



School District of Altoona

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

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION

Regular Meeting
District Board Room
1903 Bartlett Avenue
August 14, 2017
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. July 10, 2017 Regular Meeting
7. Public Participation (All remarks are to be addressed to the Board; discussion among citizens present is not permitted. Board members may ask questions of a speaker; however, no formal deliberations are allowed at this time.)
 - a. Non-Agenda items - public comment and concern
 - b. Agenda items - public comment and concern
8. Treasurer's Report.
 - a. Approval of Checks for Payment
 - (1) General Fund checks totaling \$2,245,106.18
 - (2) Student Activity Fund checks totaling \$1,274.90
 - b. Approval of Treasurer's Report – July
 - c. Expenditures, Revenues and Cash Position
9. Information
 - a. School Showcase
 - (1) PCL Model, Tara Betlach
 - (2) Curriculum Update, Andrea Steffen
 - b. Committee Reports
 - (1) Negotiation/Meet & Confer Committee, August 7
 - (2) Altoona Area Foundation, August 9
 - c. General Information
 - d. President's Report
 - (1) 2017 Fall Regional Meeting, October 24

Please note meeting location:
District Board Room
1903 Bartlett Ave

Please enter through the main
entrance of the Altoona
Intermediate/Middle School
building

Altoona Board of Education, August 14, 2017

- e. Superintendent's Report
 - a. Comprehensive 4K-12 Literacy Institute, July 19-20
 - b. Eggs & Issues, State of the District, July 21
 - c. Studer Conference, What's Right in Education, August 1-2
 - d. Technology Professional Development Days, August 10, 16, 17
 - e. Back to School Inservice and Professional Learning, August 29-31
 - f. GT Restructuring
 - g. Equipment Recommended for Purchase
 - h. Other Meetings, News and Events (Items announced in this category are not intended for discussion)

10. Board Action after Consideration and Discussion
 - a. Consider Resignation of 4-5 Grade Teacher
 - b. Consider Resignation of Food Service Employee
 - c. Consider Resignation of Food Service Employee
 - d. Consider Resignation of Dance Team Coach
 - e. Consider Employment Recommendation to Fill 4-5 Teacher Position
 - f. Consider Employment Recommendation to Fill 4-5 Teacher Position
 - g. Consider Employment Recommendation to Fill Choral Music Teacher Position
 - h. Consider Employment Recommendation to Fill Extracurricular Positions
 - i. Consider Proceeding with the District PI 26 ACP (Academic and Career Planning) Plan
 - j. Consider Recommendation for Purchase of School Nutrition Services Dishwasher
 - k. Consider Recommendation for Purchase of Scoreboards
 - l. Consider 66.0301 Cooperative Contract with the Boyceville Community School District for Vision Impaired Services for 2017/18

11. Closed Session as Per Section 19.85 (1) (c), (1)(e), (1)(f) - Wisc. Statutes
 - a. Consider Closed Session Minutes for July 6, 2017
 - b. Presentation and discussion of information which if discussed in public would be likely to have a substantial adverse effect upon the reputation of any person referred to - 19.85 (1)(f)
 - c. Consider Compensation Recommendation for employee groups - 19.85 (1)(c), (1)(e)

12. Reconvene into Open Session and Take Necessary Action

13. 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
July 10, 2017
6:30 p.m.

1. The Regular Meeting of the Altoona Board of Education was called to order by Board President, Robin Elvig, at 6:30 p.m. in the District board room.
2. Roll call was taken and the following were present and absent:
Robin E. Elvig, President
Helen S. Drawbert, Vice President
Michael J. Hilger, Clerk
Bradley D. Poquette, Treasurer; Absent
David A. Rowe, Member
Dr. Connie Biedron, Superintendent
Joyce M. Orth, Board Secretary
3. Reading of Public Notice. Report of notice was presented. All posting requirements were met and posting places are noted: Altoona City Hall, Altoona Post Office, school district office, high school office, middle school office, and elementary school office.
4. Pledge of Allegiance
5. Rules for Meeting
6. Approval of Minutes. a. June 5, 2017 Regular Meeting. Motion by Drawbert to approve the June 5 minutes as presented, seconded by Rowe. Poquette, absent; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 4-0. b. June 15, 2017 Special Meeting. Motion by Rowe to approve the June 15 minutes as presented, seconded by Drawbert. Drawbert, abstain; Rowe, yes; Hilger, yes; Poquette, absent; Elvig, yes. Motion carried 3-0. c. July 6, 2017 Regular Meeting. Motion by Drawbert to approve the July 6 minutes as presented, seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, absent; Drawbert, yes; Elvig, yes. Motion carried 4-0.
7. Public Participation. a. Non-Agenda items - public comment and concern. Dave Rowe mentioned recent visits from former exchange students. b. Agenda items - public comment and concern. None.
8. Treasurer's Report and Business Services Report. a. Approval of Checks for Payment. Motion by Rowe to approve General Fund checks totaling \$3,171,822.38 and Student Activity Fund checks totaling \$9,869.93 as presented, seconded by Hilger. Hilger, yes; Poquette, absent; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 4-0. b. Approval of Treasurer's Report – May. Motion by Drawbert to approve the Treasurer's Report for May as presented, seconded by Hilger. Poquette, absent; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 4-0.

c. Approval of Treasurer’s Report - June. Motion by Rowe to approve the Treasurer’s Report for June as presented, seconded by Hilger. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, absent; Elvig, yes. Motion carried 4-0. d. Expenditures, Revenues and Cash Position. Expenditures and revenues as of July 5, 2017 were included in the packet. The cash position graph (general fund 2011/12 to 2016/17) was also included.

9. Information. **a. Administrative Reports.** (1) End of Year Reports Including Scorecard Review and Assessments Update. End of year reports covering scorecards, and assessments, as applicable, were presented by each administrator. Dr. Biedron presented the report on behalf of the elementary school. (2) End of Year School Climate Update. The School Climate and Behavior report was presented by Alan McCutcheon, special education and pupil services director. Disciplinary referrals and suspensions at each of the schools, background, summary and next steps concerning school-based mental health services and key-findings from the Wisconsin Online Youth Risk Behavior Survey were reviewed. In addition, seclusion and physical restraint data was reported including the number of incidences in each school in 2016/17 and 2015/16, the total number of students involved in the incidents, and the number of students with disabilities who were involved in the incidents. **b. Superintendent’s Report.** (1) Eggs & Issues. Dr. Biedron will share district highlights at the July 21 Eggs and Issues session. Eggs and Issues is sponsored by the Chamber. (2) Districts of Innovation Program. Dr. Evers has introduced the Districts of Innovation program to encourage innovation, increase educational equity, and remove barriers that schools face in helping students graduate college- and career-ready. (3) Update on Status of Evaluations. Dr. Biedron announced that evaluations are still in progress. (4) Studer Update: Strategic Plan, Studer Education Wisconsin Partners Meeting, and Annual Education Conference. The process and final draft of the strategic plan was reviewed (see 10.1.), along with a summary of the Studer Education Wisconsin partners meeting that Dr. Biedron and Dan Peggs attended in Edgerton. Dr. Biedron and Dan Peggs will also attend, and present at, the annual conference in Chicago, August 1-2. (5) Other Meetings, News and Events (Items announced in this category are not intended for discussion). Announcements included upcoming interviews to fill two teacher positions, and PCL and PLC conferences. Renovations at the high school are underway.
10. Board Action after Consideration and Discussion. **a. Consider Resignation of 4-5 Grade Teacher.** Motion by Drawbert to accept the resignation of Jenny Madsen as presented (notification date June 15, 2017), seconded by Rowe. Rowe, yes; Hilger, yes; Poquette, absent; Drawbert, yes; Elvig, yes. Motion carried 4-0. **b. Consider Resignation of Choral Music Teacher.** Motion by Rowe to accept the resignation of Jonathan Lueck as presented (notification date June 15, 2017), seconded by Hilger. Hilger, yes; Poquette, absent; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 4-0. **c. Consider Staffing Changes for Summer Programs.** Motion by Drawbert to approve the summer staffing changes including the addition of Payton Oliver and Sarah Pedersen in aide positions, and resignations including Bob Brown, session 1 and 2, and Mike Burke, session 2, as presented, seconded by Rowe. Poquette, absent; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 4-0. **d. Consider Employment Recommendation to Fill Kindergarten Teacher Position.** Motion by Drawbert to employ Erika Kessler as kindergarten teacher beginning in August 2017 as recommended, seconded by Hilger. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, absent; Elvig, yes. Motion carried 4-0. **e. Consider Employment Recommendation to Fill Kindergarten Teacher Position for Limited Term 2017/18.** Motion by Rowe to employ Cassandra Flackey as limited-term kindergarten teacher for 2017/18 as recommended, seconded by Drawbert. Rowe, yes; Hilger, yes; Poquette, absent; Drawbert, yes; Elvig, yes. Motion carried 4-0. **f. Consider Employment Recommendation to Fill 4-8 Phy. Ed. Teacher Position for Limited Term 2017/18.** Motion by Rowe to employ Jacki Vierstraete as limited-term 4-8 phy. ed. teacher for 2017/18 as recommended, seconded by Drawbert. Hilger, yes; Poquette, absent; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 4-0.

g. Consider Employment Recommendation to Fill Coaching Positions. Motion by Drawbert to approve the recommendation to employ Martin Adams as assistant football coach for the 2017/18 season as recommended, seconded by Rowe. Poquette, absent; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 4-0. Motion by Drawbert to approve the recommendation to employ Josh Berg as assistant football coach for the 2017/18 season as recommended, seconded by Rowe. Drawbert, yes; Rowe, yes; Hilger, yes Poquette, absent; Elvig, yes. Motion carried 4-0. Motion by Rowe to approve the recommendation to employ Luke Oliver as assistant football coach for the 2017/18 season as recommended, seconded by Drawbert. Rowe, no; Hilger, no Poquette, absent; Drawbert, no; Elvig, no. Motion failed 0-4. h. Consider Approval of Recommendation for Reassignment to Dean of Students/Interventionist 4-8. Motion by Rowe to approve the recommendation for the reassignment of Joann Walker to dean of students/interventionist 4-8, seconded by Hilger. Hilger, yes; Poquette, absent; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 4-0. i. Consider Approval of Recommendation to Fill Interim Elementary Principal for Limited Term 2017/18. Motion by Drawbert to approve the recommendation to employ Tara Betlach as interim elementary principal for limited term 2017/18 (in addition to literacy coaching position), seconded by Rowe. Poquette, absent; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 4-0. j. Consider 2017/18 Contract for Interim Elementary Principal. Motion by Drawbert to approve the 2017/18 contract for Tara Betlach, interim elementary principal, as presented, seconded by Rowe. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, absent; Elvig, yes. Motion carried 4-0. k. Consider Academic Standards for 2017/18. Motion by Drawbert to adopt the Academic Standards for 2017/18 as presented, seconded by Hilger. Rowe, yes; Hilger, yes; Poquette, absent; Drawbert, yes; Elvig, yes. Motion carried 4-0. l. Consider Adoption of Strategic Plan. Motion by Drawbert to adopt the strategic plan as presented, seconded by Hilger. Hilger, yes; Poquette, absent; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 4-0. m. Consider Amendment of Policy 690 – Disposal of School Property. Motion by Rowe to amend policy 690 as presented, seconded by Drawbert. Poquette, absent; Drawbert, yes; Rowe, yes; Hilger, yes; Elvig, yes. Motion carried 4-0. n. Consider Renewal of Policy Resource Guide (PRG). Motion by Drawbert to approve the PRG subscription renewal in the amount of \$2,500 as presented, seconded by Rowe. Drawbert, yes; Rowe, yes; Hilger, yes; Poquette, absent; Elvig, yes. Motion carried 4-0. o. Consider 66.0301 Cooperative Agreement with the Eau Claire Area School District. Motion by Rowe to approve the 66.0301 Agreement with the Eau Claire Area School District in the amount of \$27,400 for special education services for 2017/18 as presented, seconded by Drawbert. Rowe, yes; Hilger, yes; Poquette, absent; Drawbert, yes; Elvig, yes. Motion carried 4-0.

11. Adjournment. Motion by Drawbert to adjourn at 9:58 p.m. as presented, seconded by Hilger. Hilger, yes; Poquette, absent; Drawbert, yes; Rowe, yes; Elvig, yes. Motion carried 4-0.

The next Regular Meeting of the Altoona Board of Education is scheduled for Monday, August 14, 2017 at 6:30 p.m. in the District board room.

Joyce M. Orth CAP, Board Secretary

District Clerk

Date

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August 9, 2017 Board Update – Michael Markgren, Business Manager

Expenditures:

- We have now closed the books on our end. We had a mad scramble at the end and I would like to thank Pat and Sharon for all of their hard work!
- Our audit begins next week. There could be some final revisions, but I feel that our books are in great shape.
- The transfer to Special Education came in \$543.40 over budget on \$1,859,790. I've never been that close in 10 years.
- Overall, expenses came in \$14,789.30 over budget on \$18,177,453 (or eight hundredths of one percent) in the General Fund. I have never been that close in 10 years either.
- Once I knew that Open Enrollment In was above budget, I paid off some lease agreements. This puts us in a better position moving forward.

Revenues:

- Local revenues, including taxes, came in \$323.59 over budget on \$4,507,269. That is seven thousandths of one percent.
- Overall, revenue was higher than anticipated due to Open Enrollment In.

Cash Position:

- We did not have any borrowing in July.
- We finished with our highest ever cash position for July.

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE		AMOUNT
	NUMBER	NUMBER			DESCRIPTION		
07/10/2017	133374	10 L 000 000	811670	AMERIPRISE FINANCIAL SERVICES	403(B)S		350.00
	133374	10 L 000 000	811670	AMERIPRISE FINANCIAL SERVICES	403(B)S		1,000.00
					Totals for 133374		1,350.00
07/10/2017	133375	10 L 000 000	811680	WI SCTF	CHILD SUPPORT		46.98
	133375	27 L 000 000	811680	WI SCTF	CHILD SUPPORT		7.02
					Totals for 133375		54.00
07/12/2017	133376	10 L 000 000	811200	CHIPPEWA VALLEY ENERGY	#2 DYED-HOME HEAT 809 7TH ST W		201.05
					Totals for 133376		201.05
07/12/2017	133377	10 L 000 000	811200	CLINICARE CORP/EC ACADEMY DIV	JUNE 2017 SPECIALIZED J.C., D. L., T. P., K. R.		1,759.20
					Totals for 133377		1,759.20
07/12/2017	133378	10 L 000 000	811200	ELEVA-STRUM SCHOOL DISTRICT	Track entry fee		125.00
					Totals for 133378		125.00
07/12/2017	133379	10 L 000 000	811200	EVOLLVE, INC	AES: OZOBOT CODING ROBOTS		1,000.00
					Totals for 133379		1,000.00
07/12/2017	133380	80 L 000 000	811200	L & M MAIL SERVICE, INC.	END OF YR NEWSLETTER		679.24
	133380	10 L 000 000	811200	L & M MAIL SERVICE, INC.	JUNE MONTHLY METERING FEE, POSTAGE USED		1,874.63
					Totals for 133380		2,553.87
07/12/2017	133381	10 L 000 000	811200	NEKOOSA HIGH SCHOOL	Regional boys golf entry fee		125.00
					Totals for 133381		125.00
07/12/2017	133382	10 L 000 000	811200	ROSENDAHL, MARTIN & RACHEL	STUDENT TRANSPORTATION REIMBURSEMENT		533.37
					Totals for 133382		533.37
07/12/2017	133383	10 L 000 000	811200	STATE OF WI DWD	TRANSACTIONS JUNE 1-30, 2017		40.49
					Totals for 133383		40.49
07/12/2017	133384	10 L 000 000	811200	SWANSTROM, DANA & TAMMY	STUDENT TRANSPORTATION REIMBURSEMENT		183.24
					Totals for 133384		183.24
07/12/2017	133385	27 L 000 000	811200	UW-EAU CLAIRE	ASSESSMENT FOR E. S.		100.00
					Totals for 133385		100.00
07/12/2017	133386	10 L 000 000	811200	WI DEPARTMENT OF JUSTICE	JUNE TRANSACTIONS		98.00
					Totals for 133386		98.00
07/17/2017	133387	10 L 000 000	811670	AMERIPRISE FINANCIAL SERVICES	403(B)S		1,000.00
	133387	10 L 000 000	811670	AMERIPRISE FINANCIAL SERVICES	403(B)S		350.00
					Totals for 133387		1,350.00
07/17/2017	133388	10 L 000 000	811680	WI SCTF	CHILD SUPPORT		46.98
	133388	27 L 000 000	811680	WI SCTF	CHILD SUPPORT		7.02
					Totals for 133388		54.00
07/18/2017	133389	10 E 100 310	110102	CHRISTIANSON, KRISTA	Stipend for Krista		100.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
					Christianson, 4K Teacher, for our Summer Teachers' Work Day on Tuesday, July 18th, from 9:00 A.M. to 3:00 P.M.	
					Totals for 133389	100.00
07/18/2017	133390	10 E 800 941 223100		CLOVERBELT CONF COMMISSIONER	CLOVERBELT CONFERENCE 2017-18 ANNUAL DUES	1,700.00
					Totals for 133390	1,700.00
07/18/2017	133391	10 E 800 310 252105		DIVERSIFIED BENEFIT SERVICES I	JULY HRA RENEWAL SERVICES, ADMIN SERVICES, MAILINGS	1,234.20
	133391	10 E 800 310 252105		DIVERSIFIED BENEFIT SERVICES I	FSA ENROLLMENT SERVICES	100.00
					Totals for 133391	1,334.20
07/18/2017	133392	50 E 800 561 257220		FIRE PROTECTION SPECIALISTS	KITCHEN EXHAUST CLEANING AES, AMS, AHS	880.00
					Totals for 133392	880.00
07/18/2017	133393	10 E 800 293 291000		MATRIX TRUST COMPANY	August, 2017 premium post retirement benefits: V. BRANTNER, D. KNUDSON, R. RIEDER, K. VENAAS	877.50
					Totals for 133393	877.50
07/18/2017	133394	10 E 100 310 110102		PARKER, EMILY	Stipend for Emily Parker, 4K Teacher, for our Summer Teachers' Work Day on Tuesday, July 18th, from 9:00-3:00 P.M.	100.00
08/08/2017	133394	10 E 100 310 110102		PARKER, EMILY	Stipend for Emily Parker, 4K Teacher, for our Summer Teachers' Work Day on Tuesday, July 18th, from 9:00-3:00 P.M.	-100.00
					Totals for 133394	0.00
07/18/2017	133395	27 E 700 411 158000		PESI, INC	PESI Conference July 14th- Behavior-E. PLANERT	199.99
					Totals for 133395	199.99
07/18/2017	133396	10 E 100 310 110102		PETERSON, WENDY	Stipend for Wendy Peterson, 4K Teacher, for our Summer Teachers' Work Day on Tuesday, July 18th, from 9:00 A.M. to 3:00 P.M.	100.00
					Totals for 133396	100.00
07/18/2017	133397	27 E 700 411 221300		RIVEREDGE DESIGN	Printing Costs for Family Resource Guide-DOWN PAYMENT	500.00
					Totals for 133397	500.00
07/18/2017	133398	10 E 800 411 252000		SCHOOL TECHNOLOGY ASSOCIATES,	CHECK STOCK, GEN ACCT	175.78
					Totals for 133398	175.78
07/18/2017	133399	10 E 100 310 110102		SHELLENBARGER, KRISTINA	Stipend for Kris	100.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
					Shellenbarger, 4K Teacher, for our Summer Teachers' Work Day on Tuesday, July 18th, from 9:00 A.M. to 3:00 P.M. Totals for 133399	100.00
07/18/2017	133400	10 E 100 310	110102	SMITH, JENNIFER	Stipend for Jennifer Smith, 4K Teacher, for our Summer Teachers' Work Day on Tuesday, July 18th, from 9:00 A.M. to 3:00 P.M. Totals for 133400	100.00
07/18/2017	133401	10 E 800 358	221910	VITAL COMMUNICATION INC	NUMERIC PAGING SERVICES, 3 PAGERS, REG COST RECOV FEES Totals for 133401	440.71
07/18/2017	133402	10 E 800 320	254300	WIL-KIL PEST CONTROL INC.	ANNUAL PREBILL JULY 1, 2017-JUNE 30, 2018 Totals for 133402	656.81
07/25/2017	133403	10 E 800 941	252000	DEPARTMENT OF THE TREASURY	2ND QUARTER 2017 FEDERAL EXCISE TAX RETURN Totals for 133403	356.97
07/25/2017	133404	10 L 000 000	811200	FORAGE	ALTOONA OUTDOOR ADVENTUIRE FIELD TRIP Totals for 133404	200.00
07/25/2017	133405	10 E 800 320	254300	STALKER SPORTS FLOORS	CLEAN WOOD FLOORING HS & GRADE SCHOOL Totals for 133405	1,900.00
07/25/2017	133406	10 E 800 941	231100	WSPRA	WSPRA Membership Renewal Totals for 133406	99.00
07/27/2017	133407	10 E 800 310	252105	DIVERSIFIED BENEFIT SERVICES I	Flexible Benefit Administrative Services-JULY 2017 Totals for 133407	199.60
07/27/2017	133408	10 E 800 411	252000	NELCO	2017 W-2 AND 1095 SUPPLIES Totals for 133408	216.30
07/27/2017	133409	10 E 100 310	110102	WESTERN DAIRYLAND E.O.C., INC.	Basic portfolios for Teaching Strategies GOLD online student assessment. Totals for 133409	1,313.25
08/02/2017	133410	10 L 000 000	811670	AMERIPRISE FINANCIAL SERVICES	403(B)S	1,000.00
	133410	10 L 000 000	811670	AMERIPRISE FINANCIAL SERVICES	403(B)S	350.00
					Totals for 133410	1,350.00
08/02/2017	133411	10 L 000 000	811680	WI SCTF	CHILD SUPPORT	46.98
	133411	27 L 000 000	811680	WI SCTF	CHILD SUPPORT	7.02
					Totals for 133411	54.00

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
08/08/2017	133412	10 E 200 942 241000		AWSA (ASSOC WI SCH ADMIN)	MEMBERSHIP RENEWAL THRU 06-30-18. D. PEGGS	515.00
	133412	10 E 400 942 241000		AWSA (ASSOC WI SCH ADMIN)	MEMBERSHIP RENEWAL THRU 06-30-18. J. LEMAY	515.00
	133412	10 E 100 942 241000		AWSA (ASSOC WI SCH ADMIN)	MEMBERSHIP RENEWAL THRU 06-30-18. T. BETLACH	415.00
	133412	10 E 150 942 241000		AWSA (ASSOC WI SCH ADMIN)	MEMBERSHIP RENEWAL THRU 06-30-18. A. STEFFEN	415.00
					Totals for 133412	1,860.00
08/08/2017	133413	10 E 400 348 256240		BERG, JOSHUA	Gas for coach to pull the equipment trailer to football camp in Winona.	46.25
					Totals for 133413	46.25
08/08/2017	133414	10 E 800 342 221300		EDGERTON HIGH SCHOOL	WI CONTINUOUS IMPROVEMENT SUMMIT. TWO ATTENDEES: D. PEGGS, C. BIEDRON	50.00
					Totals for 133414	50.00
08/08/2017	133415	10 E 100 411 122000		GREENWOOD/HEINEMANN	LLI Reading Materials	2,161.60
					Totals for 133415	2,161.60
08/08/2017	133416	10 E 800 435 222910		MOVIE LICENSING USA	Movie Public performance licenses for 7/1/2017-6/30/2019	2,180.00
					Totals for 133416	2,180.00
08/08/2017	133417	10 E 800 411 254300		SHERWIN-WILLIAMS	GAL KIT DRYERASE CLEAR KIT, RESP 10 PK	307.25
	133417	10 E 800 411 254300		SHERWIN-WILLIAMS	GAL KIT DRYERASE CLEAR KIT, MP LTX PR WH	309.89
	133417	10 E 800 411 254300		SHERWIN-WILLIAMS	5 GAL EIDER WHITE	450.75
					Totals for 133417	1,067.89
08/08/2017	133418	10 E 800 444 120000		STAGE RIGHT	Risers for HS. Invoice from Stage Right	4,262.50
	133418	10 E 800 444 120000		STAGE RIGHT	Risers for HS. Invoice from Stage Right	3,287.50
					Totals for 133418	7,550.00
08/08/2017	133419	10 E 800 310 231100		WI DEPARTMENT OF JUSTICE	Background Checks	56.00
					Totals for 133419	56.00
07/10/2017	171800002	10 L 000 000 811670		ING LIFE INS & ANNUITY CO	403(B)S	245.00
	171800002	27 L 000 000 811670		ING LIFE INS & ANNUITY CO	403(B)S	105.00
	171800002	10 L 000 000 811670		ING LIFE INS & ANNUITY CO	403(B)S	100.00
					Totals for 171800002	450.00
07/12/2017	171800003	10 L 000 000 811200		ACCESS SECURITY	DOOR HOLDER TROUBLE, CLEARED PANEL	190.00
					Totals for 171800003	190.00
07/12/2017	171800004	10 L 000 000 811200		ALEXANDER FURNISHINGS SPEC INC	NATIONAL STEEL CHAIR, XTRA BRACE, BLACK #152	2,687.88

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 171800004	2,687.88
07/12/2017	171800005	10 L 000 000	811200 CESA #10	MATH ADDV: M. MARTIN, E. PLANERT	1,190.00
				Totals for 171800005	1,190.00
07/12/2017	171800006	10 L 000 000	811200 CITY OF ALTOONA	WATER, SEWER, FIRE PROTECT, STORM, FIRE & WATER SPRINK: AES, AIS, AMS, AHS ALT ED, FBF	14,052.98
				Totals for 171800006	14,052.98
07/12/2017	171800007	10 L 000 000	811200 EAU CLAIRE AREA SCHOOL DIST	Girls hockey participation/ Activity Costs 2016-2017	6,236.14
	171800007	10 L 000 000	811200 EAU CLAIRE AREA SCHOOL DIST	NORTH HS TRACK ENTRY FEE	75.00
				Totals for 171800007	6,311.14
07/12/2017	171800008	10 L 000 000	811200 E O JOHNSON COMPANY	INV #S: 20924377, 20924376	12,746.89
				Totals for 171800008	12,746.89
07/12/2017	171800009	10 L 000 000	811200 GUTSCH, CHRISTINE	3 CREDITS @ \$50	150.00
				Totals for 171800009	150.00
07/12/2017	171800010	10 L 000 000	811200 HILLYARD, INC - EAU CLAIRE	HIL-GLO, 4 GAL. SALES ORD #39932671	91.80
				Totals for 171800010	91.80
07/12/2017	171800011	10 L 000 000	811200 JOHNSON CONTROLS, INC.	SERVICE DATES: JUNE 14, 20. TRANE VAV BOX, MS CONF ROOM	456.18
				Totals for 171800011	456.18
07/12/2017	171800012	10 L 000 000	811200 JW PEPPER	LAWRENCE OF ARABIA	90.99
				Totals for 171800012	90.99
07/12/2017	171800013	10 L 000 000	811200 KOBUSSEN BUSES LTD	HS STUDENT COUNCIL- MADISON	2,100.00
				Totals for 171800013	2,100.00
07/12/2017	171800014	10 L 000 000	811200 MARKET & JOHNSON, INC.	PAYMENT FOR PERIOD THROUGH 6-29-2017. HS SUM PROJ	49,907.00
				Totals for 171800014	49,907.00
07/12/2017	171800015	10 L 000 000	811200 MORGAN MUSIC COMPANY	INV#S: 385166,386298,388122,389403,40 0118,403339	205.95
				Totals for 171800015	205.95
07/12/2017	171800016	10 L 000 000	811200 SHRED AWAY	DOCUMENT DESTRUCTION & RECYCLING	90.00
				Totals for 171800016	90.00
07/12/2017	171800017	10 L 000 000	811200 STUDENT TRANSIT EAU CLAIRE, IN	SUMMER SCHOOL TRANS JUNE 19-30, MS CHARTERS	7,371.00
				Totals for 171800017	7,371.00
07/12/2017	171800018	10 L 000 000	811200 WARDEAN, KIMBERLY	3 CREDITS @ \$50	150.00
				Totals for 171800018	150.00

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	NUMBER	NUMBER	NUMBER			
07/21/2017	171800019	10 L 000 000	811670	ING LIFE INS & ANNUITY CO	403(B)S	100.00
	171800019	10 L 000 000	811670	ING LIFE INS & ANNUITY CO	403(B)S	245.00
	171800019	27 L 000 000	811670	ING LIFE INS & ANNUITY CO	403(B)S	105.00
					Totals for 171800019	450.00
07/20/2017	171800021	10 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	218.08
	171800021	27 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	66.64
	171800021	10 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	196.54
	171800021	27 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	37.46
	171800021	10 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	10.08
	171800021	10 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	218.08
	171800021	27 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	66.64
	171800021	10 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,147.26
	171800021	27 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	289.15
	171800021	10 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	296.39
	171800021	27 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	27.30
	171800021	10 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	26.73
	171800021	27 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	2.52
	171800021	10 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	1,103.98
	171800021	27 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	283.93
	171800021	10 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	188.74
	171800021	27 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	37.46
	171800021	10 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	294.27
	171800021	27 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	LTD INS BENEFITS	27.30
	171800021	10 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	26.73
	171800021	27 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	AD&D/LIFE INS BENEFITS	2.52
	171800021	10 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	SHORT-TERM DISABILITY INS	10.08
	171800021	10 L 000 000	811636	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	-111.53
	171800021	10 L 000 000	811637	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	-5.04
	171800021	10 L 000 000	811638	MADISON NATIONAL LIFE INS CO,	INSURANCE ADJUSTMENTS	-23.40
					Totals for 171800021	4,437.91
07/20/2017	171800022	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	323.76
	171800022	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	107.85
	171800022	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	142.16
	171800022	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	37.59
	171800022	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	131.41
	171800022	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	4.80
	171800022	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	42.20
	171800022	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	2.98
	171800022	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	305.93
	171800022	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	107.85
	171800022	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	131.60
	171800022	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	37.59
	171800022	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	131.41
	171800022	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	4.80
	171800022	50 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS PREMIUMS	5.29
	171800022	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	42.20
	171800022	27 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	2.98
	171800022	50 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	LIFE INS BENEFITS	1.06
	171800022	10 L 000 000	811634	MINNESOTA LIFE INSURANCE CO	PREMIUM ADJUSTMENTS	-36.33
					Totals for 171800022	1,527.13
07/20/2017	171800024	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS DEDUCTIONS	7,595.16
	171800024	27 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS DEDUCTIONS	2,261.78

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	NUMBER	NUMBER	NUMBER		DESCRIPTION		
07/20/2017	171800024	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS BENEFITS		48,506.51
	171800024	27 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS BENEFITS		13,218.13
	171800024	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS DEDUCTIONS		9,051.22
	171800024	27 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS DEDUCTIONS		2,420.32
	171800024	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS BENEFITS		58,475.28
	171800024	27 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS BENEFITS		15,049.07
	171800024	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INSURANCE		-1,623.34
	171800024	27 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INSURANCE		93.51
	171800024	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS DEDUCTIONS		7,595.16
	171800024	27 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS DEDUCTIONS		2,261.78
	171800024	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS DEDUCTIONS		6,787.05
	171800024	27 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS DEDUCTIONS		1,616.13
	171800024	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS BENEFITS		61,229.33
	171800024	27 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS BENEFITS		14,955.57
	171800024	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	2016-17 PAYABLES		36,123.85
	171800024	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS DEDUCTIONS		1,740.68
	171800024	27 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS DEDUCTIONS		158.54
	171800024	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS BENEFITS		12,070.09
	171800024	27 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS BENEFITS		1,162.61
	171800024	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS BENEFITS		48,506.51
	171800024	27 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS BENEFITS		13,218.13
	171800024	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS DEDUCTIONS		1,740.71
	171800024	27 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS DEDUCTIONS		158.54
	171800024	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS BENEFITS		12,070.09
	171800024	27 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	HEALTH INS BENEFITS		1,162.61
	171800024	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	INSURANCE ADJUSTMENTS		1,678.41
	171800024	10 E 800 240	291000	SECURITY HEALTH PLAN OF WI, IN	RETIREE INSURANCE PREMIUMS		34,721.03
	171800024	10 L 000 000	811631	SECURITY HEALTH PLAN OF WI, IN	PREMIUM ADJUSTMENTS		677.09
					Totals for 171800024		414,681.55
07/18/2017	171800025	27 E 700 411	158000	CPI	Certification Renewal N-CPI Trainer- R. GARDNER		2,849.00
	171800025	27 E 700 411	158000	CPI	Certification Renewal N-CPI Trainer-M. MARTIN		2,849.00
					Totals for 171800025		5,698.00
07/18/2017	171800026	10 E 800 411	221910	FIRST CHOICE COMPUTER	COMPUTER/LCD PICK UP , 4 BOXES 6-16-17		35.00
					Totals for 171800026		35.00
07/18/2017	171800027	10 E 800 411	221910	JAMF SOFTWARE	Casper Suite Subscription for School year 2018. July 1, 2017 - June 30, 2018		3,032.00
					Totals for 171800027		3,032.00
07/18/2017	171800028	10 E 400 411	125500	JW PEPPER	Marching Band Music for Fall 2017		174.99
					Totals for 171800028		174.99
07/18/2017	171800029	10 L 000 000	811200	MARKET & JOHNSON, INC.	CONTRACT 9017-4591 TUNNEL DOOR REPLACEMENT		2,154.83
					Totals for 171800029		2,154.83
07/18/2017	171800030	10 E 800 436	120000	MARYN SOLUTIONS, LLC	ANNUAL SUBSCRIPTION CHRGE PER STUDENT 2017-18		6,308.00
					Totals for 171800030		6,308.00

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07/18/2017	171800031	27 E 700 411 221300		NEWSELA	Newsela Subscription pro grade license Totals for 171800031	2,032.00 2,032.00
07/18/2017	171800032	10 E 100 310 110102		ROEN, KATHRYN	Stipend for Kathy Roen, ECSE Teacher, for our Summer Teachers' Work Day on Tuesday, July 18th, from 9:00 A.M. to 3:00 P.M. Totals for 171800032	100.00 100.00
07/18/2017	171800033	10 L 000 000 811200		STUDENT TRANSIT EAU CLAIRE, IN	FUEL DEBIT JAN 1-JUNE 30, 2017 Totals for 171800033	17,635.39 17,635.39
07/18/2017	171800034	10 E 800 941 231100		WISC ASSOC OF SCHOOL BOARDS	WASB ANNUAL MEMBERSHIP DUES JULY 1, 2017-JUNE 30, 2018 Totals for 171800034	4,704.00 4,704.00
07/18/2017	171800035	10 L 000 000 811200		WELD RILEY, S.C.	VOICE MESSAGE 5-10-17, ALT HEALTH Totals for 171800035	47.00 47.00
07/25/2017	171800036	10 A 000 000 711001		AUL HEALTH BENEFIT TRUST	2016-17 OPEB TRANSFER	72,174.47
	171800036	10 A 000 000 714200		AUL HEALTH BENEFIT TRUST	2016-17 OPEB TRANSFER	72,174.47
	171800036	10 A 000 000 711001		AUL HEALTH BENEFIT TRUST	2016-17 OPEB TRANSFER	-72,174.47
					Totals for 171800036	72,174.47
07/25/2017	171800037	21 E 200 411 140000		EMERSON, GREGORY	Fuel Up to Play 60 Pizza party Totals for 171800037	45.00 45.00
07/25/2017	171800038	10 E 400 411 162210		OLIVER, JAMES	PRACTICE FOOTBALLS FOR HS Totals for 171800038	280.00 280.00
07/25/2017	171800039	27 E 700 411 221300		RENAISSANCE LEARNING	INV#S: 4334439, 4334441. Accelerated Math Intervention Subscription, fee, coaching, seminar Totals for 171800039	2,508.50 2,508.50
07/25/2017	171800040	10 E 800 291 221300		ROBERTSON, JENNIFER	STUDENT AT RISK: HALF OF COURSE TOTAL Totals for 171800040	666.25 666.25
07/25/2017	171800041	10 L 000 000 811200		ROTARY CLUB OF EAU CLAIRE	MEMBERSHIP DUES ETC FOR QUARTER ENDING 6-30-2017 Totals for 171800041	172.00 172.00
07/25/2017	171800042	10 E 800 310 232100		STUDER GROUP	LEADERSHIP COUNSULTING, INTALLMENT 8 OF 12, CONTRACT TERM: OCT 2015- SEPT 2018 Totals for 171800042	7,000.00 7,000.00
07/25/2017	171800043	10 E 800 942 231100		WISC ASSOC OF SCHOOL BOARDS	Policy Resource Guide	2,500.00

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				Subscription Renewal	
				Totals for 171800043	2,500.00
07/25/2017	171800044	10 E 800 435 222200	WILS-WIS LIBRARY SERVICES	WILS - PEBBLEGO NEXT	788.03
				Totals for 171800044	788.03
07/27/2017	171800045	10 L 000 000 811200	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT CIRCULATIONS DATABASE HOSTING SERVICES	3,000.00
				Totals for 171800045	3,000.00
08/07/2017	171800046	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	403(B)S	245.00
	171800046	27 L 000 000 811670	ING LIFE INS & ANNUITY CO	403(B)S	105.00
	171800046	10 L 000 000 811670	ING LIFE INS & ANNUITY CO	403(B)S	100.00
				Totals for 171800046	450.00
08/08/2017	171800047	10 E 800 342 221300	BIEDRON, CONSTANCE	PCL CONFERENCE MILEAGE, CAB	221.88
				Totals for 171800047	221.88
08/08/2017	171800048	10 E 800 411 221910	CDW GOVERNMENT, INC.	Adobe Creative Cloud for teams - Team Licensing Subscription New	2,500.00
				Totals for 171800048	2,500.00
08/08/2017	171800049	10 E 800 358 221910	CESA 6	CMS4SCHOOLS ANNUAL FEE, STORAGE, LINK4LEARNING ANNUAL FEE 2017-18	3,359.00
				Totals for 171800049	3,359.00
08/08/2017	171800050	10 E 800 342 221300	CLARK, GARY	CROWN PLAZA HOTEL, MADISON-AMS	182.97
				Totals for 171800050	182.97
08/08/2017	171800051	10 E 400 411 162118	EMERSON, GREGORY	Tennis Balls for the tennis team	400.86
				Totals for 171800051	400.86
08/08/2017	171800052	10 E 800 320 254300	INNOVATIONAL CONCEPTS, INC.	July 2017Boiler water Treatments and testing of Districts six boilers	545.10
				Totals for 171800052	545.10
08/08/2017	171800053	10 E 800 411 221910	LIERMAN, ANDREW	Reimbursement for Ethernet Tester	216.81
	171800053	10 E 800 342 221910	LIERMAN, ANDREW	GLACIER CANYON GOOGLE CONFERENCE	139.10
				Totals for 171800053	355.91
08/08/2017	171800054	10 E 200 411 125500	MORGAN MUSIC COMPANY	Box of Clarinet Reeds (package of 10)	20.00
				Totals for 171800054	20.00
08/08/2017	171800055	10 E 800 342 221300	PEGGS, DANIEL	PCL CONFERENCE	91.49
				Totals for 171800055	91.49
08/08/2017	171800056	10 E 800 291 221300	PLANERT, EMILEE	2 CREDITS @ \$50	100.00
	171800056	27 E 700 342 221300	PLANERT, EMILEE	BEHAVIOR CONFERENCE,	111.28

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				ROSEVILLE, MN	
				Totals for 171800056	211.28
08/08/2017	171800057	27 E 700 342 221300	RIEPE, JENNIFER	PCL CONFERENCE	103.79
				Totals for 171800057	103.79
08/08/2017	171800058	10 E 800 342 221300	ROFF, SARAH	PCL CONFERENCE	197.95
				Totals for 171800058	197.95
08/08/2017	171800059	10 E 800 342 221910	SCHEPPKE, MARK	GOOGLE ADMIN CONFERENCE	133.75
				Totals for 171800059	133.75
07/07/2017	201700001	10 A 000 000 711101	CCF BANK	NET PAYROLL - 7/7/17	230,529.01
	201700001	27 A 000 000 711101	CCF BANK	NET PAYROLL - 7/7/17	46,503.36
	201700001	50 A 000 000 711101	CCF BANK	NET PAYROLL - 7/7/17	39.52
	201700001	80 A 000 000 711101	CCF BANK	NET PAYROLL - 7/7/17	257.37
				Totals for 201700001	277,329.26
07/07/2017	201700002	10 L 000 000 811612	EFTPS	FEDERAL TAXES	296.28
	201700002	27 L 000 000 811612	EFTPS	FEDERAL TAXES	50.00
	201700002	10 L 000 000 811612	EFTPS	FEDERAL TAXES	22,020.70
	201700002	27 L 000 000 811612	EFTPS	FEDERAL TAXES	5,114.63
	201700002	10 L 000 000 811611	EFTPS	FICA TAXES	14,672.20
	201700002	27 L 000 000 811611	EFTPS	FICA TAXES	3,788.67
	201700002	10 L 000 000 811611	EFTPS	MEDICARE TAXES	3,431.51
	201700002	27 L 000 000 811611	EFTPS	MEDICARE TAXES	886.05
	201700002	10 L 000 000 811611	EFTPS	MEDICARE TAXES	3,431.51
	201700002	27 L 000 000 811611	EFTPS	MEDICARE TAXES	886.05
	201700002	10 L 000 000 811611	EFTPS	FICA TAXES	14,672.20
	201700002	27 L 000 000 811611	EFTPS	FICA TAXES	3,788.67
	201700002	10 L 000 000 811612	EFTPS	FEDERAL TAXES	75.00
	201700002	10 L 000 000 811612	EFTPS	FEDERAL TAXES	6,266.30
	201700002	27 L 000 000 811612	EFTPS	FEDERAL TAXES	497.65
	201700002	50 L 000 000 811612	EFTPS	FEDERAL TAXES	0.00
	201700002	80 L 000 000 811612	EFTPS	FEDERAL TAXES	28.15
	201700002	10 L 000 000 811611	EFTPS	FICA TAXES	5,746.54
	201700002	27 L 000 000 811611	EFTPS	FICA TAXES	336.07
	201700002	50 L 000 000 811611	EFTPS	FICA TAXES	3.20
	201700002	80 L 000 000 811611	EFTPS	FICA TAXES	21.22
	201700002	10 L 000 000 811611	EFTPS	MEDICARE TAXES	1,343.97
	201700002	27 L 000 000 811611	EFTPS	MEDICARE TAXES	78.60
	201700002	50 L 000 000 811611	EFTPS	MEDICARE TAXES	0.75
	201700002	80 L 000 000 811611	EFTPS	MEDICARE TAXES	4.96
	201700002	10 L 000 000 811611	EFTPS	MEDICARE TAXES	1,343.97
	201700002	27 L 000 000 811611	EFTPS	MEDICARE TAXES	78.60
	201700002	50 L 000 000 811611	EFTPS	MEDICARE TAXES	0.75
	201700002	80 L 000 000 811611	EFTPS	MEDICARE TAXES	4.96
	201700002	10 L 000 000 811611	EFTPS	FICA TAXES	5,746.54
	201700002	27 L 000 000 811611	EFTPS	FICA TAXES	336.07
	201700002	50 L 000 000 811611	EFTPS	FICA TAXES	3.20
	201700002	80 L 000 000 811611	EFTPS	FICA TAXES	21.22
				Totals for 201700002	94,976.19
07/07/2017	201700003	10 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	714.50
	201700003	27 L 000 000 811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	500.00
				Totals for 201700003	1,214.50

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07/07/2017	201700004	10 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS		287.41
	201700004	10 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS		87.19
	201700004	27 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS		32.35
	201700004	10 L 000 000 811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS		15.00
	201700004	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		241.63
	201700004	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		2,822.33
	201700004	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		384.00
	201700004	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S		1,316.68
	201700004	27 L 000 000 811670	WEA TRUST ADVANTAGE	403(B)S		583.34
	201700004	10 L 000 000 811670	WEA TRUST ADVANTAGE	ROTH IRA'S		233.00
	201700004	10 L 000 000 811691	WEA TRUST ADVANTAGE	403(B)S		1,453.50
	201700004	27 L 000 000 811691	WEA TRUST ADVANTAGE	403(B)S		84.00
	201700004	10 L 000 000 811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS		75.00
				Totals for 201700004		7,615.43
07/07/2017	201700005	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		128.00
	201700005	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		11,103.89
	201700005	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		2,648.06
	201700005	10 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		3,011.55
	201700005	27 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		273.13
	201700005	50 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		0.00
	201700005	80 L 000 000 811613	WISCONSIN DEPT OF REVENUE	STATE TAXES		14.50
				Totals for 201700005		17,179.13
07/07/2017	201700006	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 7/2/17		90.48
	201700006	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 7/2/17		234.60
				Totals for 201700006		325.08
07/07/2017	201700007	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENT-7/7/17		458.30
				Totals for 201700007		458.30
07/07/2017	201700008	10 L 000 000 811200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT-7/7/17		2,778.15
	201700008	10 E 800 249 291000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT-7/7/17		-3,603.68
	201700008	27 L 000 000 811200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT-7/7/17		825.53
	201700008	10 L 000 000 811200	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENT-7/7/17		3,603.68
				Totals for 201700008		3,603.68
07/14/2017	201700009	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS-7/14/17		136.21
	201700009	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA REIMBURSEMENTS-7/14/17		20.35
				Totals for 201700009		156.56
07/21/2017	201700010	10 A 000 000 711101	CCF BANK	NET PAYROLL - 7/21/17		221,731.92
	201700010	27 A 000 000 711101	CCF BANK	NET PAYROLL - 7/21/17		46,506.16
				Totals for 201700010		268,238.08
07/21/2017	201700011	10 L 000 000 811612	EFTPS	FEDERAL TAXES		296.28
	201700011	27 L 000 000 811612	EFTPS	FEDERAL TAXES		50.00
	201700011	10 L 000 000 811612	EFTPS	FEDERAL TAXES		22,020.70
	201700011	27 L 000 000 811612	EFTPS	FEDERAL TAXES		5,114.63
	201700011	10 L 000 000 811611	EFTPS	FICA TAXES		14,672.20
	201700011	27 L 000 000 811611	EFTPS	FICA TAXES		3,788.67
	201700011	10 L 000 000 811611	EFTPS	MEDICARE TAXES		3,431.51
	201700011	27 L 000 000 811611	EFTPS	MEDICARE TAXES		886.05
	201700011	10 L 000 000 811611	EFTPS	MEDICARE TAXES		3,431.51
	201700011	27 L 000 000 811611	EFTPS	MEDICARE TAXES		886.05

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	NUMBER	NUMBER	NUMBER			
07/21/2017	201700011	10 L 000 000	811611	EFTPS	FICA TAXES	14,672.20
	201700011	27 L 000 000	811611	EFTPS	FICA TAXES	3,788.67
	201700011	10 L 000 000	811612	EFTPS	FEDERAL TAXES	65.00
	201700011	10 L 000 000	811612	EFTPS	FEDERAL TAXES	6,231.06
	201700011	27 L 000 000	811612	EFTPS	FEDERAL TAXES	496.13
	201700011	10 L 000 000	811611	EFTPS	FICA TAXES	5,125.17
	201700011	27 L 000 000	811611	EFTPS	FICA TAXES	335.59
	201700011	10 L 000 000	811611	EFTPS	MEDICARE TAXES	1,198.65
	201700011	27 L 000 000	811611	EFTPS	MEDICARE TAXES	78.49
	201700011	10 L 000 000	811611	EFTPS	MEDICARE TAXES	1,198.65
	201700011	27 L 000 000	811611	EFTPS	MEDICARE TAXES	78.49
	201700011	10 L 000 000	811611	EFTPS	FICA TAXES	5,125.17
	201700011	27 L 000 000	811611	EFTPS	FICA TAXES	335.59
					Totals for 201700011	93,306.46
07/21/2017	201700012	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	714.50
	201700012	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	500.00
					Totals for 201700012	1,214.50
07/21/2017	201700013	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	287.41
	201700013	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	87.19
	201700013	27 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	32.35
	201700013	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	15.00
	201700013	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	241.63
	201700013	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	2,822.33
	201700013	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	384.00
	201700013	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	1,316.68
	201700013	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	583.34
	201700013	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S	233.00
	201700013	10 L 000 000	811691	WEA TRUST ADVANTAGE	403(B)S	1,453.50
	201700013	27 L 000 000	811691	WEA TRUST ADVANTAGE	403(B)S	84.00
	201700013	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	572.54
					Totals for 201700013	8,112.97
07/21/2017	201700014	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	128.00
	201700014	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	11,103.89
	201700014	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	2,648.06
	201700014	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,018.45
	201700014	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	272.44
					Totals for 201700014	17,170.84
07/17/2017	201700015	10 L 000 000	811200	ADVANCED DISPOSAL - EAU CLAIRE	TRASH/RECYCLING	703.68
					Totals for 201700015	703.68
07/20/2017	201700016	10 L 000 000	811200	EC ENERGY COOPERATIVE	ELECTRICITY AES MAY 28-JUNE 28, 2017	6,236.74
					Totals for 201700016	6,236.74
07/10/2017	201700017	10 L 000 000	811200	MAGIC-WRIGHTER	INTERNET PAYMENT TRANSACTIONS JUNE, 2017	7.50
					Totals for 201700017	7.50
07/11/2017	201700018	10 L 000 000	811200	XCEL ENERGY, INC.	EED, ALT ED, STORAGE	576.32
	201700018	10 L 000 000	811200	XCEL ENERGY, INC.	HS, FBF, MS, GARAGE, ,AES GAS	20,387.59
					Totals for 201700018	20,963.91

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	NUMBER	NUMBER	NUMBER			
07/12/2017	201700019	10 E 100 310	110102	CREDIT CARD	Handwriting Without Tears booklets for 4K students, and ABC Flip Cards and Stamp and See Screens for 4K classrooms Totals for 201700019	1,124.48 1,124.48
07/12/2017	201700020	10 E 100 310	110102	CREDIT CARD	Teaching Strategies Creative Curriculum Teaching Guides, Objectives for Development and Learning Miniposters, and A Parent's Guide to Preschool booklets for parents Totals for 201700020	2,094.43 2,094.43
07/12/2017	201700021	10 E 100 310	110102	CREDIT CARD	Zones of Regulation social-emotional skills curriculum books for 4K teachers Totals for 201700021	252.26 252.26
07/12/2017	201700022	10 E 100 411	241000	CREDIT CARD	Credit Card Payment AP Invoice.	19.32
	201700022	10 E 100 310	241000	CREDIT CARD	Credit Card Payment AP Invoice.	29.74
	201700022	10 E 100 411	241000	CREDIT CARD	Credit Card Payment AP Invoice.	5.23
	201700022	80 E 800 411	393801	CREDIT CARD	Credit Card Payment AP Invoice.	167.18
	201700022	80 E 800 411	393801	CREDIT CARD	Credit Card Payment AP Invoice.	179.40
	201700022	80 E 800 411	393801	CREDIT CARD	Credit Card Payment AP Invoice.	144.85
	201700022	80 E 800 411	393801	CREDIT CARD	Credit Card Payment AP Invoice.	548.24
	201700022	10 L 000 000	811200	CREDIT CARD	Credit Card Payment AP Invoice.	181.05
	201700022	27 E 700 411	158000	CREDIT CARD	Credit Card Payment AP Invoice.	19.87
	201700022	10 E 800 444	120000	CREDIT CARD	Credit Card Payment AP Invoice.	-49.88
	201700022	10 E 800 411	122800	CREDIT CARD	Credit Card Payment AP Invoice.	68.45
	201700022	10 E 800 310	232100	CREDIT CARD	Credit Card Payment AP Invoice.	110.00
	201700022	10 E 800 310	232100	CREDIT CARD	Credit Card Payment AP Invoice.	110.00
	201700022	10 E 800 310	232100	CREDIT CARD	Credit Card Payment AP Invoice.	42.90
	201700022	10 E 800 310	232100	CREDIT CARD	Credit Card Payment AP Invoice.	52.84
	201700022	10 E 800 411	232100	CREDIT CARD	Credit Card Payment AP Invoice.	141.18
	201700022	10 E 800 320	254500	CREDIT CARD	Credit Card Payment AP Invoice.	207.92
	201700022	10 E 800 320	254300	CREDIT CARD	Credit Card Payment AP Invoice.	12.00

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	NUMBER	NUMBER			DESCRIPTION	
07/12/2017	201700022	10 E 800 561 254300		CREDIT CARD	Credit Card Payment AP Invoice.	499.99
	201700022	10 E 800 348 254500		CREDIT CARD	Credit Card Payment AP Invoice.	125.00
	201700022	10 E 800 348 254500		CREDIT CARD	Credit Card Payment AP Invoice.	38.86
	201700022	10 E 800 320 254200		CREDIT CARD	Credit Card Payment AP Invoice.	775.00
	201700022	10 E 800 320 254200		CREDIT CARD	Credit Card Payment AP Invoice.	70.00
	201700022	10 E 800 310 254300		CREDIT CARD	Credit Card Payment AP Invoice.	86.79
	201700022	10 E 800 320 254300		CREDIT CARD	Credit Card Payment AP Invoice.	142.75
	201700022	10 E 800 348 254500		CREDIT CARD	Credit Card Payment AP Invoice.	125.00
	201700022	10 E 800 320 254300		CREDIT CARD	Credit Card Payment AP Invoice.	59.99
	201700022	10 E 800 310 254300		CREDIT CARD	Credit Card Payment AP Invoice.	20.28
	201700022	10 E 800 320 254300		CREDIT CARD	Credit Card Payment AP Invoice.	66.84
	201700022	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.	21.47
	201700022	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.	106.91
	201700022	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.	149.95
	201700022	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.	21.00
	201700022	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.	51.75
	201700022	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.	-188.78
	201700022	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.	3.23
	201700022	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.	65.44
	201700022	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.	40.05
	201700022	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.	33.30
	201700022	10 E 400 411 141000		CREDIT CARD	Credit Card Payment AP Invoice.	436.60
	201700022	10 L 000 000 811200		CREDIT CARD	Credit Card Payment AP Invoice.	1,247.00
	201700022	50 E 800 415 257220		CREDIT CARD	Credit Card Payment AP Invoice.	60.36
	201700022	10 E 100 411 222200		CREDIT CARD	Credit Card Payment AP Invoice.	14.97
	201700022	10 E 100 432 222200		CREDIT CARD	Credit Card Payment AP Invoice.	14.98
	201700022	10 E 100 411 123000		CREDIT CARD	Credit Card Payment AP Invoice.	296.62
	201700022	10 E 800 310 263300		CREDIT CARD	Credit Card Payment AP Invoice.	71.52

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
07/12/2017	201700022	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.	42.21
	201700022	10 E 100 411 110000		CREDIT CARD	Credit Card Payment AP Invoice.	24.70
	201700022	10 E 200 411 120000		CREDIT CARD	Credit Card Payment AP Invoice.	9.90
	201700022	10 E 800 358 221910		CREDIT CARD	Credit Card Payment AP Invoice.	52.56
	201700022	10 E 800 355 263300		CREDIT CARD	Credit Card Payment AP Invoice.	192.88
	201700022	10 E 800 320 254300		CREDIT CARD	Credit Card Payment AP Invoice.	1,443.69
	201700022	10 E 800 355 263300		CREDIT CARD	Credit Card Payment AP Invoice.	902.65
	201700022	10 E 800 355 263300		CREDIT CARD	Credit Card Payment AP Invoice.	197.16
	201700022	10 E 800 358 221910		CREDIT CARD	Credit Card Payment AP Invoice.	54.99
	201700022	10 E 800 355 263300		CREDIT CARD	Credit Card Payment AP Invoice.	868.31
	201700022	10 E 800 355 263300		CREDIT CARD	Credit Card Payment AP Invoice.	134.06
	201700022	10 E 800 310 263300		CREDIT CARD	Credit Card Payment AP Invoice.	31.01
	201700022	10 E 800 411 221910		CREDIT CARD	Credit Card Payment AP Invoice.	42.21
	201700022	27 E 700 411 158760		CREDIT CARD	Credit Card Payment AP Invoice.	51.02
	201700022	27 E 700 411 158760		CREDIT CARD	Credit Card Payment AP Invoice.	124.12
	201700022	27 E 700 411 158760		CREDIT CARD	Credit Card Payment AP Invoice.	-89.99
	201700022	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	25.66
	201700022	27 E 700 411 158000		CREDIT CARD	Credit Card Payment AP Invoice.	89.89
					Totals for 201700022	10,644.19
07/12/2017	201700023	10 L 000 000 811200		CREDIT CARD	PCard purchases for RAIL, Outdoor Adventures, Lego Robotics, Backyard Bonanza, Jump Start 1-8	62.98
					Totals for 201700023	62.98
07/12/2017	201700024	10 L 000 000 811200		CREDIT CARD	PCard purchases for RAIL, Outdoor Adventures, Lego Robotics, Backyard Bonanza, Jump Start 1-8	66.89
					Totals for 201700024	66.89
07/12/2017	201700025	10 L 000 000 811200		CREDIT CARD	PCard purchases for RAIL, Outdoor Adventures, Lego Robotics, Backyard Bonanza, Jump Start 1-8	33.48
					Totals for 201700025	33.48

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE	AMOUNT
	NUMBER	NUMBER	NUMBER		DESCRIPTION	
07/12/2017	201700026	10 L 000 000	811200	CREDIT CARD	Pcard purchases for RAIL, Outdoor Adventures, Lego Robotics, Backyard Bonanza, Jump Start 1-8 Totals for 201700026	70.24 70.24
07/12/2017	201700027	10 L 000 000	811200	CREDIT CARD	Pcard purchases for RAIL, Outdoor Adventures, Lego Robotics, Backyard Bonanza, Jump Start 1-8 Totals for 201700027	61.48 61.48
07/12/2017	201700028	10 L 000 000	811200	CREDIT CARD	Pcard purchases for RAIL, Outdoor Adventures, Lego Robotics, Backyard Bonanza, Jump Start 1-8 Totals for 201700028	177.88 177.88
07/12/2017	201700029	10 L 000 000	811200	CREDIT CARD	Pcard purchases for RAIL, Outdoor Adventures, Lego Robotics, Backyard Bonanza, Jump Start 1-8 Totals for 201700029	282.65 282.65
07/12/2017	201700030	10 L 000 000	811200	CREDIT CARD	Pcard purchases for RAIL, Outdoor Adventures, Lego Robotics, Backyard Bonanza, Jump Start 1-8 Totals for 201700030	72.06 72.06
07/12/2017	201700031	10 L 000 000	811200	CREDIT CARD	Pcard purchases for RAIL, Outdoor Adventures, Lego Robotics, Backyard Bonanza, Jump Start 1-8 Totals for 201700031	53.54 53.54
07/12/2017	201700032	10 L 000 000	811200	CREDIT CARD	Pcard purchases for RAIL, Outdoor Adventures, Lego Robotics, Backyard Bonanza, Jump Start 1-8 Totals for 201700032	127.57 127.57
07/12/2017	201700033	10 L 000 000	811200	CREDIT CARD	Pcard purchases for RAIL, Outdoor Adventures, Lego Robotics, Backyard Bonanza, Jump Start 1-8 Totals for 201700033	66.42 66.42
07/12/2017	201700034	10 L 000 000	811200	CREDIT CARD	Pcard purchases for RAIL, Outdoor Adventures, Lego Robotics, Backyard Bonanza, Jump Start 1-8 Totals for 201700034	241.36 241.36
07/12/2017	201700035	10 L 000 000	811200	CREDIT CARD	Pcard purchases for RAIL, Outdoor Adventures, Lego	72.43

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	NUMBER	NUMBER		DESCRIPTION	
				Robotics, Backyard Bonanza, Jump Start 1-8 Totals for 201700035	72.43
07/12/2017	201700036	10 L 000 000	811200 CREDIT CARD	PCard purchases for RAIL, Outdoor Adventures, Lego Robotics, Backyard Bonanza, Jump Start 1-8 Totals for 201700036	29.00 29.00
07/12/2017	201700037	10 L 000 000	811200 CREDIT CARD	PCard purchases for RAIL, Outdoor Adventures, Lego Robotics, Backyard Bonanza, Jump Start 1-8 Totals for 201700037	35.97 35.97
07/12/2017	201700038	10 L 000 000	811200 CREDIT CARD	PCard purchases for RAIL, Outdoor Adventures, Lego Robotics, Backyard Bonanza, Jump Start 1-8 Totals for 201700038	29.94 29.94
07/12/2017	201700039	10 L 000 000	811200 CREDIT CARD	PCard purchases for RAIL, Outdoor Adventures, Lego Robotics, Backyard Bonanza, Jump Start 1-8 Totals for 201700039	134.14 134.14
07/12/2017	201700040	10 L 000 000	811200 CREDIT CARD	PCard purchases for RAIL, Outdoor Adventures, Lego Robotics, Backyard Bonanza, Jump Start 1-8 Totals for 201700040	27.53 27.53
07/12/2017	201700041	10 L 000 000	811200 CREDIT CARD	PCard purchases for RAIL, Outdoor Adventures, Lego Robotics, Backyard Bonanza, Jump Start 1-8 Totals for 201700041	54.37 54.37
07/12/2017	201700042	10 L 000 000	811200 CREDIT CARD	PCard purchases for RAIL, Outdoor Adventures, Lego Robotics, Backyard Bonanza, Jump Start 1-8 Totals for 201700042	65.88 65.88
07/12/2017	201700043	10 L 000 000	811200 CREDIT CARD	PCard purchases for RAIL, Outdoor Adventures, Lego Robotics, Backyard Bonanza, Jump Start 1-8 Totals for 201700043	5.79 5.79
07/12/2017	201700044	10 L 000 000	811200 CREDIT CARD	PCard purchases for RAIL, Outdoor Adventures, Lego Robotics, Backyard Bonanza, Jump Start 1-8	28.89

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	NUMBER	NUMBER			DESCRIPTION	
					Totals for 201700044	28.89
07/12/2017	201700045	27 E 700 942 159110		CREDIT CARD	Renewal of Paraprofessional license	100.00
					Totals for 201700045	100.00
07/12/2017	201700046	10 L 000 000 811200		CREDIT CARD	Creating a Coaching Culture - Staff PD next year (book study) and Hattie's Visible Learning for Lisa Roff	604.23
					Totals for 201700046	604.23
07/12/2017	201700047	10 L 000 000 811200		CREDIT CARD	Compact hammer drill/driver cordless lithium Ion 2-tool combo kit	428.88
					Totals for 201700047	428.88
07/12/2017	201700048	10 L 000 000 811200		CREDIT CARD	books	140.72
					Totals for 201700048	140.72
07/12/2017	201700049	10 E 800 411 231100		CREDIT CARD	P-Card Purchases	-7.08
					Totals for 201700049	-7.08
07/12/2017	201700050	10 E 800 411 231100		CREDIT CARD	P-Card Purchases	212.92
					Totals for 201700050	212.92
07/12/2017	201700051	10 E 800 411 231100		CREDIT CARD	P-Card Purchases	50.95
					Totals for 201700051	50.95
07/12/2017	201700052	10 E 800 941 252000		CREDIT CARD	WASO/ASBO dues	455.00
					Totals for 201700052	455.00
07/12/2017	201700053	10 L 000 000 811200		CREDIT CARD	Purchase of "Grading Smarter Not Harder" Books for Staff	260.10
					Totals for 201700053	260.10
07/12/2017	201700054	10 L 000 000 811200		CREDIT CARD	CorelDRAW Graphics Suite for FabLab	1,445.35
					Totals for 201700054	1,445.35
07/12/2017	201700055	10 E 800 551 222200		CREDIT CARD	Software Upgrade for Video Editing stations in the LMC use account 10 E 800 551 222200 000 per Bev. Upgrade to support the latest MacOS Version	126.58
					Totals for 201700055	126.58
07/12/2017	201700056	10 L 000 000 811200		CREDIT CARD	Software Upgrade for Video Editing stations in the LMC use account 10 E 800 551 222200 000 per Bev. Upgrade to support the latest MacOS Version	-6.60
					Totals for 201700056	-6.60

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	NUMBER	NUMBER		DESCRIPTION	AMOUNT
07/12/2017	201700057	10 L 000 000 811200	CREDIT CARD	CorelDRAW Graphics Suite for FabLab	-2,088.90
				Totals for 201700057	-2,088.90
07/12/2017	201700058	10 L 000 000 811200	CREDIT CARD	CorelDRAW Graphics Suite for FabLab	2,088.90
				Totals for 201700058	2,088.90
07/12/2017	201700059	10 L 000 000 811200	CREDIT CARD	books	80.08
				Totals for 201700059	80.08
07/12/2017	201700060	10 L 000 000 811200	CREDIT CARD	Registration for Brittany Morrison - Inclusion Institute, Inc.	190.00
				Totals for 201700060	190.00
07/12/2017	201700061	10 L 000 000 811200	CREDIT CARD	books	34.79
				Totals for 201700061	34.79
07/12/2017	201700062	10 L 000 000 811200	CREDIT CARD	books	251.55
				Totals for 201700062	251.55
07/12/2017	201700063	10 L 000 000 811200	CREDIT CARD	books	143.34
				Totals for 201700063	143.34
07/12/2017	201700064	10 L 000 000 811200	CREDIT CARD	books	10.71
				Totals for 201700064	10.71
07/12/2017	201700065	10 L 000 000 811200	CREDIT CARD	books	395.00
				Totals for 201700065	395.00
07/12/2017	201700066	10 L 000 000 811200	CREDIT CARD	Office supplies for athletics.	79.95
	201700066	10 E 800 411 223100	CREDIT CARD	Office supplies for athletics.	69.98
				Totals for 201700066	149.93
07/12/2017	201700067	10 L 000 000 811200	CREDIT CARD	Office supplies for athletics.	11.98
				Totals for 201700067	11.98
07/12/2017	201700068	10 L 000 000 811200	CREDIT CARD	State track expenses	1,074.00
				Totals for 201700068	1,074.00
07/12/2017	201700069	10 L 000 000 811200	CREDIT CARD	Chairs for business classes	2,221.35
				Totals for 201700069	2,221.35
07/12/2017	201700070	10 L 000 000 811200	CREDIT CARD	AES: OSMO GENIUS KITS AMAZON.COM	399.69
				Totals for 201700070	399.69
07/12/2017	201700071	10 L 000 000 811200	CREDIT CARD	AES LIBRARY SUPPLY ORDER	128.70
				Totals for 201700071	128.70
07/12/2017	201700072	10 L 000 000 811200	CREDIT CARD	AES LIBRARY VIDEO ORDER VENDOR: AMAZON.COM	266.77

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 201700072	266.77
07/12/2017	201700073	10 E 400 411 126000	CREDIT CARD	Supplies to build fish tank stand.	106.30
				Totals for 201700073	106.30
07/12/2017	201700074	61 L 000 000 814410	CREDIT CARD	Coaches apparel	230.00
				Totals for 201700074	230.00
07/12/2017	201700075	10 E 100 411 110000	CREDIT CARD	Outdoor Adventures- Field Trip and Supplies	39.00
				Totals for 201700075	39.00
07/12/2017	201700076	10 E 100 411 110000	CREDIT CARD	Outdoor Adventures- Field Trip and Supplies	84.00
				Totals for 201700076	84.00
07/12/2017	201700077	10 E 800 411 252000	CREDIT CARD	OFFICE SUPPLIES	58.54
				Totals for 201700077	58.54
07/12/2017	201700078	10 L 000 000 811200	CREDIT CARD	Outdoor Adventures- Field Trip and Supplies	50.15
				Totals for 201700078	50.15
07/12/2017	201700079	10 L 000 000 811200	CREDIT CARD	Outdoor Adventures- Field Trip and Supplies	60.00
				Totals for 201700079	60.00
07/12/2017	201700080	10 L 000 000 811200	CREDIT CARD	Outdoor Adventures- Field Trip and Supplies	16.93
				Totals for 201700080	16.93
07/12/2017	201700081	10 L 000 000 811200	CREDIT CARD	Outdoor Adventures- Field Trip and Supplies	200.00
				Totals for 201700081	200.00
07/12/2017	201700082	10 E 400 411 161322	CREDIT CARD	NHS membership dues	385.00
				Totals for 201700082	385.00
07/12/2017	201700083	10 L 000 000 811200	CREDIT CARD	Health and phy ed equipment	526.00
				Totals for 201700083	526.00
07/31/2017	201700085	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	17,449.89
	201700085	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,293.30
	201700085	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,339.78
	201700085	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,273.75
	201700085	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	539.21
	201700085	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	17,449.89
	201700085	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,293.30
	201700085	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,339.78
	201700085	27 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	1,273.75
	201700085	50 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	539.21
	201700085	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	RETIREMENT ADJUSTMENT	-1,536.84
	201700085	10 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	17,660.49
	201700085	27 L 000 000 811621	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,560.19
	201700085	10 L 000 000 811622	WISCONSIN RETIREMENT SYSTEM	WRS RETIREMENT	3,809.29

CHECK DATE	CHECK ACCOUNT			VENDOR	INVOICE DESCRIPTION	AMOUNT
	NUMBER	NUMBER	NUMBER			
08/01/2017	201700088	27 L 000 000	811635	DELTA DENTAL	DENTAL INS BENEFITS	129.81
					Totals for 201700088	19,324.42
08/07/2017	201700089	10 A 000 000	711101	CCF BANK	NET PAYROLL - 8/7/17	232,994.18
	201700089	27 A 000 000	711101	CCF BANK	NET PAYROLL - 8/7/17	46,506.16
					Totals for 201700089	279,500.34
08/07/2017	201700090	10 L 000 000	811612	EFTPS	FEDERAL TAXES	296.28
	201700090	27 L 000 000	811612	EFTPS	FEDERAL TAXES	50.00
	201700090	10 L 000 000	811612	EFTPS	FEDERAL TAXES	22,020.70
	201700090	27 L 000 000	811612	EFTPS	FEDERAL TAXES	5,114.63
	201700090	10 L 000 000	811611	EFTPS	FICA TAXES	14,672.20
	201700090	27 L 000 000	811611	EFTPS	FICA TAXES	3,788.67
	201700090	10 L 000 000	811611	EFTPS	MEDICARE TAXES	3,431.51
	201700090	27 L 000 000	811611	EFTPS	MEDICARE TAXES	886.05
	201700090	10 L 000 000	811611	EFTPS	MEDICARE TAXES	3,431.51
	201700090	27 L 000 000	811611	EFTPS	MEDICARE TAXES	886.05
	201700090	10 L 000 000	811611	EFTPS	FICA TAXES	14,672.20
	201700090	27 L 000 000	811611	EFTPS	FICA TAXES	3,788.67
	201700090	10 L 000 000	811612	EFTPS	FEDERAL TAXES	75.00
	201700090	10 L 000 000	811612	EFTPS	FEDERAL TAXES	8,269.49
	201700090	27 L 000 000	811612	EFTPS	FEDERAL TAXES	496.13
	201700090	10 L 000 000	811611	EFTPS	FICA TAXES	6,099.50
	201700090	27 L 000 000	811611	EFTPS	FICA TAXES	335.59
	201700090	10 L 000 000	811611	EFTPS	MEDICARE TAXES	1,426.52
	201700090	27 L 000 000	811611	EFTPS	MEDICARE TAXES	78.49
	201700090	10 L 000 000	811611	EFTPS	MEDICARE TAXES	1,426.52
	201700090	27 L 000 000	811611	EFTPS	MEDICARE TAXES	78.49
	201700090	10 L 000 000	811611	EFTPS	FICA TAXES	6,099.50
	201700090	27 L 000 000	811611	EFTPS	FICA TAXES	335.59
					Totals for 201700090	97,759.29
08/07/2017	201700091	10 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	714.50
	201700091	27 L 000 000	811671	GREAT-WEST RETIREMENT SERVICES	DEFERRED COMPENSATION	500.00
					Totals for 201700091	1,214.50
08/07/2017	201700092	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	287.41
	201700092	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	87.19
	201700092	27 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	32.35
	201700092	10 L 000 000	811691	WEA TRUST ADVANTAGE	PAYROLL DEDUCTIONS	15.00
	201700092	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	241.63
	201700092	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	2,822.33
	201700092	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	384.00
	201700092	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	1,316.68
	201700092	27 L 000 000	811670	WEA TRUST ADVANTAGE	403(B)S	583.34
	201700092	10 L 000 000	811670	WEA TRUST ADVANTAGE	ROTH IRA'S	233.00
	201700092	10 L 000 000	811691	WEA TRUST ADVANTAGE	403(B)S	1,453.50
	201700092	27 L 000 000	811691	WEA TRUST ADVANTAGE	403(B)S	84.00
	201700092	10 L 000 000	811670	WEA TRUST ADVANTAGE	403(B) DEDUCTIONS	75.00
					Totals for 201700092	7,615.43
08/07/2017	201700093	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	128.00
	201700093	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	11,103.89
	201700093	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	2,648.06
	201700093	10 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	3,507.87
	201700093	27 L 000 000	811613	WISCONSIN DEPT OF REVENUE	STATE TAXES	272.44

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Totals for 201700093	17,660.26
07/31/2017	201700094	10 E 800 310 252100	EMPLOYEE BENEFITS CORPORATION	COBRA ADMINISTRATIVE FEES	158.00
				Totals for 201700094	158.00
07/25/2017	201700095	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 7/23/17	20.00
	201700095	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 7/23/17	802.00
				Totals for 201700095	822.00
07/25/2017	201700096	10 E 800 249 259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 7/28/17	3,117.78
				Totals for 201700096	3,117.78
07/19/2017	201700097	10 E 800 249 259000	DIVERSIFIED BENEFIT SERVICES I	HRA REIMBURSEMENTS - 7/21/17	5,165.96
				Totals for 201700097	5,165.96
07/10/2017	201700098	10 E 800 941 252000	CCF BANK	ACH RETURN ITEM FEE	5.00
				Totals for 201700098	5.00
08/04/2017	201700099	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 7/30/17	75.00
	201700099	27 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	FSA BENEFITS CARDS - 7/30/17	8.67
				Totals for 201700099	83.67
08/04/2017	201700100	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	2016-17 FSA REIMBURSEMENTS - 8/4/17	417.76
				Totals for 201700100	417.76
08/04/2017	201700101	10 L 000 000 811614	DIVERSIFIED BENEFIT SERVICES I	2017-18 FSA REIMBURSEMENTS - 8/4/17	89.00
				Totals for 201700101	89.00
08/04/2017	201700102	10 E 800 249 259000	DIVERSIFIED BENEFIT SERVICES I	2016-17 HRA REIMBURSEMENTS - 8/4/17	4,473.51
				Totals for 201700102	4,473.51
				Totals for checks	2,245,106.18

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL	1,784,194.96	0.00	115,324.54	1,899,519.50
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	45.00	45.00
27	SPECIAL EDUCATION FUND	328,348.61	0.00	11,474.13	339,822.74
50	FOOD SERVICE	2,477.29	0.00	940.36	3,417.65
61	EXTRA CURRICULAR FUND	230.00	0.00	0.00	230.00
80	COMMUNITY SERVICE	1,031.62	0.00	1,039.67	2,071.29
***	Fund Summary Totals ***	2,116,282.48	0.00	128,823.70	2,245,106.18

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

CHECK DATE	CHECK NUMBER	ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
08/08/2017	8334	61 L 000 000 814474 000	PRIEST, JENNA	ALTOONA ATHLETIC BOOSTER CLUB	-350.00
				Totals for 8334	-350.00
08/08/2017	8338	61 L 000 000 814474 000	SPRINGER, KRISTI	ALTOONA ATHLETIC BOOSTER CLUB	-500.00
				Totals for 8338	-500.00
07/12/2017	8348	61 L 000 000 814518 000	BUTNICK, BRIAN	reimbursement for prom supplies-LESS TAX	107.40
				Totals for 8348	107.40
07/12/2017	8349	61 L 000 000 814801 000	EQUAL RIGHTS DIVISIO	JUNE CHILD LABOR PERMITS	195.00
				Totals for 8349	195.00
07/12/2017	8350	61 L 000 000 814437 000	WILKINSON, REBECCA	State Solo and Ensemble accompaniment	180.00
				Totals for 8350	180.00
08/08/2017	8351	61 L 000 000 814801 000	EQUAL RIGHTS DIVISIO	JULY, 2017 work permits	22.50
				Totals for 8351	22.50
08/08/2017	8352	61 L 000 000 814474 000	OLSON, EVAN	SAWYER WINSAND MEMORIAL SCHOLARSHIP 2016-2017	500.00
				Totals for 8352	500.00
08/08/2017	????????	61 L 000 000 814459 000	SCHOOL SPECIALTY, IN	2017-18 Premier School Student Handbooks	1,120.00
				Totals for 171800060	1,120.00
				Totals for checks	1,274.90

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	1,274.90	0.00	0.00	1,274.90
***	Fund Summary Totals ***	1,274.90	0.00	0.00	1,274.90

***** 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	06/16/2017	474375611	XXXXXXXXXXXXXXXXXX	FESTIVAL FOODS, EAU CLAIRE, WI,		07/06/2017		Invoiced	A	25.66
	1					705921-170700003	07/05/2017	25.66			
		06/15/2017	474121869	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #5373, CHIPPEWA		07/06/2017		Invoiced	A	89.89
	1					705921-170700003	07/05/2017	89.89			
		06/13/2017	473823746	XXXXXXXXXXXXXXXXXX	HAYNEEDLE, 888-880-4884, NE, 68		07/06/2017		Invoiced	A	2,221.35
	2 Chairs for business classes				4101700041	705921-170700050	07/05/2017	2,221.35			
		06/12/2017	473683821	XXXXXXXXXXXXXXXXXX	NASSP E-COMMERCE, 800-253-7746,		07/06/2017		Invoiced	A	385.00
	2 NHS membership dues				4001800010	705921-170700063	07/05/2017	385.00			
		06/08/2017	473272358	XXXXXXXXXXXXXXXXXX	CHIPPEWA VALLEY SPT GD, 0715832		07/06/2017		Invoiced	A	526.00
	2 Health and phy ed equipment				4101700063	705921-170700064	07/05/2017	526.00			
		06/02/2017	472654086	XXXXXXXXXXXXXXXXXX	TEACHERSPAYTEACHERS.CO, 6465880		06/06/2017		Invoiced	A	15.00
	1					705921-170600000	06/29/2017	15.00			
		06/02/2017	472654087	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		06/06/2017		Invoiced	A	110.50
	1					705921-170600000	06/29/2017	110.50			
		06/01/2017	472385043	XXXXXXXXXXXXXXXXXX	GORDY S COUNTY MARKE, EAU CLAIR		06/06/2017		Invoiced	A	425.57
	1					705921-170600000	06/29/2017	425.57			
											8 transaction(s) for ALTHI
							001.	Total Amount ==>			3,798.97
ALTHI	001 ALTOONA MIDDLE SCHOOL	06/13/2017	473823749	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		07/06/2017		Invoiced	A	51.02
	1					705921-170700003	07/05/2017	51.02			
		06/09/2017	473518597	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA	07/06/2017		Invoiced	A	124.12
	1					705921-170700003	07/05/2017	124.12			
		06/09/2017	473518598	XXXXXXXXXXXXXXXXXX	TARGET	00017749, EAU CLA	07/06/2017		Invoiced	A	-89.99
	1					705921-170700003	07/05/2017	-89.99			
		06/02/2017	472654085	XXXXXXXXXXXXXXXXXX	CVTC CONTINUING ED, 715-8336275		06/06/2017		Invoiced	A	110.00
	2 WORKSHOP AT CVTC LAUREN LIERMAN				2101700024	705921-170600046	06/29/2017	110.00			
											4 transaction(s) for ALTHI
							001.	Total Amount ==>			195.15
ALTOONA	017 ALTOONA DISTRICT OFFICE	06/30/2017	475998309	XXXXXXXXXXXXXXXXXX	CENTURYLINK/SPEEDPAY, 800-777-9		07/06/2017		Invoiced	A	71.52
	1					705921-170700003	07/05/2017	71.52			
		06/30/2017	475998310	XXXXXXXXXXXXXXXXXX	VZWRLSS*MY VZ VB P, 800-922-020		07/06/2017		Invoiced	A	42.21
	1					705921-170700003	07/05/2017	42.21			
		06/30/2017	475998311	XXXXXXXXXXXXXXXXXX	STERLING WATER CULLIGA, 8004449		07/06/2017		Invoiced	A	24.70
	1					705921-170700003	07/05/2017	24.70			
		06/30/2017	475998312	XXXXXXXXXXXXXXXXXX	STERLING WATER CULLIGA, 8004449		07/06/2017		Invoiced	A	9.90
	1					705921-170700003	07/05/2017	9.90			
		06/29/2017	475752822	XXXXXXXXXXXXXXXXXX	CHARTER COMM, 888-438-2427, MO,		07/06/2017		Invoiced	A	52.56
	1					705921-170700003	07/05/2017	52.56			

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			
ALTOONA 017	ALTOONA DISTRICT OFFICE	continued...									
		06/28/2017	475602889	XXXXXXXXXXXXXXXXXX	ATT*BUS PHONE PMT, 800-704-4808		07/06/2017		Invoiced	A	192.88
	1					705921-170700003	07/05/2017	192.88			
		06/27/2017	475450335	XXXXXXXXXXXXXXXXXX	ADVANCED DISPOSAL ONLI, 866-888		07/06/2017		Invoiced	A	1,443.69
	1					705921-170700003	07/05/2017	1,443.69			
		06/22/2017	474949734	XXXXXXXXXXXXXXXXXX	FRIENDS OF BEAVER, FALL CREEK,		07/06/2017		Invoiced	A	39.00
	2				Field trips and supplies	1101700035 705921-170700056	07/05/2017	39.00			
		06/22/2017	474949735	XXXXXXXXXXXXXXXXXX	CRYSTAL CAVE, SPRING VALLEY, WI		07/06/2017		Invoiced	A	84.00
	2				Field trips and supplies	1101700035 705921-170700057	07/05/2017	84.00			
		06/22/2017	474949736	XXXXXXXXXXXXXXXXXX	ATT*BUS PHONE PMT, 800-704-4808		07/06/2017		Invoiced	A	902.65
	1					705921-170700003	07/05/2017	902.65			
		06/21/2017	474792551	XXXXXXXXXXXXXXXXXX	QUILL CORPORATION, 800-982-3400		07/06/2017		Invoiced	A	58.54
	2				ZEBRA Z-GRIP BLACK PENS	8001800002 705921-170700058	07/05/2017	9.44			
	3				EXPANDABLE POCKET FILES	8001800002 705921-170700058	07/05/2017	25.52			
	4				ASTROBRIGHTS CARDSTOCK-SOLAR YELLOW	8001800002 705921-170700058	07/05/2017	13.59			
	5				ZEBRA GEL-INK PENS, RED	8001800002 705921-170700058	07/05/2017	9.99			
		06/15/2017	474121867	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		07/06/2017		Invoiced	A	50.15
	2				Field trips and supplies	1101700035 705921-170700059	07/05/2017	50.15			
		06/15/2017	474121868	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		07/06/2017		Invoiced	A	60.00
	2				Field trips and supplies	1101700035 705921-170700060	07/05/2017	60.00			
		06/14/2017	473974418	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		07/06/2017		Invoiced	A	16.93
	2				Field trips and supplies	1101700035 705921-170700061	07/05/2017	16.93			
		06/13/2017	473823747	XXXXXXXXXXXXXXXXXX	ATT*BUS PHONE PMT, 800-704-4808		07/06/2017		Invoiced	A	197.16
	1					705921-170700003	07/05/2017	197.16			
		06/13/2017	473823748	XXXXXXXXXXXXXXXXXX	CHARTER COMM, 888-438-2427, MO,		07/06/2017		Invoiced	A	54.99
	1					705921-170700003	07/05/2017	54.99			
		06/12/2017	473683816	XXXXXXXXXXXXXXXXXX	CRYSTAL CAVE, SPRING VALLEY, WI		07/06/2017		Invoiced	A	200.00
	2				Field trips and supplies	1101700035 705921-170700062	07/05/2017	200.00			
		06/07/2017	473125297	XXXXXXXXXXXXXXXXXX	ATT*BUS PHONE PMT, 800-704-4808		07/06/2017		Invoiced	A	868.31
	1					705921-170700003	07/05/2017	868.31			
		06/07/2017	473125298	XXXXXXXXXXXXXXXXXX	ATT*BUS PHONE PMT, 800-704-4808		07/06/2017		Invoiced	A	134.06
	1					705921-170700003	07/05/2017	134.06			
		06/07/2017	473125299	XXXXXXXXXXXXXXXXXX	CENTURYLINK/SPEEDPAY, 800-777-9		07/06/2017		Invoiced	A	31.01
	1					705921-170700003	07/05/2017	31.01			
		06/06/2017	472971075	XXXXXXXXXXXXXXXXXX	VZWRLSS*MY VZ VB P, 800-922-020		07/06/2017		Invoiced	A	42.21
	2					705921-170700003	07/05/2017	42.21			

21 transaction(s) for ALTOONA 017. Total Amount =====> 4,576.47

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 018	ALTOONA FOOD SERVICE	06/06/2017	472971074	XXXXXXXXXXXXXXXXXX	CENTRAL REST	PRODUCTS, 800-222-		07/06/2017	Invoiced	A	60.36
	1					705921-170700003	07/05/2017	60.36			
ALTOONA 021	ALTOONA EXTRA	06/14/2017	473974417	XXXXXXXXXXXXXXXXXX	BUSINESS IMPACT	GRO, 952-278-78		07/06/2017	Invoiced	A	230.00
	2				4101700073	705921-170700055	07/05/2017	230.00			
		06/05/2017	472837389	XXXXXXXXXXXXXXXXXX	KWIK TRIP	45900004598, EAU CLA		06/06/2017	Invoiced	A	51.26
	3				4101700065	705921-170600035	06/29/2017	51.26			
		06/05/2017	472837390	XXXXXXXXXXXXXXXXXX	LA QUINTA INNS	7006, MADISON,		06/06/2017	Invoiced	A	113.36
	2				4101700065	705921-170600036	06/29/2017	113.36			
		06/05/2017	472837391	XXXXXXXXXXXXXXXXXX	LA QUINTA INNS	7006, MADISON,		06/06/2017	Invoiced	A	101.91
	2				4101700065	705921-170600037	06/29/2017	101.91			
		06/05/2017	472837392	XXXXXXXXXXXXXXXXXX	LA QUINTA INNS	7006, MADISON,		06/06/2017	Invoiced	A	113.36
	2				4101700065	705921-170600038	06/29/2017	113.36			
		06/05/2017	472837393	XXXXXXXXXXXXXXXXXX	ALL STOP TRAVEL	PLAZA, DEFOREST		06/06/2017	Invoiced	A	54.24
	3				4101700065	705921-170600039	06/29/2017	54.24			
		06/02/2017	472654083	XXXXXXXXXXXXXXXXXX	CULVER S OF	TOMAH, TOMAH, WI, 5		06/06/2017	Invoiced	A	50.57
	2				4101700065	705921-170600040	06/29/2017	50.57			
		06/02/2017	472654084	XXXXXXXXXXXXXXXXXX	BP#8491953HWY	21 BPQPS, TOMAH,		06/06/2017	Invoiced	A	37.70
	3				4101700065	705921-170600041	06/29/2017	37.70			
		06/01/2017	472385042	XXXXXXXXXXXXXXXXXX	CHIPPEWA VALLEY	SPT GD, 0715832		06/06/2017	Batch	A	112.00
	2				4101700058			112.00			
											864.40
											9 transaction(s) for ALTOONA 021. Total Amount ==>
BALLEJEF000	BALLENTINE JEFFERY DJ	06/07/2017	473125293	XXXXXXXXXXXXXXXXXX	FARM & FLT	CHIPPEWA FL, CHIPPEW		07/06/2017	Invoiced	A	428.88
	2				4101700071	705921-170700028	07/05/2017	428.88			
		06/06/2017	472971070	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		07/06/2017	Invoiced	A	140.72
	2				4101700062	705921-170700029	07/05/2017	140.72			
		06/02/2017	472654079	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		06/06/2017	Invoiced	A	46.54
	1					705921-170600000	06/29/2017	46.54			
		06/02/2017	472654080	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		06/06/2017	Invoiced	A	46.54
	1					705921-170600000	06/29/2017	46.54			
		06/01/2017	472385034	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		06/06/2017	Invoiced	A	46.93
	1					705921-170600000	06/29/2017	46.93			
		06/01/2017	472385035	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		06/06/2017	Invoiced	A	46.98
	1					705921-170600000	06/29/2017	46.98			
		06/01/2017	472385036	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		06/06/2017	Invoiced	A	46.85
	1					705921-170600000	06/29/2017	46.85			
											803.44
											7 transaction(s) for BALLEJEF000. Total Amount ==>

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				
BIEDRCON000	BIEDRON CONSTANCE M	06/21/2017	474792546	XXXXXXXXXXXXXXXXXX	QUALITY INN, EDGERTON, WI, 5353		07/06/2017		Invoiced	A	110.00	
	1					705921-170700003	07/05/2017	110.00				
		06/21/2017	474792547	XXXXXXXXXXXXXXXXXX	QUALITY INN, EDGERTON, WI, 5353		07/06/2017		Invoiced	A	110.00	
	1					705921-170700003	07/05/2017	110.00				
		06/20/2017	474657650	XXXXXXXXXXXXXXXXXX	DOOLITTLES WOODFIR, MADISON, WI		07/06/2017		Invoiced	A	42.90	
	1					705921-170700003	07/05/2017	42.90				
		06/15/2017	474121863	XXXXXXXXXXXXXXXXXX	GRIZZLYS GRILL N SALOO, EAU CLA		07/06/2017		Invoiced	A	52.84	
	1					705921-170700003	07/05/2017	52.84				
		06/09/2017	473518589	XXXXXXXXXXXXXXXXXX	SAMS CLUB #8185, EAU CLAIRE, WI		07/06/2017		Invoiced	A	141.18	
	1					705921-170700003	07/05/2017	141.18				
											5 transaction(s) for BIEDRCON000. Total Amount ==>	456.92
HINTGSUS000	HINTGEN SUSAN	06/30/2017	475998299	XXXXXXXXXXXXXXXXXX	NO TEARS LEARNING INC, 03012632		07/06/2017		Invoiced	A	1,124.48	
	2				1001800024	705921-170700000	07/05/2017	795.00				
	3				1001800024	705921-170700000	07/05/2017	99.75				
	4				1001800024	705921-170700000	07/05/2017	147.50				
	5				1001800024	705921-170700000	07/05/2017	82.23				
		06/30/2017	475998300	XXXXXXXXXXXXXXXXXX	TEACHING STRATEGIES, 301-634081		07/06/2017		Invoiced	A	2,094.43	
	2				1001800025	705921-170700001	07/05/2017	1,485.00				
	3				1001800025	705921-170700001	07/05/2017	325.00				
	4				1001800025	705921-170700001	07/05/2017	99.80				
	5				1001800025	705921-170700001	07/05/2017	184.63				
		06/29/2017	475752817	XXXXXXXXXXXXXXXXXX	THINK SOCIAL PUBLISHIN, 408-557		07/06/2017		Invoiced	A	252.26	
	2				1001800023	705921-170700002	07/05/2017	239.95				
	3				1001800023	705921-170700002	07/05/2017	12.31				
											3 transaction(s) for HINTGSUS000. Total Amount ==>	3,471.17
JOHNSGRE000	JOHNSON GREGORY L	06/30/2017	475998301	XXXXXXXXXXXXXXXXXX	A 1 EXPRESS RENTAL CEN, EAU CLA		07/06/2017		Invoiced	A	12.00	
	1					705921-170700003	07/05/2017	12.00				
		06/29/2017	475752821	XXXXXXXXXXXXXXXXXX	EAU CLAIRE LAWN EQUIPM, EAU CLA		07/06/2017		Invoiced	A	499.99	
	1					705921-170700003	07/05/2017	499.99				
		06/23/2017	475203356	XXXXXXXXXXXXXXXXXX	KWIK TRIP 20800002089, ALTOONA		07/06/2017		Invoiced	A	125.00	
	1					705921-170700003	07/05/2017	125.00				
		06/23/2017	475203357	XXXXXXXXXXXXXXXXXX	KWIK TRIP 20800002089, ALTOONA		07/06/2017		Invoiced	A	38.86	
	1					705921-170700003	07/05/2017	38.86				
		06/23/2017	475203358	XXXXXXXXXXXXXXXXXX	PREMIUM LAWN SERVI, ALTOONA, WI		07/06/2017		Invoiced	A	775.00	
	1					705921-170700003	07/05/2017	775.00				

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			
JOHNSGRE000	JOHNSON GREGORY L	continued...									
	1	06/23/2017	475203359	XXXXXXXXXXXXXXXXXX	PREMIUM LAWN SERVI, ALTOONA, WI		07/06/2017		Invoiced	A	70.00
						705921-170700003	07/05/2017	70.00			
	1	06/16/2017	474375608	XXXXXXXXXXXXXXXXXX	OFFICEMAX/OFFICEDEPOT6, EAU CLA		07/06/2017		Invoiced	A	86.79
						705921-170700003	07/05/2017	86.79			
	1	06/14/2017	473974416	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		07/06/2017		Invoiced	A	142.75
						705921-170700003	07/05/2017	142.75			
	1	06/09/2017	473518590	XXXXXXXXXXXXXXXXXX	KWIK TRIP 45900004598, EAU CLA		07/06/2017		Invoiced	A	125.00
						705921-170700003	07/05/2017	125.00			
	1	06/09/2017	473518591	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		07/06/2017		Invoiced	A	59.99
						705921-170700003	07/05/2017	59.99			
	1	06/09/2017	473518592	XXXXXXXXXXXXXXXXXX	SAMS CLUB #8185, EAU CLAIRE, WI		07/06/2017		Invoiced	A	20.28
						705921-170700003	07/05/2017	20.28			
	1	06/08/2017	473272355	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		07/06/2017		Invoiced	A	66.84
						705921-170700003	07/05/2017	66.84			
	1	06/01/2017	472385037	XXXXXXXXXXXXXXXXXX	KWIK TRIP 20800002089, ALTOONA		06/06/2017		Invoiced	A	94.47
						705921-170600000	06/29/2017	94.47			
					13 transaction(s) for JOHNSGRE000. Total Amount =====>						2,116.97
LEMAYJAS000	LEMAY JASON M	06/16/2017	474375610	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		07/06/2017		Invoiced	A	80.08
	2 books				4101700062	705921-170700040	07/05/2017	80.08			
	2	06/09/2017	473518594	XXXXXXXXXXXXXXXXXX	PAYPAL *INCLUSIONWI, 4029357733		07/06/2017		Invoiced	A	190.00
	2 Registration for Brittany Morrison - Inclusio				4101700076	705921-170700041	07/05/2017	190.00			
	2	06/09/2017	473518595	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		07/06/2017		Invoiced	A	34.79
	2 books				4101700062	705921-170700042	07/05/2017	34.79			
	1	06/08/2017	473272357	XXXXXXXXXXXXXXXXXX	NASCO FORT ATKINSON, 920-56855		07/06/2017		Invoiced	A	436.60
						705921-170700003	07/05/2017	436.60			
	2	06/07/2017	473125295	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		07/06/2017		Invoiced	A	251.55
	2 books				4101700062	705921-170700043	07/05/2017	251.55			
	2	06/07/2017	473125296	XXXXXXXXXXXXXXXXXX	BARNES&NOBLE.COM-BN, 800-843-26		07/06/2017		Invoiced	A	143.34
	2 books				4101700062	705921-170700044	07/05/2017	143.34			
	2	06/06/2017	472971071	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		07/06/2017		Invoiced	A	10.71
	2 books				4101700062	705921-170700045	07/05/2017	10.71			
	2	06/06/2017	472971072	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		07/06/2017		Invoiced	A	395.00
	2 books				4101700062	705921-170700046	07/05/2017	395.00			
	2	06/02/2017	472654081	XXXXXXXXXXXXXXXXXX	PAYPAL *TCHOUKBALLI, 4029357733		06/06/2017		Invoiced	A	491.63
	2 Health and phy ed equipment				4101700063	705921-170600020	06/29/2017	491.63			

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			
LEMAYJAS000	LEMAY JASON M	continued...									
		06/01/2017	472385038	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		06/06/2017	Invoiced	A	6.97
	2	Books for Science class			4101700054	705921-170600021	06/29/2017	6.97			
		06/01/2017	472385039	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE	PMTS, AMZN.COM/		06/06/2017	Invoiced	A	18.97
	2	Books for Science class			4101700054	705921-170600022	06/29/2017	18.97			
		06/01/2017	472385040	XXXXXXXXXXXXXXXXXX	NATIONAL SCIENCE TEACH,	0703243		06/06/2017	Invoiced	A	6.46
	2	Books for Science class			4101700054	705921-170600023	06/29/2017	6.46			
		12 transaction(s) for LEMAYJAS000. Total Amount ==>									2,066.10
LIERMAND000	LIERMAN ANDREW D	06/30/2017	475998306	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS,	EAU CLA		07/06/2017	Invoiced	A	3.23
	1					705921-170700003	07/05/2017	3.23			
		06/30/2017	475998307	XXXXXXXXXXXXXXXXXX	SHI INTERNATIONAL CORP,	SOMERSE		07/06/2017	Invoiced	A	1,445.35
	2	CorelDRAW Graphics Suite 2017 - Education Lice			0001700325	705921-170700035	07/05/2017	1,445.35			
		06/27/2017	475450333	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE WES,	EAU CLA		07/06/2017	Invoiced	A	65.44
	1					705921-170700003	07/05/2017	65.44			
		06/27/2017	475450334	XXXXXXXXXXXXXXXXXX	Amazon.com,	AMZN.COM/BILL, WA,		07/06/2017	Invoiced	A	40.05
	1					705921-170700003	07/05/2017	40.05			
		06/15/2017	474121865	XXXXXXXXXXXXXXXXXX	MONOPRICE, INC.,	8772712592, CA		07/06/2017	Invoiced	A	33.30
	1					705921-170700003	07/05/2017	33.30			
		06/12/2017	473683809	XXXXXXXXXXXXXXXXXX	DRI*ROXIO.COM,	ORDERFIND.COM, M		07/06/2017	Invoiced	A	126.58
	3	Toast 15 Titanium Upgrade			8101700067	705921-170700036	07/05/2017	126.58			
		06/12/2017	473683810	XXXXXXXXXXXXXXXXXX	DRI*ROXIO.COM,	ORDERFIND.COM, M		07/06/2017	Invoiced	A	-6.60
	3	Toast 15 Titanium Upgrade			8101700067	705921-170700037	07/05/2017	-6.60			
		06/09/2017	473518593	XXXXXXXXXXXXXXXXXX	CBI*COREL,	800-799-9570, IL, 60		07/06/2017	Invoiced	A	-2,088.90
	2	CorelDRAW Graphics Suite 2017 - Education Lice			0001700325	705921-170700038	07/05/2017	-2,088.90			
		06/08/2017	473272356	XXXXXXXXXXXXXXXXXX	CBI*COREL,	800-799-9570, IL, 60		07/06/2017	Invoiced	A	2,088.90
	2	CorelDRAW Graphics Suite 2017 - Education Lice			0001700325	705921-170700039	07/05/2017	2,088.90			
		9 transaction(s) for LIERMAND000. Total Amount ==>									1,707.35
MARKGMIC000	MARKGREN MICHAEL P	06/22/2017	474949733	XXXXXXXXXXXXXXXXXX	WASBO FOUNDATION INC,	MADISON,		07/06/2017	Invoiced	A	455.00
	2	17/18 WASBO/ASBO dues			0001800004	705921-170700033	07/05/2017	455.00			
MCCUTDON000	MCCUTCHEON DONALD ALAN	06/22/2017	474949732	XXXXXXXXXXXXXXXXXX	FESTIVAL FOODS,	EAU CLAIRE, WI,		07/06/2017	Invoiced	A	19.87
	1					705921-170700003	07/05/2017	19.87			
		06/20/2017	474657649	XXXXXXXXXXXXXXXXXX	DPI EDUCATOR LICENSING,	608-266		07/06/2017	Invoiced	A	100.00
	2	Kelly Herman paraprofessional renewal license			8271800005	705921-170700026	07/05/2017	100.00			
		06/02/2017	472654078	XXXXXXXXXXXXXXXXXX	BOWL-WINKLES INC,	EAU CLAIRE, W		06/06/2017	Invoiced	A	167.19
	2	3 games of bowling and lunch at Bowl Winkles			2601700043	705921-170600010	06/29/2017	167.19			

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...									
			06/01/2017	472385033	XXXXXXXXXXXXXXXXXX	WAL-MART #5373, CHIPPEWA FALL,	06/06/2017		Invoiced	A	298.62	
		2	Storage boxes and bags for Early Childhood fro	8271700121	705921-170600011		06/29/2017	298.62				
			4 transaction(s) for MCCUTDON000. Total Amount ==>									585.68
NORBEBON000	NORBERG BONITA R		06/29/2017	475752818	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR	07/06/2017		Invoiced	A	62.98	
		2	Pcard purchases for RAIL, Outdoor Adventures,	1101700027	705921-170700004		07/05/2017	62.98				
			06/29/2017	475752819	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR	07/06/2017		Invoiced	A	66.89	
		2	Pcard purchases for RAIL, Outdoor Adventures,	1101700027	705921-170700005		07/05/2017	66.89				
			06/29/2017	475752820	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166, EAU CLAIR	07/06/2017		Invoiced	A	33.48	
		2	Pcard purchases for RAIL, Outdoor Adventures,	1101700027	705921-170700006		07/05/2017	33.48				
			06/28/2017	475602887	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/	07/06/2017		Invoiced	A	70.24	
		2	Pcard purchases for RAIL, Outdoor Adventures,	1101700027	705921-170700007		07/05/2017	70.24				
			06/27/2017	475450332	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/	07/06/2017		Invoiced	A	61.48	
		2	Pcard purchases for RAIL, Outdoor Adventures,	1101700027	705921-170700008		07/05/2017	61.48				
			06/23/2017	475203353	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR	07/06/2017		Invoiced	A	177.88	
		2	Pcard purchases for RAIL, Outdoor Adventures,	1101700027	705921-170700009		07/05/2017	177.88				
			06/23/2017	475203354	XXXXXXXXXXXXXXXXXX	EPIC SPORTS, INC., WICHITA, KS,	07/06/2017		Invoiced	A	282.65	
		2	Pcard purchases for RAIL, Outdoor Adventures,	1101700027	705921-170700010		07/05/2017	282.65				
			06/22/2017	474949728	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR	07/06/2017		Invoiced	A	72.06	
		2	Pcard purchases for RAIL, Outdoor Adventures,	1101700027	705921-170700011		07/05/2017	72.06				
			06/22/2017	474949729	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR	07/06/2017		Invoiced	A	53.54	
		2	Pcard purchases for RAIL, Outdoor Adventures,	1101700027	705921-170700012		07/05/2017	53.54				
			06/22/2017	474949730	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/	07/06/2017		Invoiced	A	127.57	
		2	Pcard purchases for RAIL, Outdoor Adventures,	1101700027	705921-170700013		07/05/2017	127.57				
			06/22/2017	474949731	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,	07/06/2017		Invoiced	A	66.42	
		2	Pcard purchases for RAIL, Outdoor Adventures,	1101700027	705921-170700014		07/05/2017	66.42				
			06/21/2017	474792545	XXXXXXXXXXXXXXXXXX	WAL-MART #5373, CHIPPEWA FALL,	07/06/2017		Invoiced	A	241.36	
		2	Pcard purchases for RAIL, Outdoor Adventures,	1101700027	705921-170700015		07/05/2017	241.36				
			06/20/2017	474657648	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,	07/06/2017		Invoiced	A	72.43	
		2	Pcard purchases for RAIL, Outdoor Adventures,	1101700027	705921-170700016		07/05/2017	72.43				
			06/16/2017	474375603	XXXXXXXXXXXXXXXXXX	DOLLAR TREE, EAU CLAIRE, WI, 54	07/06/2017		Invoiced	A	29.00	
		2	Pcard purchases for RAIL, Outdoor Adventures,	1101700027	705921-170700017		07/05/2017	29.00				
			06/16/2017	474375604	XXXXXXXXXXXXXXXXXX	MICHAELS STORES 9166, EAU CLAIR	07/06/2017		Invoiced	A	35.97	
		2	Pcard purchases for RAIL, Outdoor Adventures,	1101700027	705921-170700018		07/05/2017	35.97				
			06/16/2017	474375605	XXXXXXXXXXXXXXXXXX	JO-ANN STORE #1866, EAU CLAIRE,	07/06/2017		Invoiced	A	29.94	
		2	Pcard purchases for RAIL, Outdoor Adventures,	1101700027	705921-170700019		07/05/2017	29.94				

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			
NORBEBON000	NORBERG BONITA R	continued...									
		06/16/2017	474375606	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		07/06/2017		Invoiced	A	181.05
	1					705921-170700003	07/05/2017	181.05			
		06/16/2017	474375607	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		07/06/2017		Invoiced	A	134.14
	2				Pcard purchases for RAIL, Outdoor Adventures,	1101700027 705921-170700020	07/05/2017	134.14			
		06/15/2017	474121862	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		07/06/2017		Invoiced	A	27.53
	2				Pcard purchases for RAIL, Outdoor Adventures,	1101700027 705921-170700021	07/05/2017	27.53			
		06/14/2017	473974415	XXXXXXXXXXXXXXXXXX	WM SUPERCENTER #1669, EAU CLAIR		07/06/2017		Invoiced	A	54.37
	3				Pcard purchases for RAIL, Outdoor Adventures,	1101700027 705921-170700022	07/05/2017	54.37			
		06/13/2017	473823744	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		07/06/2017		Invoiced	A	65.88
	2				Pcard purchases for RAIL, Outdoor Adventures,	1101700027 705921-170700023	07/05/2017	65.88			
		06/13/2017	473823745	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		07/06/2017		Invoiced	A	5.79
	2				Pcard purchases for RAIL, Outdoor Adventures,	1101700027 705921-170700024	07/05/2017	5.79			
		06/09/2017	473518587	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		07/06/2017		Invoiced	A	28.89
	2				Pcard purchases for RAIL, Outdoor Adventures,	1101700027 705921-170700025	07/05/2017	28.89			
		23 transaction(s) for NORBEBON000. Total Amount ==>									1,981.54
OLIVEJAM000	OLIVER JAMES A	06/21/2017	474792548	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		07/06/2017		Invoiced	A	149.93
	3				Totes for uniforms	4101700081 705921-170700047	07/05/2017	79.95			
	4				2-4 foot banquet tables for the table top scor	4101700081 705921-170700047	07/05/2017	69.98			
		06/21/2017	474792549	XXXXXXXXXXXXXXXXXX	OFFICEMAX/OFFICEDEPOT6, EAU CLA		07/06/2017		Invoiced	A	11.98
	2				Card holders	4101700081 705921-170700048	07/05/2017	11.98			
		06/15/2017	474121866	XXXXXXXXXXXXXXXXXX	BUSINESS IMPACT GRO, 952-278-78		07/06/2017		Invoiced	A	1,247.00
	1					705921-170700003	07/05/2017	1,247.00			
		06/06/2017	472971073	XXXXXXXXXXXXXXXXXX	HOLIDAY INN LA CROSSE, LA CROSS		07/06/2017		Invoiced	A	1,074.00
	3				3 hotel rooms/2 days for coaches and athletes.	4101700066 705921-170700049	07/05/2017	1,074.00			
		06/05/2017	472837386	XXXXXXXXXXXXXXXXXX	KWIK TRIP 45900004598, EAU CLA		06/06/2017		Invoiced	A	40.03
	2				Fuel for the rental van	4101700066 705921-170600025	06/29/2017	40.03			
		06/05/2017	472837387	XXXXXXXXXXXXXXXXXX	CULVER S OF ONALAS, ONALASKA, W		06/06/2017		Invoiced	A	27.89
	2				Fuel for the rental van	4101700066 705921-170600026	06/29/2017	27.89			
		06/05/2017	472837388	XXXXXXXXXXXXXXXXXX	TEXAS ROADHOUSE #2315, LA CROSS		06/06/2017		Invoiced	A	50.00
	4				Meal for players and coaches	4101700066 705921-170600027	06/29/2017	50.00			
		7 transaction(s) for OLIVEJAM000. Total Amount ==>									2,600.83
ORTH JOY000	ORTH JOYCE MARIE	06/23/2017	475203355	XXXXXXXXXXXXXXXXXX	QUILL CORPORATION, 800-982-3400		07/06/2017		Invoiced	A	212.92
	3				Supplies (Quill)	8311800003 705921-170700031	07/05/2017	212.92			
		06/09/2017	473518588	XXXXXXXXXXXXXXXXXX	PHOTO CARD SPECIALISTS, EAU CLA		07/06/2017		Invoiced	A	50.95
	2				Retirement gift (Photo Card Specialists)	8311800003 705921-170700032	07/05/2017	50.95			

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
		Line	Description	PO Number	Invoice Number	Invoice Dt	Amount				
						2 transaction(s) for ORTH JOY000.		Total Amount ==>		263.87	
PEDEL	001 PEDERSEN ELEMENTARY SCHO	06/30/2017	475998308	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		07/06/2017		Invoiced	A	399.69
		2	Osmo Genius Kit		8301700012 705921-170700051	07/05/2017	399.69				
			06/26/2017	475347678	XXXXXXXXXXXXXXXXXX	AMZ*SSI Magazines, 800-586-2199	07/06/2017		Invoiced	A	29.95
		1				705921-170700003	07/05/2017	29.95			
			06/21/2017	474792550	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/	07/06/2017		Invoiced	A	128.70
		6	Crayola 240 Ct Colored Pencil Classpack, 12 As		1101700036 705921-170700052	07/05/2017	128.70				
			06/19/2017	474536057	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/	07/06/2017		Invoiced	A	296.62
		1				705921-170700003	07/05/2017	296.62			
			06/09/2017	473518596	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,	07/06/2017		Invoiced	A	266.77
		53				8301700002 705921-170700053	07/05/2017	266.77			
			06/02/2017	472654082	XXXXXXXXXXXXXXXXXX	COUNTRYREPORTS.ORG, 08012085635	06/06/2017		Deleted	A	102.00
		2	AIS/MS SUBSCRIPTION - ANNUAL		8301700006		74.00				
		3	AIS/MS UNITED STATES SUBSCRIPTION - ANNUAL		8301700006		28.00				
			06/01/2017	472385041	XXXXXXXXXXXXXXXXXX	KWIK TRIP 82800008284, ALTOONA	06/06/2017		Invoiced	A	50.00
		2	Gas card cost to assist parent transportation		7171700073 705921-170600032	06/29/2017	50.00				
						7 transaction(s) for PEDEL		001. Total Amount ==>		1,273.73	
PEGGSDAN000	PEGGS DANIEL S	06/07/2017	473125294	XXXXXXXXXXXXXXXXXX	ASSOC SUPERV AND CURR, 08009332		07/06/2017		Invoiced	A	260.10
		2	Purchase of "Grading Smarter Not Harder" Books		2101700026 705921-170700034	07/05/2017	260.10				
SCHEPMAR000	SCHEPPKE MARK J	06/30/2017	475998302	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		07/06/2017		Invoiced	A	21.47
		1				705921-170700003	07/05/2017	21.47			
			06/30/2017	475998303	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,	07/06/2017		Invoiced	A	106.91
		1				705921-170700003	07/05/2017	106.91			
			06/30/2017	475998304	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/	07/06/2017		Invoiced	A	149.95
		1				705921-170700003	07/05/2017	149.95			
			06/30/2017	475998305	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,	07/06/2017		Invoiced	A	21.00
		1				705921-170700003	07/05/2017	21.00			
			06/16/2017	474375609	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA	07/06/2017		Invoiced	A	51.75
		1				705921-170700003	07/05/2017	51.75			
			06/15/2017	474121864	XXXXXXXXXXXXXXXXXX	SHI INTERNATIONAL CORP, SOMERSE	07/06/2017		Invoiced	A	-188.78
		1				705921-170700003	07/05/2017	-188.78			
			06/05/2017	472837385	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/	06/06/2017		Invoiced	A	127.98
		1				705921-170600000	06/29/2017	127.98			
						7 transaction(s) for SCHEPMAR000.		Total Amount ==>		290.28	

Used By	Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount	
	Line Description				PO Number	Invoice Number	Invoice Dt	Amount				
SIVERSUS000	SIVERTSON SUSAN K	06/16/2017	474375602	XXXXXXXXXXXXXXXXXX	SITEONE LANDSCAPE S, EAU CLAIRE		07/06/2017		Invoiced	A	167.18	
	1					705921-170700003	07/05/2017	167.18				
		06/09/2017	473518585	XXXXXXXXXXXXXXXXXX	MENARDS EAU CLAIRE EAS, EAU CLA		07/06/2017		Invoiced	A	179.40	
	1					705921-170700003	07/05/2017	179.40				
		06/09/2017	473518586	XXXXXXXXXXXXXXXXXX	CHIPPEWA VALLEY GR, EAU CLAIRE,		07/06/2017		Invoiced	A	144.85	
	1					705921-170700003	07/05/2017	144.85				
		06/08/2017	473272354	XXXXXXXXXXXXXXXXXX	CHIPPEWA VALLEY GR, EAU CLAIRE,		07/06/2017		Invoiced	A	548.24	
	1					705921-170700003	07/05/2017	548.24				
		06/02/2017	472654076	XXXXXXXXXXXXXXXXXX	CHIPPEWA VALLEY GR, EAU CLAIRE,		06/06/2017		Invoiced	A	129.40	
	1					705921-170600000	06/29/2017	129.40				
		06/02/2017	472654077	XXXXXXXXXXXXXXXXXX	CHIPPEWA VALLEY GR, EAU CLAIRE,		06/06/2017		Invoiced	A	106.62	
	1					705921-170600000	06/29/2017	106.62				
											6 transaction(s) for SIVERSUS000. Total Amount ==>	1,275.69
STEFFAND000	STEFFEN ANDREA M	06/28/2017	475602888	XXXXXXXXXXXXXXXXXX	WAYFAIR*WAYFAIR SUPPL, WAYFAIR.		07/06/2017		Invoiced	A	-49.88	
	1					705921-170700003	07/05/2017	-49.88				
		06/12/2017	473683799	XXXXXXXXXXXXXXXXXX	Amazon.com, AMZN.COM/BILL, WA,		07/06/2017		Invoiced	A	68.45	
	1					705921-170700003	07/05/2017	68.45				
		06/06/2017	472971069	XXXXXXXXXXXXXXXXXX	SOLUTION TREE INC, 812-3367700,		07/06/2017		Invoiced	A	604.23	
	2				0001700312	705921-170700027	07/05/2017	604.23				
											3 transaction(s) for STEFFAND000. Total Amount ==>	622.80
WALKEJOA000	WALKER JOANN B	06/09/2017	473518583	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		07/06/2017		Invoiced	A	19.32	
	1					705921-170700003	07/05/2017	19.32				
		06/09/2017	473518584	XXXXXXXXXXXXXXXXXX	WAL-MART #1669, EAU CLAIRE, WI,		07/06/2017		Invoiced	A	29.74	
	1					705921-170700003	07/05/2017	29.74				
		06/08/2017	473272353	XXXXXXXXXXXXXXXXXX	AMAZON MKTPLACE PMTS, AMZN.COM/		07/06/2017		Invoiced	A	5.23	
	1					705921-170700003	07/05/2017	5.23				
											3 transaction(s) for WALKEJOA000. Total Amount ==>	54.29
											156 transaction(s). Total Amount ==>	29,781.11

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

SCHOOL DISTRICT OF ALTOONA

Bank Balances

July 2017

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

CCF

Beginning balance	\$	713,869.57
Receipts	\$	245,689.60
Disbursements	\$	(1,876,795.28)
Transfers in	\$	1,300,000.00
Transfers out	\$	-
Line-of-Credit in	\$	-
Line-of-Credit out	\$	-
Ending Balance	\$	<u>382,763.89</u>

State Government Pool

Beginning balance	\$	1,750,659.64
Receipts	\$	287,805.37
Transfers in	\$	-
Transfers out	\$	(1,300,000.00)
Interest	\$	648.20
Ending Balance	\$	<u>739,113.21</u>

Wisconsin Liquid Asset Fund

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

GENERAL ACCOUNTS TOTAL

\$ 1,124,023.27

SCHOOL DISTRICT OF ALTOONA

Bank Balances

July 2017

DEBT SERVICE FUND 39

CCF

Beginning balance	\$	3,508.24
Receipts	\$	-
Disbursements	\$	-
Interest	\$	1.47
Ending Balance	\$	<u>3,509.71</u>

CONSTRUCTION FUND 49

CCF

Beginning balance	\$	30,546.27
Receipts	\$	-
Disbursements	\$	-
Interest	\$	16.36
Ending Balance	\$	<u>30,562.63</u>

STUDENT ACTIVITY FUND 60

CCF

Beginning balance	\$	98,429.42
Receipts	\$	2,277.44
Disbursements	\$	(712.40)
Interest	\$	-
Ending Balance	\$	<u>99,994.46</u>

Employee Benefit Trust Fund 73

Mid America

Beginning balance	\$	662,994.88
Receipts	\$	-
Disbursements	\$	-
Gain or Loss	\$	2,641.99
Ending Balance	\$	<u>665,636.87</u>

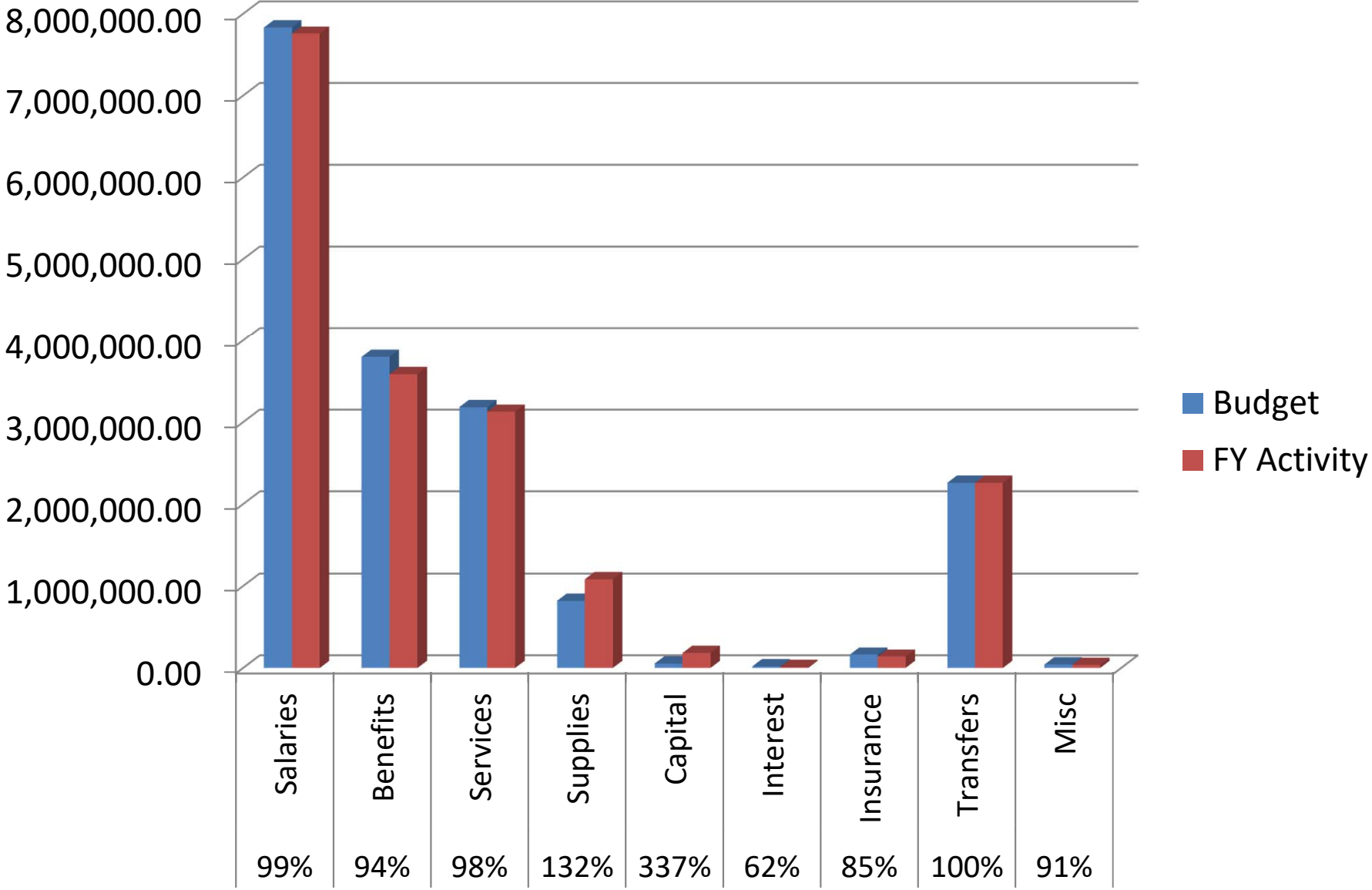
						2016-17	2016-17	2016-17	Unexpended
Fd	T	Loc	Obj	Func	Func	Original Budget	Revised Budget	FY Activity	Balance
10	E	---	---	11	UNDIFF CURRICULUM	3,342,928.00	3,342,928.00	3,231,341.74	111,586.26
10	E	---	---	12	REGULAR CURRICULUM	4,213,428.00	4,213,428.00	4,055,803.04	157,624.96
10	E	---	---	13	VOCATIONAL CURRICULUM	442,568.00	442,568.00	435,376.04	7,191.96
10	E	---	---	14	PHYSICAL CURRICULUM	375,979.00	375,979.00	366,658.12	9,320.88
10	E	---	---	16	CO-CURRICULAR ACTIVITIES	312,158.00	312,158.00	276,457.84	35,700.16
10	E	---	---	17	SPECIAL NEEDS	103,317.00	103,317.00	98,080.99	5,236.01
10	E	---	---	21	PUPIL SERVICES	572,755.00	572,755.00	582,900.39	-10,145.39
10	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	1,018,067.00	1,018,067.00	1,244,845.70	-226,778.70
10	E	---	---	23	GENERAL ADMINISTRATION	399,896.00	399,896.00	413,491.38	-13,595.38
10	E	---	---	24	SCHOOL BUILDING ADMINISTRATION	934,559.00	934,559.00	937,778.09	-3,219.09
10	E	---	---	25	BUSINESS ADMINISTRATION	2,784,778.00	2,784,778.00	2,679,085.86	105,692.14
10	E	---	---	26	CENTRAL SERVICES	103,370.00	103,370.00	104,343.50	-973.50
10	E	---	---	27	INSURANCE/DISTRICT	164,700.00	164,700.00	140,124.76	24,575.24
10	E	---	---	28	DEBT SERVICES - SHORT TERM	20,000.00	20,000.00	12,394.39	7,605.61
10	E	---	---	29	OTHER SUPPORT SERVICES	2,960.00	2,960.00	8,752.50	-5,792.50
10	E	---	---	41	INTERFUND TRANSFERS	2,259,790.00	2,259,790.00	2,260,333.40	-543.40
10	E	---	---	43	GENERAL TUITION PAYMENTS	1,125,000.00	1,125,000.00	1,344,333.15	-219,333.15
10	E	---	---	49	OTHER NON-PROGRAM TRANSACTIONS	1,200.00	1,200.00	141.41	1,058.59
10	-	---	---	-----	GENERAL	18,177,453.00	18,177,453.00	18,192,242.30	-14,789.30
21	E	---	---	11	UNDIFF CURRICULUM	250.00	250.00	51.48	198.52
21	E	---	---	12	REGULAR CURRICULUM	10,000.00	10,000.00	5,325.66	4,674.34
21	E	---	---	13	VOCATIONAL CURRICULUM			25,000.00	-25,000.00
21	E	---	---	14	PHYSICAL CURRICULUM	1,000.00	1,000.00	-804.45	1,804.45
21	E	---	---	16	CO-CURRICULAR ACTIVITIES			1,198.79	-1,198.79
21	E	---	---	21	PUPIL SERVICES	10,000.00	10,000.00	-95.16	10,095.16
21	-	---	---	-----	SPECIAL REVENUE TRUST FUND	21,250.00	21,250.00	30,676.32	-9,426.32
27	E	---	---	15	SPECIAL ED CURRICULUM	2,114,126.00	2,114,126.00	2,092,829.42	21,296.58
27	E	---	---	17	SPECIAL NEEDS			225.00	-225.00
27	E	---	---	21	PUPIL SERVICES	310,691.00	310,691.00	294,250.95	16,440.05
27	E	---	---	22	INSTRUCTIONAL STAFF SERVICES	197,420.00	197,420.00	197,285.11	134.89
27	E	---	---	25	BUSINESS ADMINISTRATION	116,000.00	116,000.00	129,274.03	-13,274.03
27	E	---	---	43	GENERAL TUITION PAYMENTS	103,501.00	103,501.00	101,632.33	1,868.67
27	E	---	---	49	OTHER NON-PROGRAM TRANSACTIONS			55,305.48	-55,305.48
27	-	---	---	-----	SPECIAL EDUCATION FUND	2,841,738.00	2,841,738.00	2,870,802.32	-29,064.32
38	E	---	---	28	DEBT SERVICES - SHORT TERM	50,000.00	50,000.00		50,000.00
38	-	---	---	-----	NON-REFERENDUM DEBT	50,000.00	50,000.00		50,000.00
39	E	---	---	28	DEBT SERVICES - SHORT TERM	1,748,668.00	1,748,668.00	1,750,139.50	-1,471.50
39	-	---	---	-----	REFERENDUM APPROVED DEBT SERV	1,748,668.00	1,748,668.00	1,750,139.50	-1,471.50
49	E	---	---	25	BUSINESS ADMINISTRATION	6,598,758.00	6,598,758.00	6,430,179.14	168,578.86
49	-	---	---	-----	OTHER CAPITAL PROJECTS	6,598,758.00	6,598,758.00	6,430,179.14	168,578.86
50	E	---	---	25	BUSINESS ADMINISTRATION	839,880.00	839,880.00	811,993.52	27,886.48
50	-	---	---	-----	FOOD SERVICE	839,880.00	839,880.00	811,993.52	27,886.48
73	E	---	---	42	Fiduciary Fund Expenditures	563,555.00	563,555.00	615,743.98	-52,188.98
73	-	---	---	-----	Employee Benefit Trust Fund	563,555.00	563,555.00	615,743.98	-52,188.98
80	E	---	---	25	BUSINESS ADMINISTRATION	2,750.00	2,750.00	7,179.95	-4,429.95
80	E	---	---	26	CENTRAL SERVICES	4,147.00	4,147.00	12,751.82	-8,604.82
80	E	---	---	29	OTHER SUPPORT SERVICES	30,240.00	30,240.00	30,240.00	
80	E	---	---	31	COMMUNITY SERVICE	23,052.00	23,052.00	10,231.96	12,820.04
80	E	---	---	39		50,070.00	50,070.00	47,939.08	2,130.92

Fd	T	Loc	Obj	Func	Func	2016-17 Original Budget	2016-17 Revised Budget	2016-17 FY Activity	Unexpended Balance
80	-	---	---	-----	COMMUNITY SERVICE	110,259.00	110,259.00	108,342.81	1,916.19
Grand Expense Total						30,951,561.00	30,951,561.00	30,810,119.89	141,441.11

Number of Accounts: 1857

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

Board Approved Expenditures vs. Budget



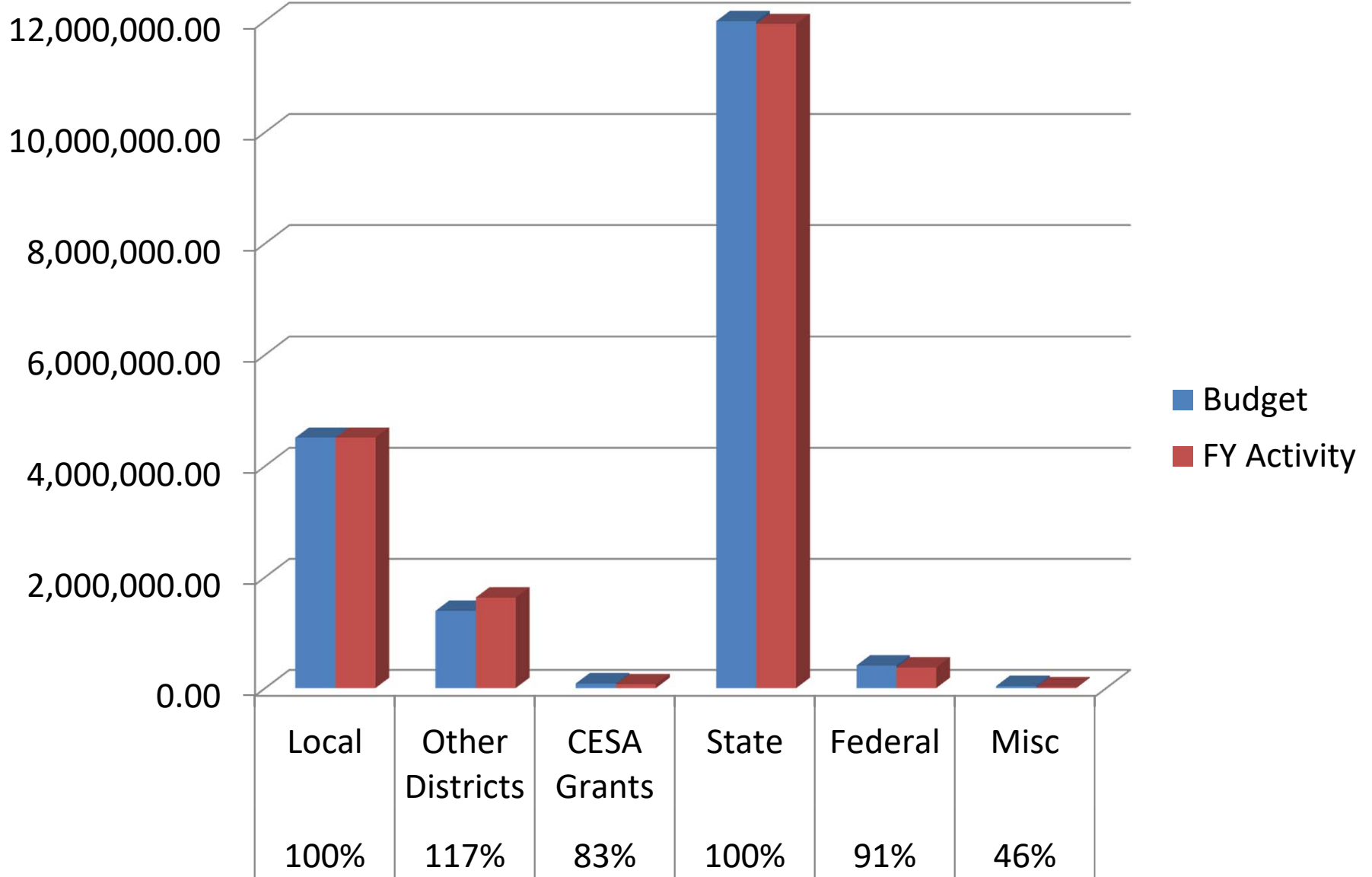
Fd	T	Loc	Obj	Fu	Src	2016-17	2016-17	2016-17	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
10	R	800	21-	--	TAXES	4,436,019.00	4,436,019.00	4,432,836.19	3,182.81
10	R	800	26-	--	NON-CAPITAL SALES	1,000.00	1,000.00	734.00	266.00
10	R	800	27-	--	SCHOOL ACTIVITY-INCOME	32,200.00	32,200.00	37,150.87	-4,950.87
10	R	800	28-	--	INTEREST ON INVESTMENT	7,500.00	7,500.00	6,303.62	1,196.38
10	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	30,550.00	30,550.00	30,567.91	-17.91
10	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	1,391,800.00	1,391,800.00	1,629,397.00	-237,597.00
10	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	58,442.00	58,442.00	53,151.00	5,291.00
10	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	25,000.00	25,000.00	16,327.41	8,672.59
10	R	800	61-	--	STATE AID-CATEGORICAL	460,250.00	460,250.00	453,872.77	6,377.23
10	R	800	62-	--	STATE AID-GENERAL	10,993,644.00	10,993,644.00	10,993,644.00	
10	R	800	63-	--	SPECIAL PROJECTS GRANT			20,581.27	-20,581.27
10	R	800	65-	--	SAGE GRANT	525,000.00	525,000.00	461,025.98	63,974.02
10	R	800	69-	--	OTHER REVENUE - STATE SOURCES	12,850.00	12,850.00	12,850.00	
10	R	800	73-	--	SPECIAL PROJECTS GRANTS	160,000.00	160,000.00	151,634.00	8,366.00
10	R	800	75-	--	TITLE I	245,000.00	245,000.00	218,011.84	26,988.16
10	R	800	96-	--	ADJUSTMENTS	25,000.00	25,000.00		25,000.00
10	R	800	97-	--	REFUND OF DISBURSEMENT	12,500.00	12,500.00		12,500.00
10	R	800	99-	--	Other Miscellaneous Revenue	1,000.00	1,000.00	17,622.10	-16,622.10
10	R	---	---	--	Revenue	18,417,755.00	18,417,755.00	18,535,709.96	-117,954.96
10	-	---	---	--	GENERAL	18,417,755.00	18,417,755.00	18,535,709.96	-117,954.96
21	R	100	29-	--	OTHER REVENUES-LOCAL SOURCES			20,000.00	-20,000.00
21	R	150	29-	--	OTHER REVENUES-LOCAL SOURCES	250.00	250.00	27,850.00	-27,600.00
21	R	800	29-	--	OTHER REVENUES-LOCAL SOURCES	21,000.00	21,000.00	965.00	20,035.00
21	R	---	---	--	Revenue	21,250.00	21,250.00	48,815.00	-27,565.00
21	-	---	---	--	SPECIAL REVENUE TRUST FUND	21,250.00	21,250.00	48,815.00	-27,565.00
27	R	800	11-	--	OPERATING TRANSFERS-IN	1,859,790.00	1,859,790.00	1,860,333.40	-543.40
27	R	800	31-	--	TRANSIT OF AIDS-INTERDISTRICT	7,377.00	7,377.00		7,377.00
27	R	800	34-	--	GRANTS-OTHER SCHOOL DISTRICTS	97,481.00	97,481.00	48,543.86	48,937.14
27	R	800	51-	--	TRANSIT OF AIDS-INTERMED SRCES	2,961.00	2,961.00	89,066.99	-86,105.99
27	R	800	58-	--	MEDICAL SERVICE REIMBURSEMENTS	53,763.00	53,763.00	49,390.83	4,372.17
27	R	800	61-	--	STATE AID-CATEGORICAL	615,626.00	615,626.00	619,334.00	-3,708.00
27	R	800	69-	--	OTHER REVENUE - STATE SOURCES			402.99	-402.99
27	R	800	73-	--	SPECIAL PROJECTS GRANTS	204,740.00	204,740.00	203,480.25	1,259.75
27	R	800	86-	--	SALES OF FIXED ASSETS			250.00	-250.00
27	R	---	---	--	Revenue	2,841,738.00	2,841,738.00	2,870,802.32	-29,064.32
27	-	---	---	--	SPECIAL EDUCATION FUND	2,841,738.00	2,841,738.00	2,870,802.32	-29,064.32
38	R	800	21-	--	TAXES	50,000.00	50,000.00	50,000.00	
38	R	---	---	--	Revenue	50,000.00	50,000.00	50,000.00	
38	-	---	---	--	NON-REFERENDUM DEBT	50,000.00	50,000.00	50,000.00	
39	R	800	11-	--	OPERATING TRANSFERS-IN	400,000.00	400,000.00	400,000.00	
39	R	800	21-	--	TAXES	1,736,593.00	1,736,593.00	1,736,593.00	
39	R	800	28-	--	INTEREST ON INVESTMENT	731.00	731.00	1,856.62	-1,125.62
39	R	---	---	--	Revenue	2,137,324.00	2,137,324.00	2,138,449.62	-1,125.62
39	-	---	---	--	REFERENDUM APPROVED DEBT SERV	2,137,324.00	2,137,324.00	2,138,449.62	-1,125.62
49	R	800	28-	--	INTEREST ON INVESTMENT	10,000.00	10,000.00	17,210.84	-7,210.84
49	R	800	86-	--	SALES OF FIXED ASSETS			76,000.00	-76,000.00
49	R	800	97-	--	REFUND OF DISBURSEMENT	756,814.00	756,814.00	550,616.01	206,197.99
49	R	---	---	--	Revenue	766,814.00	766,814.00	643,826.85	122,987.15
49	-	---	---	--	OTHER CAPITAL PROJECTS	766,814.00	766,814.00	643,826.85	122,987.15
50	R	800	25-	--	FOOD SERVICE SALES	241,000.00	241,000.00	234,357.30	6,642.70
50	R	800	28-	--	INTEREST ON INVESTMENT			190.14	-190.14

Fd	T	Loc	Obj	Fu	Src	2016-17	2016-17	2016-17	Unexpended
						Original Budget	Revised Budget	FY Activity	Balance
50	R	800	61-	--	STATE AID-CATEGORICAL	17,500.00	17,500.00	16,852.91	647.09
50	R	800	71-	--	FEDERAL AID-CATEGORICAL	370,000.00	370,000.00	339,793.31	30,206.69
50	R	---	---	--	Revenue	628,500.00	628,500.00	591,193.66	37,306.34
50	-	---	---	--	FOOD SERVICE	628,500.00	628,500.00	591,193.66	37,306.34
73	R	800	28-	--	INTEREST ON INVESTMENT	12,500.00	12,500.00	10,800.89	1,699.11
73	R	800	95-	--	Contributions to Emp Benefits	563,555.00	563,555.00	615,743.98	-52,188.98
73	R	---	---	--	Revenue	576,055.00	576,055.00	626,544.87	-50,489.87
73	-	---	---	--	Employee Benefit Trust Fund	576,055.00	576,055.00	626,544.87	-50,489.87
80	R	800	21-	--	TAXES	100,000.00	100,000.00	100,000.00	
80	R	---	---	--	Revenue	100,000.00	100,000.00	100,000.00	
80	-	---	---	--	COMMUNITY SERVICE	100,000.00	100,000.00	100,000.00	
Grand Revenue T						25,539,436.00	25,539,436.00	25,605,342.28	-65,906.28

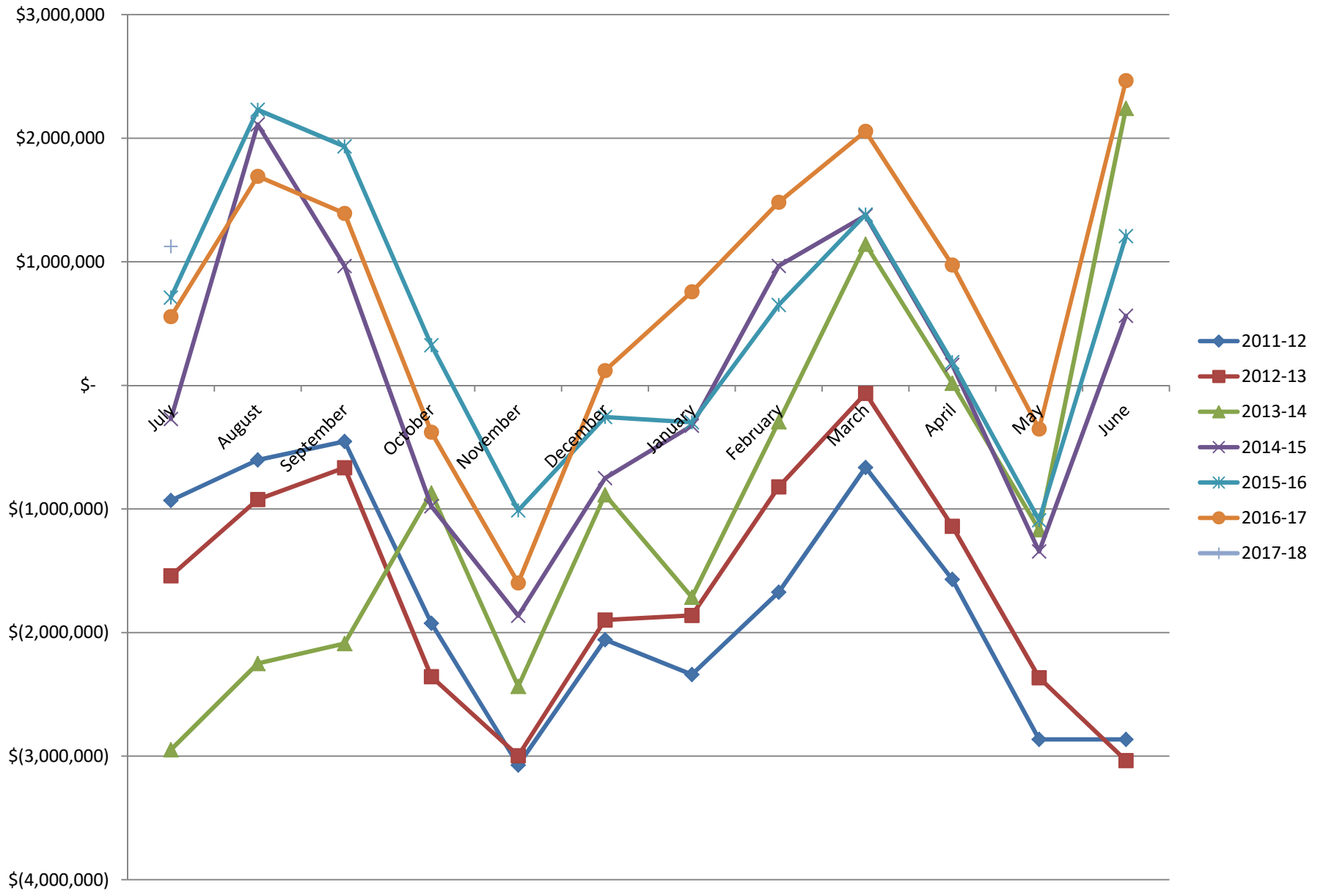
Number of Accounts: 83

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

Board Approved Revenues vs. Budget



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



Ten Features of the PCL Model

Feature 1: *Framework for Literacy* uses a differentiated workshop approach for meeting the needs of all students, including a balance of whole-group, small-group, and individual conferences within an integrated, inquiry-based curriculum.

Feature 2: *Coaching and Mentoring* uses contingent scaffolding, coaching cycles, and a gradual release model for increasing teacher efficacy. The goal is to develop mentor teachers with content expertise for assisting other teachers in specific areas.

Feature 3: *Model Classrooms* provide clinical settings where mentor teachers implement the literacy framework and peer teachers observe the teaching and learning interactions in real time.

Feature 4: *High Standards* provide benchmark goals for all students, including tailored support for students who need assistance to achieve the standard.

Feature 5: *Comprehensive Assessment System* includes a school-wide, seamless assessment system with multiple measures for evaluating progress, including formative and summative assessments, assessment walls, and walkthroughs for assessing the school environment.

Feature 6: *System Interventions* are layered within a Comprehensive Intervention Model (CIM) that includes two waves of literacy defense. The first wave is K–3, including Reading Recovery® and small-group interventions; and the second wave is 4–12, including classroom interventions and supplemental group interventions.

Feature 7: *Collaborative Learning Communities* are embedded into the school climate, including literacy team meetings, professional learning communities, teacher book clubs, peer observations, cluster visits, teacher conferences, and data meetings.

Feature 8: *Well-Designed Literacy Plan* is developed and revised for continuous school improvement, including short- and long-term goals with specific benchmarks for progress monitoring.

Feature 9: *Technology and Research* are naturally embedded into teaching and learning contexts. Students use technology to seek information, conduct research, and produce projects. Teachers use technology for professional learning, collaboration, and research.

Feature 10: *Spotlighting and Advocacy* are techniques for disseminating information on the model, including school visitations, news releases, research articles, conference presentations, and other advocacy efforts.

Grades K-8 ELA: Tentative Three Year Plan (Feature 8)

Focus Features	Year 1 Action Steps 2017-2018	Year 2 Action Steps 2018-2019	Year 3 Action Steps 2019-2020
Feature 1, 4, & 5	<p>Implement Language Workshop K-8 for one OEU (connect to Reader's and Writer's Workshop lessons)</p> <ul style="list-style-type: none"> ● Plan days for rebuilding curriculum ● Continued professional learning ● Assess and purchase classroom libraries for model classrooms, guided reading books and curriculum for mentor texts needed for one OEU ● Build background knowledge on thoughtful logs and literature discussion groups 	<p>Implement Language Workshop for an additional OEU (connect to Reader's and Writer's Workshop lessons)</p> <ul style="list-style-type: none"> ● Tweak schedules as needed ● Assess and purchase classroom libraries for model classrooms, guided reading books and curriculum for mentor texts needed for one OEU ● Implement Thoughtful Logs into Language and Reading Workshop ● Partially Implement Literature Discussion Groups 	<p>Implement Language Workshop for the remaining two OEUs</p> <ul style="list-style-type: none"> ● Tweak schedules as needed ● Assess and purchase classroom libraries for model classrooms, guided reading books and curriculum for mentor texts needed for two OEUs ● Refine units of study for Reader's, Writer's and Language Workshop to increase transfer of knowledge ● Implement Literature Discussion Groups
Feature 6	<p>Explore, adopt, and begin training interested staff on the portfolio of Comprehensive Intervention Model (CIM) interventions</p> <ul style="list-style-type: none"> ● Comprehension Focus Group ● Guided Reading Plus ● Assisted Writing <p>Introduction to collaboration between classroom and interventionist about individual students</p>	<p>Train interventionists and special education teachers in CIM interventions</p> <p>Train teachers in Guided Reading Plus</p> <p>Partially implement collaboration meetings between classroom and interventionist about individual students</p>	<p>Continue to train and support interventionists, special education teachers and classroom teachers in CIM interventions. Train teachers in Guided Reading Plus</p> <p>Fully implement collaboration meetings between classroom and interventionist about individual students</p>
Feature 2, 3, & 7	<p>Train building level coaches</p> <p>Select and develop two model classroom teachers per building</p> <p>Coaches facilitate PLC learning</p> <p>Schedule for peer observations- One peer observation per semester (one in own building, one in other building)</p>	<p>On-going training for coaches</p> <p>Select and develop two model classroom teachers per building</p> <p>Coaches facilitate PLC learning</p> <p>Schedule for peer observations- One peer observation per semester (one in own building, one in other building)</p>	<p>On-going training for coaches</p> <p>Select and develop two model classroom teachers per building</p> <p>Coaches facilitate PLC learning</p> <p>Schedule for peer observations- One peer observation per semester (one in own building, one in other building)</p>

Grades K-8 ELA: 2017-2018 Action Steps (Feature 8)

Focus Features	Year 1 Action Steps 2017-2018	Timelines	Staff Supporting the Work	Evidence of Progress
Feature 1, 4, & 5	Implement Language Workshop K-8 for one OEU (connect to Reader's and Writer's Workshop lessons) <ol style="list-style-type: none"> 1. Plan days for rebuilding curriculum 2. Continued PD on L.W. and build background knowledge on thoughtful logs and literature discussion groups 3. Assess and purchase classroom libraries for model classrooms, guided reading books and curriculum for mentor texts needed for one OEU 	<ol style="list-style-type: none"> 1. Summer and 2017-2018 school year: Aug. 31, Nov. 21, Jan. 26 (½ day), April 27 2. April 13- Initial PD L.W. Aug. 31- Language Workshop Aug. 31-Thoughtful Logs (Grades 3-8) Nov. 21-Cont. PD on L.W. (and CFG) Jan. 26 (½ day)- to be determined Staff Meetings: if necessary 3. Classroom libraries- by mid- year Guided reading books- throughout year Mentor Texts- before the OEU starts 	<ol style="list-style-type: none"> 1. Grade level teams, Tara & Andrea 2. Michelle Amend, Tara 3. Classroom teachers, grade level curriculum teams, Tara 	<ol style="list-style-type: none"> 1. Completed OEUs 2. ESAIL 3. ESAIL, inventory of books
Feature 6	<ol style="list-style-type: none"> 1. Explore, adopt, and begin training interested staff on the portfolio of Comprehensive Intervention Model (CIM) interventions <ul style="list-style-type: none"> ● Comprehension Focus Group (CFG) ● Guided Reading Plus ● Assisted Writing 2. Have interventionists and SPED teachers read chapters 3-7 in <i>Changing Minds, Changing School, Changing Systems</i> 3. Introduction to collaboration between classroom teacher and interventionist about individual students 	<ol style="list-style-type: none"> 1. CFG: Aug. 31 Grades 3-12 sped, interventionists, coaches, others interested Nov. 21, build in days for support (Cont. PD) 2. Potentially at sped. monthly meeting or summer reading (one or two chapters a meeting) 3. Start Round 1 of intervention time 	<ol style="list-style-type: none"> 1. Tara 2. Alan, Tara 3. Tara, building coach, interventionist and collaborating classroom teachers 	<ol style="list-style-type: none"> 1. Intervention menu, staff reflections, student data 2. Reflections 3. Collaborative meeting forms, student data
Feature 2, 3, & 7	<ol style="list-style-type: none"> 1. Train building level coaches 2. Select and develop two model classroom teachers per building 3. Coaches facilitate PLC learning 4. Schedule for peer observations- One peer observation per semester (one in own building, one in other building) 	<ol style="list-style-type: none"> 1. Summer readings and meetings to build background, bi-monthly meetings (all four coaches), other individual meeting times 2. Starts 1st semester- Sarah Roff, Sara Brahan, Denise Madison Starts 2nd semester- Kim Goettl, Rachel Drescher, Kim Wardean 3. Throughout 2017-2018 school year 4. Throughout 2017-2018 school year 	<ol style="list-style-type: none"> 1. Tara and building coaches 2. Building coaches and Tara 3. Building coaches and Tara 4. Principals 	<ol style="list-style-type: none"> 1. Reflections, schedule of meetings 2. Coaching cycle plans, videos 3. Meetings notes, videos 4. Observation notes, reflections

Grades 6-12 (Content and 9-12 ELA): Tentative Three Year Plan (Feature 8)

Focus Feature	Year 1 Action Steps 2017-2018	Year 2 Action Steps 2018-2019	Year 3 Action Steps 2019-2020
1, 4, & 7	Continue to build capacity of learning theory and the Gradual Release of Responsibility Model for all staff <ul style="list-style-type: none"> ● Learning Target/Purpose ● Modeling/Thinking Aloud- Transfer to students using metacognitive strategies ● Productive Group Work ● Closure 	Continue support of the Gradual Release Model Support modeling metacognitive strategies Provide professional learning opportunities for thoughtful logs, explore use of thoughtful logs	Continue support of the Gradual Release Model Implement Thoughtful Logs Provide professional learning opportunities for Close Reading Strategies
Feature 6	Explore, adopt, and train staff on portfolio of Comprehensive Intervention Model(CIM) interventions <ul style="list-style-type: none"> ● Comprehension Focus Group ● Have interventionists and SPED teachers read chapters 3-7 in Changing Minds, Changing School, Changing Systems 	Continue to support interventionists and special education teachers in the Comprehension Focus Group intervention Build background knowledge for interventionists and special education teachers on Writing Aloud intervention	Continue to support interventionists and special education teachers
Feature 2, 3, & 7	Train building level coaches Select and develop two model classroom teachers per building Coaches facilitate PLC learning Schedule for peer observations - One peer observation per semester (one in own building, one in other building)	On-going training for coach Select and develop three model classroom teachers per building	On-going training for coach Select and develop three to four model classroom teachers per building

Grades 6-12 (Content and 9-12 ELA): 2017-2018 Action Steps (Feature 8)

Focus Feature	Year 1 Action Steps 2017-2018	Timelines	Staff Supporting the Work	Evidence of Progress
1, 4, & 7	Continue to build capacity of learning theory and the Gradual Release of Responsibility Model for all staff <ul style="list-style-type: none"> ● Learning Target/Purpose ● Modeling/Thinking Aloud- Transfer to students using metacognitive strategies ● Productive Group Work ● Closure 	Professional Learning: Nov. 21 Jan. 26 (½ day) Staff Meetings Aug./Sept.- Theory on L.T./Setting Purpose Oct.- Feedback/reflect Oct./Nov./Dec.- Modeling/Thinking Aloud, feedback, reflect Jan.Feb.- Group Work, reflect March- Closure	Principals, Building coaches, Tara	Presentations, reflections, observations, lesson plans
Feature 6	1. Explore, adopt, and train staff on portfolio of Comprehensive Intervention Model(CIM) interventions <ul style="list-style-type: none"> ● Comprehension Focus Group (CFG) 2. Have interventionists and SPED teachers read chapters 3-7 in <i>Changing Minds, Changing School, Changing Systems</i>	1. CFG: <ul style="list-style-type: none"> ● Aug. 31 Grades 3-12 sped., interventionists, coaches, others interested) ● Nov. 21, build in days for support (Cont. PD) ● Meetings as needed 2. Potentially at sped. monthly meeting or summer reading and meetings (zoom)	1. Tara, Building coaches 2. Alan, Tara	Intervention menu, staff reflections, student data
Feature 2, 3, & 7	1. Train building level coaches 2. Select and develop two model classroom teachers per building 3. Coaches facilitate PLC learning 4. Schedule for peer observations - One peer observation per semester (one in own building, one in other building)	1. Summer readings and meetings to build background, bi-monthly meetings (all four coaches), other individual meeting times 2. Starts 1st semester: Gary Clark 3. Throughout 2017-2018 school year 4. Throughout 2017-2018 school year	1. Tara and building coaches 2. Building coaches and Tara 3. Building coaches and Tara 4. Principals	1. Reflections, schedule of meetings 2. Coaching cycle plans, videos 3. Meetings notes, videos 4. Observation notes, reflections



School District of Altoona

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

Dr. Connie Biedron, Superintendent

www.altoona.k12.wi.us

ALTOONA BOARD OF EDUCATION
Negotiation/Meet & Confer Committee
District Board Room
1903 Bartlett Avenue
August 7, 2017
8:00 a.m.

Agenda

1. Call to Order
2. Roll Call
3. Report of Notice
4. Closed Session as Per Section 19.85 (1)(c), (1)(e) – Wisc. Statute
 - a. Initial discussion regarding contract negotiation parameters and proposed compensation for employee groups – 19.85 (1)(c), (1)(e)
5. Reconvene into Open Session and Take Necessary Action
6. “Meet and Confer” Sessions Regarding Base Wage Salary Increases
(Times given may be subject to change)
 - Custodial/Maintenance Employees, 9:00 a.m.
 - Clerical/Paraprofessional Employees, 9:30 a.m.
7. Adjourn

Engage. Equip. Empower.

Offering large school opportunities with a small school approach.

Altoona Area Foundation Inc.

DATE: August 9th, 2017
TIME: 6:30
LOCATION: 711 7th St W, High School Conference Room

AGENDA:

1. **Call to Order**-Introduce potential new board members
2. **Roll Call**
3. **SECRETARY'S REPORT & Correspondence**
4. **TREASURER'S REPORT**-Was the audit done?
5. **COMMITTEE REPORTS**

A: PROMOTION-Update on collection boxes and scrap metal drive.

B: SCHOLARSHIP/ AWARDS- Thank you cards for PARR Award Heather Kent and Evan Olson

C: ALUMNI RELATIONS-

D: STAR GRANTS-Review New Star Grants.

6. **OLD BUSINESS**- New student reps- Report if pledges to the new sports complex are tax deductible.
7. **NEW BUSINESS**-Discussion on how to best meet new business leaders to promote our Foundation. Report on meeting with Eau Claire Area Foundation Sue Bornick
8. **ADJOURN**

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

2017 REGIONAL MEETINGS & WORKSHOPS



Network with colleagues and WASB staff

Join us at your Regional Meeting this fall to network with area board members, celebrate accomplishments, and learn about WASB's activities and plans.

TUESDAY, OCTOBER 24

FLORIAN GARDENS

The Regional Meetings feature an in-depth Legislative Update and a report from the WASB Executive Director.

Prior to your Regional Meeting, take part in an optional workshop on the implications of the 2017-19 state budget on Wisconsin school districts. The briefing will be conducted by an experienced WASB attorney.

The registration fee for the Region 4 Meeting is \$29. The pre-meeting workshop registration fee is \$65. Register for both events and receive a \$10 discount.

PRE-REGIONAL MEETING WORKSHOP (OPTIONAL)

4:00 pm	Registration
4:30-6:30 pm	Workshop: Implications of the 2017-19 State Budget for School Boards

REGIONAL MEETING PROGRAM

6:00 pm	Registration / Networking
6:30 pm	Dinner
7:30-9:00 pm	Regional Meeting Program

- Regional Director Welcome
- Member Recognition Awards
- Legislative Update: 2017-18 Legislative Session Preview
WASB Government Relations Staff
- Executive Director's Report

THE REGIONAL MEETING & THE WORKSHOP ARE WORTH



EACH.

RSVP TO JOYCE BY OCTOBER 12:

WORKSHOP ONLY? MEETING ONLY? BOTH WORKSHOP & MEETING?

Comprehensive 4K-12

Literacy Institute

Teaching for Tomorrow:

EMPOWERING LEARNERS THROUGH STRATEGIC AND CHALLENGING WORK

Learning is as much social as it is cognitive. Within an integrated language workshop, teachers provide students with collaborative opportunities to build, expand, and transfer knowledge across multiple contexts. In the process, students develop language skills and flexible strategies for constructing deeper meanings from challenging materials. This attitude is self-empowering, and prepares students to deal with the challenges of tomorrow's learning.

Early Bird Registration!

\$375 by April 19th OR

\$400 by July 1st

1. Register online:
<https://goo.gl/forms/ODfnWhRblh91JwR23>
2. Send full payment to:
School District of Belleville
Attn: PCL Center
625 W Church Street
Belleville, WI 53508

Featured Presenters

Linda Dorn is a Professor of Reading Education at the University of Arkansas at Little Rock where she coordinates the Educational Specialist, Doctoral, and Graduate Certificate in Reading programs. She is the founder and lead trainer for the Partnerships in Comprehensive Literacy Model and the Comprehensive Intervention Model. In 1999, she received the University Faculty Excellence Award for her work in research and scholarly activity. Linda is a Reading Recovery Trainer, and is past president of the Board of Directors for the Reading Recovery Council of North America. At the state level, she has testified to legislative and state agencies on literacy instruction, and her work has been influential in shaping educational initiatives in the state. She has presented at over 300 state, national, and international conferences, including keynote addresses and featured sessions. Her publications include 7 books, book chapters, media publications, journal articles, and teaching materials. Her latest publication is *Changing Minds, Changing Schools, Changing Systems: A Comprehensive Literacy Design for School Improvement* (Hameray, 2015). Linda is currently conducting research with the University of Maine on the effects of layered interventions on the reading acceleration of low-performing students.



Carla Soffos is a University Clinical Coach for the Partnerships in Comprehensive Literacy (PCL) model and the Comprehensive Intervention Model (CIM). Carla has a Master's degree in Reading, plus graduate hours as a Reading Recovery Teacher Leader and literacy coach. She has over 25 years experience in education, including classroom teacher, intervention specialist, and literacy coach. Carla is nationally recognized for her work in comprehensive literacy and her co-authored publications with Linda Dorn. She has collaborated with school districts across the United States on implementing a comprehensive literacy approach for school improvement. In her current role as a university clinical coach, Carla provides tailored support for PCL and CIM schools across the country, including the use of technology for live observations and coaching support.



Adria F. Klein is a professor in the Department of Educational Research and Policy at California State University, San Bernardino. She has written several books, book chapters, and numerous articles on various topics including emergent literacy, Reading Recovery, reader's theater, integrated language arts, staff development, and technology. She is co-editor of *Literacy, Teaching and Learning*, journal of the Reading Recovery Council of North America. Adria teaches courses in language arts and literacy in the graduate Reading Education program, in addition to being a Reading Recovery Trainer of Teacher Leaders.



PCL Center at School District of Belleville

presents the 2017...

Comprehensive

4K-12 Literacy

Institute

July 19 & 20

PARTNERSHIPS IN



**COMPREHENSIVE
LITERACY**

Featuring:

Linda Dorn,

Carla Soffos &

Adria Klein

**CROWNE PLAZA
MADISON, WI**

PARTNERSHIPS IN



COMPREHENSIVE
LITERACY

KEYNOTE

Teaching for Tomorrow

OPTIONS FOR EVERYONE

- Special Population Interventionists
- 4K/Kindergarten Educators
- 1st-5th Grade Educators
- Secondary Educators
- Administrators
- Reading Teachers
- Literacy Coaches

31 CONCURRING SESSIONS

Visit our website for full descriptions of each session:
www.wisconsinpclcenter.org.

Graduate Credits offered through Edgewood College! 1, 2 or 3 credits available for \$230/credit with a portion going back to the PCL Center.

Comprehensive 4K-12

Literacy Institute

Teaching for
Tomorrow

WORK
CHALLENGING
STRATEGIC
THROUGH
LEARNERS
EMPOWERING

REGISTER ONLINE TODAY! →

<https://goo.gl/forms/0DfnWhRblh91JwR23>

\$375 by April 19th

\$400 by July 1st

Early Bird
pricing!!

1-866-424-0835

← HOTEL ACCOMODATIONS

Rooms can be reserved for the nights of July 18 & 19. Book online from www.wisconsinpclcenter.org, then click on Accommodations or call the number above. Reservations must be made by June 18, 2017. Ask for the Comprehensive 4K-12 Literacy Institute to receive the discounted group rate.

Crowne Plaza · Madison, WI 53704
4402 East Washington Avenue
\$82 Single Occupancy (per night)

\$102 Double Occupancy (per night)

Visit www.wisconsinpclcenter.org for session descriptions and agenda!

DAY ONE – TUESDAY, AUGUST 1, 2017

7:00 AM – 8:15 AM

REGISTRATION/BADGE PICK-UP
NETWORKING BREAKFAST

8:15 AM – 8:45 AM

KEYNOTE: *Setting the Stage for Success*

Janet Pilcher, Executive Leader and Managing Director, *Studer Education*

8:45 AM – 9:45 AM

KEYNOTE: *Stepping Out of the Box*

Kris Ann Piazza, Studer Group Coach and National Speaker

9:45 AM – 10:15 AM

PROCESSING THE LEARNING: INTERACTIVE TABLE ACTIVITY

10:15 AM – 10:30 AM

NETWORKING BREAK

10:30 AM – 11:15 AM

PROMISING PRACTICES

Engaging Community Partnerships for Improvement

Clinton School District and Golden Valley Memorial Hospital, Clinton, MO

Building and Sustaining Effective Teams

School District of Menomonee Falls, Menomonee Falls, WI

11:15 AM – 11:30 AM

NETWORKING BREAK

11:30 AM – 12:15 PM

10 MINUTES THAT COUNT

Effective Conversations to Maximize Performance - Chippewa Falls Area Unified School District, Chippewa Falls, WI

Starting Our Performance Scorecards - Belvidere Community Unit School District 100, Belvidere, IL

Raising Grateful Kids - Stoughton Area School District, Stoughton, WI

12:15 PM – 1:30 PM

NETWORKING LUNCH

1:30 PM – 2:15 PM

PROMISING PRACTICE

The “How” of Performance Excellence: Improving Processes with Stakeholder Feedback

Schertz-Cibolo-Universal City Independent School District, Schertz, TX

2:20 PM – 2:35 PM

NETWORKING BREAK

2:35 PM – 3:20 PM

CONCURRENT SESSIONS

The First Year: Bringing Evidence-Based Leadership to Life in Our District – First Year Partner Panel

Belvidere Community Unit School District 100, Belvidere, IL
Consolidated School District of New Britain New Britain, CT
Mission Consolidated Independent School District, Mission, TX
Richland One School District, Columbia, SC

Setting the Stage for Service Excellence

Portage Public Schools, Portage, MI

3:20 PM – 3:30 PM

NETWORKING BREAK

3:30 PM – 4:15 PM

CONCURRENT SESSIONS

Rolling Out Results from Board Room to Classroom

School District of Altoona, Altoona, WI

Aligning Leader Behavior to Organizational Values

Ysleta Independent School District, El Paso, TX

4:15 PM – 4:30 PM

PROCESSING THE LEARNING: WONDERINGS, LEARNINGS & POSTS

4:30 PM – 5:30 PM

Team Planning Time

Networking with Studer Education Team

7:30 PM – 9:00 PM

NETWORKING RECEPTION AND CHICAGO SKYLINE TOUR AT NIGHT

hosted by Studer Education

DAY TWO – WEDNESDAY, AUGUST 2, 2017

7:00 AM – 8:00 AM

NETWORKING BREAKFAST

8:00 AM – 8:40 AM

KEYNOTE: *Themes and Questions: Pause in the Journey*

Janet Pilcher, Executive Leader and Managing Director, Studer Education

8:40 AM – 9:40 AM

PARTNER GALLERY WALK

Leader Rounding for Engagement

Edgerton School District, Edgerton, WI

Leader Norms for Effective Teaming

D.C. Everest Area School District, Weston, WI

Aligning Effort Via Scorecards

Merrill Area Public Schools, Merrill, WI

Rounding Beyond Employees for Awesome Results

Northwestern Illinois Association, Sycamore, IL

Accelerating Student Achievement

School District of Janesville, Janesville, WI

Action Research on the Impact of Rounding

Sparta Township Schools, Sparta, NJ

9:40 AM – 10:00 AM

PROCESSING THE LEARNING: DESIGNING YOUR POSTER

10:00 AM – 10:15 AM

NETWORKING BREAK

10:15 AM – 11:15 AM

KEYNOTE: *Service Excellence is as Easy as Pie*

Liz Jazwiec, National Speaker and Award-winning Author

11:15 AM - NOON

REWARD AND RECOGNITION: A COMMUNITY COMMITMENT

Tarrant City Schools, Tarrant, AL

NOON – 1:00 PM

NETWORKING LUNCH

1:00 PM – 1:15 PM

PROCESSING THE LEARNING: CONNECTING THE PIECES & EVALUATION

1:15 PM – 1:30 PM

CLOSING REMARKS

1:30 PM – 2:00 PM

OPTIONAL TEAM TIME/NETWORKING WITH STUDER EDUCATION TEAM

Connect with your district team, or Studer EducationSM Staff

POST CONFERENCE WORKSHOPS – WEDNESDAY, AUGUST 2, 2017

2:00 PM – 3:30 PM

OPTIONAL: PRE-REGISTRATION REQUESTED

New Leader Onboarding – by invitation only

In this 90-minute workshop, we welcome our partner-organization leaders who are new to their roles, the organization, and/or the work of Studer EducationSM. During this opportunity to “catch up” with their colleagues, we’ll provide a complimentary copy of *Maximize Performance: Creating a Culture of Educational Excellence* to each participant. Studer EducationSM coaches will provide background information about our organization and highlight key tactics and principles that leaders may be expected to execute in their new leadership roles. Offered in response to requests from our partners, we strongly encourage partner superintendents to extend an invitation to this session to leaders who have just joined or are about to join the organization. There is no additional charge for this workshop. **Pre-registration can be completed [here](#).**

Aligning the Nine Principles® to Achieve Performance Excellence with the Baldrige Framework

In this workshop, Dr. JoAnn Sternke, former Superintendent of Schools of the 2013 Baldrige recipient Pewaukee School District, will provide an overview of the Baldrige framework and share how the Studer EducationSM Nine Principles®, surveys, scorecards and other key tactics position districts to begin or advance a Baldrige journey. Participants will receive a copy of the *Baldrige Excellence Builder*, and a recently updated crosswalk between the Nine Principles and the Baldrige framework. We are offering this workshop to support our partner organizations who already use the Baldrige Excellence Framework as well as those who have expressed an interest in learning more about how the Baldrige Framework could strengthen continuous improvement efforts. This workshop is open to all attendees, and there is no additional charge. **Pre-registration for this session can be completed [here](#).**

3:30 PM – 4:30 PM

NETWORKING TIME WITH STUDER EDUCATION TEAM

**Back to School Inservice Schedule
August 29-31, 2017**
(may be subject to change)

Tuesday, August 29:

7:45-8:30

All Staff Breakfast
@ HS Commons

8:30-10:30

All Staff Meeting
Welcome, Introductions,
What's New, Strategic Plan,
Bloodborne Pathogens, Staff Photo
@ HS Auditorium

11-2

Building Level Meetings
(Time for lunch on your own may vary from
building to building)

2:15-3:30

Special Education Teachers &
Para's Meeting,
@ MS LMC



Wednesday, August 30:

7:45

Work in your rooms

9-3

Myron Dueck, Educational Consultant,
Author of Grading Smarter, Not Harder
@ HS Commons

Thursday, August 31:

Professional Learning Day:
Curriculum and
Mindfulness with Ann Brand,
Assoc Lecturer, UW-Stout
7:45-3:30

Curriculum

(Details to follow)

Mindfulness as follows:

11-12,

K-3 @ ES LMC

1:00-2:00,

4-8 @ HS LMC

2:15-3:15,

9-12 @ HS LMC

Please use unscheduled time to work in your rooms.

July 13, 2017

To: School District of Altoona Board of Education

From: Pat Reijo

RE: Bids for School Nutrition Services Equipment

The School Nutrition Services Department needs to replace the dish machine located in the high school kitchen due to its age (approximately 30 years old) and extensive maintenance required during the past year. Woolsey Associates, the Hobart representative for the state of Wisconsin, compiled the information for the machine that would best suit our needs and requested bids from three vendors on our behalf. The machine that was recommended is a Hobart CLPS66E Conveyor Type and it is estimated will save the district \$4000 or more per year in water and energy costs as it is Energy Star rated. Each vendor submitted two bids, one with an internal booster and one without. We feel that the internal booster is not required, so the bids below are for the machine without it.

	Boelter	Kessenich's	Streich
CLPS66E Dishwasher	\$29,099.24	\$29,236.85	\$28,519.00
Installation	\$13,347.26	\$13,150.00	\$13,150.00
Total	\$42,446.50	\$42,386.85	\$41,669.00

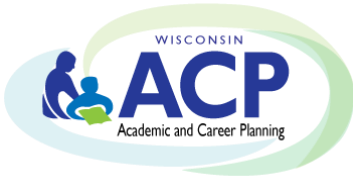
Based on the above, it is recommended that Streich Equipment Co., Inc. be awarded the bid.

Scoreboard Project – Bid Summary and Recommendation

		Vendor Recommendation:
Nevco Bid Summary:		
Indoor Scoreboard	\$24,720	
Outdoor Scoreboard	\$73,688	
Nevco Total	\$98,408	
Daktronics Bid Summary:		
Indoor Scoreboard	\$27,600	
Outdoor Scoreboard	\$74,753	
Daktronics Total	\$102,353	X

The Daktronics Bids include installation and training.

Nevco Bids do not include installation and training. An estimate of \$16,000 - \$28,000 was given for installation.



The School District of Altoona's Implementation of Chapter PI-26



What is PI-26?

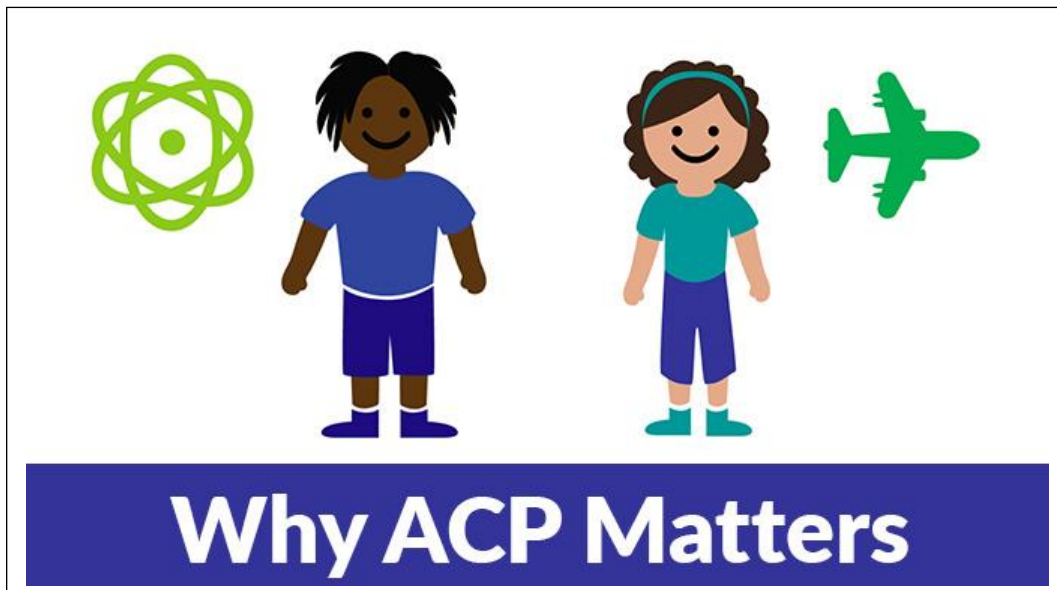
The School Board of the School District of Altoona “shall provide access to an education for employment program approved by the state superintendent. The purpose of education for employment programs is to prepare elementary and secondary pupils for employment, to promote cooperation between business and industry and public schools, and to establish a role for public schools in the economic development of Wisconsin. This chapter defines education for employment programs, describes the process for approval of education for employment plans, and establishes approval criteria for education for employment programs.”

Access at:

<http://dpi.wi.gov/sites/default/files/imce/acp/pdf/pi26memo0108.pdf>

<https://docs.legis.wisconsin.gov/code/register/1996/483b/insert/pi26.pdf>

Academic and Career Planning



["Why ACP Matters" video link](#)

“ACP is intended to equip students and their families with the tools necessary to make more informed choices about postsecondary education and training as it leads to careers.

It is part of DPI's overall vision for every student to graduate high school college and career ready. That means students must be competent both socially and emotionally. We want our students to be strong critical thinkers, collaborate and solve real-world problems, and persevere when things aren't quite going their way. When put together, it's about making them productive adults with satisfying careers”

~ WI DPI Academic & Career Planning

Student Demographics

The School District of Altoona is located in Altoona, Wisconsin and serves a student population of nearly 1,600 students. The district has four schools: Altoona Elementary (K-3), Altoona Intermediate School (4-5), Altoona Middle School (6-8), and Altoona High School (9-12). Grades 4-12 are conveniently located on one site and the new, state-of-the-art, Elementary was completed for the start of the 2016/17 school year.

Race/Ethnicity: 85% are white, 5.2% multiracial, 3.8% Hispanic, 2.7% Asian, 2.4% African American, 0.8% Native American, 0.1% Pacific Islander.

Economic Status: 40% of students qualify for free or reduced lunch

Disability Status: 11% of students have IEPs and 2% are English Language Learners

District/Community Demographics

Altoona is located in west central Wisconsin in the heart of the Chippewa Valley. Contiguous to Eau Claire, Altoona is a community of approximately 7,056 residents. The school district includes the City of Altoona, a portion of the Town of Washington and to a much smaller extent the Town of Lincoln and City of Eau Claire. The district extends six miles to the east, south to highway AA, southwest to Otter Creek. The northern border is Lake Altoona. Fairfax Avenue is the district's western limit. The majority of our district population commutes for employment.

Academic and Career Planning (ACP) within the District

The vision for the School District of Altoona, is to “**Engage. Equip. Empower.**” and is embraced by all members of our educational team.

Traditionally college and career readiness has focused on course work that was comprised mainly of grades and test results. As a school district we will work to identify additional indicators of a student's readiness for post-high school course work and the world of work.

All students in the School District of Altoona will be provided with Academic and Career Planning. This plan evolves from learning experiences, both in and out of school that supports employability skills, career awareness, exploration, planning, and training received throughout a student's time within the school district so that students are **ENGAGED** with their learning, **EQUIP**ped for their futures, and **EMPOWER**ed to pursue their interests and aspirations.

Educational Strategy

Academic and Career Planning equips **ALL** student with skills, tools, and qualities needed to develop a rewarding career plan that fits their talents and interests.

ACP is . . .

- a continuum of activities and experiences both in and out of the classroom beginning in 6th through 12th grade,
- a way for students to develop self-awareness of their interests and a personalized plan for academic and career options

- a student-driven, adult supported process requiring parents, local businesses, and educators to collaborate so that all students take ownership of their academic and career aspirations
- a way to provide all students the opportunity to graduate with a plan for reaching their future career and a support system to help throughout the process

The job market in our area

Eau Claire County Workforce and Economic Profile from 2015 generated by the Wisconsin Department of Workforce Development.

Access at:

http://worknet.wisconsin.gov/worknet_info/Downloads/CP/eau_claire_profile.pdf
<http://www.eauclaire-wi.com/documents/fall-2015-skills-gap-results-web.pdf>

Students explore the job outlook for specific careers of interest by utilizing the two following websites.

Access at:

<https://gotoltc.emsicareercoach.com/>
<http://worknet.wisconsin.gov/worknet/>

The current job market’s impact on student preparation

The most significant numerical growth is expected in Education and Health Services (6,090, 18% growth rate), and Professional and Business Services (3,911, 25% growth rate). Another super-sector with strong anticipated growth is the Construction sector (23%). For this reason the School District of Altoona provides students with the opportunity to participate in Youth Apprenticeships, School-to-Career, and Dual Credit options in these fields. A Nursing Assistant has been added at the high school, additions and changes in technology education and IT coursework also provides students with experiences and training.

Students are provided with information and guidance to make informed decisions regarding their educational and career path whether their career goals are leading to an in-demand career area or a unique, narrow occupational area. Through the utilization of Career Cruising, career exploration events, self-assessment, tours and guest speakers, as well as dual credit course-work the School District of Altoona prepares students for life beyond high school in a variety of ways.

Eau County has an aging population and employers will compete to find skilled employees to meet their needs.

Communication with parents regarding Academic and Career Planning

The School District of Altoona School Counseling staff meets with students in 6th, 8th, and 11th grade and their parents. The School Counseling and ACP website are another

form of communication with parents and the community regarding ACP and Counseling programming.

The DPI is also developing resources that schools can use to collaborate with parents in these efforts.

Access at:

http://www.altoona.k12.wi.us/supportservices/guidance_services.cfm

Community stakeholders in Academic and Career Planning

The School District of Altoona partners with multiple businesses and works with higher education to develop strong partnerships and keep lines of communication open.

From both a financial and resource perspective, it will be important to connect to other providers outside of school to ensure access to expertise and services that cannot be provided by the school alone.

From occupational expertise: teacher externship opportunities; job-shadowing, work-based learning, service learning and volunteer experiences; dual credit agreements; and career development support from workforce development and economic development groups, the district ACP team will also develop common goals and partnerships.

Local and regional partnerships provide a means to collaborate and support mutual goals for the district, the schools, and the students.

Access at:

IN THE PROCESS OF BEING UPDATED

Which students will participate in ACP?

All students enrolled in grades 6 through 12 in a public school district will participate in ACP. This also includes students with disabilities who have Individualized Education Programs (IEP)/Post-secondary Transition Plans (PTP), as well as students with Section 504 Accommodation Plans, English Language Learners, students who are Gifted and/or Talented, as well as students who are part of our alternative learning center.

Meeting the needs of individual students

Each student grades 6-12 in the School District of Altoona is assigned to an advisory group consisting of a staff advisor and 10-15 students. In these groups staff advisors/counselors/guests implement ACP lessons/projects developed by the ACP team.

The capstone for students will be the creation of a final portfolio/exit interview to occur prior to graduation of the senior year of high school. Students will present to staff and community members/stakeholders in these mini-interviews.

Services Provided to Students

6-12 Electronic Portfolios	Multiple Communications with Families	Youth Apprenticeships
Informational Parent Meetings/Conferencing in Grades 6, 8, 11	Advanced Standing Credit/AP Credit	Career Days/Career Fairs
Trained Advisors	Career Presentations	Job Shadowing
Parent/Teacher Conferences	Education Fairs/College Representatives	Volunteer Opportunities
Youth Options/Course Options	Work-based Experiences	Armed Forces Representatives
Alternative Diploma Programs	Multiple Assessment Opportunities	Extra-curricular Opportunities
		College & Work Site Visits

Access at:

IN THE PROCESS

Course offerings and dual credit options

Complete offerings can be found by accessing the Altoona High School Academic and Career Guidebook:

<http://www.altoona.k12.wi.us/supportservices/FINAL%20Altoona%20High%20School%20Academic%20and%20Career%20Guide%202017-18.pdf>

Goals

Goals for 2017 - 2018 school year

- Offer student/parent/teacher training on Career Cruising
- Promote ACP to parents, staff, and other stakeholders
- Increase community partnerships and higher education connections
- Implement and expand Youth Apprenticeship program and dual credit offerings
- Clarify pathways and career clusters for students and parents
- Increase experimental learning opportunities for all Altoona students (online, independent study, etc.)
- Design and implement advisory groups for ACP work with students

Long-range ACP Goals

- ACP process refinement with emphasis on portfolio completion, expanding community and industry connections, broadening parent involvement, and move to a **K-12** approach.
- District policies and practices that promote embedded academic and career planning practices to ensure that all students grades **K-12** have equal opportunities to access academic and career planning services
- All educators are actively engaged in making relevant connections and supporting students throughout their academic and career planning process and infusing soft skills into all K-12 curriculum and instructional approaches
- All levels embed academic and career planning across their collaborative learning team structures, curriculums, and school culture.

- All students in grades K-12 will have an academic and career plan that guides and enhances their awareness, exploration, planning, and action toward their educational and career goals
- All parents and guardians are knowledgeable about their child's academic and career plan and engaged in supporting their child throughout the ACP process.
- Community stakeholders are engaged in ensuring all students have multiple opportunities throughout their education to connect classroom learning to relevant career and community-based opportunities.

Academic and Career Planning Team

Heather Burich-Holle, *Counselor*

Brooke Kaldor, *Counselor*

Jason LeMay, *HS Principal*

Jay Mielke, *Counselor*

Kelly Ostrander, *HS Business Education*

Dan Peggs, *MS Principal*

Jen Roberston, *Special/Alt. Education*

Lisa Skifstad, *MS Business Education*

Kim Youngberg, *HS Art Teacher*

July 13, 2017

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COOPERATIVE CONTRACT

(Section 66.0301)

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

School District of Altoona
Boyceville Community School District

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

1. That said above parties agree and contract for the cooperation of Vision Impaired Contract.
2. That School District of Altoona is to be the operator and fiscal agent of said Vision Impaired Contract.
3. That the estimated budget and plan of operation for this cooperative shall be approved by special education administrators from both participating districts.
4. That the pro-ration of costs to each participating district be determined prior to signing the contract, on the basis of a pro-ration of the hours/day for each school district, of a 100% FTE Vision Impaired professional.
5. Each District will be billed once, for all services, at the end of the 17/18 school year.
6. State aid reimbursements prorated in the same manner and netted out of the participating schools bill.
7. That variations from the budget will require prior approval by special education administrators from all participating districts.
8. That student membership for state aid purposes be counted by the district of residence.
9. That the fiscal agent district will include all program expenditures and receipts in Fund 27 of the Wisconsin Uniform Financial Accounting Requirements (WUFAR).
10. That the Vision Impaired staff member transportation, to and from Boyceville Community School District, be paid by the district of fiscal agent, at the going IRS rate, and charged fully to Boyceville Community School District.
11. That each participating district agrees to correlate its calendar with the host school's calendar in the program area covered by this contract.
12. That the contract shall be dated and signed by the school board president and clerk of each participating school district.

School District of Altoona

_____ President _____ Date

_____ Clerk _____ Date

Boyceville Community School District

_____ President _____ Date

_____ Clerk _____ Date

**66.0301 COOPERATIVE RESOLUTION
2017-2018**

School Board Resolution

“Whereas the following school districts have handicapped children, and whereas it appears that the educational interests of all children in the school districts will be served best by the districts joining together to offer special services as authorized by the Department of Public Instruction to meet the needs of the handicapped children.”

“Be it, and it is hereby resolved that the school boards of **School District of Altoona and Boyceville Community School District** agree to establish and maintain, on a cooperative basis, a handicapped children’s special education program(s) pursuant to section 66.0301 of the Wisconsin Statutes.”