04/18/2018	37.92			
		04/05/2018	14573	XXXXXXXXXXXXXXXXXX	Amazon.Com, Amzn.Com/bill, WA,			04/06/2018	Invoiced	A	25.80
	2 Classroom supplies for Mother's Day and memory				1001800134	705921-180400179	04/18/2018	25.80			
		04/02/2018	14593	XXXXXXXXXXXXXXXXXX	Gopher Sport, 08776997927, MN,			04/06/2018	Invoiced	A	420.43
	2 Physical Education Supplies				1001800131	705921-180400180	04/18/2018	420.43			
	8 transaction(s) for ALTOONA 022. Total Amount ==>										1,238.64
BALLEJEJF000	BALLENTINE JEFFERY DJ	04/27/2018	14720	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts W, Www.Ama			05/07/2018	Invoiced	A	47.78
	2 Electronics Kits, NIDA Cards, solder iron kits				4001800031	705921-180500020	05/30/2018	47.78			
		04/25/2018	14718	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla			05/07/2018	Invoiced	A	35.69
	2 Electronics Kits, NIDA Cards, solder iron kits				4001800031	705921-180500021	05/30/2018	35.69			
		04/25/2018	14719	XXXXXXXXXXXXXXXXXX	Eau Claire Lawn Equipm, Eau Cla			05/07/2018	Invoiced	A	4.75
	2 Electronics Kits, NIDA Cards, solder iron kits				4001800031	705921-180500022	05/30/2018	4.75			
		04/20/2018	14717	XXXXXXXXXXXXXXXXXX	School Dist. Of 3 Lake, 715-546			05/07/2018	Invoiced	A	4,400.00
	2 Early-bird registration Jeff , Bill				4101800130	705921-180500023	05/30/2018	4,400.00			
		04/16/2018	14715	XXXXXXXXXXXXXXXXXX	Northernaire Resort, Three Lake			05/07/2018	Invoiced	A	179.00
	4 Northern Air Resort-accommodations two rooms a				4101800130	705921-180500024	05/30/2018	179.00			
		04/16/2018	14716	XXXXXXXXXXXXXXXXXX	Northernaire Resort, Three Lake			05/07/2018	Invoiced	A	249.00
	5 Northern Air Resort-accommodations two rooms a				4101800130	705921-180500025	05/30/2018	249.00			

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				
BALLEJEF000	BALLENTINE JEFFERY DJ	continued...									
			04/13/2018	14714	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,		05/07/2018	Invoiced	A	27.17
		2	Electronics Kits, NIDA Cards, solder iron kits	4001800031	705921-180500026		05/30/2018	27.17			
7 transaction(s) for BALLEJEF000. Total Amount ==>											4,943.39
BETLATAR000	BETLACH TARA C		04/27/2018	14807	XXXXXXXXXXXXXXXXXX	Amazon.Com, Amzn.Com/bill, WA,		05/07/2018	Invoiced	A	222.72
		1				705921-180500035	05/30/2018	222.72			
			04/20/2018	14805	XXXXXXXXXXXXXXXXXX	Sams Club #8185, Eau Claire, WI		05/07/2018	Invoiced	A	43.97
		2	Supplies/books		0001800224	705921-180500049	05/30/2018	43.97			
			04/20/2018	14806	XXXXXXXXXXXXXXXXXX	Amazon.Com, Amzn.Com/bill, WA,		05/07/2018	Invoiced	A	114.43
		1				705921-180500035	05/30/2018	114.43			
			04/19/2018	14802	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		05/07/2018	Invoiced	A	5.03
		2	Books for PCL		0001800220	705921-180500050	05/30/2018	5.03			
			04/19/2018	14803	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		05/07/2018	Invoiced	A	5.99
		2	Books for PCL		0001800220	705921-180500051	05/30/2018	5.99			
			04/19/2018	14804	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		05/07/2018	Invoiced	A	5.99
		2	Books for PCL		0001800220	705921-180500052	05/30/2018	5.99			
			04/18/2018	14796	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		05/07/2018	Invoiced	A	5.03
		2	Books for PCL		0001800220	705921-180500053	05/30/2018	5.03			
			04/18/2018	14797	XXXXXXXXXXXXXXXXXX	Amazon.Com, Amzn.Com/bill, WA,		05/07/2018	Invoiced	A	63.92
		2	Books for PCL		0001800220	705921-180500054	05/30/2018	63.92			
			04/18/2018	14798	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		05/07/2018	Invoiced	A	5.44
		2	Books for PCL		0001800220	705921-180500055	05/30/2018	5.44			
			04/18/2018	14799	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		05/07/2018	Invoiced	A	5.14
		2	Books for PCL		0001800220	705921-180500056	05/30/2018	5.14			
			04/18/2018	14800	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		05/07/2018	Invoiced	A	5.99
		2	Books for PCL		0001800220	705921-180500057	05/30/2018	5.99			
			04/18/2018	14801	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		05/07/2018	Invoiced	A	5.99
		2	Books for PCL		0001800220	705921-180500058	05/30/2018	5.99			
			04/16/2018	14795	XXXXXXXXXXXXXXXXXX	Amazon.Com, Amzn.Com/bill, WA,		05/07/2018	Invoiced	A	30.09
		1				705921-180500035	05/30/2018	30.09			
			04/13/2018	14792	XXXXXXXXXXXXXXXXXX	Amazon.Com, Amzn.Com/bill, WA,		05/07/2018	Invoiced	A	372.07
		1				705921-180500035	05/30/2018	372.07			
			04/13/2018	14793	XXXXXXXXXXXXXXXXXX	Ghb - Eau Claire, Eau Claire, W		05/07/2018	Invoiced	A	18.00
		2	MISCELLANEOUS SUPPLIES		1101800013	705921-180500059	05/30/2018	18.00			
			04/13/2018	14794	XXXXXXXXXXXXXXXXXX	Sams Club #8185, Eau Claire, WI		05/07/2018	Invoiced	A	111.16
		2	MISCELLANEOUS SUPPLIES		1101800013	705921-180500060	05/30/2018	111.16			

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...									
		04/11/2018	14791	XXXXXXXXXXXXXXXXXX	Amazon.Com, Amzn.Com/bill, WA,		05/07/2018		Invoiced	A	40.12
	1					705921-180500035	05/30/2018	40.12			
		04/10/2018	14790	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		05/07/2018		Invoiced	A	8.89
	2	Books for PCL			0001800220	705921-180500061	05/30/2018	8.89			
		04/09/2018	14786	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		05/07/2018		Invoiced	A	5.99
	2	Books for PCL			0001800220	705921-180500062	05/30/2018	5.99			
		04/09/2018	14787	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		05/07/2018		Invoiced	A	5.99
	2	Books for PCL			0001800220	705921-180500063	05/30/2018	5.99			
		04/09/2018	14788	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		05/07/2018		Invoiced	A	4.17
	2	Books for PCL			0001800220	705921-180500064	05/30/2018	4.17			
		04/09/2018	14789	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		05/07/2018		Invoiced	A	5.99
	2	Books for PCL			0001800220	705921-180500065	05/30/2018	5.99			
		04/06/2018	14775	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		05/07/2018		Invoiced	A	4.00
	2	Books for PCL			0001800220	705921-180500066	05/30/2018	4.00			
		04/06/2018	14776	XXXXXXXXXXXXXXXXXX	Demco Inc, 800-9624463, WI, 537		05/07/2018		Invoiced	A	80.55
	2	Guided Reading Room supplies and books			1101800017	705921-180500067	05/30/2018	80.55			
		04/06/2018	14777	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		05/07/2018		Invoiced	A	3.99
	2	Books for PCL			0001800220	705921-180500068	05/30/2018	3.99			
		04/06/2018	14778	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		05/07/2018		Invoiced	A	5.99
	2	Books for PCL			0001800220	705921-180500069	05/30/2018	5.99			
		04/06/2018	14779	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		05/07/2018		Invoiced	A	7.98
	2	Books for PCL			0001800220	705921-180500070	05/30/2018	7.98			
		04/06/2018	14780	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		05/07/2018		Invoiced	A	5.98
	2	Books for PCL			0001800220	705921-180500071	05/30/2018	5.98			
		04/06/2018	14781	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		05/07/2018		Invoiced	A	5.04
	2	Books for PCL			0001800220	705921-180500072	05/30/2018	5.04			
		04/06/2018	14782	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		05/07/2018		Invoiced	A	10.97
	2	Books for PCL			0001800220	705921-180500073	05/30/2018	10.97			
		04/06/2018	14783	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		05/07/2018		Invoiced	A	7.98
	2	Books for PCL			0001800220	705921-180500074	05/30/2018	7.98			
		04/06/2018	14784	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		05/07/2018		Invoiced	A	3.99
	2	Books for PCL			0001800220	705921-180500075	05/30/2018	3.99			
		04/06/2018	14785	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		05/07/2018		Invoiced	A	7.14
	2	Books for PCL			0001800220	705921-180500076	05/30/2018	7.14			
		04/05/2018	14521	XXXXXXXXXXXXXXXXXX	Amazon.Com, Amzn.Com/bill, WA,		04/06/2018		Invoiced	A	49.50
	2	Mentor texts for Language Workshop			0001800199	705921-180400031	04/18/2018	49.50			



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...										
		04/02/2018	14534	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669, Eau Claire, WI,		04/06/2018		Invoiced	A	15.97
	2 OFFICE/WORKROOM SUPPLIES AND END OF THE YEAR E				1101800016	705921-180400032	04/18/2018	15.97			
											1,301.19
											35 transaction(s) for BETLATAR000. Total Amount =====>
FRUITKEV000	FRUIT KEVIN D										
	04/24/2018	14930	XXXXXXXXXXXXXXXXXX	Georgia Aquarium, Atlanta, GA,			05/07/2018		Invoiced	A	174.04
	2 tickets for student activities - Nationals DEC				4101800169	705921-180500155	05/30/2018	174.04			
	04/24/2018	14931	XXXXXXXXXXXXXXXXXX	World Of Coca Cola, Atlanta, GA			05/07/2018		Invoiced	A	18.51
	1					705921-180500035	05/30/2018	18.51			
	04/23/2018	14928	XXXXXXXXXXXXXXXXXX	Bloomington Airport Su, Bloomin			05/07/2018		Invoiced	A	82.45
	2 Hotels in twin cities for travel. Kevin Fruit				4101800135	705921-180500156	05/30/2018	82.45			
	04/23/2018	14929	XXXXXXXXXXXXXXXXXX	Bloomington Airport Su, Bloomin			05/07/2018		Invoiced	A	81.31
	2 Hotels in twin cities for travel. Kevin Fruit				4101800135	705921-180500157	05/30/2018	81.31			
											4 transaction(s) for FRUITKEV000. Total Amount =====>
											356.31
JOHNSGRE000	JOHNSON GREGORY L										
	04/27/2018	14740	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla			05/07/2018		Invoiced	A	40.50
	1					705921-180500035	05/30/2018	40.50			
	04/27/2018	14741	XXXXXXXXXXXXXXXXXX	Farm & Flt Chippewa Fl, Chippew			05/07/2018		Invoiced	A	26.34
	1					705921-180500035	05/30/2018	26.34			
	04/27/2018	14742	XXXXXXXXXXXXXXXXXX	Hd Supply Facilities M, 8007988			05/07/2018		Invoiced	A	145.53
	1					705921-180500035	05/30/2018	145.53			
	04/20/2018	14736	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla			05/07/2018		Invoiced	A	16.81
	1					705921-180500035	05/30/2018	16.81			
	04/20/2018	14737	XXXXXXXXXXXXXXXXXX	Advance Auto Parts #66, Eau Cla			05/07/2018		Invoiced	A	102.64
	1					705921-180500035	05/30/2018	102.64			
	04/20/2018	14738	XXXXXXXXXXXXXXXXXX	Bobcat Plus - Chippewa, 2625676			05/07/2018		Invoiced	A	504.90
	1					705921-180500035	05/30/2018	504.90			
	04/20/2018	14739	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla			05/07/2018		Invoiced	A	158.28
	1					705921-180500035	05/30/2018	158.28			
	04/18/2018	14735	XXXXXXXXXXXXXXXXXX	Genuine Parts 0028359, Eau Clai			05/07/2018		Invoiced	A	19.97
	1					705921-180500035	05/30/2018	19.97			
	04/16/2018	14734	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla			05/07/2018		Invoiced	A	321.86
	1					705921-180500035	05/30/2018	321.86			
	04/12/2018	14731	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla			05/07/2018		Invoiced	A	24.46
	1					705921-180500035	05/30/2018	24.46			
	04/12/2018	14732	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla			05/07/2018		Invoiced	A	22.12
	1					705921-180500035	05/30/2018	22.12			

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			
JOHNSGRE000	JOHNSON GREGORY L	continued...									
	1	04/12/2018	14733	XXXXXXXXXXXXXXXXXX	Eau Claire Ace, Eau Claire, WI,		05/07/2018		Invoiced	A	3.86
						705921-180500035	05/30/2018	3.86			
	1	04/09/2018	14730	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		05/07/2018		Invoiced	A	20.12
						705921-180500035	05/30/2018	20.12			
	1	04/06/2018	14729	XXXXXXXXXXXXXXXXXX	Batteries Plus Bul, Eau Claire,		05/07/2018		Invoiced	A	82.75
						705921-180500035	05/30/2018	82.75			
	1	04/02/2018	14513	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		04/06/2018		Invoiced	A	4.98
						705921-180400030	04/18/2018	4.98			
						15 transaction(s) for JOHNSGRE000. Total Amount ==>					1,495.12
KAETTELI000	KAETTERHENRY ELIZABETH A	04/30/2018	14833	XXXXXXXXXXXXXXXXXX	Amazon.Com, Amzn.Com/bill, WA,		05/07/2018		Invoiced	A	256.39
	2				Grant money for HS Library Books	1101800025	705921-180500091	05/30/2018	256.39		
	1	04/27/2018	14832	XXXXXXXXXXXXXXXXXX	Michaels Stores 9166, Eau Clair		05/07/2018		Invoiced	A	26.99
						705921-180500035	05/30/2018	26.99			
	2	04/25/2018	14830	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		05/07/2018		Invoiced	A	276.66
					HON Metal Bookcase - Bookcase with Two Shelves	1101800023	705921-180500092	05/30/2018	276.66		
	2	04/25/2018	14831	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts W, Www.Ama		05/07/2018		Invoiced	A	128.74
					Exact Index Cardstock, 94 Brightness, 90 lb /1	1101800022	705921-180500093	05/30/2018	128.74		
	2	04/24/2018	14829	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		05/07/2018		Invoiced	A	44.20
					Exact Index Cardstock, 94 Brightness, 90 lb /1	1101800022	705921-180500094	05/30/2018	44.20		
	2	04/23/2018	14828	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts W, Www.Ama		05/07/2018		Invoiced	A	4.25
					Exact Index Cardstock, 94 Brightness, 90 lb /1	1101800022	705921-180500095	05/30/2018	4.25		
	2	04/10/2018	14827	XXXXXXXXXXXXXXXXXX	Wm Supercenter #1669, Eau Clair		05/07/2018		Invoiced	A	42.91
					Food and Prize supplies for Book Event in High	8301800024	705921-180500096	05/30/2018	42.91		
	2	04/06/2018	14826	XXXXXXXXXXXXXXXXXX	Amazon.Com Amzn.Com/bi, Amzn.Co		05/07/2018		Invoiced	A	149.46
					Wonder Workshop Xylophone for Dash Robot	8301800015	705921-180500097	05/30/2018	149.46		
	2	04/02/2018	14566	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts W, Www.Ama		04/06/2018		Invoiced	A	227.88
					Highland Notes, 3 x 3-Inches, Yellow, 18-Pads/	4001800426	705921-180400062	04/18/2018	227.88		
	2	04/02/2018	14567	XXXXXXXXXXXXXXXXXX	Amazon.Com Amzn.Com/bi, Amzn.Co		04/06/2018		Invoiced	A	-5.50
					Highland Notes, 3 x 3-Inches, Yellow, 18-Pads/	4001800426	705921-180400063	04/18/2018	-5.50		
					10 transaction(s) for KAETTELI000. Total Amount ==>					1,151.98	
LEMAYJAS000	LEMAY JASON M	04/26/2018	14824	XXXXXXXXXXXXXXXXXX	Etsy.Com, Brooklyn, NY, 11201,		05/07/2018		Invoiced	A	-11.97
	1					705921-180500035	05/30/2018	-11.97			
	1	04/24/2018	14823	XXXXXXXXXXXXXXXXXX	Etsy.Com, Brooklyn, NY, 11201,		05/07/2018		Invoiced	A	11.97
						705921-180500035	05/30/2018	11.97			
					2 transaction(s) for LEMAYJAS000. Total Amount ==>					0.00	

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			
LIERMAND000	LIERMAN ANDREW D	04/30/2018	14821	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Eas, Eau Cla		05/07/2018		Invoiced	A	-9.99
	2	Blanket PO rest of the year			8101800046	705921-180500086	05/30/2018	-9.99			
		04/23/2018	14820	XXXXXXXXXXXXXXXXXX	Amazon.Com, Amzn.Com/bill, WA,		05/07/2018		Invoiced	A	229.99
	2	Blanket PO rest of the year			8101800046	705921-180500087	05/30/2018	229.99			
		04/20/2018	14819	XXXXXXXXXXXXXXXXXX	Menards Eau Claire Wes, Eau Cla		05/07/2018		Invoiced	A	29.98
	2	Blanket PO rest of the year			8101800046	705921-180500088	05/30/2018	29.98			
		04/13/2018	14818	XXXXXXXXXXXXXXXXXX	Amazon.Com, Amzn.Com/bill, WA,		05/07/2018		Invoiced	A	299.00
	2	Intel Core i7-8700 Desktop Processor 6 Cores u			8101800079	705921-180500089	05/30/2018	299.00			
		04/11/2018	14817	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		05/07/2018		Invoiced	A	329.79
	3	Gigabyte Motherboard			8101800079	705921-180500090	05/30/2018	329.79			
		04/02/2018	14549	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		04/06/2018		Invoiced	A	26.99
	2	Blanket PO rest of the year			8101800046	705921-180400048	04/18/2018	26.99			
		04/02/2018	14550	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		04/06/2018		Invoiced	A	13.09
	2	Blanket PO rest of the year			8101800046	705921-180400049	04/18/2018	13.09			
		7 transaction(s) for LIERMAND000. Total Amount ==>									918.85
MARKGMIC000	MARKGREN MICHAEL P	04/11/2018	14728	XXXXXXXXXXXXXXXXXX	Eau Claire Chamber Of, 715-8341		05/07/2018		Invoiced	A	20.00
	2	Chamber Eggs and Issues Altoona			0001800245	705921-180500034	05/30/2018	20.00			
MCCUTDON000	MCCUTCHEON DONALD ALAN	04/30/2018	14705	XXXXXXXXXXXXXXXXXX	Holiday Stnstore 3705, Altoona,		05/07/2018		Invoiced	A	6.68
	2	Burrachos and Holiday Store (water) for 14 emp			8271800113	705921-180500002	05/30/2018	6.68			
		04/27/2018	14706	XXXXXXXXXXXXXXXXXX	Burr - Store 104, Eau Claire, W		05/07/2018		Invoiced	A	130.32
	2	Burrachos and Holiday Store (water) for 14 emp			8271800113	705921-180500003	05/30/2018	130.32			
		04/25/2018	14703	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		05/07/2018		Invoiced	A	64.97
	2	Bucket Swing seat and snap attachments from Am			8271800111	705921-180500004	05/30/2018	64.97			
		04/25/2018	14704	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		05/07/2018		Invoiced	A	8.49
	2	Bucket Swing seat and snap attachments from Am			8271800111	705921-180500005	05/30/2018	8.49			
		04/20/2018	14699	XXXXXXXXXXXXXXXXXX	Quill Corporation, 800-982-3400		05/07/2018		Invoiced	A	13.99
	2	Coffee, Tea, plastic utensils, creamer (confer			8271800108	705921-180500006	05/30/2018	13.99			
		04/20/2018	14700	XXXXXXXXXXXXXXXXXX	Quill Corporation, 800-982-3400		05/07/2018		Invoiced	A	31.98
	2	Coffee, Tea, plastic utensils, creamer (confer			8271800108	705921-180500007	05/30/2018	31.98			
		04/20/2018	14701	XXXXXXXXXXXXXXXXXX	Quill Corporation, 800-982-3400		05/07/2018		Invoiced	A	70.65
	2	Coffee, Tea, plastic utensils, creamer (confer			8271800108	705921-180500008	05/30/2018	70.65			
		04/20/2018	14702	XXXXXXXXXXXXXXXXXX	Quill Corporation, 800-982-3400		05/07/2018		Invoiced	A	27.98
	2	Coffee, Tea, plastic utensils, creamer (confer			8271800108	705921-180500009	05/30/2018	27.98			
		04/18/2018	14698	XXXXXXXXXXXXXXXXXX	Nelson Cheese Factory, Eau Clai		05/07/2018		Invoiced	A	128.56
	2	Working lunches for middle school SPDG Grant m			7171800029	705921-180500010	05/30/2018	128.56			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount					
MCCUTDON000	MCCUTCHEON DONALD ALAN		continued...									
			04/11/2018	14696	XXXXXXXXXXXXXXXXXX	Amazon.Com, Amzn.Com/bill, WA,	05/07/2018		Invoiced	A	44.91	
		2	Adaptive paper, adaptive cups, adaptive crayon	7001800024	705921-180500011	05/30/2018	44.91					
			04/11/2018	14697	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/	05/07/2018		Invoiced	A	42.95	
		2	Adaptive paper, adaptive cups, adaptive crayon	7001800024	705921-180500012	05/30/2018	42.95					
			04/03/2018	14479	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts W, Www.Ama	04/06/2018		Invoiced	A	128.83	
		2	Reading Materials (Dee and Emilee for 17/18 sc	8271800105	705921-180400000	04/18/2018	128.83					
			04/03/2018	14480	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts W, Www.Ama	04/06/2018		Invoiced	A	27.24	
		2	Reading Materials (Dee and Emilee for 17/18 sc	8271800105	705921-180400001	04/18/2018	27.24					
			04/03/2018	14481	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts W, Www.Ama	04/06/2018		Invoiced	A	10.09	
		2	Reading Materials (Dee and Emilee for 17/18 sc	8271800105	705921-180400002	04/18/2018	10.09					
			14 transaction(s) for MCCUTDON000. Total Amount ==>									737.64
MITCHMIC000	MITCH MICHELLE L		04/27/2018	14695	XXXXXXXXXXXXXXXXXX	Dollar Tree, Eau Claire, WI, 54	05/07/2018		Invoiced	A	22.00	
		2	Blanket order for high school supplies 2017-20	4001800057	705921-180500000	05/30/2018	22.00					
			04/06/2018	14694	XXXXXXXXXXXXXXXXXX	Festival Foods, Eau Claire, WI,	05/07/2018		Invoiced	A	64.23	
		2	donuts and juice for staff	4101800118	705921-180500001	05/30/2018	64.23					
			2 transaction(s) for MITCHMIC000. Total Amount ==>									86.23
ORTH JOY000	ORTH JOYCE MARIE		04/30/2018	14726	XXXXXXXXXXXXXXXXXX	Hilltop Pub And Restau, Stevens	05/07/2018		Invoiced	A	10.99	
		7	Meal (Hilltop)	8321800016	705921-180500027	05/30/2018	10.99					
			04/30/2018	14727	XXXXXXXXXXXXXXXXXX	Holiday Inn Hotel & Co, Stevens	05/07/2018		Invoiced	A	84.90	
		8	Lodging (Holiday Inn)	8321800016	705921-180500028	05/30/2018	84.90					
			04/27/2018	14723	XXXXXXXXXXXXXXXXXX	El Mezcal, Stevens Point, WI, 5	05/07/2018		Invoiced	A	11.48	
		4	Meal (El Mezcal)	8321800016	705921-180500029	05/30/2018	11.48					
			04/27/2018	14724	XXXXXXXXXXXXXXXXXX	Amber Grill, Stevens Point, WI,	05/07/2018		Invoiced	A	19.00	
		5	Meal (Amber Grill)	8321800016	705921-180500030	05/30/2018	19.00					
			04/27/2018	14725	XXXXXXXXXXXXXXXXXX	Holiday Inn Hotel & Co, Stevens	05/07/2018		Invoiced	A	82.00	
		6	Lodging (Holiday Inn)	8321800016	705921-180500031	05/30/2018	82.00					
			04/20/2018	14722	XXXXXXXXXXXXXXXXXX	Photo Card Specialists, Eau Cla	05/07/2018		Invoiced	A	25.80	
		3	Name Plates	8321800016	705921-180500032	05/30/2018	25.80					
			04/13/2018	14721	XXXXXXXXXXXXXXXXXX	Eau Claire Chamber Of, 715-8341	05/07/2018		Invoiced	A	60.00	
		2	Eggs & Issues Reg (Orth, Poquette, McCutcheon)	8321800016	705921-180500033	05/30/2018	60.00					
			04/02/2018	14506	XXXXXXXXXXXXXXXXXX	Yourmember-Careers, 7274976573,	04/06/2018		Invoiced	A	445.50	
		2	Interim Supt Search Advertising	8311800018	705921-180400028	04/18/2018	445.50					
			8 transaction(s) for ORTH JOY000. Total Amount ==>									739.67

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 SCHO	04/13/2018	14659	XXXXXXXXXXXXXXXXXX	Amazon.Com,	Amzn.Com/bill, WA,		05/07/2018	Invoiced	A	-1.66
	1					705921-180500035	05/30/2018	-1.66			
PEGGS DAN000	PEGGS DANIEL S	04/26/2018	14813	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669,	Eau Claire, WI,		05/07/2018	Invoiced	A	39.84
	2 Snacks for Forward Exam testing				2101800009	705921-180500078	05/30/2018	39.84			
		04/25/2018	14811	XXXXXXXXXXXXXXXXXX	Sams Club #8185,	Eau Claire, WI		05/07/2018	Invoiced	A	58.28
	2 Transition to AMS Night: Food, drink, plates a				2101800008	705921-180500079	05/30/2018	58.28			
		04/25/2018	14812	XXXXXXXXXXXXXXXXXX	Little Caesars 1320 00,	Eau Cla		05/07/2018	Invoiced	A	263.75
	2 Transition to AMS Night: Food, drink, plates a				2101800008	705921-180500080	05/30/2018	263.75			
		04/24/2018	14809	XXXXXXXXXXXXXXXXXX	Wal-Mart #1669,	Eau Claire, WI,		05/07/2018	Invoiced	A	14.08
	2 Snacks for Forward Exam testing				2101800009	705921-180500081	05/30/2018	14.08			
		04/24/2018	14810	XXXXXXXXXXXXXXXXXX	Samsclub #8185,	Eau Claire, WI,		05/07/2018	Invoiced	A	95.78
	2 Snacks for Forward Exam testing				2101800009	705921-180500082	05/30/2018	95.78			
											471.73
											5 transaction(s) for PEGGS DAN000. Total Amount ==>
SCHEPMAR000	SCHEPPKE MARK J	04/30/2018	14757	XXXXXXXXXXXXXXXXXX	United, 800-932-2732,	TX, 77002		05/07/2018	Invoiced	A	353.70
	1					705921-180500035	05/30/2018	353.70			
		04/30/2018	14759	XXXXXXXXXXXXXXXXXX	United, 800-932-2732,	TX, 77002		05/07/2018	Invoiced	A	353.70
	1					705921-180500035	05/30/2018	353.70			
		04/30/2018	14760	XXXXXXXXXXXXXXXXXX	United, 800-932-2732,	TX, 77002		05/07/2018	Invoiced	A	25.00
	1					705921-180500035	05/30/2018	25.00			
		04/30/2018	14761	XXXXXXXXXXXXXXXXXX	United, 800-932-2732,	TX, 77002		05/07/2018	Invoiced	A	25.00
	1					705921-180500035	05/30/2018	25.00			
		04/30/2018	14762	XXXXXXXXXXXXXXXXXX	United, 800-932-2732,	TX, 77002		05/07/2018	Invoiced	A	25.00
	1					705921-180500035	05/30/2018	25.00			
		04/30/2018	14763	XXXXXXXXXXXXXXXXXX	United, 800-932-2732,	TX, 77002		05/07/2018	Invoiced	A	353.70
	1					705921-180500035	05/30/2018	353.70			
		04/30/2018	14765	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts,	Amzn.Com/		05/07/2018	Invoiced	A	409.80
	1					705921-180500035	05/30/2018	409.80			
		04/27/2018	14756	XXXXXXXXXXXXXXXXXX	Amazon.Com, Amzn.Com/bill,	WA,		05/07/2018	Invoiced	A	685.61
	2 Basic USB mouse				8101800080	705921-180500036	05/30/2018	685.61			
		04/27/2018	14758	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts,	Amzn.Com/		05/07/2018	Invoiced	A	375.00
	1					705921-180500035	05/30/2018	375.00			
		04/27/2018	14764	XXXXXXXXXXXXXXXXXX	Amazon.Com, Amzn.Com/bill,	WA,		05/07/2018	Invoiced	A	14.98
	1					705921-180500035	05/30/2018	14.98			
		04/24/2018	14755	XXXXXXXXXXXXXXXXXX	B&h Photo Moto, 800-606-6969,	N		05/07/2018	Invoiced	A	47.00
	1					705921-180500035	05/30/2018	47.00			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
SCHEPMAR000	SCHEPPKE MARK J	continued...									
		04/20/2018	14754	XXXXXXXXXXXXXXXXXX	Apl*apple Online Store, 800-676		05/07/2018		Invoiced	A	758.00
	1					705921-180500035	05/30/2018	758.00			
		04/19/2018	14752	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		05/07/2018		Invoiced	A	109.68
	2	Basic USB mouse			8101800080	705921-180500037	05/30/2018	109.68			
		04/19/2018	14753	XXXXXXXXXXXXXXXXXX	Amazon Mktplace Pmts, Amzn.Com/		05/07/2018		Invoiced	A	34.96
	2	Basic USB mouse			8101800080	705921-180500038	05/30/2018	34.96			
		04/18/2018	14751	XXXXXXXXXXXXXXXXXX	Gilmore Global Us, 8663636673,		05/07/2018		Invoiced	A	614.29
	1					705921-180500035	05/30/2018	614.29			
		04/17/2018	14750	XXXXXXXXXXXXXXXXXX	Drake Kryterion Inc, 6026594660		05/07/2018		Invoiced	A	10.00
	1					705921-180500035	05/30/2018	10.00			
		04/11/2018	14749	XXXXXXXXXXXXXXXXXX	The Ups Store 5076, 715-289-344		05/07/2018		Invoiced	A	21.06
	1					705921-180500035	05/30/2018	21.06			
		04/06/2018	14748	XXXXXXXXXXXXXXXXXX	Gilmore Global Us, 8663636673,		05/07/2018		Invoiced	A	769.37
	1					705921-180500035	05/30/2018	769.37			
		04/02/2018	14514	XXXXXXXXXXXXXXXXXX	Google *svcsapps_altoo, Cc@goog		04/06/2018		Invoiced	A	7.25
	1					705921-180400030	04/18/2018	7.25			
		04/02/2018	14520	XXXXXXXXXXXXXXXXXX	Adobe Systems, Inc., 0800833668		04/06/2018		Invoiced	A	379.67
	1					705921-180400030	04/18/2018	379.67			
		20 transaction(s) for SCHEPMAR000. Total Amount ==>									5,372.77
STEFFAND000	STEFFEN ANDREA M	04/20/2018	14708	XXXXXXXXXXXXXXXXXX	Gia Publications, 708-496-3800,		05/07/2018		Invoiced	A	61.50
	2	Teacher's Manual, Level 3, Conversational Solf			0001800229	705921-180500013	05/30/2018	61.50			
		04/19/2018	14707	XXXXXXXXXXXXXXXXXX	Storyboard That Clever, 6176074		05/07/2018		Invoiced	A	13.99
	2	One month subscription (teacher and 200 studen			0001800234	705921-180500014	05/30/2018	13.99			
		2 transaction(s) for STEFFAND000. Total Amount ==>									75.49
STEINWIL000	STEINKE WILLIAM E	04/02/2018	14504	XXXXXXXXXXXXXXXXXX	Industrial Arts Supply, St Loui		04/06/2018		Invoiced	A	568.23
	2	Menards Fall (hand tools, wood, stain, and oth			2001800004	705921-180400026	04/18/2018	568.23			
TRACHLAU000	TRACHSEL LAURA M	04/06/2018	14834	XXXXXXXXXXXXXXXXXX	Paypal *ecbrainteam, 4029357733		05/07/2018		Invoiced	A	420.00
	2	Payment was made through PayPal using the 4K C			1101800026	705921-180500098	05/30/2018	420.00			
WINSASTA000	WINSAND STACY A	04/13/2018	14910	XXXXXXXXXXXXXXXXXX	Business Impact Gro, 952-278-78		05/07/2018		Invoiced	A	322.00
	2	Track Coach apparel			4101800111	705921-180500209	05/30/2018	322.00			
		04/13/2018	14911	XXXXXXXXXXXXXXXXXX	Business Impact Gro, 952-278-78		05/07/2018		Invoiced	A	169.00
	2	Coach apparel			2601800037	705921-180500210	05/30/2018	169.00			

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				
WINSASTA000	WINSAND STACY A	continued...									
		04/12/2018	14912	XXXXXXXXXXXXXXXXXX	Simplyregister / Usatf, Indiana		05/07/2018		Invoiced	A	213.50
	2	Clinic fees - Todd Lenz - Cross Country and Tr			4101800183	705921-180500211	05/30/2018	213.50			
							3 transaction(s) for WINSASTA000. Total Amount ==>		704.50		
							234 transaction(s). Total Amount ==>		31,288.23		

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

# SCHOOL DISTRICT OF ALTOONA

## Bank Balances

May 2018

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

#### CCF

Beginning balance	\$	1,038,345.99
Receipts	\$	189,745.54
Disbursements	\$	(1,626,499.41)
Transfers in	\$	-
Transfers out	\$	-
Line-of-Credit in	\$	652,000.00
Line-of-Credit out	\$	-
Ending Balance	\$	<u>253,592.12</u>

#### State Government Pool

Beginning balance	\$	125,459.18
Receipts	\$	64,986.87
Transfers in	\$	-
Transfers out	\$	(120,000.00)
Interest	\$	-
Ending Balance	\$	<u>70,446.05</u>

#### Wisconsin Liquid Asset Fund

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

**GENERAL ACCOUNTS TOTAL** \$ 326,184.34



# SCHOOL DISTRICT OF ALTOONA

## Bank Balances

May 2018

### DEBT SERVICE FUND 39

#### CCF

Beginning balance	\$	125,373.76
Receipts	\$	-
Disbursements	\$	(475.00)
Interest	\$	26.56
Ending Balance	\$	<u>124,925.32</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	\$	99,635.81
Receipts	\$	20,184.92
Disbursements	\$	(16,620.06)
Interest	\$	-
Ending Balance	\$	<u>103,200.67</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>

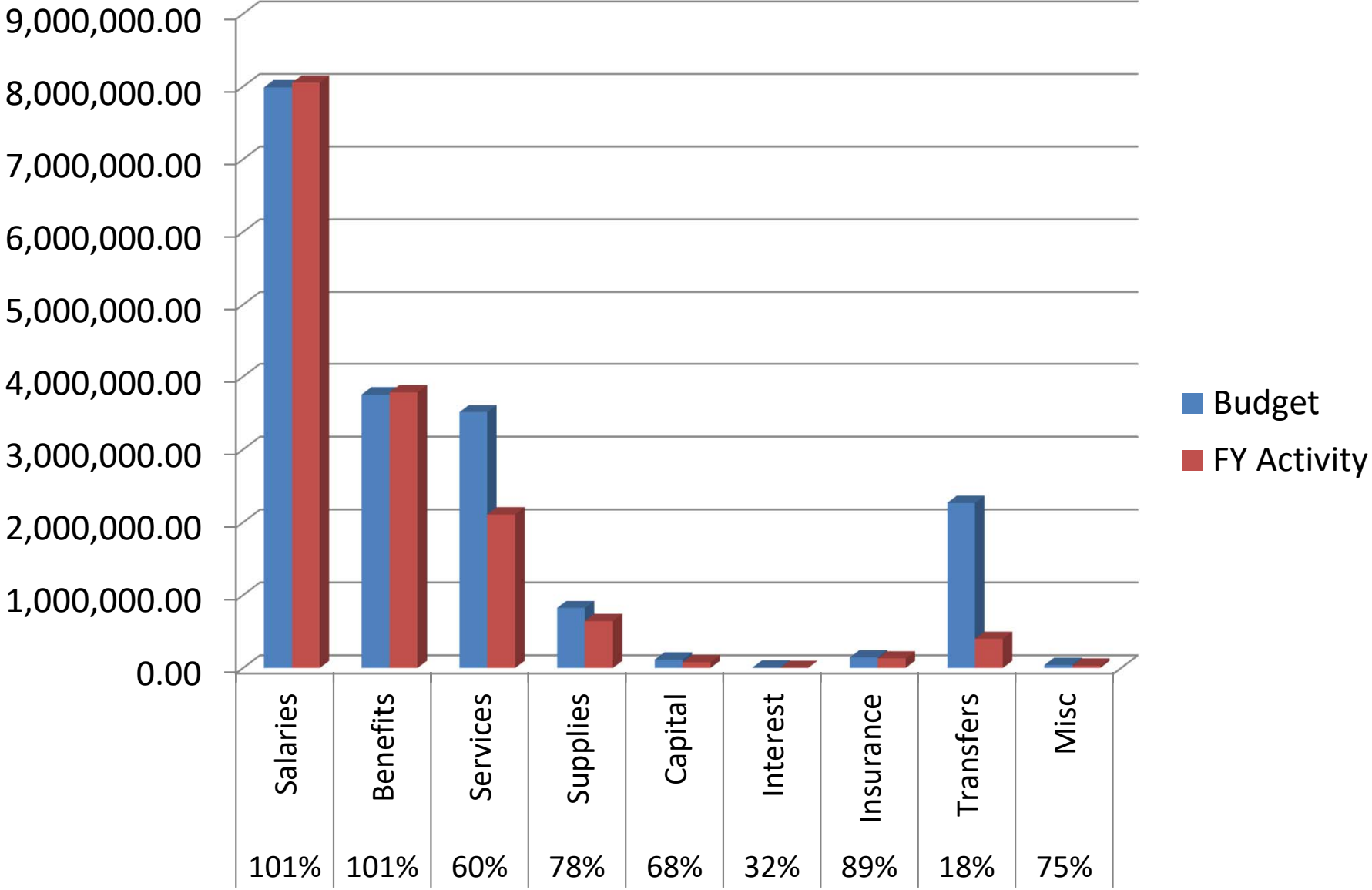
Fd	T	Loc	Obj	Func	Func	2017-18	2017-18	2017-18	Unexpended	
						Original Budget	Revised Budget	FY Activity	Balance	
10	E	---	---	11	---	UNDIFF CURRICULUM	3,227,476.00	3,227,476.00	2,972,540.10	254,935.90
10	E	---	---	12	---	REGULAR CURRICULUM	3,898,611.00	3,898,611.00	3,646,085.23	252,525.77
10	E	---	---	13	---	VOCATIONAL CURRICULUM	453,737.00	453,737.00	435,245.42	18,491.58
10	E	---	---	14	---	PHYSICAL CURRICULUM	360,465.00	360,465.00	379,381.41	-18,916.41
10	E	---	---	16	---	CO-CURRICULAR ACTIVITIES	325,757.00	325,757.00	314,954.50	10,802.50
10	E	---	---	17	---	SPECIAL NEEDS	32,749.00	32,749.00	45,568.03	-12,819.03
10	E	---	---	21	---	PUPIL SERVICES	517,413.00	517,413.00	573,911.10	-56,498.10
10	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	1,447,995.00	1,447,995.00	1,272,335.29	175,659.71
10	E	---	---	23	---	GENERAL ADMINISTRATION	430,645.00	430,645.00	448,553.32	-17,908.32
10	E	---	---	24	---	SCHOOL BUILDING ADMINISTRATION	1,047,635.00	1,047,635.00	1,056,797.95	-9,162.95
10	E	---	---	25	---	BUSINESS ADMINISTRATION	3,005,721.00	3,005,721.00	2,784,971.42	220,749.58
10	E	---	---	26	---	CENTRAL SERVICES	99,950.00	99,950.00	64,807.64	35,142.36
10	E	---	---	27	---	INSURANCE/DISTRICT	147,200.00	147,200.00	131,148.17	16,051.83
10	E	---	---	28	---	DEBT SERVICES - SHORT TERM	5,000.00	5,000.00	1,582.84	3,417.16
10	E	---	---	29	---	OTHER SUPPORT SERVICES	3,176.00	3,176.00	354,271.02	-351,095.02
10	E	---	---	41	---	INTERFUND TRANSFERS	2,266,595.00	2,266,595.00	400,000.00	1,866,595.00
10	E	---	---	43	---	GENERAL TUITION PAYMENTS	1,389,169.00	1,389,169.00	351,336.08	1,037,832.92
10	E	---	---	49	---	OTHER NON-PROGRAM TRANSACTIONS	500.00	500.00		500.00
10	-	---	---	-----		GENERAL	18,659,794.00	18,659,794.00	15,233,489.52	3,426,304.48
21	E	---	---	11	---	UNDIFF CURRICULUM	250.00	250.00		250.00
21	E	---	---	13	---	VOCATIONAL CURRICULUM	27,500.00	27,500.00	99,486.86	-71,986.86
21	E	---	---	14	---	PHYSICAL CURRICULUM	1,000.00	1,000.00	5,943.22	-4,943.22
21	E	---	---	21	---	PUPIL SERVICES	2,500.00	2,500.00	13,748.92	-11,248.92
21	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES			8,756.68	-8,756.68
21	-	---	---	-----		SPECIAL REVENUE TRUST FUND	31,250.00	31,250.00	127,935.68	-96,685.68
27	E	---	---	15	---	SPECIAL ED CURRICULUM	2,188,968.00	2,188,968.00	2,079,117.85	109,850.15
27	E	---	---	21	---	PUPIL SERVICES	310,984.00	310,984.00	306,695.99	4,288.01
27	E	---	---	22	---	INSTRUCTIONAL STAFF SERVICES	219,718.00	219,718.00	204,721.66	14,996.34
27	E	---	---	25	---	BUSINESS ADMINISTRATION	135,000.00	135,000.00	120,783.84	14,216.16
27	E	---	---	43	---	GENERAL TUITION PAYMENTS	96,310.00	96,310.00	107,779.00	-11,469.00
27	-	---	---	-----		SPECIAL EDUCATION FUND	2,950,980.00	2,950,980.00	2,819,098.34	131,881.66
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	1,871,417.50	-1,899.50
39	-	---	---	-----		REFERENDUM APPROVED DEBT SERV	1,869,518.00	1,869,518.00	1,871,417.50	-1,899.50
49	E	---	---	25	---	BUSINESS ADMINISTRATION	30,000.00	30,000.00	30,584.54	-584.54
49	-	---	---	-----		OTHER CAPITAL PROJECTS	30,000.00	30,000.00	30,584.54	-584.54
50	E	---	---	25	---	BUSINESS ADMINISTRATION	613,480.00	613,480.00	731,487.04	-118,007.04
50	-	---	---	-----		FOOD SERVICE	613,480.00	613,480.00	731,487.04	-118,007.04
73	E	---	---	42	---	Fiduciary Fund Expenditures	488,025.00	488,025.00		488,025.00
73	-	---	---	-----		Employee Benefit Trust Fund	488,025.00	488,025.00		488,025.00
80	E	---	---	25	---	BUSINESS ADMINISTRATION	7,500.00	7,500.00	6,235.00	1,265.00
80	E	---	---	26	---	CENTRAL SERVICES	11,715.00	11,715.00	7,032.21	4,682.79
80	E	---	---	29	---	OTHER SUPPORT SERVICES	32,000.00	32,000.00	30,240.00	1,760.00
80	E	---	---	31	---	COMMUNITY SERVICE	20,474.00	20,474.00		20,474.00
80	E	---	---	39	---		55,970.00	55,970.00	52,207.00	3,763.00
80	-	---	---	-----		COMMUNITY SERVICE	127,659.00	127,659.00	95,714.21	31,944.79

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	20,909,726.83	3,910,979.17

Number of Accounts: 1835

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

# Board Approved Expenditures vs. Budget



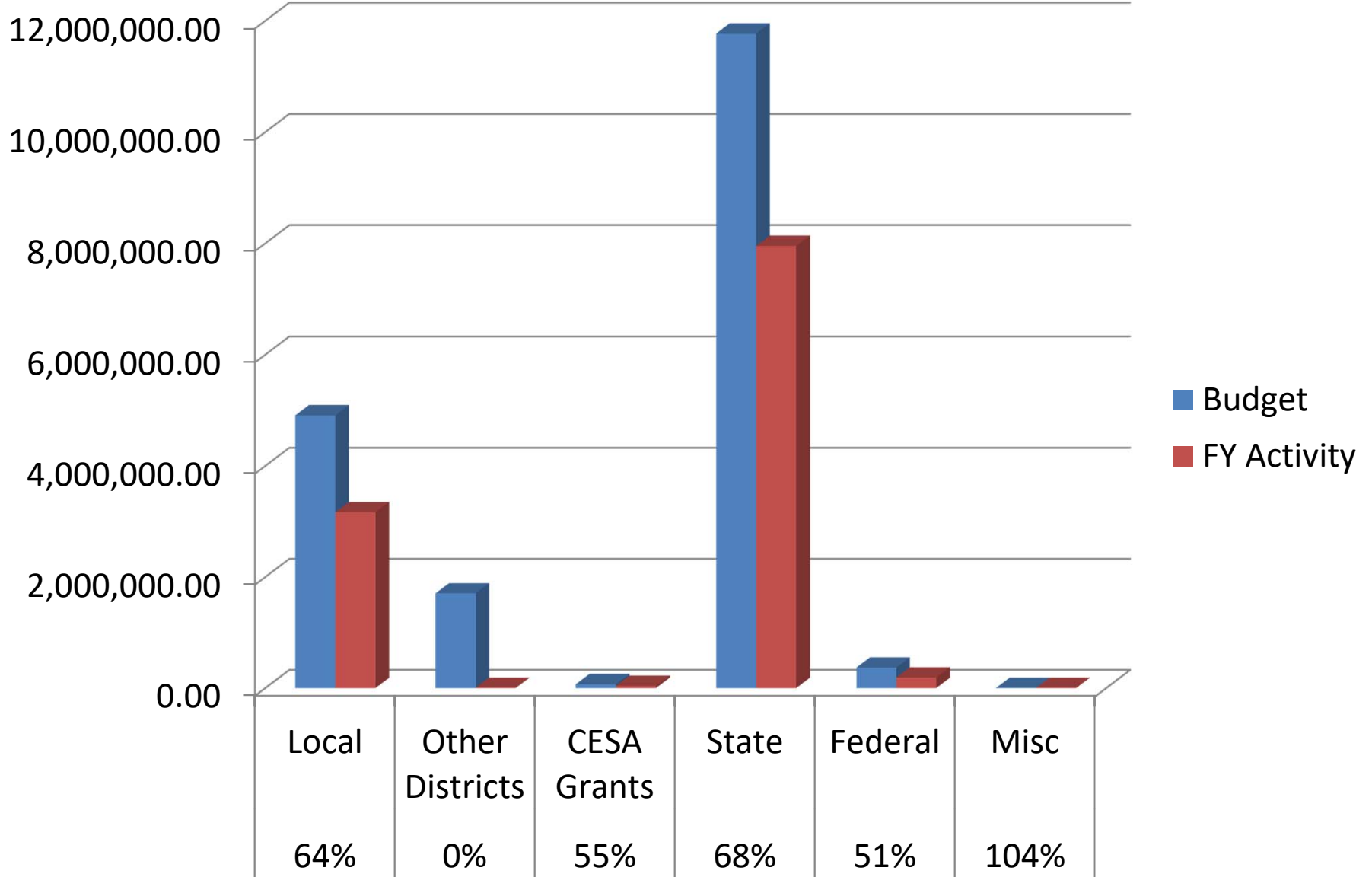
Fd	T	Loc	Obj	Fu	Src	2017-18	2017-18	2017-18	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	800	21-	--	TAXES	4,852,297.00	4,852,297.00	3,114,546.11	1,737,750.89
10	R	800	26-	--	NON-CAPITAL SALES	750.00	750.00		750.00
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	36,200.00	36,200.00	41,395.89	-5,195.89
10	R	800	28-	--	INTEREST ON INVESTMENT	6,000.00	6,000.00	3,603.92	2,396.08
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	14,700.00	14,700.00	6,631.68	8,068.32
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	3,060.00	1,704,388.00
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	54,000.00	54,000.00	38,456.34	15,543.66
10	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	16,000.00	16,000.00		16,000.00
10	R	800	61-	--	STATE AID-CATEGORICAL	83,000.00	83,000.00	87,657.00	-4,657.00
10	R	800	62-	--	STATE AID-GENERAL	10,540,093.00	10,540,093.00	6,734,440.00	3,805,653.00
10	R	800	63-	--	SPECIAL PROJECTS GRANT	10,400.00	10,400.00		10,400.00
10	R	800	65-	--	SAGE GRANT	465,000.00	465,000.00	466,727.70	-1,727.70
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	671,389.00	671,389.00	663,750.00	7,639.00
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	150,000.00	150,000.00		150,000.00
10	R	800	75-	--	TITLE I	218,050.00	218,050.00	189,034.75	29,015.25
10	R	800	86-	--	SALES OF FIXED ASSETS			57.00	-57.00
10	R	800	97-	--	REFUND OF DISBURSEMENT			3,637.53	-3,637.53
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	11,358,664.09	7,471,662.91
10	-	---	---	--	GENERAL	18,830,327.00	18,830,327.00	11,358,664.09	7,471,662.91
21	R	150	29-	--	OTHER REVENUES-LOCAL SOURCES	250.00	250.00		250.00
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	31,350.00	31,350.00	134,526.62	-103,176.62
21	R	---	---	--	Revenue	31,600.00	31,600.00	134,526.62	-102,926.62
21	-	---	---	--	SPECIAL REVENUE TRUST FUND	31,600.00	31,600.00	134,526.62	-102,926.62
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	6,137.29	81,862.71
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	654,430.00	16,070.00
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	225,885.00	225,885.00	188,385.43	37,499.57
27	R	---	---	--	Revenue	2,950,980.00	2,950,980.00	851,153.47	2,099,826.53
27	-	---	---	--	SPECIAL EDUCATION FUND	2,950,980.00	2,950,980.00	851,153.47	2,099,826.53
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	5,118.70	-3,618.70
39	R	---	---	--	Revenue	1,657,493.00	1,657,493.00	1,661,111.70	-3,618.70
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	1,657,493.00	1,657,493.00	1,661,111.70	-3,618.70
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	315,227.16	-47,027.16
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	15,976.34	1,023.66
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	387,500.00	387,500.00	424,465.29	-36,965.29
50	R	800	97-	--	REFUND OF DISBURSEMENT			399.20	-399.20
50	R	---	---	--	Revenue	672,900.00	672,900.00	756,067.99	-83,167.99

Fd	T	Loc	Obj	Fu	Src	2017-18	2017-18	2017-18	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
50	-	---	---	--	FOOD SERVICE	672,900.00	672,900.00	756,067.99	-83,167.99
73	R	800	28-	--	INTEREST ON INVESTMENT	11,000.00	11,000.00	5,789.86	5,210.14
73	R	800	95-	--	Contributions to Emp Benefits	488,025.00	488,025.00		488,025.00
73	R	---	---	--	Revenue	499,025.00	499,025.00	5,789.86	493,235.14
73	-	---	---	--	Employee Benefit Trust Fund	499,025.00	499,025.00	5,789.86	493,235.14
80	R	800	21-	--	TAXES	130,000.00	130,000.00	130,000.00	
80	R	---	---	--	Revenue	130,000.00	130,000.00	130,000.00	
80	-	---	---	--	COMMUNITY SERVICE	130,000.00	130,000.00	130,000.00	
Grand Revenue T						24,822,825.00	24,822,825.00	14,947,350.11	9,875,474.89

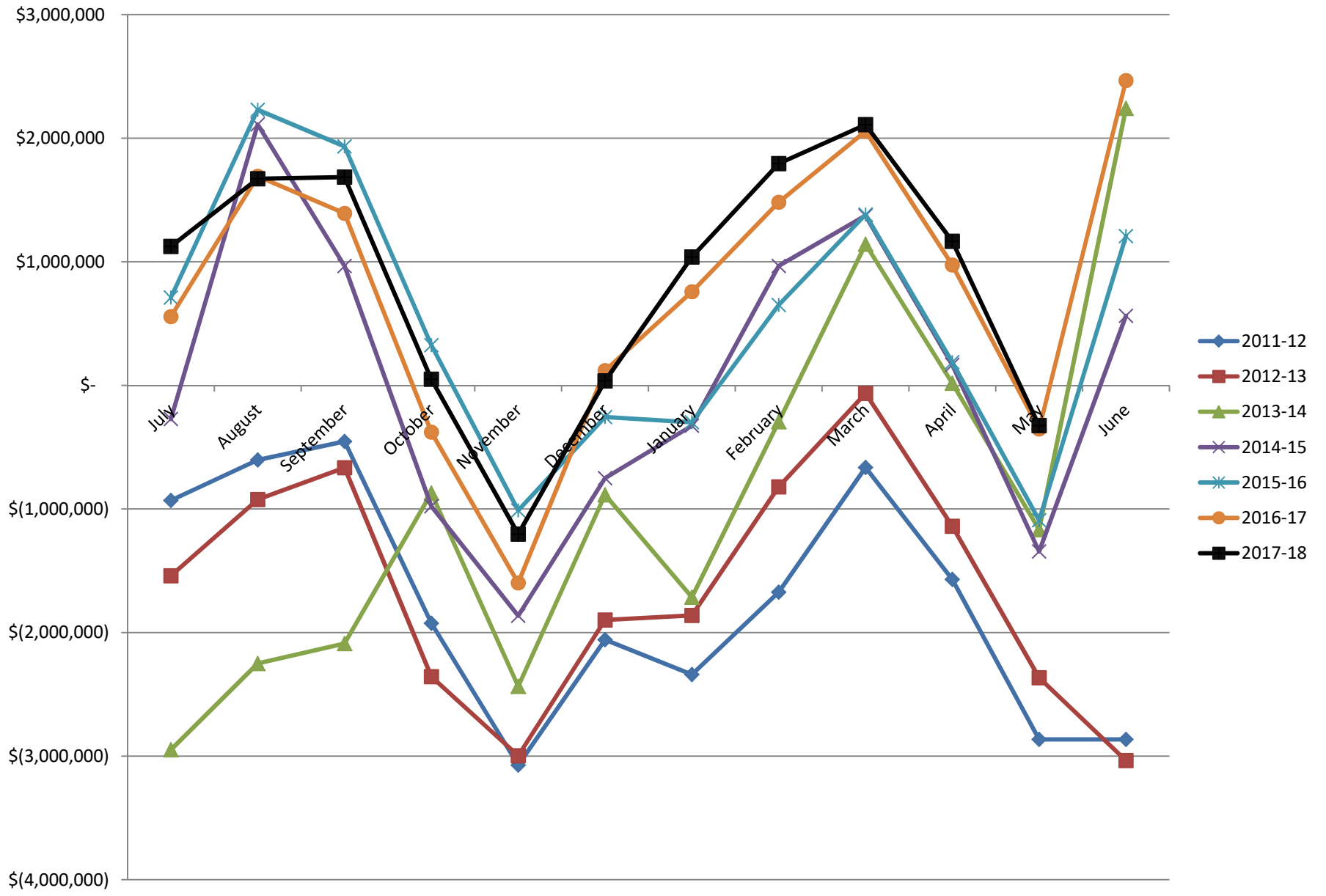
Number of Accounts: 89

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

## Board Approved Revenues vs. Budget



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







School District of Altoona

"Home of the Railroaders"

# Achievement Gap Reduction(AGR) End-of - Year Report 2017-2018

# Data Triangulation

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- 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

# Math Summary of Data

Goal: 80% students will be proficient by the end of the year

6 out of 8 goals increased, 2 goals mildly decreased but still above 90%

	Math-Trimester 1	Math-Trimester 3
K	Goal #1 97% (Count 20 objects) Goal #2 97% (Compare #s and objects)	Goal #1 92% (Count 20 objects) Goal #2 93% (Compare #s and objects)
1	Goal #1 82% (Solve add. word problems) Goal #2 77% (Apply add. & sub. operations)	Goal #1 92% (Solve add. word problems) Goal #2 79% (Apply add. & sub. operations)
2	Goal #1 70% (Solve sub. word problems) Goal #2 76% (Place value, add.& sub. operations)	Goal #1 90% (Solve sub. word problems) Goal #2 89% (Place value, add.& sub. operations)
3	Goal #1 66% (Solve multi. word problems) Goal #2 67% (Solve prob. w/four operations)	Goal #1 85% (Solve multi. word problems) Goal #2 82% (Solve prob. w/four operations)

# Reading/Writing Summary of Data

Goal: 80% students will be proficient by the end of the year

11 out of 14 goals increased, 3 goals decreased between 15%

	Reading/Writing-Trimester 1	Reading/Writing-Trimester 3
K	Goal #1 59% (Reading at grade level) Goal #2 54% (Ask and answer questions) Goal #3 Not assessed (Writes simple words phonetically)	Goal #1 80% (Reading at grade level) Goal #2 88% (Ask and answer questions) Goal #3 70% (Writes simple words phonetically)
1	Goal #1 76% (Grade Level)      Goal #3 68% (Phonics) Goal #2 81% (Key Details)      Goal #4 92% (Writing process)	Goal #1 78% (Grade Level)      Goal #3 67% (Phonics) Goal #2 77% (Key Details)      Goal #4 87% (Writing process)
2	Goal #1 73% (Grade Level)      Goal #3 72% (Phonics) Goal #2 81% (Key Details)      Goal #4 65% (Writing process)	Goal #1 86% (Grade Level)      Goal #3 84% (Phonics) Goal #2 92% (Key Details)      Goal #4 78% (Writing process)
3	Goal #1 73% (Grade Level)      Goal #3 62% (Phonics) Goal #2 80% (Key Details)      Goal #4 75% (Writing process)	Goal #1 80% (Grade Level)      Goal #3 79% (Phonics) Goal #2 86% (Key Details)      Goal #4 88% (Writing process)

# School Learning Objective (SLO)

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**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.

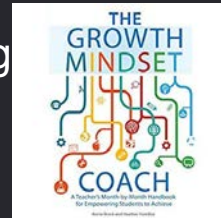
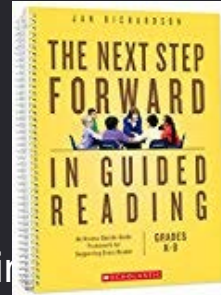
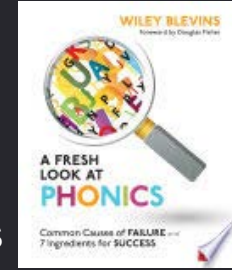
# SLO- Reading Benchmark Data

	Within the Text Spring 2017	Within the Text Spring 2018	Beyond the Text Spring 2017	Beyond the Text Spring 2018	About the Text Spring 2017	About the Text Spring 2018
Kindergarten	74%	99%	79%	91%	n/a	80%
1st Grade	97%	94%	70%	97%	66%	66%
2nd Grade	94%	94%	83%	87%	67%	71%
3rd Grade	96%	98%	90%	89%	66%	71%

# Action Plan - What the data tells us...

- Celebrate our growth and success
- Continue to meet with grade levels to discuss data and create action steps
- Continue discussing consistency when grading
- Continue to monitor progress of universal curriculum and interventions
- Next year's SLO and PD
  - K and 1st focus on phonics
  - 2nd and 3rd focus on Language Workshop
  - Continue to implement higher order thinking skills and “talk moves” into reading and math

Differentiated PD- phonics, guided reading, growth mindset, scaffolding/prompting (paras), and Language Workshop



“



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

*Nelson Mandela*



A stylized, light-colored illustration of a plant with several leaves and a cluster of small, round buds or flowers, positioned on the left side of the slide against a dark brown background.

# PARTNERSHIPS IN COMPREHENSIVE LITERACY (PCL)

June 18, 2018

# Partnerships in Comprehensive Literacy (PCL) Model

- The model uses literacy as a tool for measuring school change in four interrelated areas: student learning, teacher knowledge, school culture, and school processes.



# The Ten Features of the PCL Model

1. **Framework for Literacy- Workshop structure**
2. **Coaching and Mentoring- Coaching cycles**
3. **Model Classrooms- Works w/coach and shares learning**
4. High Standards
5. Accountability
6. **Systemic Interventions- Comprehensive Intervention Model**
7. Professional Learning Communities
8. **Well-Designed Literacy Plan**
9. Technology
10. Spotighting and Advocacy- Videos, School Annual Report

# Coaching , Mentoring and Model Classrooms

- District coach trains others to be building coaches



- Coaches model and support model classrooms



- *The model classroom teacher mentors other teachers within and across grade levels and/or curricular areas*

# Well-Designed Literacy Plan for Universal Instruction (Year 1)

## **K-5 English Language Arts**

Implement Language Workshop K-5 for one OEU (connect to Reader's and Writer's Workshop lessons)

- Professional Development on Language Workshop and Higher Order Thinking
- Assess and purchase classroom libraries for model classrooms, guided reading books and curriculum for mentor texts needed for one OEU

## **6-12 Content Areas**

Continue to build capacity of learning theory and the Gradual Release of Responsibility Model for all staff

- Learning Target/Purpose
- Modeling/Thinking Aloud- Transfer to students using metacognitive strategies
- Productive Group Work (Grades 9-12)

# Well-Designed Plan for Interventions (Year 1)

Explore, adopt, and begin training interested staff on the portfolio of Comprehensive Intervention Model (CIM) interventions

- **Comprehension Focus Group**
- Guided Reading Plus
- Assisted Writing

The Goal: Align instruction to enable students to transfer knowledge, skills, and strategies across multiple settings. Introduce/strengthen collaboration between classroom and interventionist about individual students.

# Well-Designed Plan for Universal Instruction (Year 2)

## **K-5 English Language Arts**

Implement Language Workshop K-5 for another OEU (connect to Reader's and Writer's Workshop lessons)

- Continue implementation of Language Workshop and Higher Order Thinking
- Assess and purchase classroom libraries for model classrooms, guided reading books and curriculum for mentor texts needed for another OEU
- ***K and 1 focus on phonics***

## **6-12 Content Areas**

- Productive Group Work
- ***Closure of a lesson***
- ***Building in self-reflections for students***
- ***Other based on need***

# Well-Designed Plan for Interventions (Year 2)

Explore, adopt, and begin training interested staff on the portfolio of Comprehensive Intervention Model (CIM) interventions

- Comprehension Focus Group- continue support
- **Assisted Writing**



# Summarizing the PCL Model

Good teaching = Improved student learning

- Presents a framework for aligning instruction, interventions, and assessments
- Improves core instruction
- Builds capacity by using teachers as leaders of school improvement through coaching and mentoring
- Incorporates theory and research
- Promotes best practices
- Embedded professional learning

# Reflections from Staff

“The new role of the Literacy Coach has been very beneficial to our school. She has brought new, and much needed initiatives to our school. She is very willing to model and give feedback/ideas. She has done a fabulous job this year.”

“She is doing so many great things for our school!”

“She is a helpful coach and working hard to strive for excellence for our students.”

# Reflections from Coaches

“This year I have grown exponentially in my professional growth and development as it was necessary (and will continue to be necessary) to provide resources and support to the high school team.”

“I feel that I, and we as a team of coaches, have just begun this journey towards an even stronger literacy program in our district. I have learned so much this year, not only in teaching methodology, but also in working with staff on a fairly large scale.”

“I just want to say thank you for the opportunity to work with students and staff in this new position... I look forward to more learning and hope to make an impact on all students’ learning here at our school.”



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**Re: DOJ School Safety Grant - update**

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

Tue, Jun 12, 2018 at 2:20 PM

----- Forwarded message -----  
From: **Office of School Safety** <[no-reply@doj.state.wi.us](mailto:no-reply@doj.state.wi.us)>  
Date: Tue, Jun 12, 2018 at 9:35 AM  
Subject: DOJ School Safety Grant - update  
To: [mmarkgren@altoona.k12.wi.us](mailto:mmarkgren@altoona.k12.wi.us)



[View this email in your browser](#)

## DOJ School Safety Grant Update

Dear School Safety Grant Applicant,

You are receiving this email because you applied for a school safety grant via DOJ's Egrants system. In the spirit of good communication, we have a couple of updates to provide you.

1. You may check the status of your application at any time via the Egrants system. Simply log in for the status. They are as follows:
  - "Open-Received" means you have submitted.
  - "Open-Under Review" means we are reviewing it.
  - "Open-Returned" means we are asking for clarification or further information.
  - "Open-Awarded" means your application is approved and we are waiting on signatures.
2. We are reviewing grants on a rolling basis with the goal to get them awarded ASAP. Due to the unprecedented number of applications, we cannot speculate on the date we will review your application. Please rest assured we are processing applications as quickly as possible. Our goal is to provide awards that allow schools to make improvements this summer so schools are safer this upcoming school year.
3. If you applied for funds in excess of your grant cap, even with an explanation of how you will pay the difference, please expect to receive a

request to make minor revisions to your application. This will allow Egrants to internally report accurate award amounts to the DOJ. It will not delay or penalize your application. There is no need to do anything at this time—we will contact you on an individual basis if any changes are necessary.

Thank you!

Respectfully,

Glenn Rehberg  
Acting Director, Office of School Safety  
Wisconsin Department of Justice  
17 W. Main St., Madison, WI 53703  
<https://www.doj.state.wi.us/office-school-safety/office-school-safety.schoolsafety@doj.state.wi.us>



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This email was sent to [mmarkgren@altoona.k12.wi.us](mailto:mmarkgren@altoona.k12.wi.us)  
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Michael Markgren  
Acting Superintendent/Business Manager  
School District of Altoona

***"It is impossible for a man to learn what he thinks he already knows."***

***— Epictetus***

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Dan Peggs  
Principal, Altoona Middle School  
District Assessment Coordinator  
Twitter: [@DanPeggs](#)  
[#AltoonaRails](#)



# NEW LAWS

## [2017 WISCONSIN ACT 143](#)

Assembly Bill 843

Effective Date: March 28, 2018

### **SCHOOL SAFETY LEGISLATION: SCHOOL SAFETY PLANS, MANDATORY REPORTING OF THREATS OF SCHOOL VIOLENCE, OFFICE OF SCHOOL SAFETY, AND SCHOOL SAFETY GRANTS**

#### Changes Related to School Safety Plans

This new law amends the existing statutes that require each school board to create and maintain a school safety plan by requiring each school safety plan to include all of the following:

- An *individualized safety plan for each school building and facility that is regularly occupied by pupils*. The individualized safety plan shall also include any real property related to the school building or facility that is regularly occupied by pupils.
- General guidelines specifying procedures for emergency prevention and mitigation, preparedness, response, and recovery.
- Guidelines and procedures to address school violence and attacks, threats of school violence and attacks, bomb threats, fire, weather-related emergencies, intruders, parent-student reunification, and threats to non-classroom events, including recess, concerts and other performances, athletic events, and any other extracurricular activity or event.
- The process for reviewing the methods for conducting drills required to comply with the plan.

A school safety plan may not include any of the following:

- A requirement for an employee to contact a school administrator, school official, or any other person before calling the telephone number "911".
- A prohibition against an employee reporting school violence or a threat of school violence directly to a law enforcement agency.
- A prohibition against an employee reporting a suspicious individual or activity directly to a law enforcement agency.

In addition, this new law also provides that:

- Before creating or updating a school safety plan, a school board or governing body of a private school shall, in consultation with a local law enforcement agency, *conduct an on-site safety*

*assessment of each school building, site, and facility that is regularly occupied by pupils. The on-site assessment shall include playgrounds, athletic facilities or fields, and any other property that is occupied by pupils on a regular basis.*

- Each school board shall ensure that, at each school building regularly occupied by pupils, pupils are drilled, at least annually, in the proper response to a school violence event in accordance with the school safety plan in effect for that school building. The person having direct charge of the school building at which a drill is held under this paragraph shall submit a brief written evaluation of the drill to the school board within 30 days of holding the drill. The school board shall review each such written evaluation.
- Each school board shall review *and approve* the school safety plan at least once every 3 years after the plan goes into effect.
- Upon the creation of a school safety plan and upon each review of a school safety plan, a school board shall submit a copy of the most recent blueprints of each school building and facility in the school district to each local law enforcement agency with jurisdiction over any portion of the school district and to the Office of School Safety.
- Before January 1, 2019, and before each January 1 thereafter, each school board shall file a copy of its school safety plan with the Office of School Safety. The following must be submitted with each such filing:
  - The date (or dates) during the previous year on which pupils were drilled in the proper response to school violence.
  - Certification that a written evaluation of the school safety drill (or drills) was reviewed by the school board.
  - The date of the most recent school training on school safety and the number of attendees.
  - The most recent date on which the school board reviewed and approved the school safety plan.
  - The most recent date on which the school board consulted with a local law enforcement agency to conduct on-site safety assessments.
- By no later than July 1, 2018, each school board shall provide blueprints of each school building and facility in the school district to each local law enforcement agency with jurisdiction over any portion of the school district and to the Office of School Safety.

Not modified by this new law are existing requirements that (1) school safety plans shall be created with the active participation of appropriate parties, as specified by the school board; and (2) each school board shall determine which persons are required to receive school safety plan training and the frequency of the training. Such training shall be based upon the school district's prioritized needs, risks, and vulnerabilities.

*(Note: The school safety plan requirements outlined above, including the requirements for submitting blueprints and safety plans, also generally apply to private schools and their governing bodies. Independent charter schools are required to submit blueprints of relevant schools and facilities to law enforcement and to the Office of School Safety.)*

## Mandatory Reporting of Threats of School Violence; Employee Training Required

Under this new law, all persons who are mandatory reporters under state law with respect to child abuse and neglect situations are also now mandatory reporters with respect to certain threats of school violence. *(Note: All school employees are included in the statutory list of mandatory reporters.)* The new obligation to make a report arises if the reporting person believes in good faith, based on a threat made by an individual seen in the course of professional duties regarding violence in or targeted at a school, that there is a serious and imminent threat to the health or safety of a student or school employee or the public. In such a situation, the reporting person must immediately inform, by telephone or personally, a law enforcement agency of the facts and circumstances contributing to the reporting person's belief that there is such a serious and imminent threat.

Any person or institution participating in good faith in the making of a report of a threat of school violence under this new law is immune from any civil or criminal liability, arising under state law, that results by reason of the action. If a mandatory reporter fails to make a report of threatened school violence as required under this law, the person may be fined not more than \$1,000 or imprisoned not more than 6 months, or both.

This new law further provides that each school district employee must receive training provided by the Department of Public Instruction in (1) identifying children who have been abused or neglected, (2) the laws and procedures governing the reporting of suspected or threatened child abuse and neglect, and (3) the laws that govern the reporting of a threat of violence. A school district employee shall receive such training within the first 6 months after commencing employment and at least once every 5 years after that initial training. *(Note: Existing law already required such periodic training in connection with child abuse and neglect situations.)*

To enable compliance with this new reporting obligation, this new law creates specific exceptions to otherwise-applicable confidentiality obligations of various persons, including confidentiality obligations that apply to a school psychologist, counselor, social worker, or nurse, and any teacher or administrator designated by the school board who engages in alcohol or drug abuse program activities.

### Office of School Safety

This new law creates an Office of School Safety within the Department of Justice. The Office of School Safety will:

- Create model practices for school safety
- Offer (directly or via contract) training to school staff on school safety.
- Coordinate with schools and the department of administration to compile blueprints and geographic information system maps for all schools.



## School Safety Grants

This new law creates, and makes a \$100,000,000 continuing appropriation for, a school safety grant program that is administered by the Department of Justice.

Eligible expenditures under the grant program shall include at least (1) expenditures to comply with the Office of School Safety's model practices; (2) expenditures for training school staff on school safety; (3) expenditures for safety-related upgrades to school buildings, equipment, and facilities; and (4) expenditures necessary for schools to comply with the mandated submission of school/facility blueprints.

An application submitted for such a school safety grant must include (1) a school safety plan; (2) blueprints of each school building and facility or, if blueprints were already submitted, a certification that the blueprints submitted are current; and (3) a proposed plan of expenditure of the grant moneys. School boards, private schools, and independent charter schools are all eligible to apply for a school safety grant.

*Notes: The full text of this Act can be found at: <http://docs.legis.wisconsin.gov/2017/related/acts/143>*

*Prior to being amended to include the school safety legislation that is addressed in this bulletin, Assembly Bill 843 was originally focused on different, less significant matters. Although those other miscellaneous provisions were also enacted into law as part of Act 143, WASB has addressed those provisions in a separate New Laws bulletin.*

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

All extracurricular activities sponsored by the School District of Altoona, including organized interscholastic and intra-District athletics and fitness opportunities, shall:

1. Be designed to be an extension of the curriculum or provide experiences for students that enhance student learning and/or personal, social, and physical growth and development.
2. Be approved by the School Board when the activity involves a new or substantially modified funding and/or staffing obligation or by the Superintendent or building principal when the activity does not involve such additional budgetary or staffing obligations.
3. Have an adult advisor/supervisor appointed by the Superintendent or his/her designee.
4. Be funded in a manner that is consistent with applicable District policies and procedures.
5. Be scheduled in such a way so as to minimize infringement upon the regular school day and avoid interference with the daily schedule of classes. Any activity or event scheduled during the school day must have the approval of the building principal.

No student shall be permitted to participate in any District-sponsored student athletic activities unless he/she has provided the school with a signed concussion and head injury information sheet as required by law.

The Board encourages the full participation of elementary, intermediate and middle school (K-8) students in available co-curricular and recreational programs and activities that are offered by and through the District. For purposes of this policy, "full participation" means fair and equitable participation opportunities (1) in a manner consistent with applicable nondiscrimination requirements, and (2) to the extent that the budget, facilities, or type of activity allows. Building principals and their designees are responsible for informing students and parents/guardians of the co-curricular and recreational activities that are available at the relevant grade levels and for implementing registration and scheduling processes in a manner that gives due regard for the goal of full participation.

***{NOTE: School boards are required by section 120.12(23) of the state statutes to adopt a policy on access to extracurricular and recreational school programs and activities that encourages full participation by all K-8 grade students in these programs and activities. The law does not further define full participation. If the full participation definition included in this paragraph does not accurately reflect how your district defines “full participation” for purposes of elementary, intermediate and middle school student participation in co-curricular and recreational programs and activities, the definition should be revised accordingly.}***

The District shall not unlawfully discriminate in admission to or participation in any program or activity, standards and rules of behavior, disciplinary actions or facilities usage on the basis of the person’s sex, race, religion, national origin, color, ancestry, creed, pregnancy, marital or parental status, sexual orientation, physical, mental, emotional or learning disability, or any other legally protected status or classification. This policy does not, however, prohibit the District from placing a student in a program or activity based on standards of individual performance, or from providing separate programs and facilities in interscholastic athletics for males and females if such programs and facilities are sufficiently comparable in type, scope, and support from the District. Discrimination complaints shall be processed in accordance with established District procedures. ***{NOTE: School boards are required by PI 9.03(1)(a) and (h) of the Wisconsin Administrative Code to address nondiscrimination in extracurricular program and activity policies.}***

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

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

ADOPTED:

# 2018 School Safety Seminar & Summer Leadership Institute

## KI Center – Green Bay (Lodging at Hyatt)



This year, the WASB is hosting a special School Safety Seminar in conjunction with the traditional Summer Leadership Institute in Green Bay in July. The first day, Friday, July 13, will focus on school safety topics including safety audits, crisis communications, digital threats, emergency response plans, mental wellness, and more. The next day, Saturday, July 14, will feature the Summer Leadership Institute with governance tracks for new and experienced school board members. Topics will include school finance, school law, governance and policymaking, superintendent evaluations, self-assessments, and a legislative update.

This unique one- or two-day training will provide an opportunity to network with colleagues from across the state, learn from experts, and become a more informed school board member. Register for one day or both.

Friday's Safety-Related sessions:

### **Early Experiences: Early Brain, Child Development & the Future**

*Dr. Dipesh Navsaria, Associate Professor of Pediatrics, UW School of Medicine & Public Health*

### **State School Safety Grants & Requirements – An Update**

*Glenn Rehberg, Acting Director of the Office of School Safety, Wisconsin Department of Justice*

### **School Mental Health: Hype or Hope?**

*Beth Herman, School Mental Health Training Consultant, DPI*  
*Elizabeth Cook, School Psychology Consultant, DPI*

### **School Security Audits**

*Ed Dorff, Executive Director, Wisconsin School Safety Coordinators Association*

### **A Comprehensive Approach to School Safety**

*Stacy Eslick, Executive Director, Wisconsin School Counselor Association*  
*Chris Foreman, Liaison, National Center for Child Traumatic Stress*  
*Gregg Curtis, School Counselor Consultant, DPI*

### **Considerations for School Safety Initiatives**

*Al Behnke, Director of Facility Services, Howard-Suamico School District*  
*Pat Meyer, Director of Buildings and Grounds, Unified School District of De Pere*

### **This Is An Alert Message From Your School District: Communication in a Time of Crisis**

*Tracy Habisch-Ahlin, Community Relations Director, Hudson School District and WSPRA President Elect*  
*Debbie Brewster, Community Relations Coordinator, DeForest Area School District*

### **Dealing with Digital Threats, Internet Safety & Smart Phone Apps**

*John Stangler, Director of Buildings and Grounds, Pewaukee School District*  
*Jeremiah Johnson, Director of Operations & HR, Muskego-Norway School District*

### **Partnering with Local Law Enforcement**

*Green Bay Police Department*

**RSVP to Joyce by 6/26  
with days attending:**

- ✓ July 13
- ✓ July 14
- ✓ Both

**Review agenda &  
details:**

<https://wasb.org/meeting-and-events/2018-school-safety-seminar-summer-leadership-institute/>

June 14, 2018

TO: Altoona School Board

FR: Alan McCutcheon, Director of Special Education and Pupil Services

RE: Recommendation for reconsideration of open enrollment application #11

I am writing the board to request a reconsideration of open enrollment application #11. This application was considered during the June 4, 2018 school board meeting for approval, and was denied based on the information the district had received. Since then, the district has received an updated IEP that reflects services and supports that can be accommodated within our existing special education programming. As a result, I would recommend that the school board consider approving application #11 for the 2018-19 school year.

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This recommendation is related to the following Strategic Goals:

**Students Pillar:**

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

**Resources Pillar:**

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

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